## SOUTH DAKOTA MUNICIPAL TAX REPORT



Returns Filed: December 2022

## 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


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: December 2022 



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2022 

|  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
| Aberdeen-General continued... <br> DIVISION: D Manufacturing continued... |  |  |  |
|  |  |  |  |
|  | Total for MAJOR GROUP 37 | \$79,717.73 | \$1,594.36 |
| MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks |  |  |  |
| 3843 Dental Equipment and Supplies |  | \$10,739.50 | \$214.79 |
| Other |  | \$1,336,244.19 | \$26,724.89 |
|  | Total for MAJOR GROUP 38 | \$1,346,983.69 | \$26,939.68 |
| MAJOR GROUP: 39 Miscellaneous Manufacturing Industries |  |  |  |
| 3942 Dolls and Stuffed Toys |  | \$321.00 | \$6.42 |
| 3949 Sporting and Athletic Goods, NEC |  | \$1,107.24 | \$22.14 |
| 3993 Signs and Advertising Specialties |  | \$1,263.53 | \$25.27 |
| 3999 Manufacturing Industries, NEC |  | \$627.25 | \$12.55 |
| Other |  | \$6,962.96 | \$139.26 |
|  | Total for MAJOR GROUP 39 | \$10,281.98 | \$205.64 |
|  | Total for DIVISION D | \$3,545,717.05 | \$70,914.38 |

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services
MAJOR GROUP: 40 Railroad Transportation
Other
Total for MAJOR GROUP 40 N/A $\quad$ N/A

MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | ---: | ---: |
| Total for MAJOR GROUP 41 <br> sing | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 310,591.64$ | $\$ 6,211.84$ |
|  | $\$ 30,722.42$ | $\$ 614.45$ |
|  | $\$ 29,145.05$ | $\$ 582.90$ |
| Total for MAJOR GROUP 42 | $\$ 370,459.11$ | $\$ 7,409.19$ |

MAJOR GROUP: 44 Water Transportation
4499 Water Transportation Services, NEC

MAJOR GROUP: 45 Transportation By Air
4581 Airports, Flying Fields, and Airport Terminal Services

MAJOR GROUP: 47 Transportation Services
Other

MAJOR GROUP: 48 Communications
4812 Radiotelephone Communications
4813 Telephone Communications, Except Radiotelephone
4832 Radio Broadcasting Stations
4841 Cable and Other Pay Television Services

|  | $\$ 9,960.50$ | $\$ 199.21$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 44 | $\$ 9,960.50$ | $\$ 199.21$ |

4899 Communications Services, NEC
Other

MAJOR GROUP: 49 Electric, Gas, And Sanitary Services
4953 Refuse Systems

|  | $\$ 167,287.70$ | $\$ 3,345.75$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 45 | $\$ 167,287.70$ | $\$ 3,345.75$ |


|  | $\$ 20,187.72$ | $\$ 403.75$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 47 | $\$ 20,187.72$ | $\$ 403.75$ |
|  | $\$ 822,124.56$ | $\$ 16,442.49$ |
|  | $\$ 160,131.51$ | $\$ 3,202.64$ |
| $\$ 1,824.27$ | $\$ 36.48$ |  |
|  | $\$ 924,289.42$ | $\$ 18,485.78$ |
| $\$ 11,792.25$ | $\$ 235.83$ |  |
| $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |  |
| Total for MAJOR GROUP 48 | $\$ 1,921,451.01$ | $\$ 38,429.00$ |

4959 Sanitary Services, NEC

|  | $\$ 16,053.39$ | $\$ 321.07$ |
| ---: | ---: | ---: |
|  | $\$ 62,938.43$ | $\$ 1,258.77$ |
|  | $\$ 3,123,870.70$ | $\$ 62,477.41$ |
| Total for MAJOR GROUP 49 | $\$ 3,202,862.52$ | $\$ 64,057.25$ |
| Total for DIVISION E | $\$ 5,913,514.49$ | $\$ 118,270.27$ |

## DIVISION: F Wholesale Trade

MAJOR GROUP: 50 Wholesale Trade-durable Goods
5012 Automobiles and Other Motor Vehicles
$\$ 6,331.12$
$\$ 238,508.28$
$\$ 7,538.81$
$\$ 1,137.26$
$\$ 1,393.75$
\$126.63
5013 Motor Vehicle Supplies and New Parts
\$238,508.28
5014 Tires and Tubes
\$1,137.26
5021 Furniture
\$1,393.75
\$22.75
5023 Homefurnishings
\$27.87

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2022 



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: December 2022 



## Aberdeen-General continued...

DIVISION: G Retail Trade continued...


| DIVISION: I Services |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places |  |  |  |
| 7011 Hotels and Motels |  | \$1,661,657.54 | \$33,233.15 |
|  | Total for MAJOR GROUP 70 | \$1,661,657.54 | \$33,233.15 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7217 Carpet and Upholstery Cleaning |  | \$27,176.64 | \$543.54 |
| 7221 Photographic Studios, Portrait |  | \$80,084.68 | \$1,601.71 |
| 7231 Beauty Shops |  | \$590,515.92 | \$11,810.34 |
| 7291 Tax Return Preparation Services |  | \$45,174.49 | \$903.49 |
| 7299 Miscellaneous Personal Services, NEC |  | \$184,660.38 | \$3,693.23 |
| Other |  | \$286,069.63 | \$5,721.39 |
|  | Total for MAJOR GROUP 72 | \$1,213,681.74 | \$24,273.70 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7311 Advertising Agencies |  | \$22,956.88 | \$459.13 |
| 7319 Advertising, NEC |  | \$3,145.00 | \$62.90 |
| 7322 Adjustment and Collection Services |  | \$36,948.39 | \$738.97 |
| 7323 Credit Reporting Services |  | \$5,686.93 | \$113.74 |
| 7331 Direct Mail Advertising Services |  | \$80,496.27 | \$1,609.94 |
| 7334 Photocopying and Duplicating Services |  | \$225,361.67 | \$4,507.23 |
| 7336 Commercial Art and Graphic Design |  | \$30,346.76 | \$606.94 |
| 7338 Secretarial and Court Reporting |  | \$2,634.64 | \$52.70 |
| 7342 Disinfecting and Pest Control Services |  | \$92,077.91 | \$1,841.55 |
| 7349 Building Cleaning and Maintenance Services, NEC |  | \$152,500.61 | \$3,050.02 |
| 7352 Medical Equipment Rental and Leasing |  | \$30,019.69 | \$600.39 |
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# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2022 



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2022 

|  | Taxable | Tax Due |
| :---: | :---: | :---: |
| Aberdeen - General continued... |  |  |
| DIVISION: I Services continued... |  |  |
| Total for MAJOR GROUP 83 | \$8,977.46 | \$179.55 |
| 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 | \$14,592.02 | \$291.84 |
| 8661 Religious Organizations | \$8,124.00 | \$162.48 |
| Total for MAJOR GROUP 86 | \$22,716.02 | \$454.32 |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services |  |  |
| 8711 Engineering Services | \$131,361.26 | \$2,627.23 |
| 8712 Architectural Services | \$11,937.32 | \$238.75 |
| 8721 Accounting, Auditing, and Bookkeeping Services | \$754,233.21 | \$15,084.67 |
| 8734 Testing Laboratories | \$251,122.57 | \$5,022.45 |
| 8741 Management Services | \$171,550.98 | \$3,431.00 |
| 8742 Management Consulting Services | \$569,404.72 | \$11,388.09 |
| 8744 Facilities Support Management Services | \$20,212.57 | \$404.25 |
| 8748 Business Consulting Services, NEC | \$31,735.53 | \$634.71 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 87 | \$1,943,958.16 | \$38,879.15 |
| MAJOR GROUP: 89 Miscellaneous Services |  |  |
| 8999 Services, NEC | \$199,234.99 | \$3,984.70 |
| Total for MAJOR GROUP 89 | \$199,234.99 | \$3,984.70 |
| Total for DIVISION I | \$12,765,037.13 | \$255,300.93 |

## Aberdeen - General Recap

| A | Agriculture, Forestry, And Fishing | \$408,812.25 | \$8,176.26 |
| :---: | :---: | :---: | :---: |
| C | Construction | \$853,560.85 | \$17,071.20 |
| D | Manufacturing | \$3,756,726.84 | \$75,134.57 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$5,913,514.49 | \$118,270.27 |
| F | Wholesale Trade | \$5,280,360.60 | \$105,641.07 |
| G | Retail Trade | \$56,170,891.13 | \$1,125,603.00 |
| H | Finance, Insurance, And Real Estate | \$910,806.12 | \$18,216.13 |
| I | Services | \$12,765,037.13 | \$255,300.93 |
|  | Other | \$484.00 | \$9.68 |
|  | Total for Aberdeen - General | \$86,060,193.41 | \$1,723,423.11 |

## Aberdeen - 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 |
| MAJOR GROUP: | 39 | Miscellaneous Manufacturing Industries |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 39 | N/A | N/A |
|  |  |  | Total for DIVISION D | \$1,265.34 | \$12.66 |

## DIVISION: F Wholesale Trade

MAJOR GROUP: 50 Wholesale Trade-durable Goods

## Other

|  | N/A | N/A |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 50 | N/A | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION F | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

## DIVISION: G Retail Trade



## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2022

Taxable
Tax Due

## Aberdeen - Gross Receipts Recap

| Aberdeen - Gross Receipts Recap |  |  |  |
| :---: | :---: | :---: | :---: |
| D | Manufacturing | \$1,265.34 | \$12.66 |
| G | Retail Trade | \$8,598,554.24 | \$85,985.57 |
| 1 | Services | \$1,858,085.43 | \$18,580.87 |
|  | Other | \$936.93 | \$9.37 |
|  | Total for Aberdeen - Gross Receipts | \$10,458,841.94 | \$104,588.47 |
| Aberdeen Recap |  |  |  |
| A | Aariculture, Forestry, And Fishina |  | \$8,176.26 |
| C | Construction |  | \$17,071.20 |
| D | Manufacturina |  | \$75,147.23 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services |  | \$118,270.27 |
| F | Wholesale Trade |  | \$105,641.07 |
| G | Retail Trade |  | \$1,211,588.57 |
| H | Finance, Insurance, And Real Estate |  | \$18,216.13 |
| 1 | Services |  | \$273,881.80 |
|  | Other |  | \$19.05 |
| Total for Aberdeen |  |  |  |

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DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing

## Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 42 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 44 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

MAJOR GROUP: 48 Communications
4812 Radiotelephone Communications

| $\$ 1,862.50$ | $\$ 37.25$ |  |
| ---: | ---: | ---: |
| $\$ 3,847.00$ | $\$ 76.94$ |  |
| $\$ 2,130.00$ | $\$ 42.60$ |  |
| N/A | $\mathrm{N} / \mathrm{A}$ |  |
| Total for MAJOR GROUP 48 | $\$ 7,866.50$ | $\$ 157.33$ |

MAJOR GROUP: 49 Electric, Gas, And Sanitary Services
Other

## DIVISION: F Wholesale Trade

 MAJOR GROUP: 50 Wholesale Trade-durable Goods

## DIVISION: I Services



## Akaska - General Recap

| C | Construction | $\$ 1,099.18$ | $\$ 21.98$ |
| :--- | :--- | ---: | ---: |
| D | Manufacturing | $\$ 1,374.72$ | $\$ 27.49$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 20,691.08$ | $\$ 413.82$ |
| F | Wholesale Trade | $\$ 10,816.30$ | $\$ 233.34$ |
| G | Retail Trade | $\$ 93,937.41$ | $\$ 1,878.77$ |
| I | Services | $\$ 41,702.90$ | $\$ 1934.07$ |
|  | Other |  | $\$ 1,193.90$ |
|  |  |  | $\$ 170,815.49$ |


| Akaska Recap |  |  |
| :---: | :---: | :---: |
| C | Construction | \$21.98 |
| D | Manufacturina | \$27.49 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$413.82 |
| F | Wholesale Trade | \$233.34 |
| G | Retail Trade | \$1,878.77 |
| 1 | Services | \$834.07 |
|  | Other | \$23.88 |
|  | Total for Akaska | \$3,433.35 |

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## Alcester - General Recap

| A | Agriculture, Forestry, And Fishing | \$6,211.39 | \$124.22 |
| :---: | :---: | :---: | :---: |
| C | Construction | \$16,438.76 | \$328.77 |
| D | Manufacturing | \$28,605.57 | \$572.12 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$159,777.37 | \$3,195.53 |
| F | Wholesale Trade | \$51,616.02 | \$1,053.66 |
| G | Retail Trade | \$501,715.38 | \$10,034.40 |
| H | Finance, Insurance, And Real Estate | \$19,144.80 | \$382.90 |
| I | Services | \$213,825.47 | \$4,276.54 |
|  | Other | \$395.01 | \$7.90 |
|  | Total for Alcester - General | \$997,729.77 | \$19,976.04 |

## Alcester Recap

| A | Aqriculture, Forestry, And Fishing |  |
| :--- | :--- | ---: |
| C | Construction | $\$ 124.22$ |
| D | Manufacturinq | $\$ 328.77$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 572.12$ |
| F | Wholesale Trade | $\$ 3,195.53$ |
| G | Retail Trade | $\$ 1,053.66$ |
| H | Finance, Insurance, And Real Estate | $\$ 10,034.40$ |
| I | Services | $\$ 382.90$ |
|  | Other | $\$ 4,276.54$ |
|  | $\$ 7.90$ |  |
|  |  | Total for Alcester |

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|  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
| Alexandria - General continued... |  |  |  |
| DIVISION: G Retail Trade continued... |  |  |  |
| 5399 Miscellaneous General Merchandise Stores |  | \$730.67 | \$14.62 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 53 | \$21,164.06 | \$423.29 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5499 Miscellaneous Food Stores |  | \$950.92 | \$19.02 |
| Other |  | \$14,426.63 | \$288.53 |
|  | Total for MAJOR GROUP 54 | \$15,377.55 | \$307.55 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |  |
| 5531 Auto and Home Supply Stores |  | \$5,194.45 | \$103.89 |
| 5541 Gasoline Service Station |  | \$118,725.43 | \$2,374.51 |
|  | Total for MAJOR GROUP 55 | \$123,919.88 | \$2,478.40 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores |  | \$2,630.37 | \$52.61 |
| 5632 Women's Accessory and Specialty Stores |  | \$1,602.99 | \$32.06 |
| 5651 Family Clothing Stores |  | \$12,148.66 | \$242.97 |
| 5661 Shoe Stores |  | \$1,366.92 | \$27.34 |
| 5699 Miscellaneous Apparel and Accessory Stores |  | \$873.00 | \$17.46 |
| Other |  | \$548.53 | \$10.97 |
|  | Total for MAJOR GROUP 56 | \$19,170.47 | \$383.41 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |  |
| 5712 Furniture Stores |  | \$6,126.47 | \$122.53 |
| 5719 Miscellaneous Homefurnishings Stores |  | \$1,613.50 | \$32.27 |
| 5731 Radio, Television, and Consumer Electronics Stores |  | \$365.91 | \$7.32 |
| Other |  | \$1,053.95 | \$21.08 |
|  | Total for MAJOR GROUP 57 | \$9,159.83 | \$183.20 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| 5813 Drinking Places |  | \$90,796.90 | \$1,815.93 |
|  | Total for MAJOR GROUP 58 | \$90,796.90 | \$1,815.93 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5912 Drug Stores and Proprietary Stores |  | \$262.13 | \$5.24 |
| 5941 Sporting Goods Stores and Bicycle Shops |  | \$8,242.97 | \$164.86 |
| 5942 Book Stores |  | \$426.68 | \$8.54 |
| 5943 Stationery Stores |  | \$894.50 | \$17.89 |
| 5945 Hobby, Toy, and Game Stores |  | \$546.04 | \$10.92 |
| 5961 Catalog and Mail-Order Houses |  | \$123,289.94 | \$2,465.83 |
| 5963 Direct Selling Establishments |  | \$11,839.66 | \$236.79 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$20,572.12 | \$411.45 |
| Other |  | \$958.34 | \$19.17 |
|  | Total for MAJOR GROUP 59 | \$167,032.38 | \$3,340.69 |
|  | Total for DIVISION G | \$485,622.42 | \$9,712.49 |
| DIVISION: H Finance, Insurance, And Real Estate |  |  |  |
| MAJOR GROUP: 61 Non-depository Credit Institutions |  |  |  |
| Other |  | N/A | N/A |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | Total for MAJOR GROUP 61 | N/A | N/A |
|  |  |  |  |
| Other |  | N/A | N/A |
| MAJOR GROUP: 67 Holding And Other Investment Offices | Total for MAJOR GROUP 64 | N/A | N/A |
|  |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 67 | N/A | N/A |
|  | Total for DIVISION H | \$1,469.50 | \$29.39 |

## DIVISION: I Services

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

## Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 70 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |



## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2022

Taxable
Tax Due

## Alexandria - General Recap

| A | Agriculture, Forestry, And Fishing | \$1,873.03 | \$37.46 |
| :---: | :---: | :---: | :---: |
| C | Construction | \$17,658.86 | \$353.17 |
| D | Manufacturing | \$29,064.32 | \$581.28 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$106,012.38 | \$2,120.25 |
| F | Wholesale Trade | \$61,180.51 | \$1,223.64 |
| G | Retail Trade | \$485,622.42 | \$9,712.49 |
| H | Finance, Insurance, And Real Estate | \$1,469.50 | \$29.39 |
| I | Services | \$94,863.08 | \$1,897.27 |
|  | Total for Alexandria - General | \$797,744.10 | \$15,954.95 |
| Alexandria Recap |  |  |  |
| A | Agriculture, Forestry, And Fishing |  | \$37.46 |
| C | Construction |  | \$353.17 |
| D | Manufacturina |  | \$581.28 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services |  | \$2,120.25 |
| F | Wholesale Trade |  | \$1,223.64 |
| G | Retail Trade |  | \$9,712.49 |
| H | Finance, Insurance, And Real Estate |  | \$29.39 |
| I | Services |  | \$1,897.27 |
| Total for Alexandria |  |  | \$15,954.95 |

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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.


## Alpena - General continued...

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

## Other

|  | $\$ 239,180.77$ | $\$ 2,391.81$ |
| ---: | :---: | :---: |
| Total for MAJOR GROUP 49 | $\$ 239,180.77$ | $\$ 2,391.81$ |
| Total for DIVISION E | $\$ 279,034.71$ | $\$ 2,790.35$ |

DIVISION: F Wholesale Trade

| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |  |
| :---: | :---: | :---: | :---: |
| 5044 Office Equipment |  | \$6,509.87 | \$65.10 |
| 5063 Electrical Apparatus and Equipment, Wiring Materials | Supplies and Construction | \$71,491.88 | \$714.92 |
| 5084 Industrial Machinery and Equipment |  | \$62,212.46 | \$622.12 |
| 5085 Industrial Supplies |  | \$6,244.41 | \$62.44 |
| 5099 Durable Goods, NEC |  | \$9,046.00 | \$90.46 |
| Other |  | \$80,385.53 | \$803.85 |
|  | Total for MAJOR GROUP 50 | \$235,890.15 | \$2,358.89 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |  |
| 5136 Men's and Boys' Clothing and Furnishings |  | \$666.09 | \$6.66 |
| Other |  | \$71,686.13 | \$716.86 |
|  | Total for MAJOR GROUP 51 | \$72,352.22 | \$723.52 |
|  | Total for DIVISION F | \$308,242.37 | \$3,082.41 |

## DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers | \$4,458.66 | \$44.59 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 52 | \$7,101.75 | \$71.02 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$3,776.46 | \$37.77 |
| 5399 Miscellaneous General Merchandise Stores | \$4,640.13 | \$46.40 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 53 | \$10,121.59 | \$101.22 |
| 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 | \$56,319.49 | \$563.19 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 55 | \$57,381.99 | \$573.82 |




# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2022 

|  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
| Alpena-General continued... <br> DIVISION: I Services continued... |  |  |  |
|  | Total for MAJOR GROUP 89 | \$137,736.78 | \$1,377.37 |
|  | Total for DIVISION I | \$225,972.52 | \$2,259.74 |
| Alpena - General Recap |  |  |  |
| C | Construction | \$50,911.05 | \$509.11 |
| D | Manufacturing | \$548,849.39 | \$5,488.50 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$279,034.71 | \$2,790.35 |
| F | Wholesale Trade | \$308,242.37 | \$3,082.41 |
| G | Retail Trade | \$558,774.67 | \$5,587.76 |
| H | Finance, Insurance, And Real Estate | \$5,701.90 | \$57.02 |
| 1 | Services | \$225,972.52 | \$2,259.74 |
|  | Total for Alpena - General | \$1,977,486.61 | \$19,774.89 |


| C | Construction |  | \$509.11 |
| :---: | :---: | :---: | :---: |
| D | Manufacturina |  | \$5,488.50 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services |  | \$2,790.35 |
| F | Wholesale Trade |  | \$3,082.41 |
| G | Retail Trade |  | \$5,587.76 |
| H | Finance, Insurance, And Real Estate |  | \$57.02 |
| 1 | Services |  | \$2,259.74 |
|  |  | Total for Alpena | \$19,774.89 |

## 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.


DIVISION: G Retail Trade
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers


## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2022



## 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.

## Arlington - General

## DIVISION: A Agriculture, Forestry, And Fishing

MAJOR GROUP: 07 Agricultural Services 0782 Lawn and Garden Services

|  | $\$ 1,289.82$ | $\$ 25.80$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 07 | $\$ 1,289.82$ | $\$ 25.80$ |
| Total for DIVISION A | $\$ 1,289.82$ | $\$ 25.80$ |

## DIVISION: C Construction

MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders
Other
MAJOR GROUP: 17 Construction Special Trade Contractors
1711 Plumbing, Heating, and Air-Conditioning Other

|  | $\$ 8,064.40$ | $\$ 161.29$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 17 | $\$ 44,917.58$ | $\$ 898.36$ |
| Total for DIVISION C | $\$ 52,981.98$ | $\$ 1,059.65$ |
|  | $\$ 55,447.48$ | $\$ 1,108.96$ |

## DIVISION: D Manufacturing

| MAJOR GROUP: <br> Other | 20 |  |  |  |  |
| :--- | :--- | :--- | :--- | :--- | :--- |
| MAJOR GROUP: <br> Other | 22 | Textile Mill Products | Total for MAJOR GROUP 20 | $\$ 2,124.16$ | $\$ 42.48$ |

MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture


| MAJOR GROUP: <br> Other | 32 | Stone, Clay, Glass, And Concrete Products | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  |  | Total for MAJOR GROUP 32 | N/A | N/A |
| MAJOR GROUP: | 34 | Fabricated Metal Products, Except Machinery And Transportation Equipm |  |  |
| 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 |  |  | \$95,936.12 | \$1,918.72 |
|  |  | Total for MAJOR GROUP 35 | \$95,936.12 | \$1,918.72 |

MAJOR GROUP:
36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment
Other

## Arlington - General continued...

DIVISION: D Manufacturing continued...


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


DIVISION: F Wholesale Trade

| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |
| :---: | :---: | :---: |
| 5044 Office Equipment | \$3,257.01 | \$65.14 |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction | \$14,690.77 | \$293.82 |
| 5074 Plumbing and Heating Equipment and Supplies | \$51,549.09 | \$1,030.98 |
| 5084 Industrial Machinery and Equipment | \$134,574.42 | \$2,691.49 |
| 5085 Industrial Supplies | \$162,181.50 | \$3,243.63 |
| 5087 Service Establishment Equipment and Supplies | \$1,620.70 | \$32.41 |
| 5091 Sporting and Recreational Goods and Supplies | \$2,252.63 | \$45.05 |
| Other | \$26,858.57 | \$537.17 |
| Total for MAJOR GROUP 50 | \$396,984.69 | \$7,939.69 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$2,206.50 | \$44.13 |
| 5136 Men's and Boys' Clothing and Furnishings | \$1,150.95 | \$23.02 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$630.83 | \$12.62 |
| 5139 Footwear | \$984.69 | \$19.69 |
| 5142 Packaged Frozen Foods | \$1,863.31 | \$37.27 |
| 5199 Nondurable Goods, NEC | \$1,002.16 | \$20.04 |
| Other | \$87,483.21 | \$1,749.66 |
| Total for MAJOR GROUP 51 | \$95,321.65 | \$1,906.43 |
| Total for DIVISION F | \$492,306.34 | \$9,846.12 |

## Arlington - General continued...

## DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials, Hardware, Garcher | And Mobile Home Dealers |  |  |
| :---: | :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers |  | \$83,119.04 | \$1,662.38 |
| 5251 Hardware Stores |  | \$735.50 | \$14.71 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 52 | \$84,479.54 | \$1,689.59 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores |  | \$28,033.57 | \$560.67 |
| 5399 Miscellaneous General Merchandise Stores |  | \$1,578.85 | \$31.58 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 53 | \$29,945.53 | \$598.91 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores |  | \$330,787.06 | \$6,615.74 |
| 5499 Miscellaneous Food Stores |  | \$910.88 | \$18.22 |
| Other |  | \$852.04 | \$17.04 |
|  | Total for MAJOR GROUP 54 | \$332,549.98 | \$6,651.00 |


| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |  |
| :---: | :---: | :---: | :---: |
| 5531 Auto and Home Supply Stores |  | \$23,934.44 | \$478.69 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 55 | \$24,638.44 | \$492.77 |


| MAJOR GROUP: $\quad 56$ Apparel And Accessory Stores |  |  |  |
| :--- | ---: | ---: | ---: |
| $\mathbf{5 6 1 1}$ Men's and Boys' Clothing and Accessory Stores |  | $\$ 268.50$ | $\$ 5.37$ |
| $\mathbf{5 6 2 1}$ Women's Clothing Stores | $\$ 7,107.06$ | $\$ 142.14$ |  |
| $\mathbf{5 6 3 2}$ Women's Accessory and Specialty Stores | $\$ 1,416.70$ | $\$ 28.33$ |  |
| $\mathbf{5 6 5 1}$ Family Clothing Stores | $\$ 20,216.83$ | $\$ 404.33$ |  |
| $\mathbf{5 6 6 1}$ Shoe Stores | $\$ 2,586.65$ | $\$ 51.73$ |  |
| $\mathbf{5 6 9 9}$ Miscellaneous Apparel and Accessory Stores | $\$ 1,648.50$ | $\$ 32.97$ |  |
| Other |  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  |  | $\$ 33,894.74$ | $\$ 677.88$ |



| MAJOR GROUP: 58 Eating And Drinking Places 5812 Eating Places |  | \$103,487.68 | \$2,069.75 |
| :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 58 | \$103,487.68 | \$2,069.75 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5912 Drug Stores and Proprietary Stores |  | \$9,376.84 | \$187.54 |
| 5941 Sporting Goods Stores and Bicycle Shops |  | \$11,744.98 | \$234.90 |
| 5942 Book Stores |  | \$204.98 | \$4.10 |
| 5943 Stationery Stores |  | \$3,428.11 | \$68.56 |
| 5945 Hobby, Toy, and Game Stores |  | \$339.55 | \$6.79 |
| 5947 Gift, Novelty, and Souvenir Shops |  | \$10,752.78 | \$215.06 |
| 5961 Catalog and Mail-Order Houses |  | \$242,280.26 | \$4,845.58 |
| 5963 Direct Selling Establishments |  | \$9,131.24 | \$182.62 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$34,126.64 | \$686.08 |
| Other |  | \$27,433.88 | \$548.68 |
|  | Total for MAJOR GROUP 59 | \$348,819.26 | \$6,979.91 |
|  | Total for DIVISION G | \$1,003,023.51 | \$20,063.98 |

## DIVISION: H Finance, Insurance, And Real Estate <br> MAJOR GROUP: 60 Depository Institutions

## Other

MAJOR GROUP
61 Non-depository Credit Institutions


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2022 



## Arlington Recap

| A | Aariculture, Forestry, And Fishina | $\$ 25.80$ |
| :--- | :--- | ---: |
| C | Construction | $\$ 1,108.96$ |
| D | Manufacturina | $\$ 2,926.36$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 10,382.32$ |
| F | Wholesale Trade | $\$ 9,846.12$ |
| G | Retail Trade | $\$ 20,063.98$ |
| H | Finance, Insurance, And Real Estate | $\$ 317.87$ |
| I | Services |  |
|  |  | Total for Arlington |

## 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.
Armour - General
DIVISION: A Agriculture, Forestry, And Fishing
MAJOR GROUP: $07 \quad$ Agricultural Services

## DIVISION: C Construction

MAJOR GROUP: 17 Construction Special Trade Contractors
1711 Plumbing, Heating, and Air-Conditioning

|  | $\$ 8,509.87$ | $\$ 170.20$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 07 | $\$ 8,509.87$ | $\$ 170.20$ |
| Total for DIVISION A | $\$ 8,509.87$ | $\$ 170.20$ |

## Other

|  | $\$ 945.54$ | $\$ 18.92$ |
| ---: | ---: | ---: |
|  | $\$ 4,190.58$ | $\$ 83.81$ |
| Total for MAJOR GROUP 17 | $\$ 5,136.12$ | $\$ 102.73$ |
| Total for DIVISION C | $\$ 5,136.12$ | $\$ 102.73$ |

## DIVISION: D Manufacturing




MAJOR GROUP:
Other
36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment

|  | $\$ 24,203.12$ | $\$ 484.06$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 36 | $\$ 24,203.12$ | $\$ 484.06$ |

MAJOR GROUP:
37 Transportation Equipment
Other
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries
Other

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 37 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 39 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION D | $\$ 82,512.18$ | $\$ 1,650.21$ |


| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services |
| :--- |
| MAJOR GROUP: <br> Other |

## Armour - General continued...

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued...
MAJOR GROUP: 48 Communications
4812 Radiotelephone Communications \$14,116.68 \$282.34
4813 Telephone Communications, Except Radiotelephone \$30,776.05 \$615.52
4841 Cable and Other Pay Television Services $\quad \$ 9,471.50$
4899 Communications Services, NEC \$178.45 \$3.57
Other

MAJOR GROUP: 49 Electric, Gas, And Sanitary Services Other

|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 48 | $\$ 54,569.63$ | $\$ 1,091.40$ |
| Total for MAJOR GROUP 49 | $\$ 58,862.36$ | $\$ 1,177.25$ |
| Total for DIVISION E | $\$ 58,862.36$ | $\$ 1,177.25$ |
|  | $\$ 124,506.05$ | $\$ 2,490.13$ |

DIVISION: F Wholesale Trade

| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |
| :---: | :---: | :---: |
| 5013 Motor Vehicle Supplies and New Parts | \$645.50 | \$12.91 |
| 5044 Office Equipment | \$964.87 | \$19.29 |
| 5045 Computers and Computer Peripheral Equipment and Software | \$1,413.55 | \$28.27 |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$38,588.47 | \$771.77 |
| 5084 Industrial Machinery and Equipment | \$5,935.11 | \$118.70 |
| 5091 Sporting and Recreational Goods and Supplies | \$1,354.00 | \$27.08 |
| Other | \$36,495.42 | \$729.91 |
| Total for MAJOR GROUP 50 | \$85,396.92 | \$1,707.93 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$1,868.00 | \$37.36 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$157.50 | \$3.15 |
| 5141 Groceries, General Line | \$6,921.46 | \$138.44 |
| 5142 Packaged Frozen Foods | \$725.50 | \$14.51 |
| Other | \$8,571.00 | \$171.43 |
| Total for MAJOR GROUP 51 | \$18,243.46 | \$364.89 |
| Total for DIVISION F | \$103,640.38 | \$2,072.82 |



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2022 



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: December 2022 



## Armour - General Recap

| A | Agriculture, Forestry, And Fishing | \$8,509.87 | \$170.20 |
| :---: | :---: | :---: | :---: |
| C | Construction | \$5,136.12 | \$102.73 |
| D | Manufacturing | \$82,512.18 | \$1,650.21 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$124,506.05 | \$2,490.13 |
| F | Wholesale Trade | \$103,640.38 | \$2,072.82 |
| G | Retail Trade | \$716,297.23 | \$14,325.94 |
| H | Finance, Insurance, And Real Estate | \$7,165.89 | \$143.32 |
| I | Services | \$294,415.86 | \$5,888.36 |
| Total for Armour - General |  | \$1,342,183.58 | \$26,843.71 |
|  |  |  | ------- |
| Armour Recap |  |  |  |
| A | Agriculture, Forestry, And Fishing |  | \$170.20 |
| C | Construction |  | \$102.73 |
| D | Manufacturina |  | \$1,650.21 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services |  | \$2,490.13 |
| F | Wholesale Trade |  | \$2,072.82 |
| G | Retail Trade |  | \$14,325.94 |
| H | Finance, Insurance, And Real Estate |  | \$143.32 |
| , | Services |  | \$5,888.36 |
| Total for Armour |  |  | \$26,843.71 |

## ITEMS OF NOTE:

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# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2022 



## 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.

|  |  |  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Ashton-General |  |  |  |  |  |
| 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 |  |  |  | \$665.47 | \$13.32 |
|  |  |  | Total for MAJOR GROUP 27 | \$665.47 | \$13.32 |
| 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 Comp |  |  |
| 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 | \$1,596.14 | \$31.93 |

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing
Other
MAJOR GROUP: 48 Communications
4812 Radiotelephone Communications
4813 Telephone Communications, Except Radiotelephone
4841 Cable and Other Pay Television Services
Other
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services
Other

DIVISION: F Wholesale Trade



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2022 



## Ashton - General Recap

| D | Manufacturing | $\$ 1,596.14$ | $\$ 31.93$ |
| :--- | :--- | ---: | ---: |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 17,861.68$ | $\$ 357.24$ |
| F | Wholesale Trade | $\$ 3,852.54$ | $\$ 77.06$ |
| G | Retail Trade | $\$ 44,170.51$ | $\$ 883.42$ |
| I | Services | $\$ 12,579.83$ | $\$ 251.60$ |
|  | Other |  | $\$ 1,460.00$ |
|  |  | Total for Ashton - General | $\$ 81,520.70$ |

## Ashton Recap

|  |  |  |  |
| :--- | :--- | ---: | ---: |
| D | Manufacturina | $\$ 31.93$ |  |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 357.24$ |  |
| F | Wholesale Trade | $\$ 77.06$ |  |
| G | Retail Trade | $\$ 883.42$ |  |
| I | Services |  | $\$ 251.60$ |
|  | Other |  | $\$ 29.20$ |
|  |  | Total for Ashton | $\$ 1,630.45$ |

## 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.


## DIVISION: G Retail Trade

MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers
5211 Lumber and Other Building Materials Dealers

## Astoria - General continued...

DIVISION: G Retail Trade continued...


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 | \$524.00 | \$10.48 |



## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: December 2022



## Astoria - General Recap

| D | Manufacturing | $\$ 1,213.33$ | $\$ 24.27$ |
| :--- | :--- | ---: | ---: |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 582.18$ |  |
| F | Wholesale Trade | $\$ 29,108.74$ | $\$ 88.99$ |
| G | Retail Trade | $\$ 4,449.27$ | $\$ 1,246.76$ |
| H | Finance, Insurance, And Real Estate | $\$ 38.03$ | $\$ 10.48$ |
| I | Services | $\$ 524.00$ | $\$ 5,472.00$ |
|  | Other |  | $\$ 273,599.59$ |
|  |  | Total for Astoria - General | $\$ 3,513.86$ |
|  |  | $\$ 374,746.82$ | $\$ 7,494.96$ |


| D | Manufacturina |  | \$24.27 |
| :---: | :---: | :---: | :---: |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services |  | \$582.18 |
| F | Wholesale Trade |  | \$88.99 |
| G | Retail Trade |  | \$1,246.76 |
| H | Finance, Insurance, And Real Estate |  | \$10.48 |
| 1 | Services |  | \$5,472.00 |
|  | Other |  | \$70.28 |
|  |  | Total for Astoria | \$7,494.96 |

## ITEMS OF NOTE

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Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: December 2022


Aurora - General Recap

| A | Agriculture, Forestry, And Fishing | $\$ 2,881.80$ | $\$ 28.81$ |
| :--- | :--- | ---: | ---: |
| C | Construction | $\$ 8,220.80$ | $\$ 82.21$ |
| D | Manufacturing | $\$ 9046.46$ | $\$ 90.48$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 130,464.76$ | $\$ 1,304.65$ |
| F | Wholesale Trade | $\$ 191,913.92$ | $\$ 1,919.16$ |
| G | Retail Trade | $\$ 452,081.74$ | $\$ 4,520.80$ |
| H | Finance, Insurance, And Real Estate | $\$ 8,489.78$ | $\$ 84.91$ |
| I | Services | $\$ 86,272.62$ | $\$ 862.70$ |
|  | Other |  | $\$ 2,088.07$ |
|  |  |  | $\$ 891,459.95$ |
|  |  | $\$ 20.88$ |  |
|  |  |  | $\$ 8,914.60$ |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2022 

## Aurora Recap

| A | Aariculture, Forestrv, And Fishina | $\$ 28.81$ |
| :--- | :--- | ---: |
| C | Construction | $\$ 82.21$ |
| D | Manufacturina | $\$ 90.48$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 1,304.65$ |
| F | Wholesale Trade | $\$ 1,919.16$ |
| G | Retail Trade | $\$ 4,520.80$ |
| H | Finance, Insurance, And Real Estate | $\$ 84.91$ |
| I | Services | $\$ 862.70$ |
|  | Other |  |
|  |  |  |
|  |  | $\$ 20.88$ |

## 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.
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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.

## Avon - General <br> DIVISION: A Agriculture, Forestry, And Fishing <br> MAJOR GROUP: 07 Agricultural Services <br> Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 07 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION A | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

## DIVISION: C Construction

MAJOR GROUP: 17 Construction Special Trade Contractors
1711 Plumbing, Heating, and Air-Conditioning Other

|  | $\$ 1,158.08$ | $\$ 23.16$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 17 | $\$ 21,274.97$ | $\$ 425.51$ |
| Total for DIVISION C | $\$ 22,433.05$ | $\$ 448.67$ |

## DIVISION: D Manufacturing

| MAJOR GROUP: | 20 | Food And Kindred Products |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 20 | N/A | N/A |
| MAJOR GROUP: | 23 | Apparel And Other Finished Product | From Fabrics And Similar Ma |  |  |
| 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 |  |  |  | \$1,273.61 | \$25.47 |
| 2721 Periodicals: Publishing, or Publishing and Printing |  |  |  | \$231.49 | \$4.63 |
| 2759 Commercial Printing, NEC |  |  |  | \$278.03 | \$5.56 |
| Other |  |  |  | \$985.74 | \$19.73 |
|  |  |  | Total for MAJOR GROUP 27 | \$2,768.87 | \$55.39 |
| MAJOR GROUP: | 28 | Chemicals And Allied Products |  |  |  |
| Other |  |  |  | \$303.00 | \$6.06 |
|  |  |  | Total for MAJOR GROUP 28 | \$303.00 | \$6.06 |
| MAJOR GROUP: | 32 | Stone, Clay, Glass, And Concrete Pro |  |  |  |
| Other |  |  | Total for MAJOR GROUP 32 | N/A | N/A |
|  |  |  |  | N/A | N/A |
| MAJOR GROUP: | 35 | Industrial And Commercial Machiner | Computer Equipment |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 35 | N/A | N/A |
| MAJOR GROUP: | 36 | Electronic And Other Electrical Equip | nd Components, Except Com |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 36 | N/A | N/A |
| MAJOR GROUP: | 39 | Miscellaneous Manufacturing Indust |  |  |  |
| Other |  |  |  | \$401.35 | \$8.03 |
|  |  |  | Total for MAJOR GROUP 39 | \$401.35 | \$8.03 |
|  |  |  | Total for DIVISION D | \$37,306.62 | \$74.15 |



DIVISION: F Wholesale Trade


## Avon- General continued... <br> DIVISION: G Retail Trade continued...

Taxable
Tax Due

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

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


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


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

## DIVISION: I Services



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: December 2022 



## Avon Recap

| C | Construction |  |
| :--- | :--- | ---: |
| D | Manufacturina | $\$ 448.67$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 746.15$ |
| F | Wholesale Trade | $\$ 1,980.18$ |
| G | Retail Trade | $\$ 1,398.61$ |
| H | Finance, Insurance, And Real Estate | $\$ 9,695.22$ |
| I | Services | $\$ 22.20$ |
|  | Other |  |
|  |  |  |
|  |  | Total for Avon |
|  |  | $\$ 114.89$ |

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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.


Baltic - General continued...
DIVISION: D Manufacturing continued...

| Other |  |  | Total for MAJOR GROUP 38 | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  |  | N/A | N/A |
| MAJOR GROUP: | 39 | Miscellaneous Manufacturing Industries |  |  |  |
| Other |  |  |  | \$938.04 | \$18.77 |
|  |  |  | Total for MAJOR GROUP 39 | \$938.04 | \$18.77 |
|  |  |  | Total for DIVISION D | \$14,181.83 | \$283.65 |

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


DIVISION: F Wholesale Trade

| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |
| :---: | :---: | :---: |
| 5032 Brick, Stone, and Related Construction Materials | \$18,029.18 | \$360.59 |
| 5044 Office Equipment | \$660.37 | \$13.21 |
| 5045 Computers and Computer Peripheral Equipment and Software | \$4,129.19 | \$82.58 |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$24,546.27 | \$490.93 |
| 5074 Plumbing and Heating Equipment and Supplies | \$6,610.31 | \$132.21 |
| 5075 Warm Air Heating and Air-Conditioning Equipment and Supplies | \$68,038.04 | \$1,360.77 |
| 5087 Service Establishment Equipment and Supplies | \$268.50 | \$5.37 |
| 5091 Sporting and Recreational Goods and Supplies | \$2,606.52 | \$52.13 |
| 5092 Toys and Hobby Goods and Supplies | \$1,411.76 | \$28.24 |
| 5099 Durable Goods, NEC | \$200.47 | \$4.01 |
| Other | \$10,629.41 | \$212.59 |
| Total for MAJOR GROUP 50 | \$137,130.02 | \$2,742.63 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$3,396.50 | \$67.93 |
| 5136 Men's and Boys' Clothing and Furnishings | \$1,346.84 | \$26.93 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$1,090.33 | \$21.81 |
| 5139 Footwear | \$809.27 | \$16.19 |
| 5142 Packaged Frozen Foods | \$2,710.62 | \$54.21 |
| Other | \$938.38 | \$18.77 |
| Total for MAJOR GROUP 51 | \$10,291.94 | \$205.84 |
| Total for DIVISION F | \$147,421.96 | \$2,948.47 |

## DIVISION: G Retail Trade

MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers
5211 Lumber and Other Building Materials Dealers

Baltic - General continued... $\quad$| Taxable |
| :---: |
| $\quad$ Tax Due |

DIVISION: G Retail Trade continued...
5251 Hardware Stores

| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| :---: | :---: | :---: |
| 5311 Department Stores | \$34,763.00 | \$695.26 |
| 5399 Miscellaneous General Merchandise Stores | \$1,482.95 | \$29.66 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 53 | \$36,602.95 | \$732.06 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5499 Miscellaneous Food Stores | \$2,398.98 | \$47.98 |
| Other | \$117,302.57 | \$2,346.05 |
| Total for MAJOR GROUP 54 | \$119,701.55 | \$2,394.03 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| Other | \$2,762.20 | \$55.24 |
| Total for MAJOR GROUP 55 | \$2,762.20 | \$55.24 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| 5611 Men's and Boys' Clothing and Accessory Stores | \$674.50 | \$13.49 |
| 5621 Women's Clothing Stores | \$2,911.50 | \$58.23 |
| 5632 Women's Accessory and Specialty Stores | \$2,597.50 | \$51.95 |
| 5641 Children's and Infants' Wear Stores | \$904.38 | \$18.09 |
| 5651 Family Clothing Stores | \$16,292.31 | \$325.85 |
| 5661 Shoe Stores | \$4,115.85 | \$82.32 |
| 5699 Miscellaneous Apparel and Accessory Stores | \$2,084.50 | \$41.69 |
| Total for MAJOR GROUP 56 | \$29,580.54 | \$591.62 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |
| 5712 Furniture Stores | \$40,340.94 | \$806.82 |
| 5713 Floor Coverings Stores | \$40,505.88 | \$810.12 |
| 5719 Miscellaneous Homefurnishings Stores | \$6,552.45 | \$131.05 |
| 5731 Radio, Television, and Consumer Electronics Stores | \$12,607.98 | \$252.16 |
| 5734 Computer and Computer Software Stores | \$6,043.50 | \$120.87 |
| Other | \$30,693.05 | \$613.86 |
| Total for MAJOR GROUP 57 | \$136,743.80 | \$2,734.88 |


| 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 |  |  |  |
| 5912 Drug Stores and Proprietary Stores |  | \$453.42 | \$9.07 |
| 5941 Sporting Goods Stores and Bicycle Shops |  | \$6,440.50 | \$128.81 |
| 5943 Stationery Stores |  | \$418.35 | \$8.37 |
| 5945 Hobby, Toy, and Game Stores |  | \$341.91 | \$6.84 |
| 5947 Gift, Novelty, and Souvenir Shops |  | \$173.42 | \$3.47 |
| 5961 Catalog and Mail-Order Houses |  | \$224,477.67 | \$4,489.59 |
| 5963 Direct Selling Establishments |  | \$5,890.24 | \$117.80 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$52,029.30 | \$1,040.58 |
| Other |  | \$9,135.14 | \$182.70 |
|  | Total for MAJOR GROUP 59 | \$299,359.95 | \$5,987.23 |
|  | Total for DIVISION G | \$758,234.60 | \$15,164.74 |




# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2022 

## Baltic - General continued...

DIVISION: I Services continued...

| Total for MAJOR GROUP 89 | $\$ 12,489.03$ | $\$ 249.78$ |
| ---: | ---: | ---: |
| Total for DIVISION I | $\$ 107,200.79$ | $\$ 2,144.03$ |



## Baltic - Gross Receipts

DIVISION: D Manufacturing
MAJOR GROUP: 20 Food And Kindred Products

| Other |  |  | Total for MAJOR GROUP 20 | $\frac{\mathrm{N} / \mathrm{A}}{\mathrm{~N} / \mathrm{A}}$ | 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 | N/A | N/A |



## Baltic - Gross Receipts Recap

| G | Retail Trade |  | \$63,894.50 | \$638.95 |
| :---: | :---: | :---: | :---: | :---: |
|  | Other |  | \$265.60 | \$2.66 |
|  |  | Total for Baltic - Gross Receipts | \$64,160.10 | \$641.6 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2022 

## Baltic Recap

| A | Aariculture, Forestry, And Fishina | $\$ 69.30$ |
| :--- | :--- | ---: |
| C | Construction | $\$ 441.26$ |
| D | Manufacturinq | $\$ 283.65$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 3,645.31$ |
| F | Wholesale Trade | $\$ 2,948.47$ |
| G | Retail Trade | $\$ 15,803.69$ |
| H | Finance, Insurance, And Real Estate | $\$ 588.02$ |
| I | Services | $\$ 2,144.03$ |
|  | Other |  |
|  |  |  |
|  |  | $\$ 205.27$ |

ITEMS OF NOTE

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Belle Fourche - General continued...
Total for DIVISION E
Taxable
Tax Due

DIVISION: F Wholesale Trade
MAJOR GROUP: 50 Wholesale Trade-durable Goods
5013 Motor Vehicle Supplies and New Parts \$77,528.01 \$1,550.56
5014 Tires and Tubes \$3,196.88 \$63.94
5031 Lumber, Plywood, Millwork, and Wood Panels
\$3,210.52
$\$ 64.22$
5044 Office Equipment
\$9,347.97 \$186.96
5045 Computers and Computer Peripheral Equipment and Software
\$16,141.16
$\$ 322.82$
5046 Commercial Equipment, NEC
5047 Medical, Dental, and Hospital Equipment and Supplies
\$8,528.77
\$170.58

5063 Electrical Apparatus and Equipment, Wiring
Supplies and Construction
\$73,117.68
\$1,655.95 Materials
5064 Electrical Appliances, Television and Radio Sets \$16.23
5065 Electronic Parts and Equipment, NEC \$1,167.53 \$23.35
$\mathbf{5 0 7 2}$ Hardware $\$ 5,263.72$ \$105.28
5074 Plumbing and Heating Equipment and Supplies \$54,560.13 \$1,091.20
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies \$28,626.44 \$572.53
5082 Construction and Mining Machinery and Equipment
\$15,265.16
\$305.31
5084 Industrial Machinery and Equipment
\$41,203.58
\$824.07
5085 Industrial Supplies
$\$ 15,293.53 \quad \$ 305.87$
5087 Service Establishment Equipment and Supplies
\$1,346.00 \$26.92
5091 Sporting and Recreational Goods and Supplies
\$8,277.12
\$165.54
5092 Toys and Hobby Goods and Supplies
\$2,410.55
\$48.21
5094 Jewelry, Watches, Precious Stones, and Precious Metals
\$672.00
\$13.44
5099 Durable Goods, NEC
\$11,136.10
\$222.72
Other

MAJOR GROUP: 51 Wholesale Trade-non-durable Goods
5122 Drugs, Drug Proprietaries, and Druggists' Sundries $\quad \$ 8,906.50$ \$178.13
5136 Men's and Boys' Clothing and Furnishings
5137 Women's, Children's, and Infants' Clothing and Accessories
\$84,516.39
\$1,690.34
Total for MAJOR GROUP 50

5139 Footwear
5141 Groceries, General Line
5142 Packaged Frozen Foods
5149 Groceries and Related Products, NEC
5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals
5192 Books, Periodicals, and Newspapers

|  | $\$ 1,396.63$ | $\$ 27.93$ |
| ---: | ---: | ---: |
|  | $\$ 6,121.00$ | $\$ 122.42$ |
|  | $\$ 27,309.96$ | $\$ 546.20$ |
| Total for MAJOR GROUP 51 | $\$ 183,576.45$ | $\$ 3,671.52$ |
| Total for DIVISION F | $\$ 771,815.81$ | $\$ 15,629.94$ |

DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |  |
| :---: | :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers |  | \$2,080,323.21 | \$41,606.47 |
| 5231 Paint, Glass, and Wallpaper Stores |  | \$51,264.00 | \$1,025.28 |
| 5251 Hardware Stores |  | \$18,038.89 | \$360.79 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 52 | \$2,150,874.60 | \$43,017.51 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores |  | \$124,785.26 | \$2,495.70 |
| 5331 Variety Stores |  | \$258,957.90 | \$5,179.16 |
| 5399 Miscellaneous General Merchandise Stores |  | \$1,553,351.96 | \$31,067.04 |
|  | Total for MAJOR GROUP 53 | \$1,937,095.12 | \$38,741.90 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores |  | \$1,696,354.74 | \$33,927.10 |
| 5421 Meat and Fish Markets, Including Freezer Provisioners |  | \$82,034.36 | \$1,640.69 |
| 5499 Miscellaneous Food Stores |  | \$19,278.88 | \$385.59 |
| Other |  | \$1,179.17 | \$23.58 |


|  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
| Belle Fourche - General continued... |  |  |  |
| DIVISION: G Retail Trade continued... |  |  |  |
|  | Total for MAJOR GROUP 54 | \$1,798,847.15 | \$35,976.96 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |  |
| 5511 Motor Vehicle Dealers |  | \$514,811.02 | \$10,296.22 |
| 5531 Auto and Home Supply Stores |  | \$559,166.43 | \$11,183.34 |
| 5541 Gasoline Service Station |  | \$657,275.92 | \$13,145.52 |
| Other |  | \$166,402.05 | \$3,328.04 |
|  | Total for MAJOR GROUP 55 | \$1,897,655.42 | \$37,953.12 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |  |
| 5611 Men's and Boys' Clothing and Accessory Stores |  | \$9,313.99 | \$186.28 |
| 5621 Women's Clothing Stores |  | \$32,826.77 | \$656.53 |
| 5632 Women's Accessory and Specialty Stores |  | \$17,194.88 | \$343.89 |
| 5641 Children's and Infants' Wear Stores |  | \$1,834.84 | \$36.70 |
| 5651 Family Clothing Stores |  | \$134,967.58 | \$2,699.35 |
| 5661 Shoe Stores |  | \$6,508.61 | \$130.17 |
| 5699 Miscellaneous Apparel and Accessory Stores |  | \$26,055.34 | \$521.11 |
|  | Total for MAJOR GROUP 56 | \$228,702.01 | \$4,574.03 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |  |
| 5712 Furniture Stores |  | \$35,317.72 | \$706.37 |
| 5714 Drapery, Curtain, and Upholstery Stores |  | \$4,810.33 | \$96.21 |
| 5719 Miscellaneous Homefurnishings Stores |  | \$23,616.75 | \$472.34 |
| 5722 Household Appliance Stores |  | \$84,392.16 | \$1,687.86 |
| 5731 Radio, Television, and Consumer Electronics Stores |  | \$13,423.40 | \$268.47 |
| 5734 Computer and Computer Software Stores |  | \$39,124.80 | \$782.50 |
| 5736 Musical Instruments Stores |  | \$10,940.97 | \$218.82 |
| Other |  | \$11,014.35 | \$220.29 |
|  | Total for MAJOR GROUP 57 | \$222,640.48 | \$4,452.86 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| 5812 Eating Places |  | \$710,449.88 | \$14,209.01 |
| 5813 Drinking Places |  | \$133,338.92 | \$2,666.76 |
|  | Total for MAJOR GROUP 58 | \$843,788.80 | \$16,875.77 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5912 Drug Stores and Proprietary Stores |  | \$6,862.08 | \$137.24 |
| 5921 Liquor Stores |  | \$166,747.88 | \$3,334.96 |
| 5932 Used Merchandise Stores |  | \$8,783.54 | \$175.68 |
| 5941 Sporting Goods Stores and Bicycle Shops |  | \$61,097.88 | \$1,221.97 |
| 5942 Book Stores |  | \$573.26 | \$11.47 |
| 5943 Stationery Stores |  | \$16,612.17 | \$332.24 |
| 5945 Hobby, Toy, and Game Stores |  | \$5,032.70 | \$100.65 |
| 5947 Gift, Novelty, and Souvenir Shops |  | \$5,470.24 | \$109.40 |
| 5961 Catalog and Mail-Order Houses |  | \$1,176,660.50 | \$23,533.35 |
| 5962 Automatic Merchandise Machine Operators |  | \$1,817.62 | \$36.36 |
| 5963 Direct Selling Establishments |  | \$41,965.52 | \$839.30 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$156,738.29 | \$3,134.78 |
| Other |  | \$13,503.06 | \$270.05 |
|  | Total for MAJOR GROUP 59 | \$1,661,864.74 | \$33,237.45 |
|  | Total for DIVISION G | \$10,741,468.32 | \$214,829.60 |
| DIVISION: H Finance, Insurance, And Real Estate |  |  |  |
| MAJOR GROUP: 60 Depository Institutions |  |  |  |
| Other |  | \$14,590.93 | \$291.82 |
|  | Total for MAJOR GROUP 60 | \$14,590.93 | \$291.82 |
| MAJOR GROUP: 61 Non-depository Credit Institutions |  |  |  |
| 6141 Personal Credit Institutions |  | \$808.00 | \$16.16 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 61 | \$974.50 | \$19.49 |
| MAJOR GROUP: 63 Insurance Carriers |  |  |  |
| Other |  | \$1,674.89 | \$33.50 |
|  | Total for MAJOR GROUP 63 | \$1,674.89 | \$33.50 |
| SD Dept. of Revenue | Page 69 of 1240 |  | 01/12/2023 |

MAJOR GROUP: 64 Insurance Agents, Brokers, And Service

6411 Insurance Agents, Brokers, and Service

MAJOR GROUP: $\quad 65$ Real Estate
6531 Real Estate Agents and Managers
Other
MAJOR GROUP: 67 Holding And Other Investment Offices
6794 Patent Owners and Lessors
Other

|  | $\$ 19,773.67$ | $\$ 395.47$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 64 | $\$ 19,773.67$ | $\$ 395.47$ |
|  | $\$ 122,052.85$ | $\$ 2,441.05$ |
|  | $\$ 25,878.98$ | $\$ 517.58$ |
| Total for MAJOR GROUP 65 | $\$ 147,931.83$ | $\$ 2,958.63$ |


|  | $\$ 8,739.41$ | $\$ 174.79$ |
| ---: | ---: | ---: |
|  | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 67 | $\$ 8,747.91$ | $\$ 174.96$ |
| Total for DIVISION H | $\$ 193,693.73$ | $\$ 3,873.87$ |

## DIVISION: I Services




## Belle Fourche - General Recap

| A | Agriculture, Forestry, And Fishing | $\$ 204,102.90$ |
| :--- | :--- | ---: |
| C | Construction | $\$ 4,082.06$ |
| D | Manufacturing | $\$ 13,513.48$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 605,190.88$ |
| F | Wholesale Trade | $\$ 1,096,103.03$ |
| G | Retail Trade | $\$ 771,815.81$ |
| H | Finance, Insurance, And Real Estate | $\$ 10,741,468.32$ |
| I | Services | $\$ 193,693.73$ |
|  | Other | $\$ 21,922.05$ |
|  |  | $\$ 15,629.94$ |
|  |  | $\$ 214,829.60$ |
|  |  | $\$ 3,873.87$ |
|  |  | $\$ 47,506.41$ |

## Belle Fourche - Gross Receipts



DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services

## Belle Fourche - Gross Receipts continued...

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

## Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 49 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION E | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

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

## Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 50 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION F | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

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 |  | \$258,582.82 | \$2,585.83 |
|  | Total for MAJOR GROUP 54 | \$258,582.82 | \$2,585.83 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |  |
| 5541 Gasoline Service Station |  | \$139,773.67 | \$1,397.74 |
|  | Total for MAJOR GROUP 55 | \$139,773.67 | \$1,397.74 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| 5812 Eating Places |  | \$703,340.22 | \$7,033.41 |
| 5813 Drinking Places |  | \$120,103.28 | \$1,201.03 |
|  | Total for MAJOR GROUP 58 | \$823,443.50 | \$8,234.44 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5999 Miscellaneous Retail Stores, NEC |  | \$769.00 | \$7.69 |
| Other |  | \$160,735.33 | \$1,607.35 |
|  | Total for MAJOR GROUP 59 | \$161,504.33 | \$1,615.04 |
|  | Total for DIVISION G | \$1,398,136.82 | \$13,981.38 |

DIVISION: H Finance, Insurance, And Real Estate

| MAJOR GROUP: | 64 |
| :--- | :--- |
| Other |  |

DIVISION: I Services
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places
7011 Hotels and Motels

MAJOR GROUP: 79 Amusement And Recreation Services Other

|  | $\$ 221,433.30$ | $\$ 2,214.34$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 70 | $\$ 221,433.30$ | $\$ 2,214.34$ |
| Total for MAJOR GROUP 79 | $\$ 29,734.50$ | $\$ 297.35$ |
| Total for DIVISION I | $\$ 29,734.50$ | $\$ 297.35$ |
| $2251,167.80$ | $\$ 2,511.69$ |  |

Belle Fourche - Gross Receipts Recap

| Retail Trade |  |  |
| :--- | :--- | ---: |
| Gervices |  |  |
| Other | Total for Belle Fourche - Gross Receipts | $\$ 1,398,136.82$ <br> $\$ 251,167.80$ |
|  |  | $\$ 45,471.95$ |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2022 

## Belle Fourche Recap

| A | Aariculture, Forestry, And Fishina | $\$ 4,082.06$ |
| :--- | :--- | ---: |
| C | Construction | $\$ 13,513.48$ |
| D | Manufacturinq | $\$ 12,103.85$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 21,922.05$ |
| F | Wholesale Trade | $\$ 15,629.94$ |
| G | Retail Trade | $\$ 228,810.98$ |
| H | Finance, Insurance, And Real Estate | $\$ 3,873.87$ |
| I | Services | $\$ 50,018.10$ |
|  | Other | $\$ 456.88$ |
|  |  |  |

## 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.

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

Returns Filed: December 2022

|  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
| Belvidere - General |  |  |  |
| 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 Mat |  |  |
| 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 |  | \$1.77 | \$0.04 |
| 2759 Commercial Printing, NEC |  | \$150.50 | \$3.01 |
| Other |  | \$439.84 | \$8.79 |
|  | Total for MAJOR GROUP 27 | \$592.11 | \$11.84 |
| MAJOR GROUP Other | 36 Electronic And Other Electrical Equipment And Components, Except Comp |  |  |
|  |  | N/A | N/A |
|  | Total for MAJOR GROUP 36 | N/A | N/A |
|  | Total for DIVISION D | \$1,888.38 | \$37.77 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services |  |  |  |
| MAJOR GROUP: | 42 Motor Freight Transportation And Warehousing |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |
| 4812 Radiotelephone Communications |  | \$1,823.84 | \$36.48 |
| 4813 Telephone Communications, Except Radiotelephone |  | \$783.23 | \$15.66 |
| 4841 Cable and Other Pay Television Services |  | \$994.00 | \$19.88 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 48 | \$3,606.07 | \$72.12 |
| MAJOR GROUP: Other | 49 Electric, Gas, And Sanitary Services |  |  |
|  |  | N/A | N/A |
|  | Total for MAJOR GROUP 49 | N/A | N/A |
|  | Total for DIVISION E | \$9,473.11 | \$189.46 |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: | 50 Wholesale Trade-durable Goods |  |  |
| Other |  | \$223.00 | \$4.46 |
|  | Total for MAJOR GROUP 50 | \$223.00 | \$4.46 |
| MAJOR GROUP: <br> Other | 51 Wholesale Trade-non-durable Goods |  |  |
|  |  | \$480.85 | \$9.62 |
|  | Total for MAJOR GROUP 51 | \$480.85 | \$9.62 |
|  | Total for DIVISION F | \$703.85 | \$14.08 |
| 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$\mathbf{5 3 1 1}$ Department Stores |  |  |  |
|  |  | \$317.38 | \$6.35 |
|  | Total for MAJOR GROUP 53 | \$317.38 | \$6.35 |
| MAJOR GROUP: | 54 Food Stores |  |  |
| Other |  | \$467.00 | \$9.34 |
|  | Total for MAJOR GROUP 54 | \$467.00 | \$9.34 |
| 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 |  | \$672.50 | \$13.45 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 56 | \$887.35 | \$17.75 |

## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: December 2022



## ITEMS OF NOTE:

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



|  | Taxable | Tax Due |
| :---: | :---: | :---: |
| Beresford - General continued... |  |  |
| DIVISION: F Wholesale Trade continued... |  |  |
| 5075 Warm Air Heating and Air-Conditioning Equipment and Supplies | \$2,086.56 | \$41.73 |
| 5084 Industrial Machinery and Equipment | \$13,937.79 | \$278.74 |
| 5085 Industrial Supplies | \$4,245.52 | \$84.90 |
| 5087 Service Establishment Equipment and Supplies | \$4,092.65 | \$81.86 |
| 5091 Sporting and Recreational Goods and Supplies | \$977.31 | \$19.55 |
| 5092 Toys and Hobby Goods and Supplies | \$368.48 | \$7.37 |
| 5099 Durable Goods, NEC | \$2,336.73 | \$46.73 |
| Other | \$47,490.26 | \$949.81 |
| Total for MAJOR GROUP 50 | \$487,918.75 | \$9,758.36 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| 5112 Stationery and Office Supplies | \$200.54 | \$4.01 |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$5,012.00 | \$100.24 |
| 5136 Men's and Boys' Clothing and Furnishings | \$2,042.29 | \$40.85 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$1,740.87 | \$34.82 |
| 5139 Footwear | \$1,526.08 | \$30.52 |
| 5141 Groceries, General Line | \$5,261.98 | \$105.24 |
| 5142 Packaged Frozen Foods | \$6,131.52 | \$122.63 |
| 5199 Nondurable Goods, NEC | \$728.96 | \$14.58 |
| Other | \$5,510.58 | \$110.22 |
| Total for MAJOR GROUP 51 | \$28,154.82 | \$563.11 |
| Total for DIVISION F | \$516,073.57 | \$10,321.47 |

## DIVISION: G Retail Trade



| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| :---: | :---: | :---: |
| 5611 Men's and Boys' Clothing and Accessory Stores | \$1,006.42 | \$20.13 |
| 5621 Women's Clothing Stores | \$4,623.67 | \$92.47 |
| 5632 Women's Accessory and Specialty Stores | \$3,328.68 | \$66.57 |
| 5651 Family Clothing Stores | \$62,660.27 | \$1,253.21 |
| 5661 Shoe Stores | \$4,373.18 | \$87.47 |
| 5699 Miscellaneous Apparel and Accessory Stores | \$5,165.42 | \$103.31 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 56 | \$82,038.21 | \$1,640.77 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |
| 5712 Furniture Stores | \$48,952.43 | \$979.06 |
| 5719 Miscellaneous Homefurnishings Stores | \$9,444.65 | \$188.90 |
| 5722 Household Appliance Stores | \$22,038.44 | \$440.77 |
| 5731 Radio, Television, and Consumer Electronics Stores | \$5,986.07 | \$119.72 |
| 5734 Computer and Computer Software Stores | \$7,739.94 | \$154.81 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: December 2022 




| A | Agriculture, Forestry, And Fishing | $\$ 104,390.83$ |  |
| :--- | :--- | ---: | ---: |
| C | Construction | $\$ 63,953.64$ |  |
| D | Manufacturing | $\$ 2,087.82$ |  |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 1,279.08$ |  |
| F | Wholesale Trade | $\$ 3,588.09$ |  |
| G | Retail Trade | $\$ 628,847.69$ |  |
| H | Finance, Insurance, And Real Estate | $\$ 516,073.57$ | $\$ 2,632,615.24$ |
| I | Services | $\$ 79,590.45$ |  |
|  | Other | Total for Beresford - General | $\$ 10,321.47$ |
|  |  | $\$ 52,652.37$ |  |
|  |  | $\$ 1,591.81$ |  |

## Beresford - Gross Receipts

## DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products
Other

| Other |  |  | Total for MAJOR GROUP 20 | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  |  | N/A | N/A |
| MAJOR GROUP: | 39 | Miscellaneous Manufacturing Industries |  |  |  |
| Other |  |  | Total for MAJOR GROUP 39 | N/A | N/A |
|  |  |  |  | N/A | N/A |
|  |  |  | Total for DIVISION D | N/A | N/A |

DIVISION: G Retail Trade

DIVISION: I Services
MAJOR GROUP:
Other $\quad 70$ Hotels, Rooming Houses, Camps, And Other Lodging Places

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2022 

Taxable
Tax Due

## Beresford - Gross Receipts Recap

| G | Retail Trade |  | \$523,870.51 | \$5,238.70 |
| :---: | :---: | :---: | :---: | :---: |
| I | Services |  | \$71,396.28 | \$713.97 |
|  | Other |  | \$4,782.00 | \$47.82 |
|  |  | Total for Beresford - Gross Receipts | \$600,048.79 | \$6,000.49 |

## Beresford Recap

| A | Aariculture, Forestry, And Fishinq | $\$ 2,087.82$ |
| :--- | :--- | ---: |
| C | Construction | $\$ 1,279.08$ |
| D | Manufacturinq | $\$ 3,588.09$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 2,576.96$ |
| F | Wholesale Trade | $\$ 10,321.47$ |
| G | Retail Trade | $\$ 57,891.07$ |
| H | Finance, Insurance, And Real Estate | $\$ 1,591.81$ |
| I | Services | $\$ 14,103.45$ |
|  | Other | $\$ 51.84$ |
|  |  |  |

## 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.

## Big Stone City - General

## DIVISION: A Agriculture, Forestry, And Fishing <br> MAJOR GROUP: 07 Agricultural Services <br> Other

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | :--- |
| Total for MAJOR GROUP 07 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION A | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

## DIVISION: C Construction

MAJOR GROUP: 17 Construction Special Trade Contractors
1711 Plumbing, Heating, and Air-Conditioning Other

|  | $\$ 4,348.73$ | $\$ 86.97$ |
| ---: | ---: | ---: |
|  | $\$ 158,175.18$ | $\$ 3,582.84$ |
| Total for MAJOR GROUP 17 | $\$ 162,523.91$ | $\$ 3,669.81$ |
| Total for DIVISION C | $\$ 162,523.91$ | $\$ 3,669.81$ |

## DIVISION: D Manufacturing



MAJOR GROUP:
34 Fabricated Metal Products, Except Machinery And Transportation Equipment
Other

MAJOR GROUP
Other

MAJOR GROUP
Other
$\begin{array}{lll}\begin{array}{l}\text { MAJOR GROUP: } \\ \text { Other }\end{array} & 37 & \text { Transportation Equipment } \\ \text { MAJOR GROUP: } & 39 & \text { Miscellaneous Manufacturing Industries }\end{array}$

|  |  |  |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 36 Components, Except Computer Equipment | $\$ 2,283.50$ | $\$ 45.67$ |
| Total for MAJOR GROUP 37 | $\$ 2,283.50$ | $\$ 45.67$ |
|  | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 39 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION D | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

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

## Big Stone City - General continued...

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued...
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing Other

|  | $\$ 1,264.50$ | $\$ 25.29$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 42 | $\$ 1,264.50$ | $\$ 25.29$ |

MAJOR GROUP:
Other $\quad 47$ Transportation Services

|  | N/A | N/A |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 47 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

MAJOR GROUP: 48 Communications
4812 Radiotelephone Communications \$4,635.27 \$92.70
4813 Telephone Communications, Except Radiotelephone

| $\$ 4,635.27$ | $\$ 92.70$ |  |
| ---: | ---: | ---: |
| $\$ 15,733.52$ | $\$ 314.67$ |  |
| $\$ 30,801.73$ | $\$ 616.03$ |  |
| $\$ 371.00$ | $\$ 7.42$ |  |
|  | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 48 | $\$ 51,565.52$ | $\$ 1,031.30$ |

MAJOR GROUP: 49 Electric, Gas, And Sanitary Services
Other

|  | $\$ 144,482.78$ | $\$ 2,889.65$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 49 | $\$ 144,482.78$ | $\$ 2,889.65$ |
| Total for DIVISION E | $\$ 197,928.80$ | $\$ 3,958.56$ |


| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| 5045 Computers and Computer Peripheral Equipment and Software |  |  | \$3,966.08 | \$79.32 |
| 5063 Electrical Apparatus and Equipment, Wiring Materials | Supplies and | Construction | \$77,396.94 | \$1,547.94 |
| 5074 Plumbing and Heating Equipment and Supplies |  |  | \$28,585.65 | \$571.71 |
| 5084 Industrial Machinery and Equipment |  |  | \$31,829.08 | \$636.58 |
| 5085 Industrial Supplies |  |  | \$12,833.33 | \$256.67 |
| 5092 Toys and Hobby Goods and Supplies |  |  | \$5,004.97 | \$100.10 |
| 5099 Durable Goods, NEC |  |  | \$1,761.64 | \$35.23 |
| Other |  |  | \$21,448.34 | \$428.98 |
|  | Total for MAJOR GROUP 50 |  | \$182,826.03 | \$3,656.53 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |  |  |
| 5199 Nondurable Goods, NEC |  |  | \$4,047.00 | \$80.94 |
| Other |  |  | \$3,566.63 | \$71.33 |
|  | Total for MA | OR GROUP 51 | \$7,613.63 | \$152.27 |
|  | Total | or DIVISION F | \$190,439.66 | \$3,808.80 |



## Big Stone City - General continued...

DIVISION: G Retail Trade continued...
$\mathbf{5 6 6 1}$ Shoe Stores
$\mathbf{5 6 9 9}$ Miscellaneous Apparel and Accessory Stores
Other
MAJOR GROUP: $\quad 57 \quad$ Home Furniture, Furnishings,
$\mathbf{5 7 1 9}$ Miscellaneous Homefurnishings Stores
$\mathbf{5 7 3 1}$ Radio, Television, and Consumer Electronics
$\mathbf{5 7 3 4}$ Computer and Computer Software Stores
Other

MAJOR GROUP: $\quad 58 \quad$ Eating And Drinking Places
Other
MAJOR GROUP: $\quad 59 \quad$ Miscellaneous Retail
$\mathbf{5 9 4 1}$ Sporting Goods Stores and Bicycle Shops
$\mathbf{5 9 4 2}$ Book Stores
$\mathbf{5 9 4 3}$ Stationery Stores
$\mathbf{5 9 6 1}$ Catalog and Mail-Order Houses
$\mathbf{5 9 6 3}$ Direct Selling Establishments
$\mathbf{5 9 9 9}$ Miscellaneous Retail Stores, NEC
Other

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

Other
MAJOR GROUP: 61 Non-depository Credit Institutions
Other

MAJOR GROUP: 64 Insurance Agents, Brokers, And Service

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 60 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 61 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 64 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

MAJOR GROUP: 65 Real Estate
6531 Real Estate Agents and Managers
MAJOR GROUP: 67 Holding And Other Investment Offices Other

|  | $\$ 5,731.32$ | $\$ 114.63$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 65 | $\$ 5,731.32$ | $\$ 114.63$ |


|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 67 | N/A | N/A |
| Total for DIVISION H | $\$ 8,359.81$ | $\$ 167.20$ |



## Big Stone City - General continued...

## DIVISION: I Services continued...

| MAJOR GROUP: 76 Miscellaneous Repair Services |  |  |  |
| :---: | :---: | :---: | :---: |
| 7699 Repair Shops and Related Services, NEC |  | \$4,062.09 | \$81.24 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 76 | \$4,886.09 | \$97.72 |
| 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 |  | N/A | N/A |
|  | Total for MAJOR GROUP 87 | N/A | N/A |
| MAJOR GROUP: 89 | Miscellaneous Services |  |  |
| 8999 Services, NEC |  | \$6,141.40 | \$122.83 |
|  | Total for MAJOR GROUP 89 | \$6,141.40 | \$122.83 |
|  | Total for DIVISION I | \$216,898.64 | \$4,337.96 |

## Big Stone City - General Recap

|  | $\$ 162,523.91$ | $\$ 3,669.81$ |
| :--- | ---: | ---: |
| ary Services | $\$ 501,631.45$ | $\$ 11,581.55$ |
|  | $\$ 197,928.80$ | $\$ 3,958.56$ |
|  | $\$ 190,439.66$ | $\$ 3,808.80$ |
|  | $\$ 622,930.89$ | $\$ 12,458.63$ |
| Total for Big Stone City - General | $\$ 8,359.81$ | $\$ 167.20$ |
|  | $\$ 216,898.64$ | $\$ 4,337.96$ |
|  | $\$ 182.00$ | $\$ 3.64$ |

## Big Stone City Recap

| C | Construction | $\$ 3,669.81$ |
| :--- | :--- | ---: |
| D | Manufacturinq | $\$ 11,581.55$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 3,958.56$ |
| F | Wholesale Trade | $\$ 3,808.80$ |
| G | Retail Trade | $\$ 12,458.63$ |
| H | Finance, Insurance, And Real Estate | $\$ 167.20$ |
| I | Services | $\$ 4,337.96$ |
|  | Other | $\$ 3.64$ |
|  |  |  |
|  |  | Total for Big Stone City |

## 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.


|  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
| Bison - General continued... |  |  |  |
| DIVISION: D Manufacturing continued... |  |  |  |
|  | Total for MAJOR GROUP 39 | N/A | N/A |
|  | Total for DIVISION D | \$211,602.38 | \$4,232.06 |


| 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 |  | \$10,799.03 | \$215.98 |
| 4813 Telephone Communications, Except Radiotelephone |  | \$7,127.32 | \$142.55 |
| 4841 Cable and Other Pay Television Services |  | \$12,867.25 | \$257.35 |
| 4899 Communications Services, NEC |  | \$30.36 | \$0.61 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 48 | \$30,832.96 | \$616.67 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services |  |  |  |
| Other |  | \$185,465.42 | \$3,709.31 |
|  | Total for MAJOR GROUP 49 | \$185,465.42 | \$3,709.31 |
|  | Total for DIVISION E | \$217,140.28 | \$4,342.82 |

## DIVISION: F Wholesale Trade

| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |
| :---: | :---: | :---: |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$57,504.33 | \$1,150.08 |
| 5074 Plumbing and Heating Equipment and Supplies | \$2,847.78 | \$56.96 |
| Other | \$186,109.19 | \$3,722.18 |
| Total for MAJOR GROUP 50 | \$246,461.30 | \$4,929.22 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$2,259.03 | \$48.83 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$569.35 | \$11.39 |
| 5142 Packaged Frozen Foods | \$1,483.55 | \$29.67 |
| Other | \$56,690.21 | \$1,133.80 |
| Total for MAJOR GROUP 51 | \$61,002.14 | \$1,223.69 |
| Total for DIVISION F | \$307,463.44 | \$6,152.91 |


| DIVISION: G Retail Trade |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |  |
| 5211 Lumber and Other Building Materials Dealers |  | \$23,348.19 | \$466.96 |
| Other |  | \$5,963.30 | \$119.27 |
|  | Total for MAJOR GROUP 52 | \$29,311.49 | \$586.23 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores |  | \$8,860.81 | \$177.22 |
| 5399 Miscellaneous General Merchandise Stores |  | \$791.43 | \$15.83 |
| Other |  | N/A | N/A |
|  | MAJOR GROUP: 54 Food Stores Total for MAJOR GROUP 53 |  | \$9,974.74 | \$199.50 |
|  |  |  |  |  |
| 5411 Grocery Stores |  | \$54,662.75 | \$1,093.26 |
| 5499 Miscellaneous Food Stores |  | \$5,339.49 | \$106.79 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 54 | \$60,395.43 | \$1,207.91 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |  |
| 5531 Auto and Home Supply Stores |  | \$2,988.41 | \$59.77 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 55 | \$4,598.41 | \$91.97 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores |  | \$2,088.50 | \$41.77 |



DIVISION: I Services

| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places |  |  |
| :---: | :---: | :---: |
| Other | N/A | N/A |
| Total for MAJOR GROUP 70 | N/A | N/A |
| MAJOR GROUP: 72 Personal Services |  |  |
| Other | N/A | N/A |
| Total for MAJOR GROUP 72 | N/A | N/A |
| MAJOR GROUP: 73 Business Services |  |  |
| 7359 Equipment Rental and Leasing, NEC | \$2,213.50 | \$44.27 |
| 7371 Computer Programming Services | \$17,761.51 | \$355.23 |
| 7372 Prepackaged Software | \$1,241.20 | \$24.82 |
| 7374 Computer Processing and Data Preparation and Processing Services | \$212.15 | \$4.24 |
| 7379 Computer Related Services, NEC | \$172.35 | \$3.45 |
| 7389 Miscellaneous Business Services | \$232.55 | \$4.65 |
| Other | \$4,391.38 | \$87.83 |
| Total for MAJOR GROUP 73 | \$26,224.64 | \$524.49 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking |  |  |
| Other | \$9,038.32 | \$180.77 |
| Total for MAJOR GROUP 75 | \$9,038.32 | \$180.77 |



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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.


## DIVISION: G Retail Trade

Blunt - General continued... $\quad$| Taxable |
| :---: |

DIVISION: G Retail Trade continued...
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers
Other

MAJOR GROUP: 53 General Merchandise Stores
5311 Department Stores
Other
MAJOR GROUP: 54 Food Stores
Other

| Other |  | \$563.00 | \$5.63 |
| :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 54 | \$563.00 | \$5.63 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |  |
| 5541 Gasoline Service Station |  | \$95,068.58 | \$950.69 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 55 | \$95,633.57 | \$956.34 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |  |
| 5651 Family Clothing Stores |  | \$3,232.56 | \$32.32 |
| 5661 Shoe Stores |  | \$993.54 | \$9.93 |
| Other |  | \$2,194.71 | \$21.95 |
| Total for MAJOR GROUP 56 |  | \$6,420.81 | \$64.20 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |  |
| 5719 Miscellaneous Homefurnishings Stores |  | \$2,107.94 | \$21.08 |
| Other |  | \$3,964.74 | \$39.65 |
|  | Total for MAJOR GROUP 57 | \$6,072.68 | \$60.73 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5941 Sporting Goods Stores and Bicycle Shops |  | \$944.00 | \$9.44 |
| 5961 Catalog and Mail-Order Houses |  | \$50,256.89 | \$502.57 |
| 5963 Direct Selling Establishments |  | \$5,719.35 | \$57.19 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$3,465.05 | \$34.65 |
| Other |  | \$6,793.95 | \$67.95 |
|  | Total for MAJOR GROUP 59 | \$67,179.24 | \$671.80 |
|  | Total for DIVISION G | \$184,706.26 | 1,847.07 |

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

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


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


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


|  | N/A | N/A |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 60 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 61 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |


|  | N/A | N/A |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 64 | N/A | N/A |

Other

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 65 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION H | $\$ 920.76$ | $\$ 9.21$ |

DIVISION: I Services


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: December 2022 



## Blunt - General Recap



## Blunt - Gross Receipts Recap

Other

|  | $\$ 23,154.64$ |  |
| :--- | :---: | :---: |
|  |  | $\$ 23,154.64$ |
| Total for Blunt - Gross Receipts | $\$ 231.55$ |  |

## Blunt Recap

| A | Aqriculture, Forestry, And Fishinq |  |
| :--- | :--- | ---: |
| D | Manufacturinq | $\$ 37.37$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 18.63$ |
| F | Wholesale Trade | $\$ 679.81$ |
| G | Retail Trade | $\$ 1,781.39$ |
| H | Finance, Insurance, And Real Estate | $\$ 1,847.07$ |
| I | Services | $\$ 9.21$ |
|  | Other | $\$ 741.72$ |
|  | $\$ 231.80$ |  |

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.

## Bonesteel-General <br> DIVISION: A Agriculture, Forestry, And Fishing MAJOR GROUP: 07 Agricultural Services Other <br> Other

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | :--- |
| Total for MAJOR GROUP 07 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION A | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

## DIVISION: C Construction

MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors

## Other

MAJOR GROUP: 17 Construction Special Trade Contractors
Other

|  | $\$ 5,087.99$ | $\$ 101.76$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 17 | $\$ 5,087.99$ | $\$ 101.76$ |
| Total for DIVISION C | $\$ 5,541.99$ | $\$ 110.84$ |

## DIVISION: D Manufacturing



| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing |  |  |  |
| :---: | :---: | :---: | :---: |
| 4212 Local Trucking Without Storage |  | \$2,882.40 | \$57.66 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 42 | \$3,794.90 | \$75.91 |
| MAJOR GROUP: 48 Communications |  |  |  |
| 4812 Radiotelephone Communications |  | \$7,447.52 | \$148.95 |
| 4813 Telephone Communications, Except Radiotelephone |  | \$12,476.52 | \$249.53 |
| 4841 Cable and Other Pay Television Services |  | \$6,519.00 | \$130.38 |
| Other |  | \$68.95 | \$1.38 |
|  | Total for MAJOR GROUP 48 | \$26,511.99 | \$530.24 |
| 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 | \$48,006.24 | \$960.14 |

DIVISION: F Wholesale Trade
MAJOR GROUP: 50 Wholesale Trade-durable Goods
5045 Computers and Computer Peripheral Equipment and Software
\$1,343.00
\$26.86
Other
\$1,766.53
\$35.33

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

Returns Filed: December 2022


## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: December 2022



## Bonesteel - General Recap

| C | Construction | \$5,541.99 | \$110.84 |
| :---: | :---: | :---: | :---: |
| D | Manufacturing | \$23,885.52 | \$477.72 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$48,006.24 | \$960.14 |
| F | Wholesale Trade | \$20,950.32 | \$419.01 |
| G | Retail Trade | \$286,154.07 | \$5,723.07 |
| H | Finance, Insurance, And Real Estate | \$3,765.48 | \$75.31 |
| 1 | Services | \$77,024.09 | \$1,540.48 |
|  | Other | \$160.00 | \$3.20 |
| Total for Bonesteel - General |  | \$465,487.71 | \$9,309.77 |
|  |  |  |  |
| Bonesteel Recap |  |  |  |
| C | Construction |  | \$110.84 |
| D | Manufacturing |  | \$477.72 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services |  | \$960.14 |
| F | Wholesale Trade |  | \$419.01 |
| G | Retail Trade |  | \$5,723.07 |
| H | Finance, Insurance, And Real Estate |  | \$75.31 |
| 1 | Services |  | \$1,540.48 |
|  | Other |  | \$3.20 |
| Total for Bonesteel |  |  | \$9,309.77 |

## 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.

## Bowdle - General <br> DIVISION: A Agriculture, Forestry, And Fishing <br> MAJOR GROUP: 07 Agricultural Services <br> Other

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | :--- |
| Total for MAJOR GROUP 07 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION A | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

## DIVISION: C Construction

MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders
Other
MAJOR GROUP: 17 Construction Special Trade Contractors
Other

|  | $\$ 14,020.95$ | $\$ 280.42$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 17 | $\$ 14,020.95$ | $\$ 280.42$ |
| Total for DIVISION C | $\$ 14,040.95$ | $\$ 280.82$ |

## DIVISION: D Manufacturing



| 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 |  | \$12,755.16 | \$255.10 |
| 4813 Telephone Communications, Except Radiotelephone |  | \$11,670.57 | \$233.41 |
| 4841 Cable and Other Pay Television Services |  | \$15,166.57 | \$303.33 |
| Other |  | \$206.50 | \$4.13 |
|  | Total for MAJOR GROUP 48 | \$39,798.80 | \$795.97 |

## Bowdle - General continued...

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 | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION E | $\$ 96,589.40$ | $\$ 1,931.78$ |

## DIVISION: F Wholesale Trade

| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |  |
| :---: | :---: | :---: | :---: |
| 5044 Office Equipment |  | \$1,149.90 | \$23.00 |
| 5047 Medical, Dental, and Hospital Equipment and Supplies |  | \$1,248.80 | \$24.98 |
| 5091 Sporting and Recreational Goods and Supplies |  | \$2,185.97 | \$43.72 |
| Other |  | \$19,140.84 | \$382.81 |
|  | Total for MAJOR GROUP 50 | \$23,725.51 | \$474.51 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |  |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries |  | \$2,335.00 | \$46.70 |
| 5199 Nondurable Goods, NEC |  | \$1,020.78 | \$20.42 |
| Other |  | \$5,288.20 | \$105.77 |
|  | Total for MAJOR GROUP 51 | \$8,643.98 | \$172.89 |
|  | Total for DIVISION F | \$32,369.49 | 647.4 |



| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| :---: | :---: | :---: |
| 5621 Women's Clothing Stores | \$1,577.00 | \$31.54 |
| 5651 Family Clothing Stores | \$4,397.16 | \$87.95 |
| 5661 Shoe Stores | \$1,911.04 | \$38.22 |
| 5699 Miscellaneous Apparel and Accessory Stores | \$552.50 | \$11.05 |
| Other | \$1,251.14 | \$25.02 |
| Total for MAJOR GROUP 56 | \$9,688.84 | \$193.78 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |
| 5722 Household Appliance Stores | \$2,990.54 | \$59.81 |
| Other | \$1,985.38 | \$39.71 |
| Total for MAJOR GROUP 57 | \$4,975.92 | \$99.52 |




# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2022 



## Bowdle Recap

| C | Construction |  |
| :--- | :--- | ---: |
| D | Manufacturina | $\$ 280.82$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 240.56$ |
| F | Wholesale Trade | $\$ 1,931.78$ |
| G | Retail Trade | $\$ 647.40$ |
| H | Finance, Insurance, And Real Estate | $\$ 8,945.47$ |
| I | Services | $\$ 97.60$ |
|  | Other |  |
|  |  |  |
|  |  | Total for Bowdle |

## ITEMS OF NOTE

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included 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: December 2022

|  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
| Box Elder - General continued... |  |  |  |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued... Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 47 | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |
| 4812 Radiotelephone Communications |  | \$377,355.88 | \$7,547.11 |
| 4813 Telephone Communications, Except Radiotelephone |  | \$86,248.34 | \$1,724.95 |
| 4841 Cable and Other Pay Television Services |  | \$290,277.39 | \$5,805.55 |
| 4899 Communications Services, NEC |  | \$9,593.76 | \$191.87 |
| Other |  | \$1,793.50 | \$35.87 |
|  | Total for MAJOR GROUP 48 | \$765,268.87 | \$15,305.35 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services |  |  |  |
| Other |  | \$649,740.24 | \$12,994.81 |
|  | Total for MAJOR GROUP 49 | \$649,740.24 | \$12,994.81 |
|  | Total for DIVISION E | \$1,477,846.82 | \$29,556.92 |

## DIVISION: F Wholesale Trade

MAJOR GROUP: 50 Wholesale Trade-durable Goods
5012 Automobiles and Other Motor Vehicles \$1,299.13 \$25.98
$\mathbf{5 0 1 3}$ Motor Vehicle Supplies and New Parts \$4,541.31 \$90.83
5014 Tire

| $\$ 11,259.96$ | $\$ 225.20$ |
| ---: | ---: |
| $\$ 119,348.93$ | $\$ 2,386.98$ |

$\begin{array}{lrr}\mathbf{5 0 3 3} \text { Roofing, Siding, and Insulation Materials } & \$ 119,348.93 & \$ 2,386.98 \\ \mathbf{5 0 4 4} \text { Office Equipment } & \$ 1,481.93 & \$ 29.63\end{array}$
$\mathbf{5 0 4 5}$ Computers and Computer Peripheral Equipment and Software
$\$ 25,656.70 \quad \$ 513.13$
$\mathbf{5 0 4 6}$ Commercial Equipment, NEC \$11,335.51 \$227.56
$\mathbf{5 0 4 7}$ Medical, Dental, and Hospital Equipment and Supplies $\$ 485.50$ \$9.71
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction \$76,641.03 \$1,532.82 Materials
$\mathbf{5 0 6 4}$ Electrical Appliances, Television and Radio Sets \$2,280.50 \$45.6
$\mathbf{5 0 7 2}$ Hardware $\$ \$ 5,200.00 \quad \$ 104.00$
5074 Plumbing and Heating Equipment and Supplies $\$ 138,458.57 \quad \$ 2,769.1$
$\mathbf{5 0 7 5}$ Warm Air Heating and Air-Conditioning Equipment and Supplies \$66,826.65 \$1,336.53
5084 Industrial Machinery and Equipment
\$8,475.07
\$169.50
5085 Industrial Supplies
\$1,261.92 \$25.24
5087 Service Establishment Equipment and Supplies
\$1,581.50 \$31.63
5091 Sporting and Recreational Goods and Supplies
\$8,649.73
\$172.99
5092 Toys and Hobby Goods and Supplies
\$8,593.99
\$171.89
5094 Jewelry, Watches, Precious Stones, and Precious Metals
\$3,393.74
\$67.87
5099 Durable Goods, NEC
\$2,576.43
\$51.53
Other
\$243,012.72
\$4,860.25

MAJOR GROUP: 51 Wholesale Trade-non-durable Goods
5112 Stationery and Office Supplies

| $\$ 663.50$ | $\$ 13.27$ |
| ---: | ---: |
| $\$ 13,127.54$ | $\$ 269.76$ |
| $\$ 197.00$ | $\$ 3.94$ |
| $\$ 9,533.21$ | $\$ 190.66$ |
| $\$ 6,331.70$ | $\$ 126.64$ |
| $\$ 4,898.41$ | $\$ 97.97$ |
| $\$ 44,598.51$ | $\$ 891.97$ |
| $\$ 24,092.55$ | $\$ 481.85$ |
| $\$ 8,433.04$ | $\$ 168.66$ |
| $\$ 2,273.64$ | $\$ 45.47$ |
| $\$ 230.00$ | $\$ 4.60$ |
| $\$ 7,105.54$ | $\$ 142.11$ |
| $\$ 9,327.73$ | $\$ 186.55$ |
| $\$ 130,812.37$ | $\$ 2,623.45$ |
| $\$ 873,173.19$ | $\$ 17,471.50$ |

## DIVISION: G Retail Trade

MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers
5211 Lumber and Other Building Materials Dealers

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: December 2022 

|  |  | Taxabl | Tax Due |
| :---: | :---: | :---: | :---: |
| Box Elder - General continued... |  |  |  |
| DIVISION: G Retail Trade continued... |  |  |  |
| 5231 Paint, Glass, and Wallpaper Stores |  | \$55,027.58 | \$1,100.55 |
| 5251 Hardware Stores |  | \$219,232.73 | \$4,384.65 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 52 | \$1,088,256.99 | \$21,765.15 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores |  | \$233,427.08 | \$4,668.55 |
| 5331 Variety Stores |  | \$165,088.80 | \$3,301.78 |
| 5399 Miscellaneous General Merchandise Stores |  | \$19,045.76 | \$380.92 |
|  | Total for MAJOR GROUP 53 | \$417,561.64 | \$8,351.25 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores |  | \$709,860.14 | \$14,197.20 |
| 5441 Candy, Nut, and Confectionery Stores |  | \$515.14 | \$10.31 |
| 5499 Miscellaneous Food Stores |  | \$10,576.14 | \$211.52 |
| Other |  | \$4,079.20 | \$81.58 |
|  | Total for MAJOR GROUP 54 | \$725,030.62 | \$14,500.61 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |  |
| 5531 Auto and Home Supply Stores |  | \$360,903.34 | \$7,218.08 |
| 5541 Gasoline Service Station |  | \$1,143,604.64 | \$22,872.09 |
| 5599 Automotive Dealers, NEC |  | \$33,953.82 | \$679.08 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 55 | \$1,538,465.80 | \$30,769.33 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |  |
| 5611 Men's and Boys' Clothing and Accessory Stores |  | \$2,155.97 | \$43.12 |
| 5621 Women's Clothing Stores |  | \$20,736.94 | \$414.74 |
| 5632 Women's Accessory and Specialty Stores |  | \$7,837.31 | \$156.74 |
| 5641 Children's and Infants' Wear Stores |  | \$4,489.01 | \$89.78 |
| 5651 Family Clothing Stores |  | \$62,052.26 | \$1,241.05 |
| 5661 Shoe Stores |  | \$12,600.46 | \$252.01 |
| 5699 Miscellaneous Apparel and Accessory Stores |  | \$8,306.93 | \$166.15 |
|  | Total for MAJOR GROUP 56 | \$118,178.88 | \$2,363.59 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |  |
| 5712 Furniture Stores |  | \$84,876.91 | \$1,697.54 |
| 5713 Floor Coverings Stores |  | \$64,192.58 | \$1,283.86 |
| 5719 Miscellaneous Homefurnishings Stores |  | \$8,745.63 | \$174.91 |
| 5722 Household Appliance Stores |  | \$35,635.66 | \$712.71 |
| 5731 Radio, Television, and Consumer Electronics Stores |  | \$50,192.99 | \$1,003.86 |
| 5734 Computer and Computer Software Stores |  | \$8,058.66 | \$161.18 |
| 5736 Musical Instruments Stores |  | \$8,695.31 | \$173.91 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 57 | \$272,275.51 | \$5,445.53 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| 5812 Eating Places |  | \$204,163.83 | \$4,083.28 |
| 5813 Drinking Places |  | \$275,730.94 | \$5,514.62 |
|  | Total for MAJOR GROUP 58 | \$479,894.77 | \$9,597.90 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5941 Sporting Goods Stores and Bicycle Shops |  | \$21,336.99 | \$426.74 |
| 5942 Book Stores |  | \$3,271.61 | \$65.43 |
| 5943 Stationery Stores |  | \$23,157.35 | \$463.15 |
| 5945 Hobby, Toy, and Game Stores |  | \$9,946.01 | \$198.92 |
| 5947 Gift, Novelty, and Souvenir Shops |  | \$1,256.21 | \$25.13 |
| 5961 Catalog and Mail-Order Houses |  | \$2,132,081.84 | \$42,643.21 |
| 5962 Automatic Merchandise Machine Operators |  | \$954.91 | \$19.10 |
| 5963 Direct Selling Establishments |  | \$61,955.43 | \$1,239.11 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$218,105.88 | \$4,375.52 |
| Other |  | \$54,319.09 | \$1,086.39 |
|  | Total for MAJOR GROUP 59 | \$2,526,385.32 | \$50,542.70 |
|  | Total for DIVISION G | \$7,166,049.53 | \$143,336.06 |



| DIVISION: I Services |  |  |
| :---: | :---: | :---: |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places |  |  |
| Other | \$1,179,786.70 | \$23,595.73 |
| Total for MAJOR GROUP 70 | \$1,179,786.70 | \$23,595.73 |
| MAJOR GROUP: 72 Personal Services |  |  |
| 7217 Carpet and Upholstery Cleaning | \$32,307.67 | \$646.15 |
| 7221 Photographic Studios, Portrait | \$2,063.66 | \$41.27 |
| 7231 Beauty Shops | \$13,689.30 | \$273.79 |
| 7241 Barber Shops | \$42,753.41 | \$855.08 |
| 7299 Miscellaneous Personal Services, NEC | \$6,155.01 | \$123.11 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 72 | \$98,177.01 | \$1,963.56 |
| MAJOR GROUP: 73 Business Services |  |  |
| 7322 Adjustment and Collection Services | \$724.21 | \$14.48 |
| 7331 Direct Mail Advertising Services | \$1,095.51 | \$21.91 |
| 7342 Disinfecting and Pest Control Services | \$15,340.06 | \$306.80 |
| 7349 Building Cleaning and Maintenance Services, NEC | \$26,000.69 | \$520.02 |
| 7353 Heavy Construction Equipment Rental and Leasing | \$44,854.75 | \$897.10 |
| 7359 Equipment Rental and Leasing, NEC | \$79,657.03 | \$1,593.15 |
| 7363 Help Supply Services | \$59,210.10 | \$1,184.20 |
| 7371 Computer Programming Services | \$19,518.50 | \$390.37 |
| 7372 Prepackaged Software | \$187,585.48 | \$3,751.71 |
| 7373 Computer Integrated Systems Design | \$2,267.00 | \$45.34 |
| 7374 Computer Processing and Data Preparation and Processing Services | \$22,103.48 | \$442.07 |
| 7377 Computer Rental and Leasing | \$2,134.04 | \$42.68 |
| 7378 Computer Maintenance and Repair | \$727.62 | \$14.55 |
| 7379 Computer Related Services, NEC | \$66,815.92 | \$1,336.33 |
| 7381 Detective, Guard, and Armored Car Services | \$7,008.80 | \$140.17 |
| 7382 Security Systems Services | \$19,090.93 | \$381.82 |
| 7389 Miscellaneous Business Services | \$202,097.70 | \$4,041.96 |
| Other | \$23,941.32 | \$478.82 |
| Total for MAJOR GROUP 73 | \$780,173.14 | \$15,603.48 |

## Box Elder - General continued...

DIVISION: I Services continued...


| $\$ 143,336.06$ |
| ---: |
| $\$ 5,666.51$ |
| $\$ 56,905.03$ |
| $\$ 296,914.60$ |

## Box Elder - Gross Receipts

## DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products
Other
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries
Other

DIVISION: F Wholesale Trade
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods
Other

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 20 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 39 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION D | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |


|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 51 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION F | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

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

Other

MAJOR GROUP: 54 Food Stores
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 53 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |


|  | 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

|  | $\$ 231,614.32$ | $\$ 2,316.14$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 55 | $\$ 231,614.32$ | $\$ 2,316.14$ |

MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores

Other

MAJOR GROUP: 58 Eating And Drinking Places
5812 Eating Places \$198,301.45 \$1,983.02
5813 Drinking Places

MAJOR GROUP: 59 Miscellaneous Retail
5961 Catalog and Mail-Order Houses Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 57 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 58 | $\$ 198,301.45$ |  |
|  | $\$ 275,018.93$ | $\$ 1,983.02$ |
| Total for MAJOR GROUP 59 | $\$ 473,320.38$ | $\$ 2,750.19$ |
|  | $\$ 2,424.70$ | $\$ 24.24$ |
| Total for DIVISION G | $\$ 913.47$ | $\$ 9.13$ |

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

|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 64 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION H | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

DIVISION: I Services

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2022 



## 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.



## Bradley Recap

|  |  | $\$ 902.82$ |
| :--- | :--- | ---: |
| D | Manufacturina | $\$ 264.09$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services |  |
| G | Retail Trade | $\$ 409.85$ |
| H | Finance, Insurance, And Real Estate | $\$ 12.30$ |
| I | Services |  |
|  | Other |  |
|  |  | Total for Bradley |
|  |  | $\$ 1453.53$ |

## 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.
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# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: December 2022 

## Brandon - General continued...

DIVISION: D Manufacturing continued...

## Other

MAJOR GROUP: $\quad 27 \quad$ Printing, Publishing, And Allied Industries
$\mathbf{2 7 1 1}$ Newspapers: Publishing, or Publishing and Printing
$\mathbf{2 7 2 1}$ Periodicals: Publishing, or Publishing and Printing
$\mathbf{2 7 3 1}$ Books: Publishing, or Publishing and Printing
$\mathbf{2 7 4 1}$ Miscellaneous Publishing
$\mathbf{2 7 5 2}$ Commercial Printing, Lithographic
$\mathbf{2 7 5 4}$ Commercial Printing, Gravure
$\mathbf{2 7 5 9}$ Commercial Printing, NEC
$\mathbf{2 7 7 1}$ Greeting Cards
Other
MAJOR GROUP: $\quad 28 \quad$ Chemicals And Allied Products
$\mathbf{2 8 3 3}$ Medicinal Chemicals and Botanical Products
$\mathbf{2 8 4 1}$ Soaps and Other Detergents, Except Specialty Cleaners
$\mathbf{2 8 4 4}$ Perfumes, Cosmetics, and Other Toilet Preparations
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :---: | ---: | ---: |
| Total for MAJOR GROUP 26 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  |  |  |
|  | $\$ 9,978.88$ | $\$ 199.58$ |
|  | $\$ 2,446.87$ | $\$ 48.93$ |
|  | $\$ 7,287.73$ | $\$ 145.75$ |
|  | $\$ 3,172.70$ | $\$ 63.45$ |
|  | $\$ 3,196.49$ | $\$ 63.93$ |
|  | $\$ 2,979.36$ | $\$ 59.59$ |
|  | $\$ 34,411.95$ | $\$ 688.25$ |
| Total for MAJOR GROUP 27 | $\$ 943.16$ | $\$ 18.86$ |
|  | $\$ 1,830.85$ | $\$ 36.62$ |
|  | $\$ 66,247.99$ | $\$ 1,324.96$ |
|  | $\$ 2,243.50$ | $\$ 44.87$ |
|  | $\$ 2,252.65$ | $\$ 45.05$ |
| Total | $\$ 982.50$ | $\$ 19.65$ |
|  | $\$ 104,264.50$ | $\$ 2,085.29$ |

MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products
Other

| MAJOR GROUP: <br> Other | 31 |  |  |
| :--- | :--- | :--- | :--- |


DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services
MAJOR GROUP: 40
Other
Railroad Transportation
MAJOR GROUP:
SD
Dept. of Revenue

## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: December 2022

Taxable

## Brandon - General continued...

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



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2022 



| DIVISION: G Retail Trade |  |  |
| :---: | :---: | :---: |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| 5211 Lumber and Other Building Materials Dealers | \$790,364.65 | \$15,807.31 |
| 5251 Hardware Stores | \$521,315.87 | \$10,426.33 |
| 5261 Retail Nurseries, Lawn and Garden Supply Stores | \$161,832.24 | \$3,236.65 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 52 | \$1,486,946.61 | \$29,738.97 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$605,409.25 | \$12,108.18 |
| 5331 Variety Stores | \$159,253.90 | \$3,185.08 |
| 5399 Miscellaneous General Merchandise Stores | \$27,090.53 | \$541.81 |
| Total for MAJOR GROUP 53 | \$791,753.68 | \$15,835.07 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5411 Grocery Stores | \$1,425,440.06 | \$28,508.80 |
| 5421 Meat and Fish Markets, Including Freezer Provisioners | \$2,989.00 | \$59.78 |
| 5461 Retail Bakeries | \$5,721.56 | \$114.43 |
| 5499 Miscellaneous Food Stores | \$27,284.84 | \$545.70 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 54 | \$1,462,808.21 | \$29,256.17 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| 5511 Motor Vehicle Dealers | (\$287.58) | (\$5.75) |
| 5531 Auto and Home Supply Stores | \$271,472.52 | \$5,429.43 |
| 5541 Gasoline Service Station | \$876,079.30 | \$17,521.58 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 55 | \$1,147,402.24 | \$22,948.02 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| 5611 Men's and Boys' Clothing and Accessory Stores | \$4,266.38 | \$85.33 |
| 5621 Women's Clothing Stores | \$66,811.34 | \$1,336.24 |
| 5632 Women's Accessory and Specialty Stores | \$27,081.60 | \$541.63 |
| 5641 Children's and Infants' Wear Stores | \$5,857.20 | \$117.14 |
| 5651 Family Clothing Stores | \$142,080.56 | \$2,841.62 |
| 5661 Shoe Stores | \$22,107.57 | \$442.15 |
| 5699 Miscellaneous Apparel and Accessory Stores | \$48,008.00 | \$960.16 |
| Total for MAJOR GROUP 56 | \$316,212.65 | \$6,324.27 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |
| 5712 Furniture Stores | \$247,051.52 | \$4,941.03 |
| 5713 Floor Coverings Stores | \$162,810.78 | \$3,256.22 |
| 5719 Miscellaneous Homefurnishings Stores | \$43,713.78 | \$874.27 |
| 5722 Household Appliance Stores | \$96,605.84 | \$1,932.12 |
| 5731 Radio, Television, and Consumer Electronics Stores | \$160,081.55 | \$3,201.63 |
| 5734 Computer and Computer Software Stores | \$55,464.45 | \$1,109.29 |
| 5736 Musical Instruments Stores | \$12,166.68 | \$243.34 |
| Other | \$17,426.12 | \$348.52 |

## Brandon - General continued...

DIVISION: G Retail Trade continued...
MAJOR GROUP: $\quad 58 \quad$ Eating And Drinking Places
5812 Eating Places
5813 Drinking Places
MAJOR GROUP: $\quad 59 \quad$ Miscellaneous Retail
5912 Drug Stores and Proprietary Stores
5921 Liquor Stores
5941 Sporting Goods Stores and Bicycle Shops
5942 Book Stores
5943 Stationery Stores
5944 Jewelry Stores
5945 Hobby, Toy, and Game Stores
5947 Gift, Novelty, and Souvenir Shops
5948 Luggage and Leather Goods Stores
5961 Catalog and Mail-Order Houses
5962 Automatic Merchandise Machine Operators
5963 Direct Selling Establishments
5984 Liquefied Petroleum Gas Dealers
5999 Miscellaneous Retail Stores, NEC
Other

|  |  |  |
| :---: | ---: | ---: |
| Total for MAJOR GROUP 57 | $\$ 795,320.72$ | $\$ 15,906.42$ |
|  | $\$ 1,320,952.74$ | $\$ 26,419.07$ |
|  | $\$ 123,106.71$ | $\$ 2,462.15$ |
|  | $\$ 1,444,059.45$ | $\$ 28,881.22$ |
|  |  |  |
|  | $\$ 3,281.85$ | $\$ 65.64$ |
|  | $\$ 202,144.23$ | $\$ 4,042.89$ |
|  | $\$ 76,335.10$ | $\$ 1,526.70$ |
|  | $\$ 19,755.61$ | $\$ 395.11$ |
|  | $\$ 10,625.22$ | $\$ 212.51$ |
|  | $\$ 2,079.49$ | $\$ 41.59$ |
|  | $\$ 5,831.37$ | $\$ 116.63$ |
|  | $\$ 4,454.81$ | $\$ 89.09$ |
|  | $\$ 702.44$ | $\$ 14.05$ |
|  | $\$ 2,057,854.77$ | $\$ 41,158.58$ |
|  | $\$ 25,181.47$ | $\$ 503.63$ |
|  | $\$ 108,223.01$ | $\$ 2,164.48$ |
|  | $\$ 7,375.39$ | $\$ 147.51$ |
|  | $\$ 365,406.43$ | $\$ 7,308.15$ |
|  | $\$ 76,224.08$ | $\$ 1,524.47$ |
|  | $\$ 2,965,475.27$ | $\$ 59,311.03$ |

DIVISION: H Finance, Insurance, And Real Estate
MAJOR GROUP: 60 Depository Institutions
6099 Functions Related to Depository Banking, NEC Other

MAJOR GROUP: 61 Non-depository Credit Institutions
$\mathbf{6 1 5 9}$ Miscellaneous Business Credit Institutions Other

|  | $\$ 1,431.56$ | $\$ 28.63$ |
| ---: | ---: | ---: |
|  | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 60 | $\$ 3,809.56$ | $\$ 76.19$ |


|  | $\$ 2,231.23$ | $\$ 44.62$ |
| ---: | ---: | ---: |
|  | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 61 | $\$ 7,050.23$ | $\$ 141.00$ |

MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services Other

MAJOR GROUP: 63 Insurance Carriers
6351 Surety Insurance

MAJOR GROUP: 64 Insurance Agents, Brokers, And Service
6411 Insurance Agents, Brokers, and Service

MAJOR GROUP: 65 Real Estate
6531 Real Estate Agents and Managers

MAJOR GROUP: 67 Holding And Other Investment Offices
Other

|  | $\$ 14,229.50$ | $\$ 284.59$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 67 | $\$ 14,229.50$ | $\$ 284.59$ |
| Total for DIVISION H | $\$ 179,104.52$ | $\$ 3,582.08$ |

## DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places
7011 Hotels and Motels

MAJOR GROUP: 72 Personal Services
7217 Carpet and Upholstery Cleaning
\$25,595.86
7221 Photographic Studios, Portrait

|  | $\$ 246,055.80$ | $\$ 4,921.12$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 70 | $\$ 246,055.80$ | $\$ 4,921.12$ |
|  | $\$ 25,595.86$ | $\$ 511.92$ |
| $\$ 5,634.64$ | $\$ 112.70$ |  |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: December 2022 



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2022 

|  | Taxable | Tax Due |
| :---: | :---: | :---: |
| Brandon - General continued... |  |  |
| DIVISION: I Services continued... |  |  |
| 8661 Religious Organizations | \$849.00 | \$16.98 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 86 | \$9,796.16 | \$195.92 |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services |  |  |
| 8711 Engineering Services | \$18,367.65 | \$367.35 |
| 8721 Accounting, Auditing, and Bookkeeping Services | \$19,760.59 | \$395.22 |
| 8734 Testing Laboratories | \$21,026.02 | \$420.52 |
| 8742 Management Consulting Services | \$29,725.22 | \$594.50 |
| Other | \$18,392.81 | \$367.87 |
| Total for MAJOR GROUP 87 | \$107,272.29 | \$2,145.46 |
| MAJOR GROUP: 89 Miscellaneous Services |  |  |
| 8999 Services, NEC | \$164,180.39 | \$3,283.61 |
| Total for MAJOR GROUP 89 | \$164,180.39 | \$3,283.61 |
| Total for DIVISION I | \$2,487,143.88 | \$49,742.93 |

## Brandon - General Recap

| A | Agriculture, Forestry, And Fishing | $\$ 10,673.70$ |  |
| :--- | :--- | ---: | ---: |
| C | Construction | $\$ 533,685.48$ | $\$ 9,181.43$ |
| D | Manufacturing | $\$ 459,072.04$ | $\$ 19,934.14$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 996,708.11$ | $\$ 38,603.35$ |
| F | Wholesale Trade | $\$ 1,930,167.48$ |  |
| G | Retail Trade | $\$ 1,934,429.33$ | $\$ 38,688.61$ |
| H | Finance, Insurance, And Real Estate | $\$ 10,409,978.83$ | $\$ 208,201.17$ |
| I | Services | $\$ 179,104.52$ | $\$ 3,582.08$ |
|  | Other |  | $\$ 2,487,143.88$ |
|  |  | $\$ 59,839.64$ | $\$ 49,742.93$ |
|  |  | $\$ 1,196.79$ |  |

## Brandon - Gross Receipts

## DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products

| Other |  |  | Total for MAJOR GROUP 20 | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  |  | N/A | N/A |
| MAJOR GROUP: 39 Miscellaneous Manufacturing IndustriesOther |  |  |  |  |  |
|  |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 39 | N/A | N/A |
|  |  |  | Total for DIVISION D | \$1,536.14 | \$15.37 |



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

Returns Filed: December 2022


## ITEMS OF NOTE

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

|  |  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: | :---: |
| Brandt - General |  |  |  |  |
| 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 |  |  | \$74.66 | \$1.49 |
| 2754 Commercial Printing, Gravure |  |  | \$36.81 | \$0.74 |
| 2759 Commercial Printing, NEC |  |  | \$657.99 | \$13.16 |
| Other |  |  | \$172.03 | \$3.44 |
|  |  | Total for MAJOR GROUP 27 | \$941.49 | \$18.83 |
| MAJOR GROUP: Other | 36 Electronic And Other Electrical Equipm | And Components, Except Com |  |  |
|  |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 36 | N/A | N/A |
|  |  | Total for DIVISION D | \$1,505.15 | \$30.10 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services |  |  |  |  |
| MAJOR GROUP: 42 Motor Freight Transportation And WarehousingOther |  |  |  |  |
|  |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 42 | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |  |
| 4812 Radiotelephone Communications |  |  | \$3,303.81 | \$66.08 |
| 4813 Telephone Communications, Except Radiotelephone |  |  | \$2,744.50 | \$54.89 |
| 4841 Cable and Other Pay Television Services |  |  | \$2,723.50 | \$54.47 |
| 4899 Communications Services, NEC |  |  | \$32.53 | \$0.65 |
|  |  | Total for MAJOR GROUP 48 | \$8,804.34 | \$176.09 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary ServicesOther |  |  |  |  |
|  |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 49 | N/A | N/A |
|  |  | Total for DIVISION E | \$15,902.82 | \$318.06 |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: Other | 50 Wholesale Trade-durable Goods |  |  |  |
|  |  |  | \$334.94 | \$6.70 |
|  |  | Total for MAJOR GROUP 50 | \$334.94 | \$6.70 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable GoodsOther |  |  |  |  |
|  |  |  | \$541.12 | \$10.82 |
|  |  | Total for MAJOR GROUP 51 | \$541.12 | \$10.82 |
|  |  | Total for DIVISION F | \$876.06 | \$17.52 |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers$\mathbf{5 2 1 1}$ Lumber and Other Building Materials Dealers |  |  |  |  |
|  |  |  | \$4,840.29 | \$96.81 |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 52 | \$5,014.29 | \$100.29 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |  |
| 5311 Department Stores |  |  | \$1,721.00 | \$34.42 |
|  |  | Total for MAJOR GROUP 53 | \$1,721.00 | \$34.42 |
| MAJOR GROUP: Other | 54 Food Stores |  |  |  |
|  |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 54 | N/A | N/A |
| SD Dept. of Revenue |  | Page 124 of 1240 |  | 12/2023 |

## Brandt - General continued...

DIVISION: G Retail Trade continued...
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations
Other

|  | $\$ 4,728.25$ | $\$ 94.57$ |
| :--- | ---: | ---: |
| Total for MAJOR GROUP 55 | $\$ 4,728.25$ | $\$ 94.57$ |
|  | $\$ 1,608.77$ | $\$ 32.18$ |
|  | $\$ 620.50$ | $\$ 12.41$ |
| Total for MAJOR GROUP 56 | $\$ 2,229.27$ | $\$ 44.59$ |


| MAJOR GROUP: |
| :--- |
| Other |$\quad$ Home Furniture, Furnishings, And Equipment Stores

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 $\$ 476.20$
5963 Direct Selling Establishments

| $\$ 23,809.83$ | $\$ 476.20$ |  |
| ---: | ---: | ---: |
| $\$ 1,945.24$ | $\$ 38.91$ |  |
| $\$ 3,210.82$ | $\$ 64.22$ |  |
| $\$ 995.10$ | $\$ 19.90$ |  |
| Total for MAJOR GROUP 59 | $\$ 29,960.99$ | $\$ 599.23$ |
| Total for DIVISION G | $\$ 65,176.29$ | $\$ 1,303.55$ |

DIVISION: H Finance, Insurance, And Real Estate
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service
6411 Insurance Agents, Brokers, and Service

MAJOR GROUP: 67 Holding And Other Investment Offices Other

|  | $\$ 3,965.00$ | $\$ 79.30$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 64 | $\$ 3,965.00$ | $\$ 79.30$ |
|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 67 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION H | $\$ 3,965.50$ | $\$ 79.31$ |

DIVISION: I Services


## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: December 2022

## Brandt - General Recap

| D | Manufacturing | \$1,505.15 | \$30.10 |
| :---: | :---: | :---: | :---: |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$15,902.82 | \$318.06 |
| F | Wholesale Trade | \$876.06 | \$17.52 |
| G | Retail Trade | \$65,176.29 | \$1,303.55 |
| H | Finance, Insurance, And Real Estate | \$3,965.50 | \$79.31 |
| I | Services | \$24,170.35 | \$483.41 |
|  | Other | \$20.00 | \$0.40 |
|  | Total for Brandt - General | \$111,616.17 | \$2,232.35 |
| Brandt Recap |  |  |  |
| D | Manufacturina |  | \$30.10 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services |  | \$318.06 |
| F | Wholesale Trade |  | \$17.52 |
| G | Retail Trade |  | \$1,303.55 |
| H | Finance, Insurance, And Real Estate |  | \$79.31 |
| I | Services |  | \$483.41 |
|  | Other |  | \$0.40 |
| Total for Brandt |  |  | \$2,232.35 |

## 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.
Bridgewater-General
DIVISION: A Agriculture, Forestry, And Fishing
MAJOR GROUP: 07
Agricultural Services

## Other

|  | $\$ 3,875.92$ | $\$ 77.52$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 07 | $\$ 3,875.92$ | $\$ 77.52$ |
| Total for DIVISION A | $\$ 3,875.92$ | $\$ 77.52$ |

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

|  | $\$ 787.38$ | $\$ 15.74$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 17 | $\$ 787.38$ | $\$ 15.74$ |
| Total for DIVISION C | $\$ 787.38$ | $\$ 15.74$ |

DIVISION: D Manufacturing
MAJOR GROUP: 20 Food And Kindred Products
Other

MAJOR GROUP:
23 Apparel And Other Finished Products Made From Fabrics And Similar Materials
Other



| MAJOR GROUP: <br> Other | 36 | Electronic And Other Electrical Equipment And Components, Except Computer Equipment |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  |  | 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 | \$11,702.08 | 34.04 |



|  |  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: | :---: |
| Bridgewater - General continued... |  |  |  |  |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued... |  |  |  |  |
| 4813 Telephone Communications, Except Radiotelephone |  |  | \$16,933.67 | \$338.67 |
| 4841 Cable and Other Pay Television Services |  |  | \$9,131.50 | \$182.63 |
| 4899 Communications Services, NEC |  |  | \$119.95 | \$2.40 |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 48 | \$37,243.58 | \$744.87 |
| 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 | \$75,605.73 | \$1,512.11 |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |  |  |
| 5044 Office Equipment |  |  | \$745.19 | \$14.90 |
| 5091 Sporting and Recreational Goods and Supplies |  |  | \$728.18 | \$14.57 |
| Other |  |  | \$14,684.60 | \$293.69 |
|  |  | Total for MAJOR GROUP 50 | \$16,157.97 | \$323.16 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |  |  |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries |  |  | \$1,197.62 | \$23.95 |
| 5136 Men's and Boys' Clothing and Furnishings |  |  | \$332.69 | \$6.65 |
| Other |  |  | \$4,772.19 | \$95.45 |
|  |  | Total for MAJOR GROUP 51 | \$6,302.50 | \$126.05 |
|  |  | Total for DIVISION F | \$22,460.47 | \$449.21 |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |  |  |
| $\mathbf{5 2 1 1}$ Lumber and Other Building Materials Dealers |  |  | \$49,287.50 | \$985.75 |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 52 | \$49,970.59 | \$999.41 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |  |
| 5311 Department Stores |  |  | \$9,223.73 | \$184.47 |
| 5399 Miscellaneous General Merchandise Stores |  |  | \$553.82 | \$11.08 |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 53 | \$10,404.55 | \$208.09 |
| MAJOR GROUP: 54 Food Stores |  |  |  |  |
| 5499 Miscellaneous Food Stores |  |  | \$128.00 | \$2.56 |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 54 | \$3,295.00 | \$65.90 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |  |  |
| 5531 Auto a | Home Supply Stores |  | \$1,970.25 | \$39.41 |
| Other |  |  | \$152,303.00 | \$3,046.06 |
|  |  | Total for MAJOR GROUP 55 | \$154,273.25 | \$3,085.47 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |  |  |
| 5621 Women's Clothing Stores |  |  | \$1,223.66 | \$24.47 |
| 5632 Women's Accessory and Specialty Stores |  |  | \$368.50 | \$7.37 |
| 5651 Family Clothing Stores |  |  | \$5,055.30 | \$101.10 |
| 5661 Shoe Stores |  |  | \$1,280.94 | \$25.62 |
| 5699 Miscellaneous Apparel and Accessory Stores |  |  | \$336.90 | \$6.74 |
| Other |  |  | \$1,777.03 | \$35.54 |
|  |  | Total for MAJOR GROUP 56 | \$10,042.33 | \$200.84 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |  |  |
| 5712 Furniture Stores |  |  | \$8,565.92 | \$171.32 |
| 5719 Miscellaneous Homefurnishings Stores |  |  | \$641.30 | \$12.83 |
| 5731 Radio, Television, and Consumer Electronics Stores |  |  | \$1,180.99 | \$23.62 |
| 5734 Computer and Computer Software Stores |  |  | \$1,062.92 | \$21.26 |
| Other |  |  | \$1,361.00 | \$27.22 |
|  |  | Total for MAJOR GROUP 57 | \$12,812.13 | \$256.25 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |  |
| Other |  |  | N/A | N/A |
| SD Dept. of Revenue |  | Page 128 of 1240 |  | 01/12/2023 |




## 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.



## Bristol - General continued...

DIVISION: G Retail Trade continued...
5961 Catalog and Mail-Order Houses
5963 Direct Selling Establishments
5999 Miscellaneous Retail Stores, NEC
Other


| $\$ 74,527.46$ | $\$ 1,490.56$ |  |
| ---: | ---: | ---: |
|  | $\$ 3,094.12$ | $\$ 61.89$ |
| Total for MAJOR GROUP 59 | $\$ 3,504.32$ | $\$ 70.09$ |
| Total for DIVISION G | $\$ 1,156.07$ | $\$ 23.12$ |
|  | $\$ 83,122.22$ | $\$ 1,662.46$ |

DIVISION: H Finance, Insurance, And Real Estate


DIVISION: I Services


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2022 

|  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
| Bristol - General continued... |  |  |  |
|  | Total for DIVISION I | \$17,773.98 | \$355.49 |
| Bristol - General Recap |  |  |  |
| C | Construction | \$263.84 | \$5.28 |
| D | Manufacturing | \$3,767.49 | \$75.35 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$115,771.10 | \$2,315.41 |
| F | Wholesale Trade | \$66,567.23 | \$1,338.53 |
| G | Retail Trade | \$160,316.50 | \$3,206.35 |
| H | Finance, Insurance, And Real Estate | \$25,883.70 | \$517.67 |
| I | Services | \$17,773.98 | \$355.49 |
|  | Other | \$528.01 | \$10.56 |
| Total for Bristol - General |  | \$390,871.85 | \$7,824.64 |

## Bristol Recap

| C | Construction |  |
| :--- | :--- | ---: |
| D | Manufacturina | $\$ 5.28$ |
| E | Transportation, Communications, Electric, Gas, And Sanitarv Services | $\$ 75.35$ |
| F | Wholesale Trade | $\$ 2,315.41$ |
| G | Retail Trade | $\$ 1,338.53$ |
| H | Finance, Insurance, And Real Estate | $\$ 3,206.35$ |
| I | Services | $\$ 517.67$ |
|  | Other |  |
|  |  | Total for Bristol |

## ITEMS OF NOTE:

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

|  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
| Britton - General |  |  |  |
| 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 |  | \$6,507.37 | \$130.15 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 07 | \$6,523.12 | \$130.47 |
|  | Total for DIVISION A | \$15,272.27 | \$305.45 |
| DIVISION: C Construction |  |  |  |
| MAJOR GROUP: | 15 Building Construction General Contractors And Operative Builders |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 15 | N/A | N/A |
| MAJOR GROUP: 17 Construction Special Trade Contractors |  |  |  |
| 1711 Plumbing, Heating, and Air-Conditioning |  | \$71,929.14 | \$1,438.58 |
| 1799 Special Trade Contractors, NEC |  | \$1,318.10 | \$26.36 |
| Other |  | \$18,869.07 | \$377.38 |
|  | Total for MAJOR GROUP 17 | \$92,116.31 | \$1,842.32 |
|  | Total for DIVISION C | \$98,571.31 | \$1,971.42 |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: | 20 Food And Kindred Products |  |  |
| Other |  | \$11,962.42 | \$239.25 |
|  | Total for MAJOR GROUP 20 | \$11,962.42 | \$239.25 |
| MAJOR GROUP: | 22 Textile Mill Products |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 22 | N/A | N/A |
| MAJOR GROUP: | 23 Apparel And Other Finished Products Made From Fabrics And Similar Mat |  |  |
| Other |  | \$1,995.49 | \$39.91 |
|  | Total for MAJOR GROUP 23 | \$1,995.49 | \$39.91 |
| 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 |  | \$3,587.03 | \$71.74 |
| 2754 Commercial Printing, Gravure |  | \$251.49 | \$5.03 |
| 2759 Commercial Printing, NEC |  | \$1,703.93 | \$34.08 |
| Other |  | \$2,607.93 | \$52.16 |
|  | Total for MAJOR GROUP 27 | \$8,150.38 | \$163.01 |
| MAJOR GROUP: | 28 Chemicals And Allied Products |  |  |
| Other |  | \$15,540.00 | \$310.80 |
|  | Total for MAJOR GROUP 28 | \$15,540.00 | \$310.80 |
| MAJOR GROUP: | 30 Rubber And Miscellaneous Plastics Products |  |  |
| Other |  | \$778.00 | \$15.56 |
|  | Total for MAJOR GROUP 30 | \$778.00 | \$15.56 |
| 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 Equipm |  |  |
| 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 |  | \$15,959.42 | \$319.19 |
|  | Total for MAJOR GROUP 35 | \$15,959.42 | \$319.19 |
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# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: December 2022 

## Britton - General continued...

DIVISION: D Manufacturing continued...

| MAJOR GROUP: | 36 | Electronic And Other Electrical Equipmen | d Components, Except Comp |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| 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 |  |  |  | \$334.34 | \$6.69 |
|  |  |  | Total for MAJOR GROUP 39 | \$334.34 | \$6.69 |
|  |  |  | Total for DIVISION D | \$60,514.92 | \$1,210.31 |



## DIVISION: F Wholesale Trade

| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |
| :---: | :---: | :---: |
| 5013 Motor Vehicle Supplies and New Parts | \$503.50 | \$10.07 |
| 5044 Office Equipment | \$7,274.99 | \$145.50 |
| 5045 Computers and Computer Peripheral Equipment and Software | \$1,232.69 | \$24.65 |
| 5047 Medical, Dental, and Hospital Equipment and Supplies | \$4,262.00 | \$85.24 |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$48,347.39 | \$966.95 |
| 5064 Electrical Appliances, Television and Radio Sets | \$741.00 | \$14.82 |
| 5074 Plumbing and Heating Equipment and Supplies | \$199,359.95 | \$3,987.19 |
| 5084 Industrial Machinery and Equipment | \$39,521.00 | \$790.42 |
| 5085 Industrial Supplies | \$3,901.09 | \$78.02 |
| 5087 Service Establishment Equipment and Supplies | \$421.00 | \$8.42 |
| 5091 Sporting and Recreational Goods and Supplies | \$962.45 | \$19.25 |
| Other | \$31,838.60 | \$636.78 |
| Total for MAJOR GROUP 50 | \$338,365.66 | \$6,767.31 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$23,327.21 | \$519.88 |
| 5136 Men's and Boys' Clothing and Furnishings | \$1,763.51 | \$35.27 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$2,757.09 | \$55.14 |
| 5139 Footwear | \$1,978.85 | \$39.58 |
| 5142 Packaged Frozen Foods | \$2,473.50 | \$49.47 |
| 5199 Nondurable Goods, NEC | \$2,811.04 | \$56.22 |
| Other | \$31,882.93 | \$637.64 |
| Total for MAJOR GROUP 51 | \$66,994.13 | \$1,393.20 |
| Total for DIVISION F | \$405,359.79 | \$8,160.51 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2022 

Taxable

## Britton - General continued...

DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials, Hardware, | And Mobile Home Dealers |  |  |
| :---: | :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers |  | \$165,507.03 | \$3,310.14 |
| 5251 Hardware Stores |  | \$30,503.13 | \$610.06 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 52 | \$196,081.06 | \$3,921.62 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores |  | \$34,789.03 | \$695.78 |
| 5399 Miscellaneous General Merchandise Stores |  | \$2,271.27 | \$45.43 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 53 | \$181,559.90 | \$3,631.20 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores |  | \$649,695.33 | \$13,097.50 |
| 5499 Miscellaneous Food Stores |  | \$5,378.15 | \$107.56 |
| Other |  | \$1,934.00 | \$38.68 |
|  | Total for MAJOR GROUP 54 | \$657,007.48 | \$13,243.74 |


| MAJOR GROUP: $\quad 55$ Automotive Dealers And Gasoline Service Stations |  |  |  |
| :--- | ---: | ---: | ---: |
| $\mathbf{5 5 3 1}$ Auto and Home Supply Stores |  | $\$ 7,596.92$ | $\$ 151.94$ |
| $\mathbf{5 5 4 1}$ Gasoline Service Station | $\$ 433,173.12$ | $\$ 8,663.46$ |  |
| Other |  | N $/ \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | Total for MAJOR GROUP 55 | $\$ 442,677.06$ | $\$ 8,853.54$ |


| MAJOR GROUP: $\quad 56$ Apparel And Accessory Stores |  |  |  |
| :--- | ---: | ---: | ---: |
| $\mathbf{5 6 2 1}$ Women's Clothing Stores | $\$ 59,241.74$ | $\$ 1,184.83$ |  |
| $\mathbf{5 6 3 2}$ Women's Accessory and Specialty Stores | $\$ 1,700.15$ | $\$ 34.01$ |  |
| $\mathbf{5 6 4 1}$ Children's and Infants' Wear Stores | $\$ 956.14$ | $\$ 19.12$ |  |
| $\mathbf{5 6 5 1}$ Family Clothing Stores | $\$ 18,219.44$ | $\$ 364.39$ |  |
| $\mathbf{5 6 6 1}$ Shoe Stores | $\$ 1,210.31$ | $\$ 24.21$ |  |
| $\mathbf{5 6 9 9}$ Miscellaneous Apparel and Accessory Stores |  | $\$ 3,348.64$ | $\$ 66.97$ |


| MAJOR GROUP: 57 Home Furniture, Furnishings, And Eq | t Stores |  |  |
| :---: | :---: | :---: | :---: |
| 5712 Furniture Stores |  | \$34,015.43 | \$680.32 |
| 5719 Miscellaneous Homefurnishings Stores |  | \$2,439.00 | \$48.78 |
| 5731 Radio, Television, and Consumer Electronics Stores |  | \$2,816.29 | \$56.33 |
| 5734 Computer and Computer Software Stores |  | \$2,624.27 | \$52.49 |
| Other |  | \$65,443.02 | \$1,308.86 |
|  | Total for MAJOR GROUP 57 | \$107,338.01 | \$2,146.78 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| 5813 Drinking Places |  | \$94,004.05 | \$1,880.09 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 58 | \$121,960.28 | \$2,439.21 |

MAJOR GROUP: $\quad 59 \quad$ Miscellaneous Retail
$\mathbf{5 9 1 2}$ Drug Stores and Proprietary Stores
$\mathbf{5 9 4 1}$ Sporting Goods Stores and Bicycle Shops
$\mathbf{5 9 4 2}$ Book Stores
$\mathbf{5 9 4 3}$ Stationery Stores
$\mathbf{5 9 4 5}$ Hobby, Toy, and Game Stores
$\mathbf{5 9 4 7}$ Gift, Novelty, and Souvenir Shops
$\mathbf{5 9 6 1}$ Catalog and Mail-Order Houses
$\mathbf{5 9 6 3}$ Direct Selling Establishments
$\mathbf{5 9 9 9}$ Miscellaneous Retail Stores, NEC
Other

| $\$ 2,702.68$ | $\$ 54.06$ |  |
| ---: | ---: | ---: |
| $\$ 10,550.98$ | $\$ 211.02$ |  |
| $\$ 4,133.89$ | $\$ 82.68$ |  |
| $\$ 3,631.86$ | $\$ 72.64$ |  |
| $\$ 358.98$ | $\$ 7.18$ |  |
| $\$ 3,500.79$ | $\$ 70.01$ |  |
| $\$ 249,900.32$ | $\$ 4,998.02$ |  |
| $\$ 13,071.05$ | $\$ 261.42$ |  |
| $\$ 107,917.81$ | $\$ 2,158.36$ |  |
| $\$ 30,778.47$ | $\$ 615.57$ |  |
| Total for MAJOR GROUP 59 | $\$ 426,546.83$ | $\$ 8,530.96$ |
| Total for DIVISION G | $\$ 2,217,847.04$ |  |


| DIVISION: H Finance, Insurance, And Real Estate |  |  |
| :--- | :--- | :--- |
| MAJOR GROUP: | 60 | Depository Institutions |
| Other |  |  |
|  | Total for MAJOR GROUP 60 | $\$ 610.99$ |

MAJOR GROUP: 61 Non-depository Credit Institutions


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: December 2022 

|  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
| Britton - General continued... |  |  |  |
| DIVISION: I Services continued... |  |  |  |
|  | Total for MAJOR GROUP 81 | \$58,759.41 | \$1,175.19 |
| 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 |  | \$2,271.99 | \$45.44 |
|  | Total for MAJOR GROUP 86 | \$2,271.99 | \$45.44 |
| MAJOR GROUP: 87 | Engineering, Accounting, Research, Management, And Related Services |  |  |
| Other |  | \$32,628.15 | \$652.56 |
|  | Total for MAJOR GROUP 87 | \$32,628.15 | \$652.56 |
| MAJOR GROUP: 89 | Miscellaneous Services |  |  |
| 8999 Services, NEC |  | \$7,643.30 | \$152.87 |
|  | Total for MAJOR GROUP 89 | \$7,643.30 | \$152.87 |
|  | Total for DIVISION I | \$641,094.15 | \$12,821.86 |

## Britton - General Recap

| A | Agriculture, Forestry, And Fishing | \$15,272.27 | \$305.45 |
| :---: | :---: | :---: | :---: |
| C | Construction | \$98,571.31 | \$1,971.42 |
| D | Manufacturing | \$60,514.92 | \$1,210.31 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$266,350.72 | \$5,327.00 |
| F | Wholesale Trade | \$405,359.79 | \$8,160.51 |
| G | Retail Trade | \$2,217,847.04 | \$44,460.58 |
| H | Finance, Insurance, And Real Estate | \$37,235.49 | \$744.71 |
| 1 | Services | \$641,094.15 | \$12,821.86 |
|  | Total for Britton-General | \$3,742,245.69 | \$75,001.84 |

## Britton - Gross Receipts

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services

## Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 49 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION E | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |



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

Returns Filed: December 2022


## Britton - Gross Receipts Recap

| G | Retail Trade |  | \$291,830.07 | \$2,918.30 |
| :---: | :---: | :---: | :---: | :---: |
| 1 | Services |  | \$69,156.25 | \$691.56 |
|  | Other |  | \$68.81 | \$0.69 |
|  |  | Total for Britton - Gross Receipts | \$361,055.13 | \$3,610.55 |

## Britton Recap

| A | Aariculture, Forestry, And Fishina | $\$ 305.45$ |
| :--- | :--- | ---: |
| C | Construction | $\$ 1,971.42$ |
| D | Manufacturinq | $\$ 1,210.31$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 5,327.00$ |
| F | Wholesale Trade | $\$ 8,160.51$ |
| G | Retail Trade | $\$ 47,378.88$ |
| H | Finance, Insurance, And Real Estate | $\$ 744.71$ |
| I | Services | $\$ 13,513.42$ |
|  | Other | $\$ 0.69$ |
|  |  |  |
|  |  | Total for Britton |

## ITEMS OF NOTE:

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



|  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
| Brookings - General continued... |  |  |  |
| DIVISION: D Manufacturing continued... |  |  |  |
| Other |  | \$20,118.09 | \$402.37 |
|  | Total for MAJOR GROUP 36 | \$31,363.59 | \$627.28 |
| MAJOR GROUP: 37 Transportation Equipment |  |  |  |
| 3711 Motor Vehicles and Passenger Car Bodies |  | \$11,921.87 | \$238.44 |
| 3714 Motor Vehicle Parts and Accessories |  | \$5,228.99 | \$104.58 |
| Other |  | \$215,992.12 | \$4,319.85 |
|  | Total for MAJOR GROUP 37 | \$233,142.98 | \$4,662.87 |
| MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks |  |  |  |
| Other |  | \$62,536.32 | \$1,250.73 |
|  | Total for MAJOR GROUP 38 | \$62,536.32 | \$1,250.73 |
| MAJOR GROUP: 39 Miscellaneous Manufacturing Industries |  |  |  |
| 3911 Jewelry, Precious Metal |  | \$1,462.50 | \$29.25 |
| 3942 Dolls and Stuffed Toys |  | \$811.50 | \$16.23 |
| 3949 Sporting and Athletic Goods, NEC |  | \$56,305.77 | \$1,126.11 |
| 3999 Manufacturing Industries, NEC |  | \$9,781.00 | \$195.62 |
| Other |  | \$1,767,691.29 | \$35,353.83 |
|  | Total for MAJOR GROUP 39 | \$1,836,052.06 | \$36,721.04 |
|  | Total for DIVISION D | \$4,414,292.39 | \$92,274.83 |



## DIVISION: F Wholesale Trade

MAJOR GROUP: 50 Wholesale Trade-durable Goods

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2022 

## Brookings - General continued...

DIVISION: F Wholesale Trade continued...
5012 Automobiles and Other Motor Vehicles
5013 Motor Vehicle Supplies and New Parts
5023 Homefurnishings
5031 Lumber, Plywood, Millwork, and Wood Panels
5032 Brick, Stone, and Related Construction Materials
Taxable
Tax Due

5039 Construction Materials, NEC
5043 Photographic Equipment and Supplies
5044 Office Equipment
$\mathbf{5 0 4 5}$ Computers and Computer Peripheral Equipment and Software
5046 Commercial Equipment, NEC
5047 Medical, Dental, and Hospital Equipment and Supplies
5049 Professional Equipment and Supplies, NEC
5051 Metals Service Centers and Offices
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials
5064 Electrical Appliances, Television and Radio Sets $\quad \$ 14,092.42$ \$281.85
5065 Electronic Parts and Equipment, NEC \$46,843.50 \$936.87
5072 Hardware
\$8,770.31
\$175.41
5074 Plumbing and Heating Equipment and Supplies
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies
\$433,161.53
\$8,663.23
\$184,327.21
\$3,686.55
5082 Construction and Mining Machinery and Equipment
\$34,465.55
\$689.31
5084 Industrial Machinery and Equipment
\$181,725.80
\$3,634.53
5085 Industrial Supplies
\$43,509.02
\$870.18
5087 Service Establishment Equipment and Supplies
\$71,992.78
\$1,439.86
5091 Sporting and Recreational Goods and Supplies
\$56,566.44
\$1,131.34
\$14,586.42 \$291.73
092 Toys and Hobby Goods and Supplies
\$5,143.45
\$102.87
5094 Jewelry, Watches, Precious Stones, and Precious Metals
\$4,061.20
\$81.22
5099 Durable Goods, NEC
\$55,132.53
\$1,102.65
Other
\$42,751.82
$\$ 855.04$
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods
5112 Stationery and Office Supplies

|  | \$6,978.41 | \$139.56 |
| :---: | :---: | :---: |
|  | \$12,554.46 | \$251.09 |
|  | \$31,348.19 | \$626.96 |
|  | \$788.28 | \$15.77 |
|  | \$41,832.95 | \$836.66 |
|  | \$24,039.18 | \$480.78 |
|  | \$18,582.64 | \$371.65 |
|  | \$49,831.54 | \$996.63 |
|  | \$21,945.30 | \$438.90 |
|  | \$2,780.69 | \$55.61 |
|  | \$15,449.73 | \$309.00 |
|  | \$20,008.04 | \$400.16 |
|  | \$56,418.19 | \$1,128.36 |
|  | \$328,808.70 | \$6,576.17 |
|  | \$1,105.12 | \$22.10 |
|  | \$548.25 | \$10.97 |
|  | \$2,954,399.29 | \$59,087.98 |
|  | \$5,584.96 | \$111.70 |
| Total for MAJOR GROUP 51 | \$3,593,003.92 | \$71,860.05 |
| Total for DIVISION F | \$6,799,021.44 | \$136,018.07 |

## DIVISION: G Retail Trade

MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers
5211 Lumber and Other Building Materials Dealers

| $\$ 3,930,578.99$ | $\$ 78,611.59$ |
| ---: | ---: |
| $\$ 261,556.60$ | $\$ 5,231.13$ |
| $\$ 254,565.94$ | $\$ 5,091.32$ |
| $\$ 118,286.60$ | $\$ 2,365.73$ |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: December 2022 

## Brookings - General continued...

DIVISION: G Retail Trade continued...

|  | Total for MAJOR GROUP 52 | \$4,564,988.13 | \$91,299.77 |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores |  | \$10,342,139.49 | \$206,842.79 |
| 5331 Variety Stores |  | \$123,383.00 | \$2,467.66 |
| 5399 Miscellaneous General Merchandise Stores |  | \$2,071,408.53 | \$41,428.17 |
|  | Total for MAJOR GROUP 53 | \$12,536,931.02 | \$250,738.62 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores |  | \$4,114,144.16 | \$82,282.90 |
| 5421 Meat and Fish Markets, Including Freezer Provisioners |  | \$38,985.03 | \$779.70 |
| 5499 Miscellaneous Food Stores |  | \$146,830.51 | \$2,936.61 |
| Other |  | \$11,900.58 | \$238.01 |
|  | Total for MAJOR GROUP 54 | \$4,311,860.28 | \$86,237.22 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |  |
| 5511 Motor Vehicle Dealers |  | \$590,796.63 | \$11,815.94 |
| 5531 Auto and Home Supply Stores |  | \$1,156,453.01 | \$23,129.09 |
| 5541 Gasoline Service Station |  | \$875,647.38 | \$17,512.95 |
| Other |  | \$11,843.40 | \$236.88 |
|  | Total for MAJOR GROUP 55 | \$2,634,740.42 | \$52,694.86 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |  |
| 5611 Men's and Boys' Clothing and Accessory Stores |  | \$6,902.81 | \$138.06 |
| 5621 Women's Clothing Stores |  | \$292,048.72 | \$5,840.99 |
| 5632 Women's Accessory and Specialty Stores |  | \$43,426.21 | \$868.53 |
| 5641 Children's and Infants' Wear Stores |  | \$15,135.38 | \$302.70 |
| 5651 Family Clothing Stores |  | \$319,443.53 | \$6,388.86 |
| 5661 Shoe Stores |  | \$122,101.98 | \$2,442.03 |
| 5699 Miscellaneous Apparel and Accessory Stores |  | \$58,110.93 | \$1,162.22 |
|  | Total for MAJOR GROUP 56 | \$857,169.56 | \$17,143.39 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |  |
| 5712 Furniture Stores |  | \$771,939.10 | \$15,438.78 |
| 5713 Floor Coverings Stores |  | \$190,222.09 | \$3,804.45 |
| 5714 Drapery, Curtain, and Upholstery Stores |  | \$39,413.52 | \$788.27 |
| 5719 Miscellaneous Homefurnishings Stores |  | \$119,121.84 | \$2,382.44 |
| 5722 Household Appliance Stores |  | \$223,426.29 | \$4,468.54 |
| 5731 Radio, Television, and Consumer Electronics Stores |  | \$268,527.89 | \$5,370.56 |
| 5734 Computer and Computer Software Stores |  | \$131,665.03 | \$2,633.30 |
| 5736 Musical Instruments Stores |  | \$29,022.95 | \$580.46 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 57 | \$1,776,311.21 | \$35,526.25 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| 5812 Eating Places |  | \$6,310,519.04 | \$126,210.39 |
| 5813 Drinking Places |  | \$893,298.06 | \$17,865.97 |
|  | Total for MAJOR GROUP 58 | \$7,203,817.10 | \$144,076.36 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5912 Drug Stores and Proprietary Stores |  | \$5,267.91 | \$105.36 |
| 5932 Used Merchandise Stores |  | \$197,042.73 | \$3,940.86 |
| 5941 Sporting Goods Stores and Bicycle Shops |  | \$407,761.17 | \$8,155.22 |
| 5942 Book Stores |  | \$240,294.73 | \$4,805.90 |
| 5943 Stationery Stores |  | \$75,634.00 | \$1,512.68 |
| 5944 Jewelry Stores |  | \$128,644.01 | \$2,572.88 |
| 5945 Hobby, Toy, and Game Stores |  | \$34,066.88 | \$681.33 |
| 5947 Gift, Novelty, and Souvenir Shops |  | \$32,686.99 | \$653.74 |
| 5949 Sewing, Needlework, and Piece Goods Stores |  | \$115,686.00 | \$2,313.72 |
| 5961 Catalog and Mail-Order Houses |  | \$4,059,301.25 | \$81,217.34 |
| 5962 Automatic Merchandise Machine Operators |  | \$208,966.51 | \$4,179.34 |
| 5963 Direct Selling Establishments |  | \$95,573.38 | \$1,911.47 |
| 5983 Fuel Oil Dealers |  | \$64,838.88 | \$1,296.78 |
| 5995 Optical Goods Stores |  | \$89,691.70 | \$1,793.83 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$2,280,056.25 | \$45,609.98 |



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2022 

## Brookings - General continued...

## DIVISION: I Services continued...

| 7353 Heavy Construction Equipment Rental and Leasing | \$17,972.05 | \$359.44 |
| :---: | :---: | :---: |
| 7359 Equipment Rental and Leasing, NEC | \$220,594.03 | \$4,411.88 |
| 7361 Employment Agencies | \$106,543.04 | \$2,130.86 |
| 7363 Help Supply Services | \$68,977.20 | \$1,379.55 |
| 7371 Computer Programming Services | \$67,275.59 | \$1,345.51 |
| 7372 Prepackaged Software | \$362,077.87 | \$7,432.99 |
| 7373 Computer Integrated Systems Design | \$67,651.72 | \$1,353.04 |
| 7374 Computer Processing and Data Preparation and Processing Services | \$80,090.25 | \$1,601.81 |
| 7377 Computer Rental and Leasing | \$24,271.84 | \$485.44 |
| 7378 Computer Maintenance and Repair | (\$718.73) | (\$14.37) |
| 7379 Computer Related Services, NEC | \$306,364.37 | \$6,127.30 |
| 7381 Detective, Guard, and Armored Car Services | \$26,196.55 | \$523.93 |
| 7382 Security Systems Services | \$21,696.41 | \$433.93 |
| 7384 Photofinishing Laboratories | \$37,032.73 | \$740.65 |
| 7389 Miscellaneous Business Services | \$516,418.96 | \$10,328.38 |
| Other | \$3,666.36 | \$73.32 |
| Total for MAJOR GROUP 73 | \$2,453,081.72 | \$49,253.11 |


| MAJOR GROUP: 75 Automotive Repair, Services, And Parking |  |  |
| :---: | :---: | :---: |
| 7533 Automotive Exhaust System Repair Shops | \$51,635.24 | \$1,032.71 |
| 7536 Automotive Glass Replacement Shops | \$4,283.72 | \$85.67 |
| 7538 General Automotive Repair Shops | \$496,406.04 | \$9,928.12 |
| 7539 Automotive Repair Shops, NEC | \$260,295.83 | \$5,205.92 |
| Other | \$145,512.75 | \$2,910.26 |
| Total for MAJOR GROUP 75 | \$958,133.58 | \$19,162.68 |
| MAJOR GROUP: 76 Miscellaneous Repair Services |  |  |
| 7623 Refrigeration and Air-Conditioning Service and Repair Shops | \$11,912.23 | \$238.24 |
| 7629 Electrical and Electronic Repair Shops, NEC | \$9,826.32 | \$196.53 |
| 7641 Reupholstery and Furniture Repair | \$20,143.09 | \$402.86 |
| 7699 Repair Shops and Related Services, NEC | \$121,296.68 | \$2,425.94 |
| Other | \$6,659.71 | \$133.20 |
| Total for MAJOR GROUP 76 | \$169,838.03 | \$3,396.77 |
| MAJOR GROUP: 78 Motion Pictures |  |  |
| Other | \$74,290.88 | \$1,485.82 |
| Total for MAJOR GROUP 78 | \$74,290.88 | \$1,485.82 |
| MAJOR GROUP: 79 Amusement And Recreation Services |  |  |
| 7911 Dance Studios, Schools, and Halls | \$52,036.69 | \$1,040.73 |
| 7922 Theatrical Producers and Miscellaneous Theatrical Services | \$52,194.31 | \$1,043.89 |
| 7991 Physical Fitness Facilities | \$135,725.91 | \$2,714.52 |
| 7997 Membership Sports and Recreation Clubs | \$19,679.46 | \$393.59 |
| 7999 Amusement and Recreation Services, NEC | \$78,732.63 | \$1,574.65 |
| Other | \$162,831.48 | \$3,256.63 |
| Total for MAJOR GROUP 79 | \$501,200.48 | \$10,024.01 |
| MAJOR GROUP: 80 Health Services |  |  |
| 8041 Offices and Clinics of Chiropractors | \$17,087.96 | \$341.76 |
| 8042 Offices and Clinics of Optometrists | \$11,228.00 | \$224.56 |
| 8099 Health and Allied Services, NEC | \$3,861.50 | \$77.23 |
| Other | \$253,842.01 | \$5,076.85 |
| Total for MAJOR GROUP 80 | \$286,019.47 | \$5,720.40 |
| MAJOR GROUP: 81 Legal Services |  |  |
| $\mathbf{8 1 1 1}$ Legal Services | \$234,935.38 | \$4,698.71 |
| Total for MAJOR GROUP 81 | \$234,935.38 | \$4,698.71 |
| MAJOR GROUP: 82 Educational Services |  |  |
| 8299 Schools and Educational Services NEC | \$10,727.03 | \$214.54 |
| Other | N/A | N/A |

MAJOR GROUP: 83 Social Services
8322 Individual and Family Social Services

## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: December 2022

|  | Taxable | Tax Due |
| :---: | :---: | :---: |
| Brookings - General continued... |  |  |
| DIVISION: I Services continued... |  |  |
| Total for MAJOR GROUP 83 | \$2,233.35 | \$44.67 |
| 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 | \$9,629.22 | \$192.59 |
| 8661 Religious Organizations | \$2,898.50 | \$57.97 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 86 | \$13,028.72 | \$260.58 |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services |  |  |
| 8711 Engineering Services | \$347,591.26 | \$6,951.83 |
| 8712 Architectural Services | \$66,964.72 | \$1,339.29 |
| 8713 Surveying Services | \$3,423.27 | \$68.47 |
| 8721 Accounting, Auditing, and Bookkeeping Services | \$490,763.70 | \$9,815.28 |
| 8731 Commercial Physical and Biological Research | \$19,500.82 | \$390.02 |
| 8734 Testing Laboratories | \$168,514.80 | \$3,370.30 |
| 8742 Management Consulting Services | \$55,802.90 | \$1,116.06 |
| 8744 Facilities Support Management Services | \$160,594.14 | \$3,211.88 |
| 8748 Business Consulting Services, NEC | \$60,130.72 | \$1,202.61 |
| Other | \$27,126.83 | \$542.54 |
| Total for MAJOR GROUP 87 | \$1,400,413.16 | \$28,008.28 |
| MAJOR GROUP: 89 Miscellaneous Services |  |  |
| 8999 Services, NEC | \$137,595.96 | \$2,751.92 |
| Total for MAJOR GROUP 89 | \$137,595.96 | \$2,751.92 |
| Total for DIVISION I | \$8,242,897.69 | \$165,049.52 |

DIVISION: J Public Administration
MAJOR GROUP:
Other

## Brookings - General Recap



Brookings - Gross Receipts continued...


## 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.



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

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2022 

Taxable $\quad$ Tax Due

Bruce - General continued...
DIVISION: F Wholesale Trade continued...
5091 Sporting and Recreational Goods and Supplies Other

|  | $\$ 712.45$ | $\$ 14.25$ |
| ---: | ---: | ---: |
|  | $\$ 8,627.53$ | $\$ 172.56$ |
| Total for MAJOR GROUP 50 | $\$ 9,339.98$ | $\$ 186.81$ |
|  | $\$ 863.00$ | $\$ 17.26$ |
|  | $\$ 376.46$ | $\$ 7.53$ |
|  | $\$ 5,295.64$ | $\$ 105.91$ |
| Total for MAJOR GROUP 51 | $\$ 6,535.10$ | $\$ 130.70$ |
| Total for DIVISION F | $\$ 15,875.08$ | $\$ 317.51$ |

DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers | \$6,834.30 | \$136.69 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 52 | \$6,998.30 | \$139.97 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$3,201.73 | \$64.03 |
| 5399 Miscellaneous General Merchandise Stores | \$791.05 | \$15.82 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 53 | \$4,049.28 | \$80.98 |
| MAJOR GROUP: 54 Food Stores |  |  |
| Other | \$2,830.54 | \$56.62 |
| Total for MAJOR GROUP 54 | \$2,830.54 | \$56.62 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| 5531 Auto and Home Supply Stores | \$15,186.69 | \$303.73 |
| Other | \$2,637.97 | \$52.76 |
| Total for MAJOR GROUP 55 | \$17,824.66 | \$356.49 |


| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |  |
| :---: | :---: | :---: | :---: |
| 5621 Women's Clothing Stores |  | \$743.00 | \$14.86 |
| 5651 Family Clothing Stores |  | \$2,348.74 | \$46.97 |
| 5661 Shoe Stores |  | \$1,036.50 | \$20.73 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 56 | \$4,840.24 | \$96.80 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Eq | t Stores |  |  |
| 5731 Radio, Television, and Consumer Electronics Stores |  | \$1,204.37 | \$24.09 |
| Other |  | \$3,651.60 | \$73.04 |
|  | Total for MAJOR GROUP 57 | \$4,855.97 | \$97.13 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| Other |  | \$32,708.49 | \$654.17 |
|  | Total for MAJOR GROUP 58 | \$32,708.49 | \$654.17 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5941 Sporting Goods Stores and Bicycle Shops |  | \$1,229.50 | \$24.59 |
| 5961 Catalog and Mail-Order Houses |  | \$44,491.89 | \$889.86 |
| 5963 Direct Selling Establishments |  | \$2,649.40 | \$52.99 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$5,955.90 | \$119.12 |
| Other |  | \$3,533.46 | \$70.67 |
|  | Total for MAJOR GROUP 59 | \$57,860.15 | \$1,157.23 |
|  | Total for DIVISION G | \$131,967.63 | \$2,639.39 |

## DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 64 Insurance Agents, Brokers, And Service

Other

MAJOR GROUP: 65 Real Estate
6531 Real Estate Agents and Managers

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 64 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 4,694.50$ | $\$ 93.89$ |
| Total for MAJOR GROUP 65 | $\$ 4,694.50$ | $\$ 93.89$ |
| Total for DIVISION H | $\$ 5,338.50$ | $\$ 106.77$ |


|  | Taxable | Tax Due |
| :---: | :---: | :---: |
| Bruce - General continued... |  |  |
| 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 | \$636.00 | \$12.72 |
| 7359 Equipment Rental and Leasing, NEC | \$3,544.00 | \$70.88 |
| 7372 Prepackaged Software | \$2,128.46 | \$42.57 |
| 7374 Computer Processing and Data Preparation and Processing Services | \$3,768.35 | \$75.37 |
| 7389 Miscellaneous Business Services | \$882.47 | \$17.65 |
| Other | \$4,173.93 | \$83.48 |
| Total for MAJOR GROUP 73 | \$15,133.21 | \$302.67 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking |  |  |
| 7538 General Automotive Repair Shops | \$21,874.85 | \$437.49 |
| Other | N/A | N/A |
| MAJOR GROUP: 76 Miscellaneous Repair ServicesOther | \$21,915.35 | \$438.30 |
|  |  |  |
|  | N/A | N/A |
| MAJOR GROUP: 78 Motion PicturesOther | N/A | N/A |
|  |  |  |
|  | N/A | N/A |
| MAJOR GROUP: 79 Amusement And Recreation ServicesOther | N/A | N/A |
|  |  |  |
|  | \$1,174.96 | \$23.50 |
| MAJOR GROUP: 83 Social ServicesOther | \$1,174.96 | \$23.50 |
|  |  |  |
|  | N/A | N/A |
| MAJOR GROUP:Other 86 Membership Organizations ${ }^{\text {a }}$ (tal for MAJOR GROUP 83 | N/A | N/A |
|  |  |  |
|  | 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 | \$3,246.15 | \$64.92 |
| Other | \$1,330.53 | \$26.61 |
| Total for MAJOR GROUP 87 | \$4,576.68 | \$91.53 |
| MAJOR GROUP: 89 Miscellaneous Services |  |  |
| 8999 Services, NEC | \$4,772.26 | \$95.45 |
| Total for MAJOR GROUP 89 | \$4,772.26 | \$95.45 |
| Total for DIVISION I | \$146,311.27 | \$2,926.23 |

## Bruce - General Recap

| A | Agriculture, Forestry, And Fishing | $\$ 8,303.50$ | $\$ 166.07$ |
| :--- | :--- | ---: | ---: |
| D | Manufacturing | $\$ 5,402.01$ | $\$ 108.04$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 4,558.25$ | $\$ 871.18$ |
| F | Wholesale Trade | $\$ 15,875.08$ | $\$ 317.51$ |
| G | Retail Trade | $\$ 131,967.63$ | $\$ 2,639.39$ |
| H | Finance, Insurance, And Real Estate | $\$ 3,38.50$ | $\$ 106.77$ |
| I | Services | $\$ 146,311.27$ | $\$ 2,926.23$ |
|  |  | Total for Bruce - General | $\$ 356,756.24$ |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2022 

## Bruce Recap

| A | Aariculture, Forestry, And Fishina |  |
| :--- | :--- | ---: |
| D | Manufacturina | $\$ 166.07$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 108.04$ |
| F | Wholesale Trade | $\$ 871.18$ |
| G | Retail Trade | $\$ 317.51$ |
| H | Finance, Insurance, And Real Estate | $\$ 2,639.39$ |
| I | Services |  |
|  |  |  |
|  |  | Total for Bruce |

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.

## Bryant - General <br> DIVISION: A Agriculture, Forestry, And Fishing <br> MAJOR GROUP: 07 Agricultural Services <br> Other

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | :--- |
| Total for MAJOR GROUP 07 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION A | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

DIVISION: C Construction
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders
Other
MAJOR GROUP: 17 Construction Special Trade Contractors

|  | N/A | N/A |
| :---: | :---: | :---: |
| Total for MAJOR GROUP 15 | N/A | N/A |
|  | \$5,366.31 | \$107.33 |
| Total for MAJOR GROUP 17 | \$5,366.31 | \$107.33 |
| Total for DIVISION C | \$5,386.31 | \$107.73 |

## DIVISION: D Manufacturing

| MAJOR GROUP: 20 Food And |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 20 | N/A | N/A |
| MAJOR GROUP: | 23 | Apparel And Other Finished | From Fabrics And Similar Ma |  |  |
| 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 |  |  |  | \$26.47 | \$0.53 |
| 2759 Commercial Printing, NEC |  |  |  | \$131.38 | \$2.63 |
| Other |  |  |  | \$611.60 | \$12.22 |
|  |  |  | Total for MAJOR GROUP 27 | \$769.45 | \$15.38 |
| MAJOR GROUP: 28 |  | Chemicals And Allied Produc |  |  |  |
| Other |  |  | Total for MAJOR GROUP 28 | N/A | N/A |
|  |  |  |  | N/A | N/A |
| MAJOR GROUP: | 32 | Stone, Clay, Glass, And Conc |  |  |  |
| Other |  |  | Total for MAJOR GROUP 32 | N/A | N/A |
|  |  |  |  | N/A | N/A |
| MAJOR GROUP: | 35 | Industrial And Commercial M | Computer Equipment |  |  |
| Other |  |  | Total for MAJOR GROUP 35 | N/A | N/A |
|  |  |  |  | N/A | N/A |
| MAJOR GROUP: | 36 | Electronic And Other Electric | nd Components, Except Com |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 36 | N/A | N/A |
| MAJOR GROUP: | 39 | Miscellaneous Manufacturing |  |  |  |
| Other |  |  | Total for MAJOR GROUP 39 | N/A | N/A |
|  |  |  |  | N/A | N/A |
|  |  |  | Total for DIVISION D | \$16,172.88 | \$323.44 |

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services
MAJOR GROUP:
Other



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2022 

Taxable
Tax Due
Bryant - General Recap

| C | Construction | \$5,386.31 | \$107.73 |
| :---: | :---: | :---: | :---: |
| D | Manufacturing | \$16,172.88 | \$323.44 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$79,366.17 | \$1,587.31 |
| F | Wholesale Trade | \$222,061.65 | \$4,441.25 |
| G | Retail Trade | \$689,575.33 | \$13,791.47 |
| H | Finance, Insurance, And Real Estate | \$5,749.46 | \$114.99 |
| 1 | Services | \$194,022.22 | \$3,880.46 |
|  | Other | \$895.00 | \$17.90 |
|  | Total for Bryant - General | \$1,213,229.02 | \$24,264.55 |
| Bryant Recap |  |  |  |
| C | Construction |  | \$107.73 |
| D | Manufacturina |  | \$323.44 |
| E | Transportation, Communications, Electric, Gas, And Sanitarv Services |  | \$1,587.31 |
| F | Wholesale Trade |  | \$4,441.25 |
| G | Retail Trade |  | \$13,791.47 |
| H | Finance, Insurance, And Real Estate |  | \$114.99 |
| 1 | Services |  | \$3,880.46 |
|  | Other |  | \$17.90 |
| Total for Bryant |  |  | \$24,264.55 |

## ITEMS OF NOTE:

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



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2022 




# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2022 

|  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
| Buffalo - General continued... |  |  |  |
|  | Total for DIVISION I | \$113,732.63 | \$2,274.66 |
| Buffalo - General Recap |  |  |  |
| D | Manufacturing | \$64,221.89 | \$1,284.43 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$64,159.98 | \$1,283.21 |
| F | Wholesale Trade | \$84,985.67 | \$1,705.80 |
| G | Retail Trade | \$757,765.52 | \$15,155.32 |
| H | Finance, Insurance, And Real Estate | \$4,318.00 | \$86.36 |
| I | Services | \$113,732.63 | \$2,274.66 |
|  | Other | \$1,720.33 | \$34.41 |
|  | Total for Buffalo-General | \$1,090,904.02 | \$21,824.19 |
| Buffalo Recap |  |  |  |
| D | Manufacturina |  | \$1,284.43 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services |  | \$1,283.21 |
| F | Wholesale Trade |  | \$1,705.80 |
| G | Retail Trade |  | \$15,155.32 |
| H | Finance, Insurance, And Real Estate |  | \$86.36 |
| 1 | Services |  | \$2,274.66 |
|  | Other |  | \$34.41 |
| Total for Buffalo |  |  | \$21,824.19 |

## TEMS OF NOTE:

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


| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services |  |
| :--- | ---: | ---: |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing |  |
| $\mathbf{4 2 1 2}$ Local Trucking Without Storage $\$ 10,120.05$ <br> Other $\$ 202.41$ |  |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2022 



DIVISION: F Wholesale Trade

| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |
| :---: | :---: | :---: |
| 5045 Computers and Computer Peripheral Equipment and Software | \$2,074.08 | \$41.48 |
| 5047 Medical, Dental, and Hospital Equipment and Supplies | \$3,921.92 | \$78.44 |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$3,562.06 | \$71.24 |
| 5064 Electrical Appliances, Television and Radio Sets | \$1,712.38 | \$34.25 |
| 5074 Plumbing and Heating Equipment and Supplies | \$30,940.54 | \$618.81 |
| 5084 Industrial Machinery and Equipment | \$7,712.75 | \$154.26 |
| 5092 Toys and Hobby Goods and Supplies | \$191.44 | \$3.83 |
| Other | \$19,805.10 | \$396.10 |
| Total for MAJOR GROUP 50 | \$69,920.27 | \$1,398.41 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$1,989.50 | \$39.79 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$1,481.95 | \$29.64 |
| 5139 Footwear | \$639.15 | \$12.78 |
| 5141 Groceries, General Line | \$3,421.71 | \$68.44 |
| Other | \$35,810.15 | \$716.21 |
| Total for MAJOR GROUP 51 | \$43,342.46 | \$866.86 |
| Total for DIVISION F | \$113,262.73 | \$2,265.27 |



| Burke - General continued... |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
|  |  |  |  |
| DIVISION: G Retail Trade continued... |  |  |  |
| 5632 Women's Accessory and Specialty Stores |  | \$1,596.50 | \$31.93 |
| 5641 Children's and Infants' Wear Stores |  | \$652.50 | \$13.05 |
| 5651 Family Clothing Stores |  | \$8,052.75 | \$161.05 |
| 5661 Shoe Stores |  | \$1,530.58 | \$30.61 |
| 5699 Miscellaneous Apparel and Accessory Stores |  | \$1,251.00 | \$25.02 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 56 | \$14,923.76 | \$298.47 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |  |
| 5712 Furniture Stores |  | \$11,474.44 | \$229.49 |
| 5719 Miscellaneous Homefurnishings Stores |  | \$16,317.18 | \$326.34 |
| 5731 Radio, Television, and Consumer Electronics Stores |  | \$361.99 | \$7.24 |
| Other |  | \$12,320.76 | \$246.42 |
|  | Total for MAJOR GROUP 57 | \$40,474.37 | \$809.49 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| Other |  | \$22,395.76 | \$447.92 |
|  | Total for MAJOR GROUP 58 | \$22,395.76 | \$447.92 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5941 Sporting Goods Stores and Bicycle Shops |  | \$2,237.50 | \$44.75 |
| 5943 Stationery Stores |  | \$2,182.53 | \$43.65 |
| 5947 Gift, Novelty, and Souvenir Shops |  | \$112.78 | \$2.25 |
| 5961 Catalog and Mail-Order Houses |  | \$108,677.17 | \$2,173.58 |
| 5963 Direct Selling Establishments |  | \$3,228.74 | \$64.57 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$4,942.88 | \$98.86 |
| Other |  | \$7,604.31 | \$152.08 |
|  | Total for MAJOR GROUP 59 | \$128,985.91 | \$2,579.74 |
|  | Total for DIVISION G | \$654,299.19 | \$13,086.00 |



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: December 2022 



## Burke - General Recap

| A | Agriculture, Forestry, And Fishing | $\$ 24,145.45$ | $\$ 482.91$ |
| :--- | :--- | ---: | ---: |
| C | Construction | $\$ 11,848.95$ | $\$ 236.98$ |
| D | Manufacturing | $\$ 74,871.45$ | $\$ 1,497.44$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 99,706.69$ | $\$ 1,994.15$ |
| F | Wholesale Trade | $\$ 113,262.73$ | $\$ 2,265.27$ |
| G | Retail Trade | $\$ 654,299.19$ | $\$ 13,086.00$ |
| H | Finance, Insurance, And Real Estate | $\$ 19,518.59$ | $\$ 390.38$ |
| I | Services |  | $\$ 217,689.75$ |
|  |  |  | $\$ 1,215,342.80$ |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2022 

## Burke Recap

| A | Aariculture, Forestry, And Fishina | $\$ 482.91$ |
| :--- | :--- | ---: |
| C | Construction | $\$ 236.98$ |
| D | Manufacturinq | $\$ 1,497.44$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 1,994.15$ |
| F | Wholesale Trade | $\$ 2,265.27$ |
| G | Retail Trade | $\$ 13,086.00$ |
| H | Finance, Insurance, And Real Estate | $\$ 390.38$ |
| I | Services |  |
|  |  | Total for Burke |

## ITEMS OF NOTE:

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

 DIVISION: G Retail Trade continued...MAJOR GROUP: 58 Eating And Drinking Places
Other
MAJOR GROUP: 59 Miscellaneous Retail
5961 Catalog and Mail-Order Houses
$\mathbf{5 9 6 3}$ Direct Selling Establishments
$\mathbf{5 9 9 9}$ Miscellaneous Retail Stores, NEC
Other

## DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 61 Non-depository Credit Institutions

## Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 61 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION H | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

DIVISION: I Services


## Camp Crook - General Recap

| D | Manufacturing | \$3,693.05 | \$36.94 |
| :---: | :---: | :---: | :---: |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$10,869.10 | \$108.69 |
| F | Wholesale Trade | \$5,710.80 | \$63.27 |
| G | Retail Trade | \$47,471.60 | \$474.72 |
| 1 | Services | \$51,858.26 | \$518.59 |
|  | Other | \$7,760.00 | \$77.60 |
|  | Total for Camp Crook - General | \$127,362.81 | \$1,279.81 |

## Camp Crook Recap

|  |  | $\$ 36.94$ |
| :--- | :--- | ---: |
| D | Manufacturina | $\$ 108.69$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 63.27$ |
| F | Wholesale Trade | $\$ 474.72$ |
| G | Retail Trade | $\$ 518.59$ |
| I | Services | $\$ 77.60$ |
|  | Other |  |
|  |  |  |
|  |  | $\$ 1,279.81$ |

## 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.

```
Canistota - General continued... DIVISION: D Manufacturing continued...
```


## Other

```
\begin{tabular}{lll}
\begin{tabular}{c} 
MAJOR GROUP: \\
Other
\end{tabular} & 37 & Transportation Equipment \\
\\
\begin{tabular}{c} 
MAJOR GROUP: \\
Other
\end{tabular} & 39 & Miscellaneous Manufacturing Industries
\end{tabular}
```

|  | $\$ 915.50$ | $\$ 18.31$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 36 | $\$ 915.50$ | $\$ 18.31$ |


|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 37 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 39 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION D | $\$ 9,405.70$ | $\$ 188.11$ |

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


DIVISION: F Wholesale Trade

| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |
| :---: | :---: | :---: |
| 5044 Office Equipment | \$592.35 | \$11.84 |
| 5045 Computers and Computer Peripheral Equipment and Software | \$1,241.23 | \$24.82 |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$119,775.61 | \$2,395.51 |
| 5087 Service Establishment Equipment and Supplies | \$4,641.33 | \$92.82 |
| Other | \$16,173.73 | \$323.48 |
| Total for MAJOR GROUP 50 | \$142,424.25 | \$2,848.47 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$1,139.50 | \$22.79 |
| 5136 Men's and Boys' Clothing and Furnishings | \$275.40 | \$5.51 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$1,144.41 | \$22.89 |
| 5141 Groceries, General Line | \$1,104.24 | \$22.08 |
| 5199 Nondurable Goods, NEC | \$633.52 | \$12.67 |
| Other | \$22,393.11 | \$447.86 |
| Total for MAJOR GROUP 51 | \$26,690.18 | \$533.80 |
| Total for DIVISION F | \$169,114.43 | \$3,382.27 |

DIVISION: G Retail Trade
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers
5211 Lumber and Other Building Materials Dealers \$17,699.48 \$353.99
Other

|  | $\$ 17,699.48$ | $\$ 353.99$ |
| ---: | ---: | ---: |
|  | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 52 | $\$ 17,882.83$ | $\$ 357.66$ |

[^0]
# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: December 2022 

|  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
| Canistota - General continued... |  |  |  |
| DIVISION: G Retail Trade continued... |  |  |  |
| 5311 Department Stores |  | \$10,815.77 | \$216.31 |
| 5399 Miscellaneous General Merchandise Stores |  | \$1,011.94 | \$20.24 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 53 | \$12,527.71 | \$250.55 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5499 Miscellaneous Food Stores |  | \$776.00 | \$15.52 |
| Other |  | \$214,179.39 | \$4,283.59 |
|  | Total for MAJOR GROUP 54 | \$214,955.39 | \$4,299.11 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |  |
| 5531 Auto and Home Supply Stores |  | \$4,139.86 | \$82.80 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 55 | \$16,159.84 | \$323.20 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores |  | \$1,921.81 | \$38.44 |
| 5632 Women's Accessory and Specialty Stores |  | \$1,783.30 | \$35.67 |
| 5651 Family Clothing Stores |  | \$9,442.39 | \$188.84 |
| 5661 Shoe Stores |  | \$1,713.58 | \$34.27 |
| 5699 Miscellaneous Apparel and Accessory Stores |  | \$406.00 | \$8.12 |
| Other |  | \$590.95 | \$11.82 |
|  | Total for MAJOR GROUP 56 | \$15,858.03 | \$317.16 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |  |
| 5712 Furniture Stores |  | \$2,704.59 | \$54.09 |
| 5713 Floor Coverings Stores |  | \$6,367.24 | \$127.34 |
| 5719 Miscellaneous Homefurnishings Stores |  | \$835.50 | \$16.71 |
| 5731 Radio, Television, and Consumer Electronics Stores |  | \$982.69 | \$19.65 |
| 5734 Computer and Computer Software Stores |  | \$2,338.46 | \$46.77 |
| Other |  | \$1,299.09 | \$25.98 |
|  | Total for MAJOR GROUP 57 | \$14,527.57 | \$290.54 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| Other |  | \$44,130.60 | \$882.62 |
|  | Total for MAJOR GROUP 58 | \$44,130.60 | \$882.62 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5912 Drug Stores and Proprietary Stores |  | \$486.60 | \$9.73 |
| 5941 Sporting Goods Stores and Bicycle Shops |  | \$6,433.99 | \$128.68 |
| 5945 Hobby, Toy, and Game Stores |  | \$475.01 | \$9.50 |
| 5947 Gift, Novelty, and Souvenir Shops |  | \$117.38 | \$2.35 |
| 5961 Catalog and Mail-Order Houses |  | \$119,943.38 | \$2,398.88 |
| 5963 Direct Selling Establishments |  | \$4,393.87 | \$87.88 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$7,356.58 | \$147.13 |
| Other |  | \$338.13 | \$6.76 |
|  | Total for MAJOR GROUP 59 | \$139,544.94 | \$2,790.91 |
|  | Total for DIVISION G | \$475,586.91 | \$9,511.75 |
| DIVISION: H Finance, Insurance, And Real Estate |  |  |  |
| MAJOR GROUP: 60 Depository Institutions |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 60 | N/A | N/A |
| MAJOR GROUP: 61 Non-depository Credit Institutions |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 61 | N/A | N/A |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 64 | N/A | N/A |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| 6531 Real Estate Agents and Managers |  | \$3,810.87 | \$76.22 |
|  | Total for MAJOR GROUP 65 | \$3,810.87 | \$76.22 |
|  | Total for DIVISION H | \$7,040.50 | \$140.81 |
| SD Dept. of Revenue | Page 173 of 1240 |  | 01/12/2023 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2022 

Taxable
Tax Due
Canistota - General continued...


## Canistota - General Recap

| A | Agriculture, Forestry, And Fishing | $\$ 2,928.53$ | $\$ 58.58$ |
| :--- | :--- | ---: | ---: |
| C | Construction | $\$ 1,208,244.44$ | $\$ 24,164.90$ |
| D | Manufacturing | $\$ 9,405.70$ | $\$ 188.11$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 123,218.71$ | $\$ 2,464.35$ |
| F | Wholesale Trade | $\$ 169,114.43$ | $\$ 3,382.27$ |
| G | Retail Trade | $\$ 475,586.91$ | $\$ 9,511.75$ |
| H | Finance, Insurance, And Real Estate | $\$ 7,040.50$ | $\$ 140.81$ |
| I | Services |  | $\$ 198,426.50$ |
|  |  |  | $\$ 2,193,965.72$ |

## Canistota - Gross Receipts

DIVISION: D Manufacturing
MAJOR GROUP: 20 Food And Kindred Products

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

Returns Filed: December 2022


## 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.


## Canova - General continued...

DIVISION: F Wholesale Trade continued...

## Other

|  | $\$ 2,607.75$ | $\$ 50.85$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 51 | $\$ 2,607.75$ | $\$ 50.85$ |
| Total for DIVISION F | $\$ 4,425.07$ | $\$ 86.29$ |

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 |  | \$2,295.70 | \$44.77 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 53 | \$2,936.05 | \$57.26 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 54 | N/A | N/A |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |  |
| Other |  | 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 |  | \$270.89 | \$5.28 |
| 5651 Family Clothing Stores |  | \$2,196.86 | \$42.84 |
| 5661 Shoe Stores |  | \$636.04 | \$12.41 |
| Other |  | \$258.85 | \$5.05 |
|  | Total for MAJOR GROUP 56 | \$3,362.64 | \$65.58 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |  |
| 5719 Miscellaneous Homefurnishings Stores |  | \$976.93 | \$19.05 |
| Other |  | \$3,981.24 | \$77.63 |
|  | Total for MAJOR GROUP 57 | \$4,958.17 | \$96.68 |
| 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 |  |  |  |
| 5941 Sporting Goods Stores and Bicycle Shops |  | \$612.19 | \$11.94 |
| 5961 Catalog and Mail-Order Houses |  | \$16,669.04 | \$325.03 |
| 5963 Direct Selling Establishments |  | \$1,969.59 | \$38.41 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$13,626.53 | \$265.71 |
| Other |  | \$4,963.41 | \$96.79 |
|  | Total for MAJOR GROUP 59 | \$37,840.76 | \$737.88 |
|  | Total for DIVISION G | \$93,781.15 | 1,828.73 |




## Canova Recap

|  |  | $\$ 211.17$ |
| :--- | :--- | ---: |
| D | Manufacturina | $\$ 334.10$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 86.29$ |
| F | Wholesale Trade | $\$ 1,828.73$ |
| G | Retail Trade | $\$ 87.62$ |
| H | Finance, Insurance, And Real Estate | $\$ 135.45$ |
| I | Services |  |
|  | Other |  |
|  |  | Total for Canova |

ITEMS OF NOTE

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


## Canton - General continued...

DIVISION: D Manufacturing continued...

## Other

Taxable
Tax Due

| 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 |  |  | \$4,665.00 | \$93.30 |
|  |  | Total for MAJOR GROUP 35 | \$4,665.00 | \$93.30 |
| MAJOR GROUP: | 36 | Electronic And Other Electrical Equipment And Components, Except Com |  |  |
| Other |  |  | \$13,635.50 | \$272.71 |
|  |  | Total for MAJOR GROUP 36 | \$13,635.50 | \$272.71 |
| MAJOR GROUP: | 37 | Transportation Equipment |  |  |
| Other |  |  | \$434.44 | \$8.69 |
|  |  | Total for MAJOR GROUP 37 | \$434.44 | \$8.69 |
| MAJOR GROUP: | 38 | Measuring, Analyzing, And Controlling Instruments; Photographic, Medi | Goods; Watche |  |
| Other |  |  | \$1,366.00 | \$27.32 |
|  |  | Total for MAJOR GROUP 38 | \$1,366.00 | \$27.32 |
| MAJOR GROUP: | 39 | Miscellaneous Manufacturing Industries |  |  |
| Other |  |  | \$776,204.78 | \$15,524.10 |
|  |  | Total for MAJOR GROUP 39 | \$776,204.78 | \$15,524.10 |
|  |  | Total for DIVISION D | \$844,260.00 | \$16,885.21 |


| 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 |  |  | \$50,518.75 | \$1,010.38 |
| 4225 General Warehousing and Storage |  |  | \$1,329.90 | \$26.60 |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 42 | \$52,982.15 | \$1,059.65 |
| MAJOR GROUP:Other |  |  |  |  |
|  |  |  | N/A | N/A |
| Other |  | Total for MAJOR GROUP 44 | N/A | N/A |
| MAJOR GROUP: | 47 Transportation Services |  |  |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 47 | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |  |
| 4812 Radiotelephone Communications |  |  | \$78,597.35 | \$1,571.95 |
| 4813 Telephone Communications, Except Radiotelephone |  |  | \$13,970.41 | \$279.41 |
| 4841 Cable and Other Pay Television Services |  |  | \$122,942.22 | \$2,458.85 |
| 4899 Communications Services, NEC |  |  | \$1,830.67 | \$36.62 |
| Other |  |  | \$380.50 | \$7.61 |
|  |  | Total for MAJOR GROUP 48 | \$217,721.15 | \$4,354.44 |
| MAJOR GROUP: Other | 49 Electric, Gas, And Sanitary Services |  |  |  |
|  |  |  | \$208,226.95 | \$4,164.54 |
|  |  | Total for MAJOR GROUP 49 | \$208,226.95 | \$4,164.54 |
|  |  | Total for DIVISION E | \$559,306.10 | \$11,186.15 |

DIVISION: F Wholesale Trade
MAJOR GROUP: 50 Wholesale Trade-durable Goods
5013 Motor Vehicle Supplies and New Parts \$24,674.73 \$493.49
$\mathbf{5 0 4 4}$ Office Equipment $\mathbf{5 0 4 5}$ Computers and Computer Peripheral Equipment and Software

| $\$ 24,674.73$ | $\$ 493.49$ |
| ---: | ---: |
| $\$ 11,708.66$ | $\$ 234.18$ |
| $\$ 5,812.32$ | $\$ 116.24$ |
| $\$ 1,682.62$ | $\$ 33.65$ |
| $\$ 17,105.02$ | $\$ 342.09$ |
| $\$ 27,106.42$ | $\$ 542.13$ |
| $\$ 32,941.57$ | $\$ 658.84$ |
| $\$ 377.88$ | $\$ 7.56$ |
| $\$ 6,386.53$ | $\$ 127.73$ |
|  | $01 / 12 / 2023$ |

## Canton - General continued...

| 5075 Warm Air Heating and Air-Conditioning Equipment and Supplies | \$13,837.18 | \$276.74 |
| :---: | :---: | :---: |
| 5084 Industrial Machinery and Equipment | \$4,196.04 | \$83.92 |
| 5085 Industrial Supplies | \$5,487.95 | \$109.76 |
| 5087 Service Establishment Equipment and Supplies | \$5,717.77 | \$114.36 |
| 5091 Sporting and Recreational Goods and Supplies | \$1,979.98 | \$39.60 |
| 5092 Toys and Hobby Goods and Supplies | \$1,826.54 | \$36.53 |
| 5099 Durable Goods, NEC | \$4,463.00 | \$89.26 |
| Other | \$36,139.54 | \$722.78 |
| Total for MAJOR GROUP 50 | \$201,443.75 | \$4,028.86 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| 5112 Stationery and Office Supplies | \$152.29 | \$3.05 |
| 5113 Industrial and Personal Service Paper | \$5,375.67 | \$107.51 |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$8,322.00 | \$166.44 |
| 5136 Men's and Boys' Clothing and Furnishings | \$4,451.11 | \$89.02 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$2,235.07 | \$44.71 |
| 5139 Footwear | \$1,888.18 | \$37.76 |
| 5141 Groceries, General Line | \$4,082.28 | \$81.65 |
| 5142 Packaged Frozen Foods | \$9,070.73 | \$181.41 |
| 5199 Nondurable Goods, NEC | \$797.60 | \$15.95 |
| Other | \$36,767.77 | \$735.35 |
| Total for MAJOR GROUP 51 | \$73,142.70 | \$1,462.85 |
| Total for DIVISION F | \$274,586.45 | \$5,491.71 |


| DIVISION: G Retail Trade |  |  |
| :---: | :---: | :---: |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| 5211 Lumber and Other Building Materials Dealers | \$273,324.71 | \$5,466.50 |
| 5251 Hardware Stores | \$31,210.63 | \$624.22 |
| Other | (\$17,487.00) | (\$349.74) |
| Total for MAJOR GROUP 52 | \$287,048.34 | \$5,740.98 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$62,767.73 | \$1,255.36 |
| 5399 Miscellaneous General Merchandise Stores | \$348,669.84 | \$6,973.40 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 53 | \$516,898.07 | \$10,337.97 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5411 Grocery Stores | \$565,380.55 | \$11,307.62 |
| 5499 Miscellaneous Food Stores | \$8,171.27 | \$163.43 |
| Other | \$52,763.23 | \$1,055.27 |
| Total for MAJOR GROUP 54 | \$626,315.05 | \$12,526.32 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| 5531 Auto and Home Supply Stores | \$53,872.04 | \$1,077.45 |
| 5541 Gasoline Service Station | \$216,362.30 | \$4,327.25 |
| Other | \$4,624.09 | \$92.48 |
| Total for MAJOR GROUP 55 | \$274,858.43 | \$5,497.18 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| 5611 Men's and Boys' Clothing and Accessory Stores | \$1,064.50 | \$21.29 |
| 5621 Women's Clothing Stores | \$7,228.35 | \$144.57 |
| 5632 Women's Accessory and Specialty Stores | \$5,467.93 | \$109.35 |
| 5651 Family Clothing Stores | \$32,892.93 | \$657.86 |
| 5661 Shoe Stores | \$4,633.54 | \$92.67 |
| 5699 Miscellaneous Apparel and Accessory Stores | \$7,425.14 | \$148.50 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 56 | \$60,087.42 | \$1,201.74 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |
| 5712 Furniture Stores | \$63,991.86 | \$1,279.85 |
| 5719 Miscellaneous Homefurnishings Stores | \$7,907.04 | \$158.14 |
| 5722 Household Appliance Stores | \$5,241.15 | \$104.83 |
| 5731 Radio, Television, and Consumer Electronics Stores | \$15,635.38 | \$312.71 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2022 



## DIVISION: I Services



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2022 

## Canton - General continued...

DIVISION: I Services continued...


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: December 2022 



## Canton - Gross Receipts

## DIVISION: D Manufacturing

MAJOR GROUP: 39 Miscellaneous Manufacturing Industries

## Other

|  | N/A | N/A |
| ---: | :--- | :--- |
| Total for MAJOR GROUP 39 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION D | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

DIVISION: F Wholesale Trade
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods
Other

## Other

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | :--- |
| Total for MAJOR GROUP 51 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION F | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

DIVISION: G Retail Trade

| MAJOR GROUP: <br> Other | 53 | General Merchandise Stores |  | Notal for MAJOR GROUP 53 |
| :--- | :--- | :--- | :--- | :--- |

## DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 65 Real Estate

## Canton- Gross Receipts continued...

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

```
Other
```

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 65 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION H | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |


| MAJOR GROUP: | 70 | Hotels, Rooming Houses, Camps, And Other Lodging Places |  | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Other |  |  |  |  |  |
|  |  |  | 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: | 83 | Social Services |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 83 | N/A | N/A |
|  |  |  | Total for DIVISION I | 74.95 | 29.75 |

## Canton - Gross Receipts Recap



| Canton Recap |  |  |
| :---: | :---: | :---: |
| A | Agriculture, Forestry, And Fishing | \$1,082.17 |
| C | Construction | \$1,150.03 |
| D | Manufacturina | \$16,885.21 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$11,186.15 |
| F | Wholesale Trade | \$5,491.71 |
| G | Retail Trade | \$64,122.07 |
| H | Finance, Insurance, And Real Estate | \$2,232.10 |
| 1 | Services | \$15,280.18 |
|  | Other | \$193.02 |
|  | Total for Canton | \$117,622.64 |

## 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.


## Carthage - General continued...

DIVISION: F Wholesale Trade continued...
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods
$\mathbf{5 1 4 2}$ Packaged Frozen Foods
Other

| Total for MAJOR GROUP 50 | $\$ 82,695.12$ | $\$ 1,653.90$ |
| ---: | ---: | ---: |
|  | $\$ 1,095.50$ | $\$ 21.91$ |
|  | $\$ 25,778.55$ | $\$ 515.58$ |
| Total for MAJOR GROUP 51 | $\$ 26,874.05$ | $\$ 537.49$ |
| Total for DIVISION F | $\$ 109,569.17$ | $\$ 2,191.39$ |

## DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |  |
| :---: | :---: | :---: | :---: |
| Other |  | \$2,893.25 | \$57.87 |
|  | Total for MAJOR GROUP 52 | \$2,893.25 | \$57.87 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores |  | \$2,322.88 | \$46.46 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 53 | \$2,472.38 | \$49.45 |
| 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 |  | \$624.50 | \$12.49 |
| 5651 Family Clothing Stores |  | \$451.94 | \$9.04 |
| Other |  | \$601.62 | \$12.03 |
|  | Total for MAJOR GROUP 56 | \$1,678.06 | \$33.56 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |  |
| 5722 Household Appliance Stores |  | \$1,974.79 | \$39.50 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 57 | \$2,497.79 | \$49.96 |
| 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 |  | \$334.50 | \$6.69 |
| 5961 Catalog and Mail-Order Houses |  | \$22,540.11 | \$450.81 |
| 5963 Direct Selling Establishments |  | \$814.73 | \$16.30 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$8,194.70 | \$163.89 |
| Other |  | \$5,789.69 | \$115.79 |
|  | Total for MAJOR GROUP 59 | \$37,673.73 | \$753.48 |
|  | Total for DIVISION G | \$94,430.56 | \$1,888.62 |

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

| Other |  |  | N/A |  |
| :--- | :--- | :--- | :--- | :--- |
| MAJOR GROUP: <br> Other | 64 | Insurance Agents, Brokers, And Service |  |  |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: December 2022 

## Carthage - General continued...

DIVISION: I Services continued...

| MAJOR GROUP: |
| :--- |
| 7372 Prepackaged Software |
| Other |


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


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

MAJOR GROUP:
Other $\quad 89$ Miscellaneous Repair Services $\quad$ Miscellaneous Services

| Total for MAJOR GROUP 72 | N/A | N/A |
| :--- | ---: | ---: |
|  | $\$ 4,505.90$ | $\$ 90.11$ |
|  | $\$ 2,023.46$ | $\$ 40.46$ |
| Total for MAJOR GROUP 73 | $\$ 6,529.36$ | $\$ 130.57$ |


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


|  | N/A | N/A |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 79 | N/A | N/A |

Other

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 89 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION I | $\$ 17,650.54$ | $\$ 353.00$ |

## Carthage - General Recap

| Manufacturing | $\$ 25,078.34$ | $\$ 501.56$ |
| :--- | ---: | ---: |
| Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 31,257.27$ | $\$ 625.15$ |
| Wholesale Trade | $\$ 109,569.17$ | $\$ 2,191.39$ |
| Retail Trade | $\$ 94,430.56$ | $\$ 1,888.62$ |
| Finance, Insurance, And Real Estate | $\$ 837.00$ | $\$ 16.74$ |
| Services | $\$ 17,650.54$ | $\$ 353.00$ |
| Other | $\$ 247.61$ | $\$ 4.95$ |
|  |  | $\$ 279,070.49$ |

## Carthage Recap

|  |  | $\$ 501.56$ |
| :--- | :--- | ---: |
| D | Manufacturinq | $\$ 625.15$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services |  |
| F | Wholesale Trade | $\$ 2,191.39$ |
| G | Retail Trade | $\$ 1,888.62$ |
| H | Finance, Insurance, And Real Estate | $\$ 16.74$ |
| I | Services | $\$ 353.00$ |
|  | Other |  |
|  |  |  |
|  |  | Total for Carthage |

## ITEMS OF NOTE:

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


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

MAJOR GROUP: 42 Motor Freight Transportation And Warehousing

|  | Taxable | Tax Due |
| :---: | :---: | :---: |
| Castlewood-General continued... |  |  |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued... |  |  |
| 4212 Local Trucking Without Storage | \$6,641.50 | \$132.83 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 42 | \$8,639.50 | \$172.79 |
| MAJOR GROUP: 44 Water Transportation |  |  |
| Other | N/A | N/A |
| Total for MAJOR GROUP 44 | N/A | N/A |
| MAJOR GROUP: 47 Transportation Services |  |  |
| Other | N/A | N/A |
| Total for MAJOR GROUP 47 | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |
| 4812 Radiotelephone Communications | \$10,283.97 | \$205.68 |
| 4813 Telephone Communications, Except Radiotelephone | \$34,844.65 | \$696.89 |
| 4841 Cable and Other Pay Television Services | \$14,814.29 | \$296.29 |
| 4899 Communications Services, NEC | \$138.40 | \$2.77 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 48 | \$60,088.31 | \$1,201.77 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services |  |  |
| Other | \$94,424.82 | \$1,888.50 |
| Total for MAJOR GROUP 49 | \$94,424.82 | \$1,888.50 |
| Total for DIVISION E | \$163,378.63 | \$3,267.58 |
| DIVISION: F Wholesale Trade |  |  |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |
| 5045 Computers and Computer Peripheral Equipment and Software | \$5,036.01 | \$100.72 |
| 5074 Plumbing and Heating Equipment and Supplies | \$5,745.84 | \$114.92 |
| Other | \$74,822.97 | \$1,496.46 |
| Total for MAJOR GROUP 50 | \$85,604.82 | \$1,712.10 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$81.10 | \$1.62 |
| 5139 Footwear | \$917.69 | \$18.35 |
| Other | \$46,857.76 | \$943.44 |
| Total for MAJOR GROUP 51 | \$47,856.55 | \$963.41 |
| Total for DIVISION F | \$133,461.37 | \$2,675.51 |
| DIVISION: G Retail Trade |  |  |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| 5211 Lumber and Other Building Materials Dealers | \$65,630.87 | \$1,312.62 |
| 5251 Hardware Stores | \$1,571.00 | \$31.42 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 52 | \$68,775.37 | \$1,375.51 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$13,221.65 | \$264.43 |
| 5399 Miscellaneous General Merchandise Stores | \$377.55 | \$7.55 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 53 | \$13,653.20 | \$273.06 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5411 Grocery Stores | \$170,655.35 | \$3,413.10 |
| 5499 Miscellaneous Food Stores | \$1,248.81 | \$24.97 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 54 | \$172,069.16 | \$3,441.37 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| Other | \$18,596.12 | \$371.93 |
| Total for MAJOR GROUP 55 | \$18,596.12 | \$371.93 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| 5621 Women's Clothing Stores | \$1,239.35 | \$24.79 |
| 5632 Women's Accessory and Specialty Stores | \$973.40 | \$19.47 |
| 5651 Family Clothing Stores | \$7,652.54 | \$153.05 |


|  | Taxable | Tax Due |
| :---: | :---: | :---: |
| Castlewood - General continued... |  |  |
| DIVISION: G Retail Trade continued... |  |  |
| 5661 Shoe Stores | \$1,378.00 | \$27.56 |
| 5699 Miscellaneous Apparel and Accessory Stores | \$1,667.80 | \$33.36 |
| Other | \$672.95 | \$13.46 |
| Total for MAJOR GROUP 56 | \$13,584.04 | \$271.69 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |
| 5719 Miscellaneous Homefurnishings Stores | \$1,076.50 | \$21.53 |
| 5731 Radio, Television, and Consumer Electronics Stores | \$901.07 | \$18.02 |
| Other | \$12,188.08 | \$243.76 |
| Total for MAJOR GROUP 57 | \$14,165.65 | \$283.31 |
| 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 |  |  |
| 5941 Sporting Goods Stores and Bicycle Shops | \$3,481.50 | \$69.63 |
| 5942 Book Stores | \$286.40 | \$5.73 |
| 5943 Stationery Stores | \$2,242.52 | \$44.85 |
| 5961 Catalog and Mail-Order Houses | \$100,037.67 | \$2,000.76 |
| 5963 Direct Selling Establishments | \$3,959.22 | \$79.20 |
| 5999 Miscellaneous Retail Stores, NEC | \$7,572.77 | \$151.46 |
| Other | \$355.95 | \$7.12 |
| Total for MAJOR GROUP 59 | \$117,936.03 | \$2,358.75 |
| Total for DIVISION G | \$478,370.87 | \$9,567.44 |



DIVISION: I Services

| MAJOR GROUP: 72 Personal Services |  |  |
| :---: | :---: | :---: |
| Other | \$3,640.88 | \$72.82 |
| Total for MAJOR GROUP 72 | \$3,640.88 | \$72.82 |
| MAJOR GROUP: 73 Business Services |  |  |
| 7342 Disinfecting and Pest Control Services | \$2,987.48 | \$59.75 |
| 7359 Equipment Rental and Leasing, NEC | \$24,679.58 | \$493.59 |
| 7372 Prepackaged Software | \$4,302.47 | \$86.05 |
| 7374 Computer Processing and Data Preparation and Processing Services | \$735.96 | \$14.72 |
| 7379 Computer Related Services, NEC | \$591.69 | \$11.83 |
| 7389 Miscellaneous Business Services | \$5,197.01 | \$103.94 |
| Other | \$22,752.00 | \$455.04 |
| Total for MAJOR GROUP 73 | \$61,246.19 | \$1,224.92 |
| 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 | \$406.50 | \$8.13 |
| Total for MAJOR GROUP 76 | \$406.50 | \$8.13 |



Castlewood - General Recap

| A | Agriculture, Forestry, And Fishing | \$12,918.10 | \$258.36 |
| :---: | :---: | :---: | :---: |
| C | Construction | \$171,412.56 | \$3,428.27 |
| D | Manufacturing | \$34,278.48 | \$685.58 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$163,378.63 | \$3,267.58 |
| F | Wholesale Trade | \$133,461.37 | \$2,675.51 |
| G | Retail Trade | \$478,370.87 | \$9,567.44 |
| H | Finance, Insurance, And Real Estate | \$4,662.72 | \$93.25 |
| I | Services | \$84,784.23 | \$1,695.68 |
|  | Total for Castlewood - General | \$1,083,266.96 | \$21,671.67 |
| Castlewood Recap |  |  |  |
| A | Aariculture, Forestry, And Fishina |  | \$258.36 |
| C | Construction |  | \$3,428.27 |
| D | Manufacturina |  | \$685.58 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services |  | \$3,267.58 |
| F | Wholesale Trade |  | \$2,675.51 |
| G | Retail Trade |  | \$9,567.44 |
| H | Finance, Insurance, And Real Estate |  | \$93.25 |
| 1 | Services |  | \$1,695.68 |
| Total for Castlewood |  |  | \$21,671.67 |

## 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.


Cavour - General continued...
DIVISION: F Wholesale Trade continued...
Taxable
Tax Due

| Total for MAJOR GROUP 51 | $\$ 240.37$ | $\$ 4.81$ |
| ---: | ---: | ---: |
| Total for DIVISION F | $\$ 1,649.14$ | $\$ 32.99$ |

## DIVISION: G Retail Trade

MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers


Other
MAJOR GROUP: 56 Apparel And Accessory Stores

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

5621 Women's Clothing Stores

| $\$ 448.00$ | $\$ 8.96$ |  |
| ---: | ---: | ---: |
| $\$ 1,798.86$ | $\$ 35.98$ |  |
| $\$ 132.50$ | $\$ 2.65$ |  |
| Total for MAJOR GROUP 56 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 2,452.86$ | $\$ 49.06$ |

MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores
5722 Household Appliance Stores
Other

|  | $\$ 2,931.28$ | $\$ 58.63$ |
| ---: | ---: | ---: |
|  | $\$ 825.54$ | $\$ 16.51$ |
| Total for MAJOR GROUP 57 | $\$ 3,756.82$ | $\$ 75.14$ |

MAJOR GROUP: 58 Eating And Drinking Places
Other

MAJOR GROUP: 59 Miscellaneous Retail
5941 Sporting Goods Stores and Bicycle Shops
5961 Catalog and Mail-Order Houses
5963 Direct Selling Establishments
5999 Miscellaneous Retail Stores, NEC
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 58 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 1,007.98$ | $\$ 20.16$ |
|  | $\$ 19,139.66$ | $\$ 382.81$ |
|  | $\$ 3,884.12$ | $\$ 77.68$ |
|  | $\$ 5,304.31$ | $\$ 106.09$ |
| Total for MAJOR GROUP 59 | $\$ 4,573.30$ | $\$ 91.46$ |
| Total for DIVISION G | $\$ 33,909.37$ | $\$ 678.20$ |

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

## Other

MAJOR GROUP: 61 Non-depository Credit Institutions
Other
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 60 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 61 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |


|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 64 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION H | $\$ 2,739.90$ | $\$ 54.80$ |

[^1]|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 72 | N/A |  |
|  | $\$ 426.26$ | $\$ 8.53$ |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2022 



## ITEMS OF NOTE:

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


|  | Taxable | Tax Due |
| :---: | :---: | :---: |
| Centerville - General continued... <br> DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued... |  |  |
|  |  |  |
| Total for MAJOR GROUP 47 | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |
| 4812 Radiotelephone Communications | \$26,527.98 | \$530.56 |
| 4813 Telephone Communications, Except Radiotelephone | \$7,692.30 | \$153.84 |
| 4841 Cable and Other Pay Television Services | \$19,874.90 | \$397.50 |
| 4899 Communications Services, NEC | \$456.90 | \$9.14 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 48 | \$54,599.08 | \$1,091.98 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services |  |  |
| Other | N/A | N/A |
| Total for MAJOR GROUP 49 | N/A | N/A |
| Total for DIVISION E | \$124,033.67 | \$2,480.67 |
| DIVISION: F Wholesale Trade |  |  |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |
| 5044 Office Equipment | \$2,253.65 | \$45.07 |
| 5045 Computers and Computer Peripheral Equipment and Software | \$1,692.32 | \$33.84 |
| 5047 Medical, Dental, and Hospital Equipment and Supplies | \$5,646.50 | \$112.93 |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$5,802.98 | \$116.06 |
| 5064 Electrical Appliances, Television and Radio Sets | \$290.50 | \$5.81 |
| 5084 Industrial Machinery and Equipment | \$11,822.14 | \$236.44 |
| Other | \$16,592.60 | \$393.77 |
| Total for MAJOR GROUP 50 | \$44,100.69 | \$943.92 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$1,356.00 | \$27.12 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$1,321.85 | \$26.44 |
| 5142 Packaged Frozen Foods | \$980.61 | \$19.61 |
| Other | \$5,474.55 | \$109.49 |
| Total for MAJOR GROUP 51 | \$9,133.01 | \$182.66 |
| Total for DIVISION | \$53,233.7 | \$1,126. |


| DIVISION: G Retail Trade |  |  |
| :---: | :---: | :---: |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| 5211 Lumber and Other Building Materials Dealers | \$34,657.65 | \$693.16 |
| 5251 Hardware Stores | \$2,872.60 | \$57.46 |
| Total for MAJOR GROUP 52 | \$37,530.25 | \$750.62 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$21,812.81 | \$436.25 |
| 5399 Miscellaneous General Merchandise Stores | \$703.49 | \$14.07 |
| Total for MAJOR GROUP 53 | \$22,516.30 | \$450.32 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5411 Grocery Stores | \$176,753.49 | \$3,535.07 |
| 5421 Meat and Fish Markets, Including Freezer Provisioners | \$324.00 | \$6.48 |
| 5499 Miscellaneous Food Stores | \$5,026.46 | \$100.53 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 54 | \$202,342.99 | \$4,046.86 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| 5531 Auto and Home Supply Stores | \$32,778.47 | \$655.57 |
| Total for MAJOR GROUP 55 | \$32,778.47 | \$655.57 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| 5621 Women's Clothing Stores | \$1,776.50 | \$35.53 |
| 5632 Women's Accessory and Specialty Stores | \$1,214.24 | \$24.28 |
| 5651 Family Clothing Stores | \$12,112.09 | \$242.23 |
| 5661 Shoe Stores | \$1,207.73 | \$24.15 |
| 5699 Miscellaneous Apparel and Accessory Stores | \$836.50 | \$16.73 |
| Other | \$408.04 | \$8.16 |
| Total for MAJOR GROUP 56 | \$17,555.10 | \$351.08 |




## Centerville - General Recap

| A | Agriculture, Forestry, And Fishing | $\$ 6,948.85$ | $\$ 138.98$ |
| :--- | :--- | ---: | ---: |
| C | Construction | $\$ 6,214.93$ | $\$ 124.30$ |
| D | Manufacturing | $\$ 6,818.29$ | $\$ 136.38$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 124,033.67$ | $\$ 53,233.70$ |
| F | Wholesale Trade | $\$ 521,419.32$ | $\$ 1,126.68$ |
| G | Retail Trade | $\$ 38,695.95$ | $\$ 10,428.37$ |
| H | Finance, Insurance, And Real Estate | $\$ 208,593.89$ | $\$ 773.92$ |
| I | Services | Total for Centerville - General | $\$ 4,171.87$ |
|  |  |  | $\$ 1965,958.60$ |



|  | $\$ 57,975.66$ | $\$ 579.75$ |
| :---: | :---: | :---: |
|  |  | $\$ 57,975.66$ |$\$ 579.75$

## Centerville Recap

| A | Aariculture, Forestry, And Fishina | $\$ 138.98$ |
| :--- | :--- | ---: |
| C | Construction | $\$ 124.30$ |
| D | Manufacturina | $\$ 136.38$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 2,480.67$ |
| F | Wholesale Trade | $\$ 1,126.58$ |
| G | Retail Trade | $\$ 11,008.12$ |
| H | Finance, Insurance, And Real Estate | $\$ 773.92$ |
| I | Services |  |
|  |  |  |
|  |  | Total for Centerville |

## 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.


## Central City - General continued...

DIVISION: G Retail Trade continued...
5999 Miscellaneous Retail Stores, NEC
Other

|  | $\$ 174.50$ | $\$ 3.49$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 59 | $\$ 6,687.41$ | $\$ 133.75$ |
| Total for DIVISION G | $\$ 40,399.01$ | $\$ 808.00$ |

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

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 60 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION H | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |



| Central City - General Recap |  |  |  |
| :---: | :---: | :---: | :---: |
| D | Manufacturing | \$877.41 | \$17.56 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$26,725.25 | \$534.50 |
| F | Wholesale Trade | \$13,583.66 | \$271.67 |
| G | Retail Trade | \$293,849.91 | \$5,877.01 |
| 1 | Services | \$98,975.28 | \$1,979.51 |
|  | Other | \$81.00 | \$1.62 |
|  | Total for Central City - General | \$434,092.51 | \$8,681.87 |
| Central City Recap |  |  |  |
| D | Manufacturina |  | \$17.56 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services |  | \$534.50 |
| F | Wholesale Trade |  | \$271.67 |
| G | Retail Trade |  | \$5,877.01 |
| 1 | Services |  | \$1,979.51 |
|  | Other |  | \$1.62 |
| Total for Central City |  |  | \$8,681.87 |

## 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.
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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.

|  | Taxable | Tax Due |
| :---: | :---: | :---: |
| Chamberlain - General |  |  |
| 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 | \$10,921.81 | \$218.44 |
| Other | \$216,262.08 | \$4,325.24 |
| Total for MAJOR GROUP 07 | \$227,183.89 | \$4,543.68 |
| Total for DIVISION A | \$228,064.97 | \$4,561.30 |
| DIVISION: C Construction |  |  |
| MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders |  |  |
| Other | N/A | N/A |
| Total for MAJOR GROUP 15 | N/A | N/A |
| MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors |  |  |
| Other | N/A | N/A |
| Total for MAJOR GROUP 16 | N/A | N/A |
| MAJOR GROUP: 17 Construction Special Trade Contractors |  |  |
| 1731 Electrical Work | \$20,809.91 | \$416.21 |
| Other | \$7,834.69 | \$156.70 |
| Total for MAJOR GROUP 17 | \$28,644.60 | \$572.91 |
| Total for DIVISION C | \$107,610.98 | \$2,152.24 |
| DIVISION: D Manufacturing |  |  |
| MAJOR GROUP: 20 Food And Kindred Products |  |  |
| Other | \$220,552.84 | \$4,411.07 |
| Total for MAJOR GROUP 20 | \$220,552.84 | \$4,411.07 |
| 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 Mat |  |  |
| Other | \$3,393.85 | \$67.88 |
| Total for MAJOR GROUP 23 | \$3,393.85 | \$67.88 |
| 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 | \$1,791.01 | \$35.83 |
| 2721 Periodicals: Publishing, or Publishing and Printing | \$992.17 | \$19.85 |
| 2731 Books: Publishing, or Publishing and Printing | \$1,537.50 | \$30.75 |
| 2741 Miscellaneous Publishing | \$1,053.00 | \$21.06 |
| 2752 Commercial Printing, Lithographic | \$1,748.17 | \$34.97 |
| 2754 Commercial Printing, Gravure | \$1,202.66 | \$24.06 |
| 2759 Commercial Printing, NEC | \$4,529.19 | \$90.58 |
| 2771 Greeting Cards | \$376.49 | \$7.53 |
| Other | \$631.54 | \$12.63 |
| Total for MAJOR GROUP 27 | \$13,861.73 | \$277.26 |
| MAJOR GROUP: 28 Chemicals And Allied Products |  |  |
| 2833 Medicinal Chemicals and Botanical Products | \$563.00 | \$11.26 |
| Other | \$1,398.50 | \$27.97 |
| Total for MAJOR GROUP 28 | \$1,961.50 | \$39.23 |
| MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products |  |  |
| Other | N/A | N/A |
| Total for MAJOR GROUP 30 | N/A | N/A |



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 |  |  | \$32,604.53 | \$652.09 |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 42 | \$33,155.11 | \$663.10 |
| MAJOR GROUP: 44 Water TransportationOther |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 44 | N/A | N/A |
| MAJOR GROUP: 47 Transportation ServicesOther |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 47 | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |  |
| 4812 Radiotelephone Communications |  |  | \$62,060.79 | \$1,241.23 |
| 4813 Telephone Communications, Except Radiotelephone |  |  | \$80,039.30 | \$1,600.78 |
| 4833 Television Broadcasting Stations |  |  | \$328.00 | \$6.56 |
| 4841 Cable and Other Pay Television Services |  |  | \$36,802.00 | \$736.04 |
| 4899 Communications Services, NEC |  |  | \$1,290.16 | \$25.80 |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 48 | \$180,549.25 | \$3,610.99 |
| MAJOR GROUP Other | 49 Electric, Gas, And Sanitary Services |  | \$235,502.73 | \$4,710.06 |
|  |  | Total for MAJOR GROUP 49 | \$235,502.73 | \$4,710.06 |
|  |  | Total for DIVISION E | \$688,913.11 | \$13,778.27 |

DIVISION: F Wholesale Trade
MAJOR GROUP: 50 Wholesale Trade-durable Goods
5012 Automobiles and Other Motor Vehicles $\$ 2,554.50$
\$51.09
5013 Motor Vehicle Supplies and New Parts
\$36,193.10
$\$ 723.86$
5044 Office Equipment
5045 Computers and Computer Peripheral Equipment and Software
\$20,724.91
\$414.50

5046 Commercial Equipment, NEC
\$4,424.59
\$88.49
\$2,708.36
\$54.17
5047 Medical, Dental, and Hospital Equipment and Supplies
\$15,282.57

## Chamberlain - General continued...

DIVISION: F Wholesale Trade continued...


## DIVISION: G Retail Trade

MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers
5211 Lumber and Other Building Materials Dealers

| $\$ 245,973.96$ | $\$ 4,919.47$ |  |
| ---: | ---: | ---: |
| $\$ 599,154.73$ | $\$ 11,983.09$ |  |
| $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |  |
| Total for MAJOR GROUP 52 | $\$ 845,664.54$ | $\$ 16,913.28$ |
|  |  |  |
|  | $\$ 55,477.27$ | $\$ 1,109.55$ |
| Total for MAJOR GROUP 53 | $\$ 208,527.98$ | $\$ 4,170.56$ |
|  | $\$ 479,003.92$ | $\$ 9,580.07$ |

MAJOR GROUP: 54 Food Stores
5411 Grocery Stores
5421 Meat and Fish Markets, Including Freezer Provisioners

| $\$ 866,170.77$ | $\$ 17,323.42$ |  |
| ---: | ---: | ---: |
| $\$ 5,035.61$ | $\$ 100.71$ |  |
| $\$ 5,514.10$ | $\$ 110.28$ |  |
| Total for MAJOR GROUP 54 | $\$ 9,001.72$ | $\$ 180.04$ |
|  | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |


| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |  |
| :---: | :---: | :---: | :---: |
| 5531 Auto and Home Supply Stores |  | \$87,476.64 | \$1,749.52 |
| 5541 Gasoline Service Station |  | \$139,111.48 | \$2,782.23 |
| Other |  | \$100,353.79 | \$2,007.07 |
|  | Total for MAJOR GROUP 55 | \$326,941.91 | \$6,538.82 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |  |
| 5611 Men's and Boys' Clothing and Accessory Stores |  | \$19,342.60 | \$386.85 |
| 5621 Women's Clothing Stores |  | \$6,928.67 | \$138.57 |
| 5632 Women's Accessory and Specialty Stores |  | \$2,415.88 | \$48.31 |
| 5641 Children's and Infants' Wear Stores |  | \$1,870.66 | \$37.41 |





## Chamberlain - Gross Receipts

DIVISION: D Manufacturing
MAJOR GROUP: 20 Food And Kindred Products

| Other |  |  | Total for MAJOR GROUP 20 | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  |  | N/A | N/A |
| MAJOR GROUP: | 39 | Miscellaneous Manufacturing Industries |  |  |  |
| Other |  |  | Total for MAJOR GROUP 39 | N/A | N/A |
|  |  |  |  | N/A | N/A |
|  |  |  | Total for DIVISION D | N/A | N/A |




## 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.


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

MAJOR GROUP: 42 Motor Freight Transportation And Warehousing
4212 Local Trucking Without Storage

## Chancellor - General continued... <br> DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued...

Other
MAJOR GROUP: 47 Transportation Services
Other
MAJOR GROUP: 48 Communications
4812 Radiotelephone Communications
4813 Telephone Communications, Except Radiotelephone
4841 Cable and Other Pay Television Services
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 42 | $\$ 5,298.34$ | $\$ 105.97$ |
|  | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 47 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  |  |  |
|  | $\$ 6,724.42$ | $\$ 134.49$ |
|  | $\$ 272.00$ | $\$ 5.44$ |
|  | $\$ 9,088.02$ | $\$ 181.76$ |
| Total for MAJOR GROUP 48 | $\$ 158.00$ | $\$ 3.16$ |
|  | $\$ 16,242.44$ | $\$ 324.85$ |
| Total | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Tor MAJOR GROUP 49 | $\mathrm{N} / \mathrm{A}$ | $\$ 859.59$ |

DIVISION: F Wholesale Trade

| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |  |
| :---: | :---: | :---: | :---: |
| 5074 Plumbing and Heating Equipment and Supplies |  | \$5,019.47 | \$100.39 |
| Other |  | \$12,029.51 | \$240.59 |
|  | Total for MAJOR GROUP 50 | \$17,048.98 | \$340.98 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |  |
| 5142 Packaged Frozen Foods |  | \$1,399.80 | \$28.00 |
| Other |  | \$12,502.10 | \$250.04 |
|  | Total for MAJOR GROUP 51 | \$13,901.90 | \$278.04 |
|  | Total for DIVISION F | \$30,950.88 | \$619.02 |


| DIVISION: G Retail Trade |  |  |
| :---: | :---: | :---: |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| 5211 Lumber and Other Building Materials Dealers | \$5,514.99 | \$110.30 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 52 | \$16,688.24 | \$333.77 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$5,364.03 | \$107.28 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 53 | \$5,630.03 | \$112.60 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5499 Miscellaneous Food Stores | \$596.00 | \$11.92 |
| Other | \$40,705.82 | \$814.12 |
| Total for MAJOR GROUP 54 | \$41,301.82 | \$826.04 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| 5531 Auto and Home Supply Stores | \$9,562.14 | \$191.24 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 55 | \$10,067.14 | \$201.34 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| 5621 Women's Clothing Stores | \$428.00 | \$8.56 |
| 5632 Women's Accessory and Specialty Stores | \$893.00 | \$17.86 |
| 5651 Family Clothing Stores | \$6,826.78 | \$136.54 |
| 5661 Shoe Stores | \$599.00 | \$11.98 |
| 5699 Miscellaneous Apparel and Accessory Stores | \$916.07 | \$18.32 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 56 | \$9,800.85 | \$196.02 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |
| 5712 Furniture Stores | \$3,483.23 | \$69.66 |
| 5719 Miscellaneous Homefurnishings Stores | \$2,143.50 | \$42.87 |
| 5731 Radio, Television, and Consumer Electronics Stores | \$132.96 | \$2.66 |
| Other | \$1,234.42 | \$24.69 |

## Chancellor - General continued...

 DIVISION: G Retail Trade continued...|  | Total for MAJOR GROUP 57 | \$6,994.11 | \$139.88 |
| :---: | :---: | :---: | :---: |
| 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 |  |  |  |
| 5941 Sporting Goods Stores and Bicycle Shops |  | \$3,568.90 | \$71.38 |
| 5961 Catalog and Mail-Order Houses |  | \$53,439.55 | \$1,068.81 |
| 5963 Direct Selling Establishments |  | \$4,490.77 | \$89.82 |
| 5984 Liquefied Petroleum Gas Dealers |  | \$14,176.90 | \$283.54 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$8,955.11 | \$179.10 |
| Other |  | \$879.66 | \$17.60 |
|  | Total for MAJOR GROUP 59 | \$85,510.89 | \$1,710.25 |
|  | Total for DIVISION G | \$278,535.60 | \$5,570.75 |

DIVISION: H Finance, Insurance, And Real Estate


DIVISION: I Services



## Chancellor - General Recap

| A | Agriculture, Forestry, And Fishing | $\$ 14,333.99$ | $\$ 286.68$ |
| :--- | :--- | ---: | ---: |
| C | Construction | $\$ 1,012.45$ | $\$ 20.25$ |
| D | Manufacturing | $\$ 4,993.62$ | $\$ 99.88$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 42,979.28$ | $\$ 859.59$ |
| F | Wholesale Trade | $\$ 30,950.88$ | $\$ 619.02$ |
| G | Retail Trade | $\$ 278,535.60$ | $\$ 5,570.75$ |
| H | Finance, Insurance, And Real Estate | $\$ 4,785.18$ | $\$ 95.71$ |
| I | Services |  | $\$ 248,106.02$ |
|  |  |  | $\$ 625,697.02$ |

## 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 |  |  |  |
| 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 | \$108,100.30 | \$1,081.01 |


| DIVISION: I Services |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: <br> Other | 70 | Hotels, Rooming Houses, Camps, And Other Lodging Places |  |  |  |
|  |  |  |  | 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 | \$6,383.00 | \$63.83 |
| SD Dept. of Revenue |  |  | Page 217 of 1240 |  | 2/2023 |

## Chancellor - Gross Receipts Recap

| G | Retail Trade |  | \$108,100.30 | \$1,081.01 |
| :---: | :---: | :---: | :---: | :---: |
| I | Services |  | \$6,383.00 | \$63.83 |
|  |  | Total for Chancellor - Gross Receipts | \$114,483.30 | \$1,144.84 |

## Chancellor Recap

| A | Aariculture, Forestry, And Fishing | $\$ 286.68$ |
| :--- | :--- | ---: |
| C | Construction | $\$ 20.25$ |
| D | Manufacturina | $\$ 99.88$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 859.59$ |
| F | Wholesale Trade | $\$ 619.02$ |
| G | Retail Trade | $\$ 6,651.76$ |
| H | Finance, Insurance, And Real Estate | $\$ 95.71$ |
| I | Services | $\$ 5,025.97$ |
|  |  |  |
|  |  | $\$ 13,658.86$ |

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.



Clark - General continued...

|  | Taxable | Tax Due |
| :---: | :---: | :---: |
| Total for DIVISION F |  |  |
|  | $\$ 269,730.94$ | $\$ 594.64$ |



| DIVISION: H Finance, Insurance, And Real Estate |  |  |
| :--- | :--- | :--- |
| MAJOR GROUP: | 60 | Depository Institutions |
| Other |  |  |
|  | Total for MAJOR GROUP 60 | $\$ 401.54$ |
|  |  | $\$ 401.54$ |

## Clark - General continued...

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

| MAJOR GROUP: 61 Non-depository Credit Institutions |  |  |  |
| :---: | :---: | :---: | :---: |
| Other |  | \$22,403.00 | \$448.06 |
|  | Total for MAJOR GROUP 61 | \$22,403.00 | \$448.06 |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 64 | N/A | N/A |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| 6531 Real Estate Agents and Managers |  | \$11,736.00 | \$234.72 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 65 | \$17,296.00 | \$345.92 |
| 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 | \$41,655.44 | \$833.12 |

## DIVISION: I Services



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: December 2022 



## 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.



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2022 

Taxable
Tax Due

## Clear Lake - General continued...

## DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers | \$53,528.16 | \$1,070.56 |
| 5251 Hardware Stores | \$8,711.20 | \$174.22 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 52 | \$63,286.06 | \$1,265.71 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$33,954.35 | \$679.08 |
| 5399 Miscellaneous General Merchandise Stores | \$420.51 | \$8.41 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 53 | \$170,602.46 | \$3,412.04 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5411 Grocery Stores | \$395,987.06 | \$7,919.74 |
| 5421 Meat and Fish Markets, Including Freezer Provisioners | \$607.00 | \$12.14 |
| 5499 Miscellaneous Food Stores | \$826.71 | \$16.53 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 54 | \$397,506.12 | \$7,950.12 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| 5531 Auto and Home Supply Stores | \$31,184.05 | \$623.68 |
| Other | \$211,804.32 | \$4,236.09 |
| Total for MAJOR GROUP 55 | \$242,988.37 | \$4,859.77 |

MAJOR GROUP: 56 Apparel And Accessory Stores
5611 Men's and Boys' Clothing and Accessory Stores

| $\$ 506.00$ | $\$ 10.12$ |  |
| ---: | ---: | ---: |
| $\$ 4,222.60$ | $\$ 84.45$ |  |
| $\$ 823.42$ | $\$ 16.47$ |  |
| $\$ 8,228.02$ | $\$ 164.56$ |  |
| $\$ 1,741.57$ | $\$ 34.83$ |  |
| $\$ 7,863.50$ | $\$ 157.27$ |  |
| Total for MAJOR GROUP 56 | $\mathrm{N} / \mathrm{A}$ | $\$ 476.84$ |

MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores
5712 Furniture Stores
5719 Miscellaneous Homefurnishings Stores
5731 Radio, Television, and Consumer Electronics Stores
5734 Computer and Computer Software Stores Other

MAJOR GROUP: 58 Eating And Drinking Places
5812 Eating Places
Other

MAJOR GROUP: 59 Miscellaneous Retail
5912 Drug Stores and Proprietary Stores
5941 Sporting Goods Stores and Bicycle Shops
5942 Book Stores
5943 Stationery Stores
5961 Catalog and Mail-Order Houses
5962 Automatic Merchandise Machine Operators
Total for MAJOR GROUP 57

|  | $\$ 33,057.97$ | $\$ 661.16$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 58 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 74,954.10$ | $\$ 1,499.08$ |

5963 Direct Selling Establishments
5999 Miscellaneous Retail Stores, NEC
Other

| $\$ 2,288.46$ | $\$ 45.77$ |
| ---: | ---: |
| $\$ 22,559.21$ | $\$ 451.18$ |
| $\$ 2,952.79$ | $\$ 59.06$ |
| $\$ 3,954.31$ | $\$ 79.09$ |
| $\$ 226,491.54$ | $\$ 4,534.01$ |
| $\$ 8,944.71$ | $\$ 178.89$ |
| $\$ 17,833.23$ | $\$ 356.68$ |
| $\$ 81,965.21$ | $\$ 1,660.78$ |
| $\$ 83,024.43$ | $\$ 9,101.95$ |
| $\$ 450,013.89$ | $\$ 29,326.21$ |

## DIVISION: H Finance, Insurance, And Real Estate <br> MAJOR GROUP: 60 Depository Institutions

Other

MAJOR GROUP:

61 Non-depository Credit Institutions


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2022 

Clear Lake - General continued...
DIVISION: I Services continued...

|  | Total for MAJOR GROUP 86 | \$43.05 | \$0.86 |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services |  |  |  |
| 8711 Engineering Services |  | \$27,040.85 | \$540.82 |
| 8721 Accounting, Auditing, and Bookkeeping Services |  | \$9,855.91 | \$197.13 |
| 8734 Testing Laboratories |  | \$13,362.82 | \$267.25 |
| 8742 Management Consulting Services |  | \$3,588.97 | \$71.79 |
| Other |  | \$982.35 | \$19.65 |
|  | Total for MAJOR GROUP 87 | \$54,830.90 | \$1,096.64 |
| MAJOR GROUP: 89 Miscellaneous Services |  |  |  |
| 8999 Services, NEC |  | \$1,864.39 | \$37.29 |
|  | Total for MAJOR GROUP 89 | \$1,864.39 | \$37.29 |
|  | Total for DIVISION I | \$487,981.15 | \$9,759.64 |


| DIVISION: J Public Administration |  |  |
| :--- | ---: | :--- |
| MAJOR GROUP: | 91 | Executive, Legislative, And General Government, Except Finance |
| Other |  |  |

## Clear Lake - General Recap

| A | Agriculture, Forestry, And Fishing | \$27,028.82 | \$540.58 |
| :---: | :---: | :---: | :---: |
| C | Construction | \$9,166.98 | \$183.34 |
| D | Manufacturing | \$188,080.61 | \$3,761.63 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$360,554.28 | \$7,211.07 |
| F | Wholesale Trade | \$202,399.48 | \$4,047.97 |
| G | Retail Trade | \$1,461,227.91 | \$29,326.21 |
| H | Finance, Insurance, And Real Estate | \$18,328.86 | \$366.57 |
| 1 | Services | \$487,981.15 | \$9,759.64 |
|  | Other | \$1,150.00 | \$23.00 |
|  | Total for Clear Lake - General | \$2,755,918.09 | \$55,220.01 |

## Clear Lake - Gross Receipts

## DIVISION: D Manufacturing

MAJOR GROUP: 39 Miscellaneous Manufacturing Industries

## Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 39 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION D | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

DIVISION: G Retail Trade


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2022 



## 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.


Colman - General continued...
DIVISION: D Manufacturing continued...

| Total for MAJOR GROUP 39 | $\$ 536.35$ | $\$ 10.72$ |
| ---: | ---: | ---: |
| Total for DIVISION D | $\$ 59,118.48$ | $\$ 1,182.36$ |


| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing |  |  |  |
| :---: | :---: | :---: | :---: |
| 4212 Local Trucking Without Storage |  | \$18,320.65 | \$366.41 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 42 | \$18,790.33 | \$375.80 |
| 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 |  | \$51,620.24 | \$1,032.40 |
| 4813 Telephone Communications, Except Radiotelephone |  | \$3,866.06 | \$77.33 |
| 4841 Cable and Other Pay Television Services |  | \$30,297.08 | \$605.95 |
| 4899 Communications Services, NEC |  | \$310.03 | \$6.20 |
| Other |  | \$31.00 | \$0.62 |
|  | Total for MAJOR GROUP 48 | \$86,124.41 | \$1,722.50 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services |  |  |  |
| Other |  | \$101,444.14 | \$2,028.88 |
|  | Total for MAJOR GROUP 49 | \$101,444.14 | \$2,028.88 |
|  | Total for DIVISION E | \$206,797.38 | \$4,135.95 |

DIVISION: F Wholesale Trade
MAJOR GROUP: 50 Wholesale Trade-durable Goods
5013 Motor Vehicle Supplies and New Parts \$6,934.50 \$138.69
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction \$84,686.74 \$1,693.7 Materials
5074 Plumbing and Heating Equipment and Supplies
5091 Sporting and Recreational Goods and Supplies
Other

|  | $\$ 2,562.73$ | $\$ 51.25$ |
| ---: | ---: | ---: |
| $\$ 623.99$ | $\$ 12.48$ |  |
| Total for MAJOR GROUP 50 | $\$ 263,645.55$ | $\$ 5,272.92$ |
|  | $\$ 358,453.51$ | $\$ 7,169.07$ |

MAJOR GROUP: 51 Wholesale Trade-non-durable Goods
5112 Stationery and Office Supplies

| $\$ 95.88$ | $\$ 1.92$ |  |
| ---: | ---: | ---: |
| $\$ 3,019.61$ | $\$ 63.13$ |  |
| $\$ 1,009.35$ | $\$ 20.19$ |  |
| $\$ 311.00$ | $\$ 6.22$ |  |
| $\$ 950.73$ | $\$ 19.01$ |  |
|  | $\$ 1,058.50$ | $\$ 21.17$ |
| Total for MAJOR GROUP 51 | $\$ 732.62$ | $\$ 14.65$ |
| Total for DIVISION F | $\$ 7,177.69$ | $\$ 146.29$ |
|  | $\$ 365,631.20$ |  |

DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |  |
| :---: | :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers |  | \$261,516.50 | \$5,230.33 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 52 | \$262,835.00 | \$5,256.70 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores |  | \$17,021.80 | \$340.44 |
| 5331 Variety Stores |  | \$93,252.84 | \$1,865.06 |
| 5399 Miscellaneous General Merchandise Stores |  | \$778.47 | \$15.57 |
|  | Total for MAJOR GROUP 53 | \$111,053.11 | \$2,221.07 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores |  | \$42,372.31 | \$847.45 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2022 

Colman - General continued...
DIVISION: G Retail Trade continued...
5499 Miscellaneous Food Stores Other

| ther | N/A | N/A |
| :---: | :---: | :---: |
|  | \$44,355.01 | \$887.10 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| 5531 Auto and Home Supply Stores | \$20,598.44 | \$411.96 |
| 5541 Gasoline Service Station | \$88,007.08 | \$1,760.14 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 55 | \$108,690.52 | \$2,173.80 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| 5621 Women's Clothing Stores | \$1,110.08 | \$22.20 |
| 5632 Women's Accessory and Specialty Stores | \$1,593.58 | \$31.87 |
| 5641 Children's and Infants' Wear Stores | \$595.14 | \$11.90 |
| 5651 Family Clothing Stores | \$8,952.24 | \$179.04 |
| 5661 Shoe Stores | \$1,660.67 | \$33.21 |
| 5699 Miscellaneous Apparel and Accessory Stores | \$6,602.72 | \$132.05 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 56 | \$20,689.93 | \$413.78 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |
| 5712 Furniture Stores | \$45,012.17 | \$900.25 |
| 5719 Miscellaneous Homefurnishings Stores | \$2,081.45 | \$41.63 |
| 5731 Radio, Television, and Consumer Electronics Stores | \$8,143.00 | \$162.86 |
| Other | \$3,519.54 | \$70.39 |
| Total for MAJOR GROUP 57 | \$58,756.16 | \$1,175.13 |

MAJOR GROUP: 58 Eating And Drinking Places
Other

MAJOR GROUP: 59 Miscellaneous Retail
5941 Sporting Goods Stores and Bicycle Shops
5942 Book Stores
5943 Stationery Stores
5947 Gift, Novelty, and Souvenir Shops
5961 Catalog and Mail-Order Houses
5963 Direct Selling Establishments
5999 Miscellaneous Retail Stores, NEC Other

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

## Other

MAJOR GROUP:
61 Non-depository Credit Institutions
Other

MAJOR GROUP:
Other

MAJOR GROUP: 64 Insurance Agents, Brokers, And Service Other

MAJOR GROUP: 67 Holding And Other Investment Offices
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 58 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  |  |  |
|  | $\$ 12,598.04$ | $\$ 251.96$ |
|  | $\$ 3,645.75$ | $\$ 72.92$ |
| $\$ 5,130.97$ | $\$ 102.62$ |  |
|  | $\$ 135.30$ | $\$ 2.70$ |
|  | $\$ 142,769.12$ | $\$ 2,855.38$ |
|  | $\$ 3,023.69$ | $\$ 60.48$ |
| Total for MAJOR GROUP 59 | $\$ 24,839.21$ | $\$ 496.78$ |
| Total for DIVISION G | $\$ 1,590.82$ | $\$ 31.82$ |
|  | $\$ 193,732.90$ | $\$ 3,874.66$ |


|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | ---: |
| Total for MAJOR GROUP 60 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 61 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 63 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 64 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 67 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION H | $\mathrm{N} / \mathrm{A}$ | $\$ 69.52$ |

DIVISION: I Services

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: December 2022 

|  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
| Colman - General continued... |  |  |  |
| DIVISION: I Services continued... |  |  |  |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7299 Miscellaneous Personal Services, NEC |  | \$638.25 | \$12.76 |
| Other |  | \$4,590.70 | \$91.82 |
|  | Total for MAJOR GROUP 72 | \$5,228.95 | \$104.58 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7342 Disinfecting and Pest Control Services |  | \$724.50 | \$14.49 |
| 7359 Equipment Rental and Leasing, NEC |  | \$3,943.66 | \$78.87 |
| 7371 Computer Programming Services |  | \$4,791.51 | \$95.83 |
| 7372 Prepackaged Software |  | \$6,474.81 | \$129.50 |
| 7374 Computer Processing and Data Preparation and Processing Services |  | \$3,302.78 | \$66.06 |
| 7379 Computer Related Services, NEC |  | \$693.27 | \$13.87 |
| 7382 Security Systems Services |  | \$2,860.30 | \$57.20 |
| 7384 Photofinishing Laboratories |  | \$1,821.69 | \$36.43 |
| 7389 Miscellaneous Business Services |  | \$3,172.09 | \$63.45 |
| Other |  | \$2,438.10 | \$48.77 |
|  | Total for MAJOR GROUP 73 | \$30,222.71 | \$604.47 |
| MAJOR GROUP: 75 A | Automotive Repair, Services, And Parking |  |  |
| Other |  | \$14,515.33 | \$290.31 |
|  | Total for MAJOR GROUP 75 | \$14,515.33 | \$290.31 |
| 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 |  | \$3,578.24 | \$71.56 |
|  | Total for MAJOR GROUP 79 | \$3,578.24 | \$71.56 |
| MAJOR GROUP: 80 | Health Services |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 80 | N/A | N/A |
| MAJOR GROUP: 82 Other | Educational Services |  |  |
|  |  | N/A | N/A |
|  | Total for MAJOR GROUP 82 | N/A | N/A |
| MAJOR GROUP: 83 <br> Other | Social Services |  |  |
|  |  | N/A | N/A |
|  | Total for MAJOR GROUP 83 | N/A | N/A |
| MAJOR GROUP: 87Other | Engineering, Accounting, Research, Management, And Related Services |  |  |
|  |  | \$18,580.07 | \$371.60 |
| Other | Total for MAJOR GROUP 87 | \$18,580.07 | \$371.60 |
| MAJOR GROUP: 89 8999 Services, NEC | Miscellaneous Services |  |  |
|  |  | \$7,829.79 | \$156.60 |
|  | Total for MAJOR GROUP 89 | \$7,829.79 | \$156.60 |
|  | Total for DIVISION I | \$81,377.47 | \$1,627.57 |

## Colman - General Recap

| A | Agriculture, Forestry, And Fishing | $\$ 8$ |
| :--- | :--- | ---: |
| C | Construction | $\$ 16.87$ |
| D | Manufacturing | $\$ 7,387.89$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 59,118.48$ |
| F | Wholesale Trade | $\$ 206,797.38$ |
| G | Retail Trade | $\$ 365,631.20$ |
| H | Finance, Insurance, And Real Estate | $\$ 811,543.88$ |
| I | Services | $\$ 3,475.81$ |
|  |  | $\$ 4,135.95$ |
|  |  | $\$ 7,315.36$ |

## Colman Recap

| A | Aqriculture, Forestry, And Fishinq | $\$ 16.87$ |
| :--- | :--- | ---: |
| C | Construction | $\$ 147.76$ |
| D | Manufacturina | $\$ 1,182.36$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 4,135.95$ |
| F | Wholesale Trade | $\$ 7,315.36$ |
| G | Retail Trade | $\$ 16,230.87$ |
| H | Finance, Insurance, And Real Estate | $\$ 69.52$ |
| I | Services |  |
|  |  | Total for Colman |

ITEMS OF NOTE

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

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued...
MAJOR GROUP: 48 Communications
$\mathbf{4 8 1 2}$ Radiotelephone Communications
$\mathbf{4 8 4 1}$ Cable and Other Pay Television Services
Other
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services
Other

Other

|  | $\$ 8,740.44$ | $\$ 174.81$ |
| ---: | ---: | ---: |
|  | $\$ 6,570.50$ | $\$ 131.41$ |
| Total for MAJOR GROUP 48 |  |  |
|  | $\$ 10,894.50$ | $\$ 217.89$ |
|  | $\$ 26,205.44$ |  |


|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 49 | N/A | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION E | $\$ 55,095.64$ | $\$ 1,101.91$ |


| DIVISION: F Wholesale Trade |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |  |
| 5012 Automobiles and Other Motor Vehicles |  | \$18,876.98 | \$377.54 |
| 5085 Industrial Supplies |  | \$1,704.41 | \$34.09 |
| 5099 Durable Goods, NEC |  | \$1,697.00 | \$33.94 |
| Other |  | \$7,816.02 | \$156.33 |
|  | Total for MAJOR GROUP 50 | \$30,094.41 | \$601.90 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |  |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries |  | \$2,090.64 | \$44.13 |
| 5141 Groceries, General Line |  | \$8,401.80 | \$168.03 |
| 5142 Packaged Frozen Foods |  | \$538.75 | \$10.78 |
| Other |  | \$8,256.84 | \$165.14 |
|  | Total for MAJOR GROUP 51 | \$19,288.03 | \$388.08 |
|  | Total for DIVISION F | \$49,382.44 | \$989.98 |


| DIVISION: G Retail Trade |  |  |
| :---: | :---: | :---: |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| 5211 Lumber and Other Building Materials Dealers | \$4,086.68 | \$81.73 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 52 | \$4,055.43 | \$81.10 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$6,480.23 | \$129.60 |
| 5399 Miscellaneous General Merchandise Stores | \$482.09 | \$9.64 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 53 | \$7,846.82 | \$156.93 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5499 Miscellaneous Food Stores | \$1,179.50 | \$23.59 |
| Other | \$115,960.55 | \$2,319.22 |
| Total for MAJOR GROUP 54 | \$117,140.05 | \$2,342.81 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| 5531 Auto and Home Supply Stores | \$13,399.68 | \$267.99 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 55 | \$66,764.52 | \$1,335.29 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| 5621 Women's Clothing Stores | \$1,120.50 | \$22.41 |
| 5651 Family Clothing Stores | \$3,317.47 | \$66.35 |
| 5661 Shoe Stores | \$679.00 | \$13.58 |
| Other | \$1,119.12 | \$22.38 |
| Total for MAJOR GROUP 56 | \$6,236.09 | \$124.72 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |
| 5719 Miscellaneous Homefurnishings Stores | \$380.50 | \$7.61 |
| 5731 Radio, Television, and Consumer Electronics Stores | \$438.98 | \$8.78 |
| Other | \$9,529.41 | \$190.59 |
| Total for MAJOR GROUP 57 | \$10,348.89 | \$206.98 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |
| 5813 Drinking Places | \$108,735.95 | \$2,174.72 |
| Total for MAJOR GROUP 58 | \$108,735.95 | \$2,174.72 |

MAJOR GROUP: 59 Miscellaneous Retail

Colome - General continued...
DIVISION: G Retail Trade continued...

| 5941 Sporting Goods Stores and Bicycle Shops |  | \$1,776.00 | \$35.52 |
| :---: | :---: | :---: | :---: |
| 5942 Book Stores |  | \$2,518.03 | \$50.37 |
| 5961 Catalog and Mail-Order Houses |  | \$46,127.03 | \$922.52 |
| 5963 Direct Selling Establishments |  | \$5,726.08 | \$114.52 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$2,264.62 | \$45.29 |
| Other |  | \$20,836.00 | \$416.72 |
|  | Total for MAJOR GROUP 59 | \$79,247.76 | \$1,584.94 |
|  | Total for DIVISION G | \$400,375.51 | \$8,007.49 |

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

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


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


|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 64 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 65 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |


|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 67 | N/A | N/A |
| Total for DIVISION H | $\$ 1,460.90$ | $\$ 29.22$ |



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: December 2022 

|  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
| Colome - General continued... |  |  |  |
|  | Total for DIVISION I | \$51,154.71 | \$1,023.11 |
| Colome - General Recap |  |  |  |
| C | Construction | \$3,531.60 | \$70.63 |
| D | Manufacturing | \$3,994.53 | \$79.89 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$55,095.64 | \$1,101.91 |
| F | Wholesale Trade | \$49,382.44 | \$989.98 |
| G | Retail Trade | \$400,375.51 | \$8,007.49 |
| H | Finance, Insurance, And Real Estate | \$1,460.90 | \$29.22 |
| I | Services | \$51,154.71 | \$1,023.11 |
|  | Other | \$400.00 | \$8.00 |
| Total for Colome - General |  | \$565,395.33 | \$11,310.23 |

## Colome - Gross Receipts

DIVISION: G Retail Trade



## Colome - Gross Receipts Recap

| G | Retail Trade |  | \$114,754.75 | \$1,147.55 |
| :---: | :---: | :---: | :---: | :---: |
| I | Services |  | \$10,429.40 | \$104.30 |
|  |  | Total for Colome - Gross Receipts | \$125,184.15 | \$1,251.85 |

## Colome Recap

| C | Construction |  |
| :--- | :--- | ---: |
| D | Manufacturinq | $\$ 70.63$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 79.89$ |
| F | Wholesale Trade | $\$ 1,101.91$ |
| G | Retail Trade | $\$ 989.98$ |
| H | Finance, Insurance, And Real Estate | $\$ 9,155.04$ |
| I | Services | $\$ 29.22$ |
|  | Other | $\$ 1,127.41$ |
|  | $\$ 8.00$ |  |

## 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.


## Colton - General continued...

DIVISION: D Manufacturing continued...

| Total for MAJOR GROUP 39 | N/A | N/A |
| ---: | ---: | ---: |
| Total for DIVISION D | $\$ 11,336.67$ | $\$ 226.73$ |




## Colton - General continued...

DIVISION: G Retail Trade continued...

|  | Total for MAJOR GROUP 55 | \$3,678.02 | \$73.56 |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores |  | \$1,322.35 | \$26.45 |
| 5632 Women's Accessory and Specialty Stores |  | \$1,311.00 | \$26.22 |
| 5651 Family Clothing Stores |  | \$8,602.20 | \$172.04 |
| 5661 Shoe Stores |  | \$1,150.00 | \$23.00 |
| 5699 Miscellaneous Apparel and Accessory Stores |  | \$1,018.50 | \$20.37 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 56 | \$13,749.74 | \$274.99 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |  |
| 5712 Furniture Stores |  | \$12,306.73 | \$246.14 |
| 5719 Miscellaneous Homefurnishings Stores |  | \$771.50 | \$15.43 |
| 5731 Radio, Television, and Consumer Electronics Stores |  | \$2,836.64 | \$56.73 |
| Other |  | \$7,200.23 | \$144.01 |
|  | Total for MAJOR GROUP 57 | \$23,115.10 | \$462.31 |
| 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 |  |  |  |
| 5941 Sporting Goods Stores and Bicycle Shops |  | \$3,675.00 | \$73.50 |
| 5942 Book Stores |  | \$4,712.13 | \$94.25 |
| 5943 Stationery Stores |  | \$755.72 | \$15.11 |
| 5947 Gift, Novelty, and Souvenir Shops |  | \$106.94 | \$2.14 |
| 5961 Catalog and Mail-Order Houses |  | \$115,313.25 | \$2,306.28 |
| 5963 Direct Selling Establishments |  | \$2,856.68 | \$57.14 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$28,938.44 | \$578.78 |
| Other |  | \$858.46 | \$17.17 |
|  | Total for MAJOR GROUP 59 | \$157,216.62 | \$3,144.37 |
|  | Total for DIVISION G | \$590,354.40 | \$11,807.14 |

## DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 61 Non-depository Credit Institutions

## Other

MAJOR GROUP: 63 Insurance Carriers
Other

MAJOR GROUP: 64 Insurance Agents, Brokers, And Service
Other

MAJOR GROUP: 65 Real Estate
6531 Real Estate Agents and Managers

MAJOR GROUP: 67 Holding And Other Investment Offices Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 61 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |


|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 63 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |


|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 64 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |


|  | $\$ 18,400.00$ | $\$ 368.00$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 65 | $\$ 18,400.00$ | $\$ 368.00$ |


|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 67 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION H | $\$ 22,911.22$ | $\$ 458.23$ |

## DIVISION: I Services

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

|  | N/A | N/A |
| :---: | ---: | ---: |
| Total for MAJOR GROUP 70 | N/A | N/A |
| Total for MAJOR GROUP 72 | $\$ 9,192.33$ | $\$ 183.85$ |

MAJOR GROUP: 73 Business Services
7342 Disinfecting and Pest Control Services

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: December 2022 

## Colton - General continued...

DIVISION: I Services continued...

| 7359 Equipment Rental and Leasing, NEC | $\$ 1,780.00$ |
| :--- | ---: | ---: |
| $\mathbf{7 3 7 2}$ Prepackaged Software | $\$ 7,643.65$ |
| $\mathbf{7 3 7 4}$ Computer Processing and Data Preparation and Processing Services | $\$ 239.83$ |
| $\mathbf{7 3 7 9}$ Computer Related Services, NEC | $\$ 152.87$ |
| $\mathbf{7 3 8 9}$ Miscellaneous Business Services | $\$ 4.80$ |
| Other | $\$ 6,804.57$ |
|  | $\$ 10.65$ |
|  | $\$ 136.09$ |


| MAJOR GROUP: <br> Other |  |  |
| :--- | :--- | :--- |
|  | Total for MAJOR GROUP 76 | N/A |


| MAJOR GROUP: <br> Other |  |  |
| :--- | :--- | :--- |
|  |  | Notion Pictures |
|  | Total for MAJOR GROUP 78 | N/A |

MAJOR GROUP: 79 Amusement And Recreation Services
Other

| 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, Au | diting, and Bookkeeping Services | \$2,909.94 | \$58.20 |
| Other |  | \$2,596.33 | \$51.93 |
|  | Total for MAJOR GROUP 87 | \$5,506.27 | \$110.13 |
| MAJOR GROUP: 89 | Miscellaneous Services |  |  |
| 8999 Services, NEC |  | \$7,298.41 | \$145.97 |
|  | Total for MAJOR GROUP 89 | \$7,298.41 | \$145.97 |
|  | Total for DIVISION I | \$51,946.87 | 1,038.95 |

## Colton - General Recap

| A | Agriculture, Forestry, And Fishing | \$2,683.39 | \$53.67 |
| :---: | :---: | :---: | :---: |
| C | Construction | \$3,238.97 | \$64.78 |
| D | Manufacturing | \$11,336.67 | \$226.73 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$117,691.11 | \$2,353.83 |
| F | Wholesale Trade | \$26,445.85 | \$528.93 |
| G | Retail Trade | \$590,354.40 | \$11,807.14 |
| H | Finance, Insurance, And Real Estate | \$22,911.22 | \$458.23 |
| I | Services | \$51,946.87 | \$1,038.95 |
|  | Total for Colton - General | \$826,608.48 | \$16,532.26 |

## Colton - 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 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: December 2022 



## Colton - Gross Receipts Recap



| Colton Recap |  |  |
| :---: | :---: | :---: |
| A | Aariculture, Forestry, And Fishina | \$53.67 |
| C | Construction | \$64.78 |
| D | Manufacturina | \$226.73 |
| E | Transportation, Communications, Electric, Gas, And Sanitarv Services | \$2,353.83 |
| F | Wholesale Trade | \$528.93 |
| G | Retail Trade | \$12,660.81 |
| H | Finance, Insurance, And Real Estate | \$458.23 |
| 1 | Services | \$1,038.95 |
|  | Other | \$0.67 |
|  | Total for Colton | \$17,386.60 |

## 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.


## Columbia - General continued...

 DIVISION: F Wholesale Trade continued...| Total for MAJOR GROUP 51 | $\$ 2,064.50$ | $\$ 41.29$ |
| ---: | :---: | ---: |
| Total for DIVISION F | $\$ 6,461.61$ | $\$ 129.24$ |

## DIVISION: G Retail Trade

MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers 5211 Lumber and Other Building Materials Dealers

MAJOR GROUP: 53 General Merchandise Stores 5311 Department Stores

|  | $\$ 5,779.28$ | $\$ 115.59$ |
| :---: | ---: | ---: |
| Total for MAJOR GROUP 52 | $\$ 5,779.28$ | $\$ 115.59$ |
|  | $\$ 3,902.15$ | $\$ 78.04$ |
| Total for MAJOR GROUP 53 | $\$ 336.94$ | $\$ 6.74$ |
|  | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 4,668.59$ | $\$ 93.37$ |
| Total for MAJOR GROUP 54 | $\$ 1,537.70$ | $\$ 30.75$ |
|  | $\$ 1,537.70$ | $\$ 30.75$ |

MAJOR GROUP
55 Automotive Dealers And Gasoline Service Stations
Other

MAJOR GROUP: 56 Apparel And Accessory Stores
5621 Women's Clothing Stores

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 55 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

5651 Family Clothing Stores
5699 Miscellaneous Apparel and Accessory Stores Other
Total for MAJOR GROUP 56
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores
$\mathbf{5 7 3 1}$ Radio, Television, and Consumer Electronics Stores
Other

MAJOR GROUP: 58 Eating And Drinking Places
Other

MAJOR GROUP: 59 Miscellaneous Retail
5961 Catalog and Mail-Order Houses
5963 Direct Selling Establishments
5999 Miscellaneous Retail Stores, NEC
Other

|  | $\$ 999.50$ | $\$ 19.99$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 57 | $\$ 2,042.99$ | $\$ 40.86$ |
|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 58 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  |  |  |
|  | $\$ 26,244.36$ | $\$ 524.89$ |
|  | $\$ 1,685.96$ | $\$ 33.72$ |
|  | $\$ 2,776.37$ | $\$ 55.53$ |
| Total for MAJOR GROUP 59 | $\$ 7,036.77$ | $\$ 140.74$ |
| Total for DIVISION G | $\$ 37,743.46$ | $\$ 754.88$ |

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

## Other

MAJOR GROUP: 61 Non-depository Credit Institutions Other

MAJOR GROUP: 64 Insurance Agents, Brokers, And Service 6411 Insurance Agents, Brokers, and Service

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 60 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 61 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 1,315.00$ | $\$ 26.30$ |
| Total for MAJOR GROUP 64 | $\$ 1,315.00$ | $\$ 26.30$ |
| Total for DIVISION H | $\$ 1,474.49$ | $\$ 29.49$ |

## DIVISION: I Services

| MAJOR GROUP: <br> Other |  |  |
| :--- | :--- | :--- |
|  |  |  |
|  |  |  |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: December 2022 

|  |  | axabl | Tax Due |
| :---: | :---: | :---: | :---: |
| Columbia - General continued... |  |  |  |
| DIVISION: I Services continued... |  |  |  |
| 7372 Prepackaged Software |  | \$1,653.65 | \$33.07 |
| 7374 Computer Processing and Data Preparation and Processing Services |  | \$18.35 | \$0.37 |
| 7379 Computer Related Services, NEC |  | \$79.38 | \$1.59 |
| 7389 Miscellaneous Business Services |  | \$661.74 | \$13.24 |
| Other |  | \$6,963.31 | \$139.27 |
|  | Total for MAJOR GROUP 73 | \$9,941.93 | \$198.85 |
| MAJOR GROUP: 75 | Automotive Repair, Services, And Parking |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 75 | N/A | N/A |
| MAJOR GROUP: 76 | Miscellaneous Repair Services |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 76 | N/A | N/A |
| MAJOR GROUP: 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: 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 |  | \$1,149.45 | \$22.99 |
|  | Total for MAJOR GROUP 89 | \$1,149.45 | \$22.99 |
|  | Total for DIVISION I | \$13,982.29 | \$279.66 |


| Columbia - General Recap |  |  |  |
| :---: | :---: | :---: | :---: |
| C | Construction | \$2,118.31 | \$42.37 |
| D | Manufacturing | \$8,890.72 | \$177.83 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$28,532.92 | \$570.66 |
| F | Wholesale Trade | \$6,461.61 | \$129.24 |
| G | Retail Trade | \$82,144.21 | \$1,642.91 |
| H | Finance, Insurance, And Real Estate | \$1,474.49 | \$29.49 |
| 1 | Services | \$13,982.29 | \$279.66 |
|  | Other | \$6,115.50 | \$122.31 |
|  | Total for Columbia-General | \$149,720.05 | \$2,994.47 |

## Columbia Recap

| C | Construction |  |
| :--- | :--- | ---: |
| D | Manufacturing | $\$ 42.37$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 177.83$ |
| F | Wholesale Trade | $\$ 570.66$ |
| G | Retail Trade | $\$ 129.24$ |
| H | Finance, Insurance, And Real Estate | $\$ 1,642.91$ |
| I | Services | $\$ 29.49$ |
|  | Other | $\$ 279.66$ |
|  |  | Total for Columbia |

## ITEMS OF NOTE:

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

DIVISION: A Agriculture, Forestry, And Fishing
MAJOR GROUP: 07 Agricultural Services

## Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 07 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION A | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

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

|  | $\$ 342,628.50$ | $\$ 6,852.57$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 17 | $\$ 342,628.50$ | $\$ 6,852.57$ |
| Total for DIVISION C | $\$ 342,628.50$ | $\$ 6,852.57$ |

## DIVISION: D Manufacturing




## Conde - General continued...

DIVISION: F Wholesale Trade continued...
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods

## Other

|  | $\$ 1,245.62$ | $\$ 24.91$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 51 | $\$ 1,245.62$ | $\$ 24.91$ |
| Total for DIVISION F | $\$ 6,938.57$ | $\$ 138.76$ |

DIVISION: G Retail Trade
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers
Other
MAJOR GROUP: 53 General Merchandise Stores
5311 Department Stores
Other

MAJOR GROUP: $\quad 54$ Food Stores
$\mathbf{5 4 9 9}$ Miscellaneous Food Stores
Other


MAJOR GROUP: 56 Apparel And Accessory Stores
5651 Family Clothing Stores \$763.68 \$15.27
Othe

|  | Total for MAJOR GROUP 56 | \$2,941.64 | \$58.83 |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |  |
| 5731 Radio, Television, and Consumer Electronics Stores |  | \$2,688.98 | \$53.78 |
| Other |  | \$14,533.65 | \$290.68 |
|  | Total for MAJOR GROUP 57 | \$17,222.63 | \$344.46 |


| 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 |  | \$821.00 | \$16.42 |
| 5961 Catalog and Mail-Order Houses |  | \$23,153.59 | \$463.08 |
| 5963 Direct Selling Establishments |  | \$1,460.42 | \$29.21 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$1,119.27 | \$22.39 |
| Other |  | \$233.18 | \$4.66 |
|  | Total for MAJOR GROUP 59 | \$26,787.46 | \$535.76 |
|  | Total for DIVISION G | \$84,548.91 | \$1,690.99 |

DIVISION: H Finance, Insurance, And Real Estate
MAJOR GROUP: 61 Non-depository Credit Institutions
Other


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: December 2022 

## Conde - General continued...

DIVISION: I Services continued...

| 7359 Equipment Rental and Leasing, NEC | $\$ 425.49$ |  |
| :--- | ---: | ---: |
| $\mathbf{7 3 7 2}$ Prepackaged Software | $\$ 171.42$ |  |
| $\mathbf{7 3 8 9}$ Miscellaneous Business Services | $\$ 3.51$ |  |
| Other | Total for MAJOR GROUP 73 | $\$ 4,790.47$ |
|  | $\$ 6550.37$ |  |


| MAJOR GROUP: <br> Other |  |  |
| :--- | :--- | :--- |
|  | Automotive Repair, Services, And Parking |  |


| MAJOR GROUP: Other | 87 | Engineering, Accounting, Research, Management, And Related Services |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  |  | 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 | 33.80 | 2.48 |

## Conde - General Recap

| C | Construction | \$342,628.50 | \$6,852.57 |
| :---: | :---: | :---: | :---: |
| D | Manufacturing | \$3,047.84 | \$60.96 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$31,035.33 | \$620.71 |
| F | Wholesale Trade | \$6,938.57 | \$138.76 |
| G | Retail Trade | \$84,548.91 | \$1,690.99 |
| H | Finance, Insurance, And Real Estate | \$8,813.50 | \$176.27 |
| I | Services | \$17,623.80 | \$352.48 |
|  | Other | \$2,034.00 | \$40.68 |
| Total for Conde - General |  | \$496,670.45 | \$9,933.42 |
|  |  | - |  |
| Conde Recap |  |  |  |
| C | Construction |  | \$6,852.57 |
| D | Manufacturing |  | \$60.96 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services |  | \$620.71 |
| F | Wholesale Trade |  | \$138.76 |
| G | Retail Trade |  | \$1,690.99 |
| H | Finance, Insurance, And Real Estate |  | \$176.27 |
| I | Services |  | \$352.48 |
|  | Other |  | \$40.68 |
| Total for Conde |  |  | \$9,933.42 |

## ITEMS OF NOTE:

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


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 |  | \$1,631.56 | \$32.63 |
| 4813 Telephone Communications, Except Radiotelephone |  | \$3,287.50 | \$65.75 |
| 4841 Cable and Other Pay Television Services |  | \$4,390.50 | \$87.81 |
|  | Total for MAJOR GROUP 48 | \$9,309.56 | \$186.19 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 49 | N/A | N/A |
|  | Total for DIVISION E | \$23,167.56 | \$463.35 |
| VISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |  |
| Other |  | \$2,865.90 | \$57.31 |
|  | Total for MAJOR GROUP 50 | \$2,865.90 | \$57.31 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |  |
| Other |  | \$615.22 | \$12.31 |
|  | Total for MAJOR GROUP 51 | \$615.22 | \$12.31 |


|  |  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: | :---: |
| Corona - General continued... |  |  |  |  |
|  |  | Total for DIVISION F | \$3,481.12 | \$69.62 |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |  |  |
| Other |  |  | \$1,583.88 | \$31.68 |
|  |  | Total for MAJOR GROUP 52 | \$1,583.88 | \$31.68 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |  |
| 5311 Department Stores |  |  | \$2,095.69 | \$41.91 |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 53 | \$2,365.69 | \$47.31 |
| 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 |  |  | \$555.14 | \$11.10 |
| 5632 Women's Accessory and Specialty Stores |  |  | \$366.85 | \$7.34 |
| 5651 Family Clothing Stores |  |  | \$2,340.64 | \$46.81 |
| Other |  |  | \$621.09 | \$12.42 |
|  |  | Total for MAJOR GROUP 56 | \$3,883.72 | \$77.67 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |  |  |
| 5719 Miscellaneous Homefurnishings Stores |  |  | \$515.00 | \$10.30 |
| Other |  |  | \$1,662.95 | \$33.26 |
|  |  | Total for MAJOR GROUP 57 | \$2,177.95 | \$43.56 |
| MAJOR GROUP: 58 Eating And Drinking PlacesOther |  |  |  |  |
|  |  |  | 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 |  |  | \$280.00 | \$5.60 |
| 5961 Catalog and Mail-Order Houses |  |  | \$21,486.97 | \$429.77 |
| 5963 Direct Selling Establishments |  |  | \$1,200.61 | \$24.01 |
| 5999 Miscellaneous Retail Stores, NEC |  |  | \$2,002.08 | \$40.04 |
| Other |  |  | \$443.97 | \$8.88 |
|  |  | Total for MAJOR GROUP 59 | \$25,413.63 | \$508.30 |
|  |  | Total for DIVISION G | \$50,337.52 | \$1,006.78 |
| DIVISION: H Finance, Insurance, And Real Estate |  |  |  |  |
| MAJOR GROUP: Other | 61 Non-depository Credit Instit |  |  |  |
|  |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 61 | N/A | N/A |
| MAJOR GROUP: Other | 64 Insurance Agents, Brokers, A |  |  |  |
|  |  |  | 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 PlacesOther |  |  |  |  |
|  |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 70 | N/A | N/A |
| MAJOR GROUP: 72 Personal ServicesOther |  |  |  |  |
|  |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 72 | N/A | N/A |
| MAJOR GROUP: 73 Business Services |  |  |  |  |
| 7389 Miscellaneous Business Services |  |  | \$1,534.81 | \$30.70 |
| Other |  |  | \$2,322.89 | \$46.47 |
|  |  | Total for MAJOR GROUP 73 | \$3,857.70 | \$77.17 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2022 



## ITEMS OF NOTE:

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

| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing |  |  |  |
| :---: | :---: | :---: | :---: |
| 4212 Local Trucking Without Storage |  | \$18,266.22 | \$365.33 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 42 | \$18,353.72 | \$367.08 |
| MAJOR GROUP: 44 Water Transportation |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 44 | N/A | N/A |
| MAJOR GROUP: 47 Transportation Services |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 47 | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |
| 4812 Radiotelephone Communications |  | \$10,647.86 | \$212.96 |
| 4813 Telephone Communications, Except Radiotelephone |  | \$31,023.92 | \$620.48 |
| 4841 Cable and Other Pay Television Services |  | \$11,170.00 | \$223.40 |
| 4899 Communications Services, NEC |  | \$1,274.92 | \$25.50 |
|  | Total for MAJOR GROUP 48 | \$54,116.70 | 1,082.34 |

MAJOR GROUP: 49 Electric, Gas, And Sanitary Services
Other

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 49 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION E | $\$ 143,591.82$ | $\$ 2,871.85$ |

DIVISION: F Wholesale Trade
MAJOR GROUP: 50 Wholesale Trade-durable Goods
$\mathbf{5 0 1 3}$ Motor Vehicle Supplies and New Parts \$333.50 \$6.67
5044 Office Equipment \$8,671.73 \$173.43
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction \$22,562.28 \$451.25 Materials
$\mathbf{5 0 9 1}$ Sporting and Recreational Goods and Supplies $\quad \$ 1,609.50$ \$32.19
Other

| MAJOR GROUP: $\quad 51 \quad$ Wholesale Trade-non-durable Goods |  |
| ---: | ---: | ---: |
| $\mathbf{5 1 2 2}$ Drugs, Drug Proprietaries, and Druggists' Sundries | $\$ 1,233.50$ |
| $\mathbf{5 1 3 6}$ Men's and Boys' Clothing and Furnishings | $\$ 772.89$ |
| $\mathbf{5 1 3 7}$ Women's, Children's, and Infants' Clothing and Accessories | $\$ 24.67$ |
| $\mathbf{5 1 3 9}$ Footwear | $\$ 15.46$ |
| $\mathbf{5 1 4 2}$ Packaged Frozen Foods | $\$ 315.18$ |
| $\mathbf{5 1 9 1}$ Farm Supplies | $\$ 1.22$ |
| Other | $\$ 11.39$ |
|  | $\$ 569.90$ |

DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |  |
| :---: | :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers |  | \$15,247.09 | \$304.94 |
| 5251 Hardware Stores |  | \$44,024.47 | \$880.49 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 52 | \$59,641.56 | \$1,192.83 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores |  | \$15,681.39 | \$313.63 |
| 5399 Miscellaneous General Merchandise Stores |  | \$858.32 | \$17.17 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 53 | \$119,340.51 | \$2,386.82 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores |  | \$88,529.87 | \$1,770.60 |
| 5499 Miscellaneous Food Stores |  | \$1,358.08 | \$27.16 |
| Other |  | N/A | N/A |


|  | Taxable | Tax Due |
| :---: | :---: | :---: |
| Corsica - General continued... |  |  |
| DIVISION: G Retail Trade continued... |  |  |
| Total for MAJOR GROUP 54 | \$90,147.95 | \$1,802.96 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| 5531 Auto and Home Supply Stores | \$5,645.71 | \$112.91 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 55 | \$7,963.71 | \$159.27 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| 5621 Women's Clothing Stores | \$2,083.39 | \$41.67 |
| 5632 Women's Accessory and Specialty Stores | \$590.50 | \$11.81 |
| 5651 Family Clothing Stores | \$7,113.25 | \$142.27 |
| 5661 Shoe Stores | \$1,579.28 | \$31.59 |
| 5699 Miscellaneous Apparel and Accessory Stores | \$483.50 | \$9.67 |
| Other | \$11,286.48 | \$225.73 |
| Total for MAJOR GROUP 56 | \$23,136.40 | \$462.74 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |
| 5719 Miscellaneous Homefurnishings Stores | \$3,076.00 | \$61.52 |
| 5731 Radio, Television, and Consumer Electronics Stores | \$718.99 | \$14.38 |
| 5734 Computer and Computer Software Stores | \$3,126.84 | \$62.54 |
| Other | \$15,729.70 | \$314.59 |
| Total for MAJOR GROUP 57 | \$22,651.53 | \$453.03 |
| 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 |  |  |
| 5912 Drug Stores and Proprietary Stores | \$2,565.21 | \$51.30 |
| 5941 Sporting Goods Stores and Bicycle Shops | \$4,797.24 | \$95.94 |
| 5947 Gift, Novelty, and Souvenir Shops | \$437.20 | \$8.74 |
| 5961 Catalog and Mail-Order Houses | \$101,100.89 | \$2,022.06 |
| 5963 Direct Selling Establishments | \$9,174.43 | \$183.48 |
| 5999 Miscellaneous Retail Stores, NEC | \$99,900.33 | \$1,998.02 |
| Other | \$4,148.57 | \$82.97 |
| Total for MAJOR GROUP 59 | \$222,123.87 | \$4,442.51 |
| Total for DIVISION G | \$707,105.82 | \$14,142.17 |




# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: December 2022 



## Corsica - General Recap

| A | Agriculture, Forestry, And Fishing | $\$ 71,683.30$ | $\$ 1,433.67$ |
| :--- | :--- | ---: | ---: |
| C | Construction | $\$ 58,111.57$ | $\$ 1,162.22$ |
| D | Manufacturing | $\$ 52,633.44$ | $\$ 1,052.69$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 143,591.82$ | $\$ 326,570.40$ |
| F | Wholesale Trade | $\$ 707,105.82$ | $\$ 1.85$ |
| G | Retail Trade | $\$ 11,981.94$ | $\$ 14,142.41$ |
| H | Finance, Insurance, And Real Estate | $\$ 311,461.21$ | $\$ 239.64$ |
| I | Services |  | $\$ 1,683,139.50$ |
|  |  | Total for Corsica - General | $\$ 6,229.22$ |

## Corsica - Gross Receipts

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


## 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.


## Crooks - General continued...

DIVISION: D Manufacturing continued...
Other

| 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 |  |  | Total for MAJOR GROUP 38 | N/A | N/A |
|  |  |  |  | N/A | N/A |
| MAJOR GROUP: | 39 | Miscellaneous Manufacturing Industries |  |  | \$5.59 |
| Other |  |  | Total for MAJOR GROUP 39 | \$279.61 |  |
|  |  |  |  | \$279.61 | \$5.59 |
|  |  |  | Total for DIVISION D | \$50,924.84 | , 18.50 |



DIVISION: F Wholesale Trade

| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |  |
| :---: | :---: | :---: | :---: |
| 5013 Motor Vehicle Supplies and New Parts |  | \$471.00 | \$9.42 |
| 5032 Brick, Stone, and Related Construction Materials |  | \$51,436.48 | \$1,028.73 |
| 5044 Office Equipment |  | \$412.44 | \$8.25 |
| 5084 Industrial Machinery and Equipment |  | \$1,234.52 | \$24.69 |
| 5087 Service Establishment Equipment and Supplies |  | \$221.50 | \$4.43 |
| 5091 Sporting and Recreational Goods and Supplies |  | \$2,633.00 | \$52.66 |
| 5092 Toys and Hobby Goods and Supplies |  | \$637.94 | \$12.76 |
| Other |  | \$55,042.32 | \$1,100.85 |
|  | Total for MAJOR GROUP 50 | \$112,089.20 | \$2,241.79 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |  |
| 5136 Men's and Boys' Clothing and Furnishings |  | \$1,186.45 | \$23.73 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories |  | \$938.04 | \$18.76 |
| 5139 Footwear |  | \$815.65 | \$16.31 |
| 5142 Packaged Frozen Foods |  | \$2,844.50 | \$56.89 |
| 5199 Nondurable Goods, NEC |  | \$1,217.50 | \$24.35 |
| Other |  | \$17,177.75 | \$368.35 |
|  | Total for MAJOR GROUP 51 | \$24,179.89 | \$508.39 |
|  | Total for DIVISION F | \$136,269.09 | \$2,750.18 |

## DIVISION: G Retail Trade

MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers
5211 Lumber and Other Building Materials Dealers
\$219,204.04
\$4,384.08
Other
N/A
N/A

## Crooks - General continued...

DIVISION: G Retail Trade continued...

| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| :---: | :---: | :---: | :---: |
| 5311 Department Stores |  | \$42,134.43 | \$842.69 |
| 5399 Miscellaneous General Merchandise Stores |  | \$939.47 | \$18.79 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 53 | \$44,423.90 | \$888.48 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores |  | \$5,152.83 | \$103.06 |
| 5499 Miscellaneous Food Stores |  | \$3,525.74 | \$70.51 |
| Other |  | \$340.45 | \$6.81 |
|  | Total for MAJOR GROUP 54 | \$9,019.02 | \$180.38 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |  |
| 5531 Auto and Home Supply Stores |  | \$2,462.80 | \$49.25 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 55 | \$113,294.81 | \$2,265.89 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores |  | \$3,820.65 | \$76.41 |
| 5632 Women's Accessory and Specialty Stores |  | \$2,539.00 | \$50.78 |
| 5651 Family Clothing Stores |  | \$15,951.21 | \$319.03 |
| 5661 Shoe Stores |  | \$4,574.96 | \$91.50 |
| 5699 Miscellaneous Apparel and Accessory Stores |  | \$1,294.90 | \$25.90 |
| Other |  | \$1,081.87 | \$21.64 |
|  | Total for MAJOR GROUP 56 | \$29,262.59 | \$585.26 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |  |
| 5712 Furniture Stores |  | \$16,296.15 | \$325.92 |
| 5719 Miscellaneous Homefurnishings Stores |  | \$5,717.00 | \$114.34 |
| 5722 Household Appliance Stores |  | \$15,453.48 | \$309.07 |
| 5731 Radio, Television, and Consumer Electronics Stores |  | \$4,368.49 | \$87.37 |
| 5734 Computer and Computer Software Stores |  | \$1,507.92 | \$30.16 |
| Other |  | \$26,984.31 | \$539.69 |
|  | Total for MAJOR GROUP 57 | \$70,327.35 | \$1,406.55 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| Other |  | \$77,475.49 | \$1,549.51 |
|  | Total for MAJOR GROUP 58 | \$77,475.49 | \$1,549.51 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5941 Sporting Goods Stores and Bicycle Shops |  | \$10,482.00 | \$209.64 |
| 5942 Book Stores |  | \$487.42 | \$9.75 |
| 5943 Stationery Stores |  | \$152.92 | \$3.06 |
| 5961 Catalog and Mail-Order Houses |  | \$252,272.50 | \$5,045.48 |
| 5963 Direct Selling Establishments |  | \$14,760.71 | \$295.20 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$17,391.19 | \$347.84 |
| Other |  | \$2,659.60 | \$53.20 |
|  | Total for MAJOR GROUP 59 | \$298,206.34 | \$5,964.17 |
|  | Total for DIVISION G | \$864,886.04 | \$17,297.77 |


| 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 |  |  |  | \$239.50 | \$4.79 |
|  |  |  | Total for MAJOR GROUP 61 | \$239.50 | \$4.79 |
| 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 |

## Crooks - General continued...

DIVISION: H Finance, Insurance, And Real Estate continued...
MAJOR GROUP: $65 \quad$ Real Estate
6531 Real Estate Agents and Managers
MAJOR GROUP: 67 Holding And Other Investment Offices
Other

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 64 | $\$ 14,713.51$ | $\$ 294.27$ |
| Total for MAJOR GROUP 65 | $\$ 14,713.51$ | $\$ 294.27$ |
|  | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 67 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION H | $\$ 16,398.48$ | $\$ 327.97$ |

## DIVISION: I Services



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: December 2022 

|  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
| Crooks - General continued... |  |  |  |
|  | Total for DIVISION I | \$107,493.51 | \$2,149.88 |
| Crooks - General Recap |  |  |  |
| A | Agriculture, Forestry, And Fishing | \$8,835.34 | \$176.71 |
| C | Construction | \$11,082.65 | \$221.66 |
| D | Manufacturing | \$50,924.84 | \$1,018.50 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$225,142.53 | \$4,502.86 |
| F | Wholesale Trade | \$136,269.09 | \$2,750.18 |
| G | Retail Trade | \$864,886.04 | \$17,297.77 |
| H | Finance, Insurance, And Real Estate | \$16,398.48 | \$327.97 |
| 1 | Services | \$107,493.51 | \$2,149.88 |
|  | Total for Crooks - General | \$1,421,032.48 | \$28,445.53 |

## Crooks - Gross Receipts

DIVISION: D Manufacturing

| MAJOR GROUP: <br> Other | 20 |  |  |
| :--- | :--- | :--- | :--- |

DIVISION: G Retail Trade
MAJOR GROUP: 54 Food Stores

| Other |  | Total for MAJOR GROUP 54 | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  |  |  | N/A | N/A |
| MAJOR GROUP: | 55 Automotive Dealers And Ga | tations |  |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 55 | N/A | N/A |
| MAJOR GROUP: | 57 Home Furniture, Furnishings | Stores |  |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 57 | N/A | N/A |
| MAJOR GROUP: | 58 Eating And Drinking Places |  |  |  |
| Other |  |  | \$76,174.99 | \$761.75 |
|  |  | Total for MAJOR GROUP 58 | \$76,174.99 | \$761.75 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |  |
| 5999 Miscellaneous Retail Stores, NEC |  |  | \$3,902.93 | \$39.03 |
| Other |  |  | \$170.76 | \$1.71 |
|  |  | Total for MAJOR GROUP 59 | \$4,073.69 | \$40.74 |
|  |  | Total for DIVISION G | \$126,762.61 | \$1,267.63 |



## Crooks - Gross Receipts Recap

Retail Trade
Other

|  | $\$ 126,762.61$ | $\$ 1,267.63$ |
| :--- | ---: | ---: |
|  | $\$ 289.00$ | $\$ 2.89$ |
|  |  | $\$ 127,051.61$ |

## Crooks Recap

| A | Aqriculture, Forestry, And Fishing | $\$ 176.71$ |
| :--- | :--- | ---: |
| C | Construction | $\$ 221.66$ |
| D | Manufacturinq | $\$ 1,018.50$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services |  |
| F | Wholesale Trade | $\$ 2,502.86$ |
| G | Retail Trade | $\$ 2,750.18$ |
| H | Finance, Insurance, And Real Estate | $\$ 18,565.40$ |
| I | Services | $\$ 327.97$ |
|  | Other |  |
|  |  |  |
|  |  | Total for Crooks |

## ITEMS OF NOTE:

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

DIVISION: D Manufacturing continued...



## DIVISION: F Wholesale Trade

## Custer - General continued...

DIVISION: F Wholesale Trade continued...

5013 Motor Vehicle Supplies and New Parts
5044 Office Equipment
$\mathbf{5 0 4 5}$ Computers and Computer Peripheral Equipment and Software
5046 Commercial Equipment, NEC
5047 Medical, Dental, and Hospital Equipment and Supplies
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials
5064 Electrical Appliances, Television and Radio Sets
5065 Electronic Parts and Equipment, NEC
5072 Hardware
5074 Plumbing and Heating Equipment and Supplies
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies
5084 Industrial Machinery and Equipment
5087 Service Establishment Equipment and Supplies
5091 Sporting and Recreational Goods and Supplies
5092 Toys and Hobby Goods and Supplies
5099 Durable Goods, NEC
Other

Taxable Tax Due
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods
5112 Stationery and Office Supplies \$2,529.03 \$50.58
5122 Drugs, Drug Proprietaries, and Druggists' Sundries \$6,972.00 \$139.44
5136 Men's and Boys' Clothing and Furnishings
5137 Women's, Children's, and Infants' Clothing and Accessories
5139 Footwear
5141 Groceries, General Line
5142 Packaged Frozen Foods
5145 Confectionery
5149 Groceries and Related Products, NEC
5199 Nondurable Goods, NEC
Other

|  | $\$ 1,238.08$ | $\$ 24.76$ |
| ---: | ---: | ---: |
|  | $\$ 30,563.00$ | $\$ 611.26$ |
|  | $\$ 4,446.72$ | $\$ 88.93$ |
|  | $(\$ 132,821.16)$ | $(\$ 2,656.42)$ |
| Supplies | $\$ 37,907.11$ | $\$ 758.14$ |
|  | $\$ 11,230.98$ | $\$ 224.62$ |
|  | $\$ 459.52$ | $\$ 9.19$ |
|  | $\$ 11,517.81$ | $\$ 230.36$ |
|  | $\$ 456.46$ | $\$ 9.13$ |
|  | $\$ 2,275.94$ | $\$ 45.52$ |
|  | $\$ 66,493.06$ | $\$ 1,329.86$ |
| Total for MAJOR GROUP 50 | $\$ 78,040.67$ | $\$ 1,560.80$ |
|  |  |  |
|  | $\$ 2,529.03$ | $\$ 50.58$ |
|  | $\$ 6,972.00$ | $\$ 139.44$ |
|  | $\$ 2,174.52$ | $\$ 43.49$ |
|  | $\$ 1,186.29$ | $\$ 23.73$ |
|  | $\$ 2,139.15$ | $\$ 42.78$ |
|  | $\$ 8,942.41$ | $\$ 178.85$ |
|  | $\$ 2,114.96$ | $\$ 42.30$ |
|  | $\$ 1,295.13$ | $\$ 25.90$ |
|  | $\$ 952.04$ | $\$ 19.04$ |
|  | $\$ 1,438.00$ | $\$ 28.76$ |
|  | $\$ 14,004.62$ | $\$ 280.10$ |
|  | $\$ 43,748.15$ | $\$ 874.97$ |

DIVISION: G Retail Trade
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers
5211 Lumber and Other Building Materials Dealers

| $\$ 411,709.62$ | $\$ 8,234.20$ |  |
| ---: | ---: | ---: |
| $\$ 207,550.04$ | $\$ 4,150.99$ |  |
| $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |  |
| Total for MAJOR GROUP 52 | $\$ 620,279.66$ | $\$ 12,405.59$ |

MAJOR GROUP: 53 General Merchandise Stores
5311 Department Stores

|  | $\$ 39,650.66$ | $\$ 793.02$ |
| ---: | ---: | ---: |
|  | $\$ 266,373.60$ | $\$ 5,327.47$ |
| Total for MAJOR GROUP 53 | $\$ 7,976.58$ | $\$ 159.54$ |
|  | $\$ 314,000.84$ | $\$ 6,280.03$ |

MAJOR GROUP: 54 Food Stores
5411 Grocery Stores
$\mathbf{5 4 2 1}$ Meat and Fish Markets, Including Freezer Provisioners
5441 Candy, Nut, and Confectionery Stores
5499 Miscellaneous Food Stores
Other
Total for MAJOR GROUP 54
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations
5531 Auto and Home Supply Stores

|  | $\$ 6,770.58$ | $\$ 135.42$ |
| ---: | ---: | ---: |
|  | $\$ 134,233.51$ | $\$ 2,684.67$ |
| Total for MAJOR GROUP 55 | $\$ 2,871.00$ | $\$ 57.42$ |
|  | $\$ 143,875.09$ | $\$ 2,877.51$ |

MAJOR GROUP: 56 Apparel And Accessory Stores
5611 Men's and Boys' Clothing and Accessory Stores


DIVISION: H Finance, Insurance, And Real Estate

| MAJOR GROUP: 60 Depository Institutions |  |  |  |
| :---: | :---: | :---: | :---: |
| 6099 Functions Related to Depository Banking, NEC |  | \$887.10 | \$17.74 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 60 | \$1,639.10 | \$32.78 |
| MAJOR GROUP: 61 Non-depository Credit Institutions |  |  |  |
| Other |  | \$1,629.50 | \$32.59 |
|  | Total for MAJOR GROUP 61 | \$1,629.50 | \$32.59 |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service |  |  |  |
| 6411 Insurance Agents, Brokers, and Service |  | \$1,294.00 | \$25.88 |
|  | Total for MAJOR GROUP 64 | \$1,294.00 | \$25.88 |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| 6531 Real Estate Agents and Managers |  | \$28,885.25 | \$577.71 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 65 | \$64,586.20 | \$1,291.73 |
| MAJOR GROUP: 67 Holding And Other Investment Offices |  |  |  |
| 6794 Patent Owners and Lessors |  | \$20,635.29 | \$412.71 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 67 | \$23,041.79 | \$460.84 |
|  | Total for DIVISION H | \$92,190.59 | \$1,843.82 |



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: December 2022 

Custer - General continued...
DIVISION: I Services continued...

|  |  | Total for MAJOR GROUP 87 |  |  |
| :---: | :---: | :---: | :---: | :---: |
|  |  | \$83,213.53 | \$1,664.27 |
| 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 |  |  | \$37,511.06 | \$750.22 |
|  |  | Total for MAJOR GROUP 89 | \$37,511.06 | \$750.22 |
|  |  | Total for DIVISION I | \$886,401.25 | \$17,728.27 |

## Custer - General Recap

| A | Agriculture, Forestry, And Fishing | $\$ 2,985.65$ | $\$ 59.72$ |
| :--- | :--- | ---: | ---: |
| C | Construction | $\$ 103,520.73$ | $\$ 2,070.41$ |
| D | Manufacturing | $\$ 76,418.77$ | $\$ 1,528.39$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 625,750.18$ | $\$ 12,515.00$ |
| F | Wholesale Trade | $\$ 121,788.82$ | $\$ 2,435.77$ |
| G | Retail Trade | $\$ 4,068,488.16$ | $\$ 81,369.89$ |
| H | Finance, Insurance, And Real Estate | $\$ 92,190.59$ | $\$ 1,843.82$ |
| I | Services | $\$ 886,401.25$ | $\$ 17,728.27$ |
|  | Other | $\$ 937.53$ | $\$ 18.75$ |
|  |  |  | $\$ 5,978,481.68$ |
|  |  | Total for Custer - General | $\$ 119,570.02$ |

## Custer - Gross Receipts

DIVISION: D Manufacturing
MAJOR GROUP: 20 Food And Kindred Products

| Other | 39 |  | Total for MAJOR GROUP 20 | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  |  | N/A | N/A |
| MAJOR GROUP: |  | Miscellaneous Manufacturing Industries |  |  |  |
| Other |  |  | Total for MAJOR GROUP 39 | N/A | N/A |
|  |  |  |  | N/A | N/A |
|  |  |  | Total for DIVISION D | N/A | N/A |



## DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places 7011 Hotels and Motels

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2022 



Custer - Gross Receipts Recap

| G | Retail Trade |  | \$928,971.58 | \$9,289.72 |
| :---: | :---: | :---: | :---: | :---: |
| I | Services |  | \$211,462.36 | \$2,114.62 |
|  | Other |  | \$3,375.60 | \$33.76 |
|  |  | Total for Custer - Gross Receipts | \$1,143,809.54 | \$11,438.10 |


| Custer Recap |  |  |
| :---: | :---: | :---: |
| A | Agriculture, Forestry, And Fishing | \$59.72 |
| C | Construction | \$2,070.41 |
| D | Manufacturina | \$1,528.39 |
| E | Transportation, Communications, Electric, Gas, And Sanitarv Services | \$12,515.00 |
| F | Wholesale Trade | \$2,435.77 |
| G | Retail Trade | \$90,659.61 |
| H | Finance, Insurance, And Real Estate | \$1,843.82 |
| 1 | Services | \$19,842.89 |
|  | Other | \$52.51 |
|  | Total for Custer | \$131,008.12 |

## 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.

## Dallas - General

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: 17 Construction Special Trade Contractors
Other

## DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products
Other

| Other <br> MAJOR GROUP: <br> Other | 22 |  |  |
| :--- | :--- | :--- | :--- |


|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 17 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION C | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing

## Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 42 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 47 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

MAJOR GROUP: 48 Communications
4841 Cable and Other Pay Television Services
Other

MAJOR GROUP
49 Electric, Gas, And Sanitary Services
Other

|  | $\$ 3,933.50$ | $\$ 78.67$ |
| ---: | ---: | ---: |
|  | $\$ 4,416.35$ | $\$ 88.33$ |
| Total for MAJOR GROUP 48 | $\$ 8,349.85$ | $\$ 167.00$ |
| Total for MAJOR GROUP 49 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION E | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

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

MAJOR GROUP: 51 Wholesale Trade-non-durable Goods
Other

|  | $\$ 58,539.64$ | $\$ 1,730.48$ |
| :--- | ---: | ---: |
| Total for MAJOR GROUP 50 | $\$ 58,539.64$ | $\$ 1,730.48$ |
|  | $\$ 13,279.97$ | $\$ 265.59$ |

Dallas - General continued...
DIVISION: F Wholesale Trade continued...

| Total for MAJOR GROUP 51 | $\$ 13,279.97$ | $\$ 265.59$ |
| ---: | ---: | ---: |
|  | $\$ 71,819.61$ | $\$ 1,996.07$ |



DIVISION: H Finance, Insurance, And Real Estate
MAJOR GROUP: 61 Non-depository Credit Institutions

## Other

MAJOR GROUP: 64 Insurance Agents, Brokers, And Service
Other

MAJOR GROUP: 67 Holding And Other Investment Offices
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 61 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 64 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 67 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION H | $\$ 2,700.50$ | $\$ 54.01$ |



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2022 



## Dallas - General Recap

| D | Manufacturing | $(\$ 4,296.79)$ | (\$85.92) |
| :--- | :--- | ---: | ---: |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 25,497.02$ | $\$ 509.93$ |
| F | Wholesale Trade | $\$ 71,819.61$ | $\$ 1,996.07$ |
| G | Retail Trade | $\$ 411,952.05$ | $\$ 8,239.04$ |
| H | Finance, Insurance, And Real Estate | $\$ 2,700.50$ | $\$ 54.01$ |
| I | Services | $\$ 23,361.18$ | $\$ 467.21$ |
|  | Other |  | $\$ 5,183.85$ |
|  |  |  | $\$ 536,217.42$ |

## Dallas - Gross Receipts

DIVISION: D Manufacturing
MAJOR GROUP: 20 Food And Kindred Products

## Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | :--- |
| Total for MAJOR GROUP 20 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION D | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

DIVISION: G Retail Trade

DIVISION: I Services

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

## Dallas - Gross Receipts Recap

G $\quad$| Retail Trade |
| :--- |
| Other |

|  | $\$ 357,327.14$ | $\$ 3,573.28$ |
| :--- | ---: | ---: |
|  | $\$ 15,839.07$ |  |
| Total for Dallas - Gross Receipts | $\$ 373,166.21$ | $\$ 3,731.67$ |

## Dallas Recap

|  |  | Manufacturinq |
| :--- | :--- | ---: |
| D | Mand | (\$85.92) |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 509.93$ |
| F | Wholesale Trade | $\$ 1,996.07$ |
| G | Retail Trade | $\$ 11,812.32$ |
| H | Finance, Insurance, And Real Estate | $\$ 54.01$ |
| I | Services | $\$ 467.21$ |
|  | Other |  |
|  |  | Total for Dallas |

## ITEMS OF NOTE

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


Dante - General continued...
DIVISION: G Retail Trade continued...

|  | Total for MAJOR GROUP 53 |  |  |
| :---: | :---: | :---: | :---: |
|  |  | \$2,345.55 | \$46.92 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5499 Miscellaneous Food Stores |  | \$996.00 | \$19.92 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 54 | \$1,246.00 | \$24.92 |
| 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 |  | \$886.12 | \$17.72 |
| Other |  | \$1,325.50 | \$26.51 |
|  | Total for MAJOR GROUP 56 | \$2,211.62 | \$44.23 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |  |
| 5719 Miscellaneous Homefurnishings Stores |  | \$239.50 | \$4.79 |
| Other |  | \$8,464.27 | \$169.28 |
|  | Total for MAJOR GROUP 57 | \$8,703.77 | \$174.07 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5961 Catalog and Mail-Order Houses |  | \$21,916.46 | \$438.34 |
| 5963 Direct Selling Establishments |  | \$971.65 | \$19.44 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$2,945.51 | \$58.91 |
| Other |  | \$315.33 | \$6.31 |
|  | Total for MAJOR GROUP 59 | \$26,148.95 | \$523.00 |
|  | Total for DIVISION G | \$65,949.52 | \$1,319.01 |

DIVISION: H Finance, Insurance, And Real Estate
MAJOR GROUP: 64
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 64 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 65 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 67 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION H | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 2,420.50$ | $\$ 48.41$ |

## DIVISION: I Services



## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2022



## Dante Recap

| A | Aqriculture, Forestry, And Fishinq |  |
| :--- | :--- | ---: |
| D | Manufacturinq | $\$ 36.52$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 9.32$ |
| F | Wholesale Trade | $\$ 200.83$ |
| G | Retail Trade | $\$ 129.15$ |
| H | Finance, Insurance, And Real Estate | $\$ 1,319.01$ |
| I | Services | $\$ 48.41$ |
|  | Other |  |
|  |  | Total for Dante |

## 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.






## Davis - General Recap

| D | Manufacturing | $\$ 613.70$ | $\$ 12.27$ |
| :--- | :--- | ---: | ---: |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 22,508.16$ | $\$ 450.16$ |
| F | Wholesale Trade | $\$ 1,316.65$ | $\$ 26.33$ |
| G | Retail Trade | $\$ 39,648.56$ | $\$ 792.98$ |
| H | Finance, Insurance, And Real Estate | $\$ 521.40$ | $\$ 10.43$ |
| I | Services | $\$ 2,619.97$ | $\$ 67,228.44$ |
|  |  |  |  |
|  |  | Total for Davis - General | $\$ 52.40$ |

## Davis Recap

| Davis Recap |  |  |
| :---: | :---: | :---: |
| D | Manufacturinq | \$12.27 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$450.16 |
| F | Wholesale Trade | \$26.33 |
| G | Retail Trade | \$792.98 |
| H | Finance, Insurance, And Real Estate | \$10.43 |
| I | Services | \$52.40 |
|  | Total for Davis | \$1,344.57 |

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.



## DIVISION: G Retail Trade

MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers
5211 Lumber and Other Building Materials Dealers

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2022 




# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2022 



\section*{De Smet - Gross Receipts <br> DIVISION: G Retail Trade <br> | 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 |  |  | \$127,067.10 | \$1,270.67 |
|  |  | Total for MAJOR GROUP 54 | \$127,067.10 | \$1,270.67 |
| MAJOR GROUP: 56 | Apparel And Accessory Stores |  |  |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 56 | N/A | N/A |
| MAJOR GROUP: 58 | Eating And Drinking Places |  |  |  |
| 5812 Eating Places |  |  | \$55,436.29 | \$554.37 |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 58 | \$86,999.55 | \$870.00 |
| MAJOR GROUP: 59 | Miscellaneous Retail |  |  |  |
| Other |  |  | \$659.43 | \$6.59 |
|  |  | Total for MAJOR GROUP 59 | \$659.43 | \$6.59 |
|  |  | Total for DIVISION G | \$234,357.74 | \$2,343.57 |

## DIVISION: I Services



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2022 

Taxable
Tax Due

## De Smet - Gross Receipts Recap

| G | Retail Trade |  | \$234,357.74 | \$2,343.57 |
| :---: | :---: | :---: | :---: | :---: |
| I | Services |  | \$64,616.82 | \$646.17 |
|  |  | Total for De Smet - Gross Receipts | \$298,974.56 | \$2,989.74 |

## De Smet Recap

| A | Aariculture, Forestrv, And Fishina | $\$ 1,716.49$ |
| :--- | :--- | ---: |
| C | Construction | $\$ 705.53$ |
| D | Manufacturina | $\$ 3,298.42$ |
| E | Transportation, Communications, Electric, Gas, And Sanitarv Services | $\$ 4,889.80$ |
| F | Wholesale Trade | $\$ 11,428.30$ |
| G | Retail Trade | $\$ 33,177.34$ |
| H | Finance, Insurance, And Real Estate | $\$ 377.41$ |
| I | Services |  |
|  |  |  |
|  |  | Total for De Smet |

## 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.

|  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
| Deadwood - General |  |  |  |
| DIVISION: A Agriculture, Forestry, And Fishing |  |  |  |
| MAJOR GROUP: 01 Agricultural Production Crops |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 01 | N/A | N/A |
| MAJOR GROUP: 07 Agricultural Services |  |  |  |
| 0782 Lawn and Garden Services |  | \$1,407.53 | \$28.15 |
| Other |  | \$2,434.02 | \$48.68 |
|  | Total for MAJOR GROUP 07 | \$3,841.55 | \$76.83 |
|  | Total for DIVISION A | \$3,941.05 | \$78.82 |
| DIVISION: C Construction |  |  |  |
| MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 15 | N/A | N/A |
| MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 16 | N/A | N/A |
| MAJOR GROUP: 17 Construction Special Trade Contractors |  |  |  |
| 1711 Plumbing, Heating, and Air-Conditioning |  | \$21,809.80 | \$436.19 |
| 1731 Electrical Work |  | \$37,187.59 | \$743.74 |
| 1799 Special Trade Contractors, NEC |  | \$3,795.92 | \$75.91 |
| Other |  | \$8,435.90 | \$168.72 |
|  | Total for MAJOR GROUP 17 | \$71,229.21 | \$1,424.56 |
|  | Total for DIVISION C | \$73,601.40 | \$1,472.01 |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 20 Food And Kindred Products |  |  |  |
| 2086 Bottled and Canned Soft Drinks and Carbonated Water |  | \$6,427.72 | \$128.55 |
| Other |  | \$12,892.35 | \$257.84 |
|  | Total for MAJOR GROUP 20 | \$19,320.07 | \$386.39 |
| MAJOR GROUP: 22 Textile Mill Products Other |  |  |  |
|  |  | N/A | N/A |
|  | Total for MAJOR GROUP 22 | N/A | N/A |
| MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials |  |  |  |
|  |  |  |  |
| Other | 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 |  | \$3,288.67 | \$65.78 |
| 2721 Periodicals: Publishing, or Publishing and Printing |  | \$310.98 | \$6.22 |
| 2741 Miscellaneous Publishing |  | \$1,168.00 | \$23.36 |
| 2754 Commercial Printing, Gravure |  | \$1,006.39 | \$20.13 |
| 2759 Commercial Printing, NEC |  | \$6,769.54 | \$135.39 |
| 2771 Greeting Cards |  | \$152.23 | \$3.04 |
| Other |  | \$832.00 | \$16.64 |
|  | Total for MAJOR GROUP 27 | \$13,527.81 | \$270.56 |
| MAJOR GROUP: 28 Chemicals And Allied ProductsOther |  |  |  |
|  |  | \$20,926.26 | \$418.53 |
|  | Total for MAJOR GROUP 28 | \$20,926.26 | \$418.53 |
| MAJOR GROUP: 29 Petroleum Refining And Related IndustriesOther |  |  |  |
|  |  | N/A | N/A |
| MAJOR GROUP: 30 Rubber And Miscellaneous Plastics ProductsOther |  | N/A | N/A |
|  |  |  |  |
|  |  | N/A | N/A |
|  | Total for MAJOR GROUP 30 | N/A | N/A |



|  | Taxable | Tax Due |
| :---: | :---: | :---: |
| Deadwood - General continued... |  |  |
| DIVISION: F Wholesale Trade continued... |  |  |
| 5064 Electrical Appliances, Television and Radio Sets | \$379.47 | \$7.59 |
| 5074 Plumbing and Heating Equipment and Supplies | \$188,632.24 | \$3,772.65 |
| 5075 Warm Air Heating and Air-Conditioning Equipment and Supplies | \$29,019.18 | \$580.38 |
| 5084 Industrial Machinery and Equipment | \$19,550.00 | \$391.00 |
| 5087 Service Establishment Equipment and Supplies | \$2,329.00 | \$46.58 |
| 5091 Sporting and Recreational Goods and Supplies | \$2,741.38 | \$54.83 |
| 5092 Toys and Hobby Goods and Supplies | \$277.55 | \$5.55 |
| 5099 Durable Goods, NEC | \$4,460.91 | \$89.22 |
| Other | \$30,592.68 | \$611.86 |
| Total for MAJOR GROUP 50 | \$354,218.30 | \$7,084.37 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| 5112 Stationery and Office Supplies | \$2,774.00 | \$55.48 |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$3,438.50 | \$68.77 |
| 5136 Men's and Boys' Clothing and Furnishings | \$641.73 | \$12.83 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$2,309.78 | \$46.20 |
| 5139 Footwear | \$1,446.77 | \$28.94 |
| 5141 Groceries, General Line | \$89,407.63 | \$1,788.15 |
| 5142 Packaged Frozen Foods | \$1,191.90 | \$23.84 |
| 5199 Nondurable Goods, NEC | \$382.35 | \$7.65 |
| Other | \$5,329.53 | \$106.60 |
| Total for MAJOR GROUP 51 | \$106,922.19 | \$2,138.46 |
| Total for DIVISION F | \$461,140.49 | \$9,222.83 |
| DIVISION: G Retail Trade |  |  |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| 5211 Lumber and Other Building Materials Dealers | \$109,522.00 | \$2,190.44 |
| 5251 Hardware Stores | \$188,374.85 | \$3,767.50 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 52 | \$300,174.19 | \$6,003.49 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$19,212.04 | \$384.24 |
| 5331 Variety Stores | \$366,187.22 | \$7,323.76 |
| 5399 Miscellaneous General Merchandise Stores | \$2,684.22 | \$53.68 |
| Total for MAJOR GROUP 53 | \$388,083.48 | \$7,761.68 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5411 Grocery Stores | \$220,846.07 | \$4,416.92 |
| 5441 Candy, Nut, and Confectionery Stores | \$30,894.57 | \$617.89 |
| 5499 Miscellaneous Food Stores | \$22,156.38 | \$443.12 |
| Other | \$51,959.96 | \$1,039.20 |
| Total for MAJOR GROUP 54 | \$325,856.98 | \$6,517.13 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| 5531 Auto and Home Supply Stores | \$757.04 | \$15.14 |
| 5541 Gasoline Service Station | \$234,184.94 | \$4,683.69 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 55 | \$236,091.98 | \$4,721.83 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| 5611 Men's and Boys' Clothing and Accessory Stores | \$11,569.30 | \$231.38 |
| 5621 Women's Clothing Stores | \$104,932.55 | \$2,098.65 |
| 5632 Women's Accessory and Specialty Stores | \$1,389.50 | \$27.79 |
| 5651 Family Clothing Stores | \$25,224.49 | \$504.49 |
| 5661 Shoe Stores | \$1,225.80 | \$24.52 |
| 5699 Miscellaneous Apparel and Accessory Stores | \$49,455.43 | \$989.11 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 56 | \$193,833.57 | \$3,876.67 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |
| 5712 Furniture Stores | \$18,706.28 | \$374.13 |
| 5713 Floor Coverings Stores | \$4,900.36 | \$98.01 |
| 5719 Miscellaneous Homefurnishings Stores | \$33,063.97 | \$661.28 |
| SD Dept. of Revenue Page 292 of 1240 |  | 01/12/2023 |




## Deadwood - General continued...

DIVISION: I Services continued...
MAJOR GROUP: 89 Miscellaneous Services
8999 Services, NEC

|  | $\$ 18,096.01$ | $\$ 361.92$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 89 | $\$ 18,096.01$ | $\$ 361.92$ |
| Total for DIVISION I | $\$ 5,386,171.48$ | $\$ 107,723.85$ |

DIVISION: J Public Administration

| MAJOR GROUP: <br> Other |  |  |  |  |
| :--- | :--- | :--- | :--- | :--- |

## Deadwood - General Recap

| A | Agriculture, Forestry, And Fishing | $\$ 3,941.05$ |
| :--- | :--- | ---: |
| C | Construction | $\$ 78,601.40$ |
| D | Manufacturing | $\$ 1,472.01$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 468,652.77$ |
| F | Wholesale Trade | $\$ 860,013.18$ |
| G | Retail Trade | $\$ 461,140.49$ |
| H | Finance, Insurance, And Real Estate | $\$ 4,368,800.21$ |
| I | Services | $\$ 569,091.16$ |
|  | Other | Total for Deadwood - General |


| DIVISION: D Manufacturing |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 20 F | Food And Kindred Products |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 20 | N/A | N/A |
| MAJOR GROUP: 39 M | Miscellaneous Manufacturing Industries |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 39 | N/A | N/A |
|  | Total for DIVISION D | \$7,356.20 | \$73.57 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 53 G | General Merchandise Stores |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 53 | N/A | N/A |
| MAJOR GROUP: 54 F | Food Stores |  |  |
| 5411 Grocery Stores |  | \$94,364.01 | \$943.64 |
| Other |  | \$72,637.05 | \$726.37 |
|  | Total for MAJOR GROUP 54 | \$167,001.06 | \$1,670.01 |
| MAJOR GROUP: 56 A | Apparel And Accessory Stores |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 56 | N/A | N/A |
| MAJOR GROUP: 57 H | Home Furniture, Furnishings, And Equipment Stores |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 57 | N/A | N/A |
| MAJOR GROUP: 58 E | Eating And Drinking Places |  |  |
| 5812 Eating Places |  | \$337,652.25 | \$3,376.52 |
| 5813 Drinking Places |  | \$788,568.25 | \$7,885.67 |
|  | Total for MAJOR GROUP 58 | \$1,126,220.50 | \$11,262.19 |
| MAJOR GROUP: 59 M | Miscellaneous Retail |  |  |

## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: December 2022



## 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.

## Dell Rapids - General

DIVISION: A Agriculture, Forestry, And Fishing

| MAJOR GROUP: <br> Other | 01 |  |  |
| :--- | :--- | :--- | :--- |



DIVISION: D Manufacturing


Dell Rapids - General continued...
DIVISION: D Manufacturing continued...


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


## DIVISION: F Wholesale Trade

 MAJOR GROUP: 50 Wholesale Trade-durable Goods5013 Motor Vehicle Supplies and New Parts

|  | Taxable | Tax Due |
| :---: | :---: | :---: |
| Dell Rapids - General continued... |  |  |
| DIVISION: F Wholesale Trade continued... |  |  |
| 5032 Brick, Stone, and Related Construction Materials | \$120,343.81 | \$2,406.88 |
| 5044 Office Equipment | \$5,475.55 | \$109.50 |
| 5045 Computers and Computer Peripheral Equipment and Software | \$6,654.66 | \$133.09 |
| 5046 Commercial Equipment, NEC | \$1,838.12 | \$36.76 |
| 5047 Medical, Dental, and Hospital Equipment and Supplies | \$14,119.96 | \$282.40 |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$81,670.87 | \$1,633.41 |
| 5064 Electrical Appliances, Television and Radio Sets | \$381.08 | \$7.62 |
| 5072 Hardware | \$6,711.42 | \$134.23 |
| 5074 Plumbing and Heating Equipment and Supplies | \$79,981.14 | \$1,599.61 |
| 5075 Warm Air Heating and Air-Conditioning Equipment and Supplies | \$1,088.93 | \$21.78 |
| 5084 Industrial Machinery and Equipment | \$10,408.50 | \$208.17 |
| 5085 Industrial Supplies | \$476.35 | \$9.52 |
| 5087 Service Establishment Equipment and Supplies | \$18,796.50 | \$375.93 |
| 5091 Sporting and Recreational Goods and Supplies | \$37,618.05 | \$752.37 |
| 5092 Toys and Hobby Goods and Supplies | \$1,446.25 | \$28.94 |
| 5094 Jewelry, Watches, Precious Stones, and Precious Metals | \$125.00 | \$2.50 |
| 5099 Durable Goods, NEC | \$818.52 | \$16.37 |
| Other | \$27,862.58 | \$557.25 |
| Total for MAJOR GROUP 50 | \$416,431.29 | \$8,328.61 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$8,252.50 | \$165.05 |
| 5136 Men's and Boys' Clothing and Furnishings | \$6,042.96 | \$120.86 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$3,945.18 | \$78.90 |
| 5139 Footwear | \$3,105.16 | \$62.10 |
| 5141 Groceries, General Line | \$6,681.55 | \$133.63 |
| 5142 Packaged Frozen Foods | \$9,418.79 | \$188.38 |
| 5191 Farm Supplies | \$40,490.23 | \$809.80 |
| 5192 Books, Periodicals, and Newspapers | \$149.63 | \$2.99 |
| 5199 Nondurable Goods, NEC | \$2,381.39 | \$47.63 |
| Other | \$2,480.11 | \$49.61 |
| Total for MAJOR GROUP 51 | \$82,947.50 | \$1,658.95 |
| Total for DIVISION F | \$499,378.79 | \$9,987.56 |

DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers | \$397,569.01 | \$7,951.38 |
| 5251 Hardware Stores | \$232,449.47 | \$4,648.98 |
| 5261 Retail Nurseries, Lawn and Garden Supply Stores | \$4,884.58 | \$97.69 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 52 | \$635,850.56 | \$12,717.00 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$144,688.31 | \$2,893.77 |
| 5399 Miscellaneous General Merchandise Stores | \$30,720.20 | \$614.40 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 53 | \$258,022.15 | \$5,160.44 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5411 Grocery Stores | \$1,063,183.53 | \$21,263.67 |
| 5421 Meat and Fish Markets, Including Freezer Provisioners | \$1,604.43 | \$32.09 |
| 5461 Retail Bakeries | \$219.68 | \$4.39 |
| 5499 Miscellaneous Food Stores | \$10,515.21 | \$210.30 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 54 | \$1,075,820.00 | \$21,516.39 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| 5531 Auto and Home Supply Stores | \$181,127.94 | \$3,622.56 |
| 5541 Gasoline Service Station | \$275,597.57 | \$5,511.94 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 55 | \$457,227.51 | \$9,144.54 |

MAJOR GROUP:
56 Apparel And Accessory Stores


DIVISION: H Finance, Insurance, And Real Estate

| MAJOR GROUP: Other | 60 Depository Institutions |  | \$411.41 | \$8.23 |
| :---: | :---: | :---: | :---: | :---: |
|  |  | Total for MAJOR GROUP 60 | \$411.41 | \$8.23 |
| MAJOR GROUP: | 61 Non-depository Credit Institutions |  |  |  |
| Other |  |  | \$5,558.96 | \$111.18 |
|  |  | Total for MAJOR GROUP 61 | \$5,558.96 | \$111.18 |
| MAJOR GROUP: | 63 Insurance Carriers |  |  |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 63 | N/A | N/A |
| MAJOR GROUP: | 64 Insurance Agents, Brokers, And Service |  |  |  |
| 6411 Insurance | Agents, Brokers, and Service |  | \$10,766.50 | \$215.33 |
|  |  | Total for MAJOR GROUP 64 | \$10,766.50 | \$215.33 |
| MAJOR GROUP: | 65 Real Estate |  |  |  |
| 6531 Real Estat | Agents and Managers |  | \$63,223.93 | \$1,264.48 |
|  |  | Total for MAJOR GROUP 65 | \$63,223.93 | \$1,264.48 |
| MAJOR GROUP: | 67 Holding And Other Investment Offices |  |  |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 67 | N/A | N/A |
|  |  | Total for DIVISION H | \$81,676.56 | \$1,633.54 |

Dell Rapids - General continued...
DIVISION: I Services
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2022 

|  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
| Dell Rapids - General continued... |  |  |  |
| DIVISION: I Services continued... |  |  |  |
| 8721 Accounting, Auditing, and Bookkeeping Services |  | \$224,179.93 | \$4,483.60 |
| Other |  | \$85,203.26 | \$1,704.08 |
|  | Total for MAJOR GROUP 87 | \$320,035.32 | \$6,400.72 |
| MAJOR GROUP: 89 Miscellaneous Services |  |  |  |
| 8999 Services, NEC |  | \$26,808.08 | \$536.16 |
|  | Total for MAJOR GROUP 89 | \$26,808.08 | \$536.16 |
|  | Total for DIVISION I | \$1,094,441.45 | \$21,888.81 |

## Dell Rapids - General Recap

| A | Agriculture, Forestry, And Fishing | $\$ 19,571.07$ | $\$ 391.43$ |
| :--- | :--- | ---: | ---: |
| C | Construction | $\$ 69,919.71$ | $\$ 1,398.38$ |
| D | Manufacturing | $\$ 292,593.99$ | $\$ 5,851.91$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 716,538.92$ | $\$ 14,330.79$ |
| F | Wholesale Trade | $\$ 499,378.79$ | $\$ 9,987.56$ |
| G | Retail Trade | $\$ 4,009,154.82$ | $\$ 80,183.43$ |
| H | Finance, Insurance, And Real Estate | $\$ 81,676.56$ | $\$ 1,633.54$ |
| I | Services |  | $\$ 1,094,441.45$ |
|  |  |  | $\$ 6,783,275.31$ |

## Dell Rapids - Gross Receipts

## DIVISION: D Manufacturing

MAJOR GROUP: 39 Miscellaneous Manufacturing Industries

## Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 39 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION D | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

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

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | :--- |
| Total for MAJOR GROUP 50 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION F | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

DIVISION: G Retail Trade

| MAJOR GROUP: <br> Other |  | General Merchandise Stores |  | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  | Total for MAJOR GROUP 53 | N/A | N/A |
| MAJOR GROUP: | 54 F | Food Stores |  |  |  |
| Other |  |  |  | \$124,703.05 | \$1,247.03 |
|  |  |  | Total for MAJOR GROUP 54 | \$124,703.05 | \$1,247.03 |
| MAJOR GROUP: | 55 | Automotive Dealers And Gas | tations |  |  |
| 5541 Gasoline | Service | Station |  | \$107,094.93 | \$1,070.95 |
|  |  |  | Total for MAJOR GROUP 55 | \$107,094.93 | \$1,070.95 |
| MAJOR GROUP: | 58 | Eating And Drinking Places |  |  |  |
| 5812 Eating Pl | aces |  |  | \$229,419.15 | \$2,294.19 |
| 5813 Drinking | Places |  |  | \$90,090.62 | \$900.90 |
|  |  |  | Total for MAJOR GROUP 58 | \$319,509.77 | \$3,195.09 |
| MAJOR GROUP: | 59 | Miscellaneous Retail |  |  |  |
| Other |  |  |  | \$1,933.18 | \$19.33 |
|  |  |  | Total for MAJOR GROUP 59 | \$1,933.18 | \$19.33 |
|  |  |  | Total for DIVISION G | \$555,202.93 | \$5,552.02 |

## DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 64 Insurance Agents, Brokers, And Service

## Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 64 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2022 



## ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included 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
DIVISION: A Agriculture, Forestry, And Fishing
MAJOR GROUP: $07 \quad$ Agricultural Services

## Other

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | :--- |
| Total for MAJOR GROUP 07 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION A | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

## DIVISION: C Construction

MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors

## Other

MAJOR GROUP: 17 Construction Special Trade Contractors

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 16 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 17 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION C | $\$ 16,997.76$ | $\$ 339.95$ |

## DIVISION: D Manufacturing

| MAJOR GROUP: <br> Other | 20 |  |  |
| :--- | :--- | :--- | :--- |





## Delmont - General Recap

| C | Construction | \$16,997.76 | \$339.95 |
| :---: | :---: | :---: | :---: |
| D | Manufacturing | \$6,608.07 | \$132.17 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$39,471.33 | \$789.44 |
| F | Wholesale Trade | \$7,911.50 | \$158.23 |
| G | Retail Trade | \$107,576.56 | \$2,151.54 |
| H | Finance, Insurance, And Real Estate | \$1,793.49 | \$35.87 |
| I | Services | \$6,726.05 | \$134.52 |
|  | Other | \$505.65 | \$10.11 |
|  | Total for Delmont-General | \$187,590.41 | \$3,751.83 |
| Delmont Recap |  |  |  |
| C | Construction |  | \$339.95 |
| D | Manufacturina |  | \$132.17 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services |  | \$789.44 |
| F | Wholesale Trade |  | \$158.23 |
| G | Retail Trade |  | \$2,151.54 |
| H | Finance, Insurance, And Real Estate |  | \$35.87 |
| 1 | Services |  | \$134.52 |
|  | Other |  | \$10.11 |
| Total for Delmont |  |  | \$3,751.83 |

## 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.

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2022 

## DENR - Lewis \& Clark Rural Water - Gross Receipts

| DIVISION: C Construction |  |  |  |
| :--- | :--- | :--- | :--- |
| MAJOR GROUP: | 15 |  |  |
| Other |  |  |  |

## DENR - Lewis \& Clark Rural Water - Gross Receipts Recap

Other

|  | $\$ 278,592.62$ | $\$ 5,571.85$ |
| :--- | :---: | :---: |
| Total for DENR - Lewis \& Clark Rural Water - Gross Receipts | $\$ 278,592.62$ | $\$ 5,571.85$ |

## DENR - Lewis \& Clark Rural Water Recap

Other

## TEMS 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.
Dimock - General
DIVISION: A Agriculture, Forestry, And Fishing
MAJOR GROUP: 07 Agricultural Services

## Other

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | :--- |
| Total for MAJOR GROUP 07 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION A | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

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

## Other

|  | $\$ 661.67$ | $\$ 13.23$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 17 | $\$ 661.67$ | $\$ 13.23$ |
| Total for DIVISION C | $\$ 661.67$ | $\$ 13.23$ |

## DIVISION: D Manufacturing



MAJOR GROUP: 36 Electronic And 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 |  |  | \$624.34 | \$12.49 |
|  |  | Total for MAJOR GROUP 39 | \$624.34 | \$12.49 |
|  |  | Total for DIVISION D | 2,369.59 | \$47.39 |



MAJOR GROUP: 49 Electric, Gas, And Sanitary Services Other

DIVISION: F Wholesale Trade
MAJOR GROUP: 50 Wholesale Trade-durable Goods
$\mathbf{5 0 8 5}$ Industrial Supplies $\quad \$ 9.292 .99$ \$185.86
Other

MAJOR GROUP: 51 Wholesale Trade-non-durable Goods Other

|  | $\$ 9,292.99$ | $\$ 185.86$ |
| ---: | ---: | ---: |
|  | $\$ 1,147.17$ | $\$ 22.94$ |
| Total for MAJOR GROUP 50 | $\$ 10,440.16$ | $\$ 208.80$ |
| Total for MAJOR GROUP 51 | $\$ 3,611.82$ | $\$ 72.24$ |
| Total for DIVISION F | $\$ 3,611.82$ | $\$ 72.24$ |

## DIVISION: G Retail Trade

MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers
Other

N/A
N/A

Dimock - General continued...
DIVISION: G Retail Trade continued...

| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| :---: | :---: | :---: | :---: |
| 5311 Department Stores |  | \$5,447.39 | \$108.95 |
| Other |  | \$756.00 | \$15.12 |
|  | Total for MAJOR GROUP 53 | \$6,203.39 | \$124.07 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| Other |  | \$152,804.82 | \$3,056.10 |
|  | Total for MAJOR GROUP 54 | \$152,804.82 | \$3,056.10 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |  |
| 5531 Auto and Home Supply Stores |  | \$810.56 | \$16.21 |
|  | Total for MAJOR GROUP 55 | \$810.56 | \$16.21 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |  |
| 5651 Family Clothing Stores |  | \$4,880.82 | \$97.62 |
| 5661 Shoe Stores |  | \$330.50 | \$6.61 |
| 5699 Miscellaneous Apparel and Accessory Stores |  | \$426.50 | \$8.53 |
| Other |  | \$489.27 | \$9.79 |
|  | Total for MAJOR GROUP 56 | \$6,127.09 | \$122.55 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |  |
| 5719 Miscellaneous Homefurnishings Stores |  | \$804.23 | \$16.08 |
| Other |  | \$1,932.17 | \$38.64 |
|  | Total for MAJOR GROUP 57 | \$2,736.40 | \$54.72 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5941 Sporting Goods Stores and Bicycle Shops |  | \$450.00 | \$9.00 |
| 5961 Catalog and Mail-Order Houses |  | \$42,293.66 | \$845.89 |
| 5963 Direct Selling Establishments |  | \$2,495.55 | \$49.91 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$14,384.08 | \$287.68 |
| Other |  | \$569.79 | \$11.39 |
|  | Total for MAJOR GROUP 59 | \$60,193.08 | \$1,203.87 |
|  | Total for DIVISION G | \$229,153.37 | \$4,583.08 |

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


DIVISION: I Services


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2022 



## ITEMS OF NOTE

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3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.
Doland-General
DIVISION: A Agriculture, Forestry, And Fishing
MAJOR GROUP: 07 Agricultural Services

## Other

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 07 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION A | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

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

## Other






## Doland - General Recap

| D | Manufacturing | $\$ 5,191.07$ | $\$ 103.83$ |
| :--- | :--- | ---: | ---: |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 43,531.18$ | $\$ 870.63$ |
| F | Wholesale Trade | $\$ 40,413.81$ | $\$ 1,228.27$ |
| G | Retail Trade | $\$ 145,770.67$ | $\$ 2,915.44$ |
| H | Finance, Insurance, And Real Estate | $\$ 3,508.12$ | $\$ 70.16$ |
| I | Services | $\$ 47,236.08$ | $\$ 9$ |
|  | Other |  | $\$ 1,140.48$ |
|  |  |  | $\$ 286,791.41$ |

## Doland Recap

|  |  | $\$ 103.83$ |
| :--- | :--- | ---: |
| D | Manufacturina | $\$ 870.63$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 1,228.27$ |
| F | Wholesale Trade | $\$ 2915.44$ |
| G | Retail Trade | $\$ 70.16$ |
| H | Finance, Insurance, And Real Estate | $\$ 944.73$ |
| I | Services |  |
|  | Other |  |
|  |  | Total for Doland |

ITEMS OF NOTE

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

## DOR - Motor Vehicle Leasing - Gross Receipts

| MAJOR GROUP: | 42 | Motor Freight Transportation And Warehousing |  | N/A |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Other |  |  |  | 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 | \$57,887.81 | \$2,604.95 |


| IVISION: G Retail Trade |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Other |  | Building Materials, H | y, And Mobile Home Dealers | 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 |  |  |  | \$91,818.70 | \$4,131.86 |
| 5521 Motor Vehicle Dealers |  |  |  | \$18,716.12 | \$842.23 |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 55 | \$111,784.82 | \$5,030.34 |
| MAJOR GROUP: | 59 | Miscellaneous Retail |  |  |  |
| Other |  |  | Total for MAJOR GROUP 59 | N/A | N/A |
|  |  |  |  | N/A | N/A |
|  |  |  | Total for DIVISION G | \$118,504.97 | \$5,332.75 |



## DOR - Motor Vehicle Leasing - Gross Receipts Recap

| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$57,887.81 | \$2,604.95 |
| :---: | :---: | :---: | :---: |
| G | Retail Trade | \$118,504.97 | \$5,332.75 |
| I | Services | \$4,350,008.89 | \$195,750.42 |
|  | Total for DOR - Motor Vehicle Leasing - Gross Receipts | \$4,526,401.67 | \$203,688.12 |

## DOR - Motor Vehicle Leasing Recap

| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 2,604.95$ |
| :--- | :--- | ---: |
| G | Retail Trade | $\$ 5,332.75$ |
| I | Services | $\$ 195,750.42$ |
|  |  | Total for DOR - Motor Vehicle Leasing |

## 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.



## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2022



## 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.


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

MAJOR GROUP: 42 Motor Freight Transportation And Warehousing




## Eagle Butte - General Recap

| C | Construction | \$57,281.34 | \$1,238.41 |
| :---: | :---: | :---: | :---: |
| D | Manufacturing | \$56,576.15 | \$1,131.52 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$207,284.12 | \$4,145.69 |
| F | Wholesale Trade | \$85,663.74 | \$1,713.32 |
| G | Retail Trade | \$2,220,187.40 | \$44,403.88 |
| H | Finance, Insurance, And Real Estate | \$8,027.70 | \$160.55 |
| 1 | Services | \$201,258.23 | \$4,025.19 |
|  | Other | \$17.85 | \$0.36 |
|  | Total for Eagle Butte-General | \$2,836,296.53 | \$56,818.92 |

## Eagle Butte - Gross Receipts

## DIVISION: D Manufacturing

MAJOR GROUP: 39 Miscellaneous Manufacturing Industries


## 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.


## Eden - General continued...

DIVISION: G Retail Trade continued...
5311 Department Stores $\quad \$ 3,621.09$ \$36.2
Other

|  | $\$ 3,621.09$ | $\$ 36.21$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 53 | $\$ 1,592.00$ | $\$ 15.92$ |
|  | $\$ 5,213.09$ | $\$ 52.13$ |
| Total for MAJOR GROUP 54 | $\$ 18,689.18$ | $\$ 186.89$ |
| $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |  |


| 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 |  | \$459.10 | \$4.59 |
| 5632 Women's Accessory and Specialty Stores |  | \$745.00 | \$7.45 |
| 5651 Family Clothing Stores |  | \$2,936.35 | \$29.36 |
| Other |  | \$515.00 | \$5.15 |

MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores
Other

| 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 |  | \$23,663.14 | \$236.63 |
| 5963 Direct Selling Establishments |  | \$225.85 | \$2.26 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$74,025.71 | \$740.25 |
| Other |  | \$1,746.16 | \$17.46 |
|  | Total for MAJOR GROUP 59 | \$99,660.86 | \$996.60 |
|  | Total for DIVISION G | \$230,895.09 | \$2,308.93 |



## DIVISION: I Services



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2022 



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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.


DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services
MAJOR GROUP: 40 Railroad Transportation
Other

|  | N/A | N/A |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 40 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation
Other
N/A N/A

|  | Taxable | Tax Due |
| :---: | :---: | :---: |
| Edgemont - General continued... |  |  |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued... |  |  |
| Total for MAJOR GROUP 41 | N/A | N/A |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing |  |  |
| Total for MAJOR GROUP 42 | \$2,616.17 | \$52.32 |
| 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 | \$16,093.74 | \$321.88 |
| 4813 Telephone Communications, Except Radiotelephone | \$32,124.23 | \$642.48 |
| 4841 Cable and Other Pay Television Services | \$10,676.00 | \$213.52 |
| 4899 Communications Services, NEC | \$1,483.95 | \$29.68 |
| Other | \$28.00 | \$0.56 |
| Total for MAJOR GROUP 48 | \$60,405.92 | \$1,208.12 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services |  |  |
| Other | \$82,711.17 | \$1,654.22 |
| Total for MAJOR GROUP 49 | \$82,711.17 | \$1,654.22 |
| Total for DIVISION E | \$177,174.70 | \$3,543.49 |
| DIVISION: F Wholesale Trade |  |  |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |
| 5044 Office Equipment | \$2,755.83 | \$55.12 |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$2,089.00 | \$41.78 |
| 5064 Electrical Appliances, Television and Radio Sets | \$239.08 | \$4.78 |
| 5074 Plumbing and Heating Equipment and Supplies | \$3,438.46 | \$68.78 |
| 5085 Industrial Supplies | \$95.99 | \$1.92 |
| Other | \$2,020.56 | \$40.41 |
| Total for MAJOR GROUP 50 | \$10,638.92 | \$212.79 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$159.00 | \$3.18 |
| 5141 Groceries, General Line | \$683.44 | \$13.67 |
| 5142 Packaged Frozen Foods | \$1,271.00 | \$25.42 |
| Other | \$11,299.54 | \$225.99 |
| Total for MAJOR GROUP 51 | \$13,412.98 | \$268.26 |
| Total for DIVISION F | \$24,051.90 | \$481.05 |
| DIVISION: G Retail Trade |  |  |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| 5211 Lumber and Other Building Materials Dealers | \$9,230.09 | \$184.60 |
| 5251 Hardware Stores | \$486.92 | \$9.74 |
| Total for MAJOR GROUP 52 | \$9,717.01 | \$194.34 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$16,580.00 | \$331.60 |
| 5399 Miscellaneous General Merchandise Stores | \$3,687.68 | \$73.75 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 53 | \$146,527.38 | \$2,930.54 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5499 Miscellaneous Food Stores | \$651.38 | \$13.03 |
| Other | \$4,782.25 | \$95.65 |
| Total for MAJOR GROUP 54 | \$5,433.63 | \$108.68 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| 5531 Auto and Home Supply Stores | \$57,216.99 | \$1,144.34 |
| Other | \$218,703.83 | \$4,374.09 |
| Total for MAJOR GROUP 55 | \$275,920.82 | \$5,518.43 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| 5621 Women's Clothing Stores | \$2,164.50 | \$43.29 |
| 5651 Family Clothing Stores | \$4,263.56 | \$85.27 |
| SD Dept. of Revenue Page 331 of 1240 |  | 01/12/2023 |




# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: December 2022 



## Edgemont - General Recap

| D | Manufacturing |  | $\$ 256.53$ |
| :--- | :--- | ---: | ---: |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 12,825.80$ | $\$ 3,543.49$ |
| F | Wholesale Trade | $\$ 177,174.70$ | $\$ 481.05$ |
| G | Retail Trade | $\$ 24,051.90$ | $\$ 15,224.36$ |
| H | Finance, Insurance, And Real Estate | $\$ 761,217.21$ | $\$ 60.65$ |
| I | Services | $\$ 30,032.20$ | $\$ 3$, |
|  | Other |  | $\$ 168,377.48$ |
|  |  |  | $\$ 78,657.50$ |
|  |  | $\$ 1,252,336.79$ | $\$ 1,573.15$ |
|  |  | $\$ 25,046.77$ |  |

## Edgemont - 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 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: December 2022 



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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.


## Egan - General continued...

DIVISION: F Wholesale Trade continued...

|  |  |  | Total for MAJOR GROUP 50 | \$10,410.10 | \$208.21 |
| :---: | :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |  |  |  |
| Other |  |  |  | \$586.60 | \$11.73 |
|  |  |  | Total for MAJOR GROUP 51 | \$586.60 | \$11.73 |
|  |  |  | Total for DIVISION F | \$10,996.70 | \$219.94 |

DIVISION: G Retail Trade
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers 5211 Lumber and Other Building Materials Dealers $\quad \$ 3,330.27$ Other

MAJOR GROUP: 53 General Merchandise Stores
5311 Department Stores

MAJOR GROUP: 54 Food Stores
Other

|  | Total for MAJOR GROUP 54 | \$46,952.34 | \$939.05 |
| :---: | :---: | :---: | :---: |
| 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 |  | \$1,387.40 | \$27.75 |
| 5661 Shoe Stores |  | \$127.00 | \$2.54 |
| 5699 Miscellaneous Apparel and Accessory Stores |  | \$518.85 | \$10.38 |
| Other |  | \$1,358.20 | \$27.16 |
|  | Total for MAJOR GROUP 56 | \$3,391.45 | \$67.83 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |  |
| Other |  | \$4,235.94 | \$84.72 |
|  | Total for MAJOR GROUP 57 | \$4,235.94 | \$84.72 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5941 Sporting Goods Stores and Bicycle Shops |  | \$1,637.00 | \$32.74 |
| 5961 Catalog and Mail-Order Houses |  | \$31,334.20 | \$626.69 |
| 5963 Direct Selling Establishments |  | \$1,821.25 | \$36.43 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$1,909.19 | \$38.18 |
| Other |  | \$406.07 | \$8.12 |
|  | Total for MAJOR GROUP 59 | \$37,107.71 | \$742.16 |
|  | Total for DIVISION G | \$110,521.82 | 2,210.45 |

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

## Other

MAJOR GROUP:
64 Insurance Agents, Brokers, And Service Other

MAJOR GROUP: 65 Real Estate
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 60 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 64 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 65 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION H | $\mathrm{N} / \mathrm{A}$ | $\$ 26.51$ |


| N/A | N/A |  |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 72 | N/A |  |
|  | $\$ 5,785.73$ | $\$ 115.72$ |
| $\$ 102.62$ | $\$ 2.05$ |  |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: December 2022 



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Elk Point - General continued... $\quad$| Taxable |
| :--- |

DIVISION: F Wholesale Trade continued...

5074 Plumbing and Heating Equipment and Supplies

| $\$ 621.40$ | $\$ 12.43$ |  |
| ---: | ---: | ---: |
| $\$ 10,212.08$ | $\$ 204.24$ |  |
| $\$ 2,148.51$ | $\$ 42.97$ |  |
| Total for MAJOR GROUP 50 | $\$ 1,673.00$ | $\$ 33.46$ |
|  | $\$ 422.76$ | $\$ 8.46$ |
|  | $\$ 31,251.54$ | $\$ 625.02$ |


| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| :---: | :---: | :---: |
| 5112 Stationery and Office Supplies | \$565.85 | \$11.32 |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$749.50 | \$14.99 |
| 5136 Men's and Boys' Clothing and Furnishings | \$1,795.50 | \$35.91 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$1,505.70 | \$30.12 |
| 5139 Footwear | \$1,215.81 | \$24.32 |
| 5141 Groceries, General Line | \$3,140.95 | \$62.82 |
| 5142 Packaged Frozen Foods | \$1,827.57 | \$36.55 |
| 5199 Nondurable Goods, NEC | \$2,144.49 | \$42.89 |
| Other | \$28,904.18 | \$578.09 |
| Total for MAJOR GROUP 51 | \$41,849.55 | \$837.01 |
| Total for DIVISION F | \$105,213.69 | 2,104.29 |

DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |  |
| :---: | :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers |  | \$108,772.65 | \$2,175.45 |
| 5251 Hardware Stores |  | \$75,382.63 | \$1,507.65 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 52 | \$184,489.53 | \$3,689.79 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores |  | \$41,288.31 | \$825.76 |
| 5331 Variety Stores |  | \$104,320.80 | \$2,086.42 |
| 5399 Miscellaneous General Merchandise Stores |  | \$1,904.68 | \$38.09 |
|  | Total for MAJOR GROUP 53 | \$147,513.79 | \$2,950.27 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores |  | \$324,905.89 | \$6,498.12 |
| 5499 Miscellaneous Food Stores |  | \$8,160.96 | \$163.22 |
| Other |  | \$485.40 | \$9.71 |
|  | Total for MAJOR GROUP 54 | \$333,552.25 | \$6,671.05 |



| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| :---: | :---: | :---: |
| 5611 Men's and Boys' Clothing and Accessory Stores | \$380.50 | \$7.61 |
| 5621 Women's Clothing Stores | \$3,448.21 | \$68.97 |
| 5632 Women's Accessory and Specialty Stores | \$2,416.00 | \$48.32 |
| 5641 Children's and Infants' Wear Stores | \$1,092.17 | \$21.84 |
| 5651 Family Clothing Stores | \$24,627.26 | \$492.55 |
| 5661 Shoe Stores | \$3,724.35 | \$74.49 |
| 5699 Miscellaneous Apparel and Accessory Stores | \$2,909.10 | \$58.18 |
| Total for MAJOR GROUP 56 | \$38,597.59 | \$771.96 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |
| 5712 Furniture Stores | \$18,436.52 | \$368.73 |
| 5719 Miscellaneous Homefurnishings Stores | \$5,564.08 | \$111.28 |
| 5722 Household Appliance Stores | \$2,128.64 | \$42.57 |
| 5731 Radio, Television, and Consumer Electronics Stores | \$8,448.39 | \$168.97 |
| 5734 Computer and Computer Software Stores | \$6,908.03 | \$138.15 |
| Other | \$2,714.26 | \$54.28 |

MAJOR GROUP: 58 Eating And Drinking Places

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2022 

Elk Point - General continued...
DIVISION: G Retail Trade continued...
$\mathbf{5 8 1 2}$ Eating Places
Other

MAJOR GROUP: $59 \quad$ Miscellaneous Retail
$\mathbf{5 9 1 2}$ Drug Stores and Proprietary Stores
$\mathbf{5 9 4 1}$ Sporting Goods Stores and Bicycle Shops
$\mathbf{5 9 4 2}$ Book Stores
$\mathbf{5 9 4 3}$ Stationery Stores
$\mathbf{5 9 4 5}$ Hobby, Toy, and Game Stores
$\mathbf{5 9 4 7}$ Gift, Novelty, and Souvenir Shops
$\mathbf{5 9 6 1}$ Catalog and Mail-Order Houses
$\mathbf{5 9 6 2}$ Automatic Merchandise Machine Operators
$\mathbf{5 9 6 3}$ Direct Selling Establishments
$\mathbf{5 9 9 9}$ Miscellaneous Retail Stores, NEC
Other

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

## Other

MAJOR GROUP: 61 Non-depository Credit Institutions
Other

MAJOR GROUP: 63 Insurance Carriers
Other

MAJOR GROUP: 64 Insurance Agents, Brokers, And Service 6411 Insurance Agents, Brokers, and Service

MAJOR GROUP: 65 Real Estate
6531 Real Estate Agents and Managers
Other
MAJOR GROUP: 67 Holding And Other Investment Offices
Other

|  | $\$ 51,097.45$ | $\$ 1,021.95$ |
| ---: | ---: | ---: |
| N $/ \mathrm{A}$ |  |  | $\mathrm{N} / \mathrm{A}, ~ \$ 1,663.35$

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

|  | $\$ 2,777.50$ | $\$ 55.55$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 61 | $\$ 2,777.50$ | $\$ 55.55$ |


|  | $\$ 4,132.01$ | $\$ 82.65$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 63 | $\$ 4,132.01$ | $\$ 82.65$ |
|  | $\$ 4,855.65$ | $\$ 97.11$ |
| Total for MAJOR GROUP 64 | $\$ 4,855.65$ | $\$ 97.11$ |
|  | $\$ 27,129.00$ | $\$ 542.58$ |
|  | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 65 | $\$ 39,009.46$ | $\$ 780.19$ |


|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 67 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION H | $\$ 52,006.34$ | $\$ 1,040.14$ |




## Elk Point - General Recap

| A | Agriculture, Forestry, And Fishing | $\$ 16,913.97$ | $\$ 338.29$ |
| :--- | :--- | ---: | ---: |
| C | Construction | $\$ 62,428.46$ | $\$ 1,248.56$ |
| D | Manufacturing | $\$ 85,407.89$ | $\$ 1,708.19$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 397,466.72$ | $\$ 7,949.34$ |
| F | Wholesale Trade | $\$ 105,213.69$ | $\$ 2,104.29$ |
| G | Retail Trade | $\$ 1,391,924.31$ | $\$ 27,838.57$ |
| H | Finance, Insurance, And Real Estate | $\$ 52,006.34$ | $\$ 1,040.14$ |
| I | Services |  | $\$ 516,102.81$ |
|  |  |  | $\$ 2,627,464.19$ |

## Elk Point - Gross Receipts

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

Returns Filed: December 2022

Elk Point - Gross Receipts continued... $\quad$| Taxable |
| :--- |
| $\quad$ Tax Due |

DIVISION: D Manufacturing
MAJOR GROUP: 20 Food And Kindred Products
Other

| MAJOR GROUP: 39 Miscellaneous Manufacturing Industries |
| :--- |
| Other |$\quad 3 \quad$

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



Elk Point - Gross Receipts Recap

| G | Retail Trade |  | \$173,303.11 | \$1,733.02 |
| :---: | :---: | :---: | :---: | :---: |
| 1 | Services |  | \$31,608.40 | \$316.08 |
|  | Other |  | \$4,302.00 | \$43.02 |
|  |  | Total for Elk Point - Gross Receipts | \$209,213.51 | \$2,092.12 |

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

Returns Filed: December 2022

## Elk Point Recap

| A | Aariculture, Forestry, And Fishina | $\$ 338.29$ |
| :--- | :--- | ---: |
| C | Construction | $\$ 1,248.56$ |
| D | Manufacturinq | $\$ 1,708.19$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 7,949.34$ |
| F | Wholesale Trade | $\$ 2,104.29$ |
| G | Retail Trade | $\$ 29,571.59$ |
| H | Finance, Insurance, And Real Estate | $\$ 1,040.14$ |
| I | Services | $\$ 10,638.20$ |
|  | Other |  |
|  |  |  |
|  |  | $\$ 43.02$ |

## 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.

Elkton - General continued...
DIVISION: D Manufacturing continued...
Other

| MAJOR GROUP: 37 |
| :--- |
| Other |


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


|  | $\$ 1,998.00$ | $\$ 39.96$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 36 | $\$ 1,998.00$ | $\$ 39.96$ |
|  | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 37 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 39 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION D | $\$ 39,713.08$ | $\$ 794.27$ |


| MAJOR GROUP: | 42 Motor Freight Transportation And Wa | sing |  |  |
| :---: | :---: | :---: | :---: | :---: |
| Other |  |  | \$9,851.50 | \$197.03 |
|  |  | Total for MAJOR GROUP 42 | \$9,851.50 | \$197.03 |
| 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 |  |  | \$19,553.53 | \$391.08 |
| 4813 Telephone Communications, Except Radiotelephone |  |  | \$22,990.10 | \$459.81 |
| 4841 Cable and Other Pay Television Services |  |  | \$16,160.29 | \$323.21 |
| Other |  |  | \$111.00 | \$2.22 |
| Total for MAJOR GROUP 48 |  |  | \$58,814.92 | \$1,176.32 |

MAJOR GROUP: 49 Electric, Gas, And Sanitary Services

Other

|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 49 | N/A | N/A |
| Total for DIVISION E | $\$ 139,750.92$ | $\$ 2,795.04$ |




Elkton-General continued...
DIVISION: G Retail Trade continued...

|  | Total for MAJOR GROUP 53 |  |  |
| :---: | :---: | :---: | :---: |
|  |  | \$16,025.86 | \$320.51 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5499 Miscellaneous Food Stores |  | \$3,323.41 | \$66.47 |
| Other |  | \$30,676.28 | \$613.53 |
|  | Total for MAJOR GROUP 54 | \$33,999.69 | \$680.00 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |  |
| Other |  | \$3,223.37 | \$64.47 |
|  | Total for MAJOR GROUP 55 | \$3,223.37 | \$64.47 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores |  | \$1,776.50 | \$35.53 |
| 5632 Women's Accessory and Specialty Stores |  | \$868.88 | \$17.38 |
| 5641 Children's and Infants' Wear Stores |  | \$406.64 | \$8.13 |
| 5651 Family Clothing Stores |  | \$7,991.99 | \$159.84 |
| 5661 Shoe Stores |  | \$1,226.00 | \$24.52 |
| 5699 Miscellaneous Apparel and Accessory Stores |  | \$916.00 | \$18.32 |
|  | Total for MAJOR GROUP 56 | \$13,186.01 | \$263.72 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |  |
| 5713 Floor Coverings Stores |  | \$27,986.48 | \$559.73 |
| 5719 Miscellaneous Homefurnishings Stores |  | \$505.50 | \$10.11 |
| 5734 Computer and Computer Software Stores |  | \$2,271.03 | \$45.42 |
| Other |  | \$2,199.72 | \$43.99 |
|  | Total for MAJOR GROUP 57 | \$32,962.73 | \$659.25 |


| 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 |  |  |  |
| 5941 Sporting Goods Stores and Bicycle Shops |  | \$3,858.97 | \$77.18 |
| 5942 Book Stores |  | \$7,857.07 | \$157.14 |
| 5943 Stationery Stores |  | \$3,005.50 | \$60.10 |
| 5947 Gift, Novelty, and Souvenir Shops |  | \$562.51 | \$11.25 |
| 5961 Catalog and Mail-Order Houses |  | \$137,105.62 | \$2,742.12 |
| 5963 Direct Selling Establishments |  | \$4,859.28 | \$97.19 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$33,511.38 | \$670.23 |
| Other |  | \$22,390.42 | \$447.81 |
|  | Total for MAJOR GROUP 59 | \$213,150.75 | \$4,263.02 |
|  | Total for DIVISION G | \$546,394.94 | \$10,927.90 |



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

Returns Filed: December 2022


## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2022

Taxable
Tax Due
Elkton - General Recap

C

|  | $\$ 9,284.93$ | $\$ 185.69$ |
| ---: | ---: | ---: |
|  | $\$ 39,713.08$ | $\$ 794.27$ |
| rices | $\$ 139,750.92$ | $\$ 2,795.04$ |
|  | $\$ 112,250.19$ | $\$ 2,245.01$ |
|  | $\$ 546,394.94$ | $\$ 10,927.90$ |
|  | $\$ 22,718.49$ | $\$ 454.37$ |
|  | $\$ 199,655.59$ | $\$ 3,993.12$ |
|  | $\$ 914.59$ | $\$ 18.29$ |
| Total for Elkton- General | $\$ 1,070,682.73$ | $\$ 21,413.69$ |

## Elkton Recap

| C | Construction |  |
| :--- | :--- | ---: |
| D | Manufacturinq | $\$ 185.69$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 794.27$ |
| F | Wholesale Trade | $\$ 2,795.04$ |
| G | Retail Trade | $\$ 2,245.01$ |
| H | Finance, Insurance, And Real Estate | $\$ 10,927.90$ |
| I | Services | $\$ 454.37$ |
|  | Other | $\$ 3,993.12$ |
|  | $\$ 18.29$ |  |

## ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included 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
DIVISION: A Agriculture, Forestry, And Fishing
MAJOR GROUP: 07
Agricultural Services

## Other

|  | $\$ 4,784.19$ | $\$ 95.68$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 07 | $\$ 4,784.19$ | $\$ 95.68$ |
| Total for DIVISION A | $\$ 4,784.19$ | $\$ 95.68$ |

## DIVISION: C Construction

MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders
Other
MAJOR GROUP: 17 Construction Special Trade Contractors
Other

|  | N/A | N/A |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 15 | N/A | N/A |

Other

|  | $\$ 86,527.18$ | $\$ 1,730.54$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 17 | $\$ 86,527.18$ | $\$ 1,730.54$ |
| Total for DIVISION C | $\$ 87,470.83$ | $\$ 1,749.41$ |

## DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products
Other


MAJOR GROUP: 28 Chemicals And Allied Products
Other

MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products

## Other

MAJOR GROUP:
Other

MAJOR GROUP:
Other

MAJOR GROUP
37 Transportation Equipment
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 30 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

35 Industrial And Commercial Machinery And Computer Equipment

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 35 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :---: | :---: | :---: |
| Total for MAJOR GROUP 36 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 37 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |


|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 39 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION D | $\$ 13,027.69$ | $\$ 260.55$ |

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing

## Other

MAJOR GROUP: 44 Water Transportation
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :---: |
| Total for MAJOR GROUP 42 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 44 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

## Emery - General continued...

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued...
MAJOR GROUP: 48 Communications
4812 Radiotelephone Communications \$20,042.32 \$400.85
4813 Telephone Communications, Except Radiotelephone \$30,544.50 \$610.88
4841 Cable and Other Pay Television Services \$10,555.50 \$211.11
4899 Communications Services, NEC \$373.66
Other

MAJOR GROUP: 49 Electric, Gas, And Sanitary Services

## Other

|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 49 | N/A | N/A |
|  | $\$ 109,039.10$ | $\$ 2,180.77$ |

DIVISION: F Wholesale Trade


## DIVISION: G Retail Trade

MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers
5211 Lumber and Other Building Materials Dealers

|  | $\$ 18,816.72$ | $\$ 376.33$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 52 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 18,870.18$ | $\$ 377.40$ |

MAJOR GROUP: 53 General Merchandise Stores
5311 Department Stores

|  | $\$ 15,318.15$ | $\$ 306.37$ |
| ---: | ---: | ---: |
|  | $\$ 305.37$ | $\$ 6.11$ |
|  | $\$ 15,623.52$ | $\$ 312.48$ |


| MAJOR GROUP: 54 Food Stores |  |  |  |
| :--- | ---: | ---: | ---: |
| $\mathbf{5 4 9 9}$ Miscellaneous Food Stores  $\$ 283.28$ <br> Other  $\$ 149,237.58$ | $\$ 5.67$ |  |  |
|  | Total for MAJOR GROUP 54 | $\$ 149,520.86$ | $\$ 2,994.75$ |

MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations

## Other

| MAJOR GROUP: 56 Apparel And Accessory Stores | \$6,512.71 | \$130.26 |
| :---: | :---: | :---: |
| 5621 Women's Clothing Stores | \$968.50 | \$19.37 |
| 5632 Women's Accessory and Specialty Stores | \$1,536.50 | \$30.73 |
| 5651 Family Clothing Stores | \$4,897.67 | \$97.95 |
| 5661 Shoe Stores | \$1,047.73 | \$20.96 |
| 5699 Miscellaneous Apparel and Accessory Stores | \$1,026.50 | \$20.53 |
| Other | \$409.00 | \$8.18 |
| Total for MAJOR GROUP 56 | \$9,885.90 | \$197.72 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |
| 5719 Miscellaneous Homefurnishings Stores | \$1,625.00 | \$32.50 |
| 5731 Radio, Television, and Consumer Electronics Stores | \$1,490.99 | \$29.82 |
| Other | \$6,958.47 | \$139.17 |
| Total for MAJOR GROUP 57 | \$10,074.46 | \$201.49 |

MAJOR GROUP: 58 Eating And Drinking Places
Other
N/A
N/A
Emery - General continued...
DIVISION: G Retail Trade continued...

MAJOR GROUP: $\quad 59 \quad$ Miscellaneous Retail
$\mathbf{5 9 4 1}$ Sporting Goods Stores and Bicycle Shops
$\mathbf{5 9 4 2}$ Book Stores
$\mathbf{5 9 4 3}$ Stationery Stores
$\mathbf{5 9 4 7}$ Gift, Novelty, and Souvenir Shops
$\mathbf{5 9 6 1}$ Catalog and Mail-Order Houses
$\mathbf{5 9 6 3}$ Direct Selling Establishments
$\mathbf{5 9 9 9}$ Miscellaneous Retail Stores, NEC
Other

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

## Other

MAJOR GROUP: 61 Non-depository Credit Institutions
Other

MAJOR GROUP: 63 Insurance Carriers
Other

MAJOR GROUP: 64 Insurance Agents, Brokers, And Service 6411 Insurance Agents, Brokers, and Service

MAJOR GROUP: 65 Real Estate
Other

MAJOR GROUP: 67 Holding And Other Investment Offices
Other

## DIVISION: I Services



## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: December 2022



## 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.



## ITEMS OF NOTE:

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


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

 MAJOR GROUP: 42 Motor Freight Transportation And Warehousing
## Estelline - General continued...

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

| Other |  |  | \$4,897.63 | \$97.95 |
| :---: | :---: | :---: | :---: | :---: |
|  |  | Total for MAJOR GROUP 42 | \$4,897.63 | \$97.95 |
| Other | 44 Water Transportation |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 44 | N/A | N/A |
| Other | 47 Transportation Services |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 47 | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |  |
| 4812 Radiotelephone Communications |  |  | \$12,947.77 | \$258.96 |
| 4813 Telephone Communications, Except Radiotelephone |  |  | \$34,795.34 | \$695.90 |
| 4841 CableOther | d Other Pay Television Services |  | \$16,019.84 | \$320.40 |
|  |  |  | \$104.00 | \$2.08 |
|  |  | Total for MAJOR GROUP 48 | \$63,866.95 | \$1,277.34 |
| MAJOR GROUP: Other | 49 Electric, Gas, And Sanitary Services |  |  |  |
|  |  |  | \$65,368.95 | \$1,307.38 |
|  |  | Total for MAJOR GROUP 49 | \$65,368.95 | \$1,307.38 |
|  |  | Total for DIVISION E | \$134,317.53 | \$2,686.35 |

DIVISION: F Wholesale Trade

|  |  |  |  |
| :---: | :---: | :---: | :---: |
| 5013 Motor Vehicle Supplies and New Parts |  | \$194.00 | \$3.88 |
| 5063 Electrical Apparatus and Equipment, Wiring Materials | Supplies and Construction | \$191,730.39 | \$3,834.61 |
| Other |  | \$34,776.72 | \$695.54 |
|  | Total for MAJOR GROUP 50 | \$226,701.11 | \$4,534.03 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |  |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries |  | \$1,632.50 | \$32.65 |
| 5142 Packaged Frozen Foods |  | \$1,591.00 | \$31.82 |
| Other |  | \$72,963.85 | \$1,459.28 |
|  | Total for MAJOR GROUP 51 | \$76,187.35 | \$1,523.75 |
|  | Total for DIVISION F | \$302,888.46 | \$6,057.78 |


| DIVISION: G Retail Trade |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |  |
| 5211 Lumber and Other Building Materials Dealers |  | \$4,885.86 | \$97.72 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 52 | \$4,962.86 | \$99.26 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores |  | \$13,712.81 | \$274.26 |
| 5399 Miscellaneous General Merchandise Stores |  | \$1,540.85 | \$30.82 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 53 | \$15,943.66 | \$318.88 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores |  | \$196,487.58 | \$3,929.75 |
| 5499 Miscellaneous Food Stores |  | \$623.00 | \$12.46 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 54 | \$197,221.58 | \$3,944.43 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |  |
| 5531 Auto and Home Supply Stores |  | \$39,011.84 | \$780.24 |
| Other |  | \$74,041.80 | \$1,480.83 |
|  | Total for MAJOR GROUP 55 | \$113,053.64 | \$2,261.07 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores |  | \$1,840.50 | \$36.81 |
| 5632 Women's Accessory and Specialty Stores |  | \$822.50 | \$16.45 |
| 5651 Family Clothing Stores |  | \$4,312.78 | \$86.25 |
| 5661 Shoe Stores |  | \$1,136.42 | \$22.73 |
| 5699 Miscellaneous Apparel and Accessory Stores |  | \$707.50 | \$14.15 |
| SD Dept. of Revenue | Page 359 of 1240 |  | 01/12/2023 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2022 



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: December 2022 



## Estelline - General Recap

| A | Agriculture, Forestry, And Fishing | \$4,258.75 | \$85.17 |
| :---: | :---: | :---: | :---: |
| C | Construction | \$4,534.45 | \$90.69 |
| D | Manufacturing | \$18,141.55 | \$362.83 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$134,317.53 | \$2,686.35 |
| F | Wholesale Trade | \$302,888.46 | \$6,057.78 |
| G | Retail Trade | \$551,688.09 | \$11,033.82 |
| H | Finance, Insurance, And Real Estate | \$3,848.85 | \$76.98 |
| 1 | Services | \$202,251.43 | \$4,045.04 |
|  | Total for Estelline - General | \$1,221,929.11 | \$24,438.66 |
| Estelline Recap |  |  |  |
| A | Aariculture, Forestrv, And Fishina |  | \$85.17 |
| C | Construction |  | \$90.69 |
| D | Manufacturina |  | \$362.83 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services |  | \$2,686.35 |
| F | Wholesale Trade |  | \$6,057.78 |
| G | Retail Trade |  | \$11,033.82 |
| H | Finance, Insurance, And Real Estate |  | \$76.98 |
| 1 | Services |  | \$4,045.04 |
| Total for Estelline |  |  | \$24,438.66 |

## 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.


|  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
| Ethan - General continued... |  |  |  |
|  | Total for DIVISION D | \$4,626.55 | \$92.53 |

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing

## Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | ---: | ---: |
| Total for MAJOR GROUP 42 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  |  |  |
|  | $\$ 10,325.05$ | $\$ 206.50$ |
|  | $\$ 11,686.00$ | $\$ 233.72$ |
|  | $\$ 5,431.50$ | $\$ 108.63$ |
|  | $\$ 141.95$ | $\$ 2.84$ |
| Total for MAJOR GROUP 48 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 27,614.50$ | $\$ 52.29$ |

MAJOR GROUP: 49 Electric, Gas, And Sanitary Services
Other

|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 49 | N/A | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION E | $\$ 59,940.90$ | $\$ 1,198.82$ |

## DIVISION: F Wholesale Trade

| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |  |
| :---: | :---: | :---: | :---: |
| 5074 Plumbing and Heating Equipment and Supplies |  | \$7,392.29 | \$147.85 |
| Other |  | \$24,301.30 | \$486.02 |
|  | Total for MAJOR GROUP 50 | \$31,693.59 | \$633.87 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |  |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries |  | \$632.50 | \$12.65 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories |  | \$505.29 | \$10.11 |
| 5142 Packaged Frozen Foods |  | \$633.50 | \$12.67 |
| Other |  | \$3,621.45 | \$72.42 |
|  | Total for MAJOR GROUP 51 | \$5,392.74 | \$107.85 |
|  | Total for DIVISION F | \$37,086.33 | \$741.72 |



## DIVISION: I Services

MAJOR GROUP: 72 Personal Services

## Other

MAJOR GROUP: 73 Business Services
7342 Disinfecting and Pest Control Services
7359 Equipment Rental and Leasing, NEC
7372 Prepackaged Software
7374 Computer Processing and Data Preparation and Processing Services
7389 Miscellaneous Business Services
Other

MAJOR GROUP: 75 Automotive Repair, Services, And Parking
Other
$\begin{array}{lll}\begin{array}{c}\text { MAJOR GROUP: } \\ \text { Other }\end{array} & 76 & \text { Miscellaneous Repair Services } \\ \begin{array}{c}\text { MAJOR GROUP: } \\ \text { Other }\end{array} & 78 & \text { Motion Pictures } \\ \begin{array}{c}\text { MAJOR GROUP: } \\ \text { Other }\end{array} & 79 & \text { Amusement And Recreation Services }\end{array}$


|  | N/A | N/A |
| :--- | :--- | :--- |
| 79 | N/A | N/A |

Other
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services Other

MAJOR GROUP: 89 Miscellaneous Services 8999 Services, NEC

```
Ethan - General continued... DIVISION: G Retail Trade continued...
```


## Other

```
Other
MAJOR GROUP: \(59 \quad\) Miscellaneous Retail
\(\mathbf{5 9 4 1}\) Sporting Goods Stores and Bicycle Shops
\(\mathbf{5 9 4 5}\) Hobby, Toy, and Game Stores
\(\mathbf{5 9 6 1}\) Catalog and Mail-Order Houses
\(\mathbf{5 9 6 3}\) Direct Selling Establishments
\(\mathbf{5 9 9 9}\) Miscellaneous Retail Stores, NEC
Other
```

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 58 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 1,808.00$ | $\$ 36.16$ |
|  | $\$ 335.74$ | $\$ 6.71$ |
|  | $\$ 59,463.57$ | $\$ 1,189.29$ |
|  | $\$ 3,087.28$ | $\$ 61.75$ |
|  | $\$ 4,739.49$ | $\$ 94.79$ |
|  | $\$ 766.79$ | $\$ 15.34$ |
| Total for MAJOR GROUP 59 | $\$ 70,200.87$ | $\$ 1,404.04$ |
| Total for DIVISION G | $\$ 256,210.72$ | $\$ 5,124.26$ |

## DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 61 Non-depository Credit Institutions Other

MAJOR GROUP: 64 Insurance Agents, Brokers, And Service Other

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 61 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |


|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 64 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION H | $\$ 2,350.38$ | $\$ 47.01$ |

Taxable
Tax Due

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: December 2022 

## Ethan - General Recap

| C | Construction | $\$ 1,949.98$ | $\$ 39.00$ |
| :--- | :--- | ---: | ---: |
| D | Manufacturing | $\$ 4,626.55$ | $\$ 92.53$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 59,940.90$ | $\$ 1,198.82$ |
| F | Wholesale Trade | $\$ 37,086.33$ | $\$ 741.72$ |
| G | Retail Trade | $\$ 256,210.72$ | $\$ 5,124.26$ |
| H | Finance, Insurance, And Real Estate | $\$ 2,350.38$ | $\$ 47.01$ |
| I | Services | $\$ 28,448.84$ | $\$ 568.98$ |
|  | Other |  | $\$ 267,495.50$ |
|  |  |  | $\$ 658,109.20$ |


|  | Ethan Recap |
| :--- | :--- |
| C | Construction |
| D | Manufacturina |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services |
| F | Wholesale Trade |
| G | Retail Trade |
| H | Finance, Insurance, And Real Estate |
| I | Services |
|  | Other |

## 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.

[^2]
# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2022 



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2022 



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: December 2022 



## Eureka - General Recap



## 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.
Fairfax - General
DIVISION: C Construction
MAJOR GROUP: 17 Construction Special Trade Contractors
Other

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | :--- |
| Total for MAJOR GROUP 17 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION C | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

## DIVISION: D Manufacturing


DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services
MAJOR GROUP: $\quad 42$ Motor Freight Transportation And Warehousing
4212 Local Trucking Without Storage

MAJOR GROUP: 44 Water Transportation

## Other

MAJOR GROUP: 48 Communications
4812 Radiotelephone Communications
4813 Telephone Communications, Except Radiotelephone
4841 Cable and Other Pay Television Services
4899 Communications Services, NEC

MAJOR GROUP: 49 Electric, Gas, And Sanitary Services
Other

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


| $\$ 3,203.58$ | $\$ 64.08$ |  |
| ---: | ---: | ---: |
| $\$ 1,895.50$ | $\$ 37.91$ |  |
| $\$ 2,938.00$ | $\$ 58.76$ |  |
| Total for MAJOR GROUP 48 | $\$ 54.50$ | $\$ 1.09$ |
|  | $\$ 8,091.58$ | $\$ 161.84$ |


|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 49 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION E | $\$ 20,269.69$ | $\$ 405.40$ |

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

MAJOR GROUP: 51 Wholesale Trade-non-durable Goods Other

|  | $\$ 1,572.95$ | $\$ 31.46$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 50 | $\$ 1,572.95$ | $\$ 31.46$ |
|  | $\$ 58,062.25$ | $\$ 1,161.25$ |
| Total for MAJOR GROUP 51 | $\$ 58,062.25$ | $\$ 1,161.25$ |
| Total for DIVISION F | $\$ 59,635.20$ | $\$ 1,192.71$ |

## DIVISION: G Retail Trade

MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers
5211 Lumber and Other Building Materials Dealers

|  | $\$ 886.40$ | $\$ 17.73$ |
| ---: | ---: | ---: |
|  | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 52 | $\$ 1,006.40$ | $\$ 20.13$ |
| Page 372 of 1240 |  | $01 / 12 / 2023$ |

Fairfax - General continued...
DIVISION: G Retail Trade continued...

| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| :---: | :---: | :---: | :---: |
| 5311 Department Stores |  | \$2,125.54 | \$42.51 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 53 | \$2,169.04 | \$43.38 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 54 | N/A | N/A |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |  |
| 5651 Family Clothing Stores |  | \$4,297.19 | \$85.94 |
| 5661 Shoe Stores |  | \$249.50 | \$4.99 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 56 | \$4,609.69 | \$92.19 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |  |
| Other |  | \$4,501.39 | \$90.03 |
|  | Total for MAJOR GROUP 57 | \$4,501.39 | \$90.03 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5961 Catalog and Mail-Order Houses |  | \$24,553.34 | \$491.08 |
| 5963 Direct Selling Establishments |  | \$552.77 | \$11.06 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$2,075.65 | \$41.51 |
| Other |  | \$1,619.37 | \$32.38 |
|  | Total for MAJOR GROUP 59 | \$28,801.13 | \$576.03 |
|  | Total for DIVISION G | \$66,456.65 | \$1,329.14 |

## DIVISION: H Finance, Insurance, And Real Estate

| MAJOR GROUP: Other | 60 Depository Institutions |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  |  | 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 | \$381.99 | \$7.64 |



## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2022

|  |  |  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Fairfax - General continued... <br> DIVISION: I Services continued... |  |  |  |  |  |
|  |  |  |  |  |  |
|  | Total for MAJOR GROUP 86 |  |  | N/A | N/A |
| MAJOR GROUP Other | 87 | Engineering, Accounting, Research, Management, And Related Services |  |  |  |
|  |  |  |  | \$348.73 | \$6.97 |
|  |  |  | Total for MAJOR GROUP 87 | \$348.73 | \$6.97 |
| MAJOR GROUP | 89 | Miscellaneous Services |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 89 | N/A | N/A |
|  |  |  | Total for DIVISION I | \$8,565.19 | \$171.29 |

## Fairfax - General Recap

| D | Manufacturing | $\$ 1,938.97$ | $\$ 38.80$ |
| :--- | :--- | ---: | ---: |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 20,269.69$ | $\$ 405.40$ |
| F | Wholesale Trade | $\$ 59,635.20$ | $\$ 1,192.71$ |
| G | Retail Trade | $\$ 66,456.65$ | $\$ 1,329.14$ |
| H | Finance, Insurance, And Real Estate | $\$ 381.99$ | $\$ 7.64$ |
| I | Services | $\$ 8,565.19$ | $\$ 171.29$ |
|  | Other |  | $\$ 2,882.80$ |
|  |  | Total for Fairfax | General |
|  |  |  | $\$ 160,130.49$ |

## Fairfax Recap

|  |  | $\$ 38.80$ |
| :--- | :--- | ---: |
| D | Manufacturinq | $\$ 405.40$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 1,192.71$ |
| F | Wholesale Trade | $\$ 1,329.14$ |
| G | Retail Trade | $\$ 7.64$ |
| H | Finance, Insurance, And Real Estate | $\$ 171.29$ |
| I | Services | $\$ 57.66$ |
|  | Other |  |
|  |  | Total for Fairfax |

## 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.

|  |  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: | :---: |
| Fairview - General |  |  |  |  |
| 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 Industr |  |  |  |
| 2754 Comme | cial Printing, Gravure |  | \$3.50 | \$0.07 |
| Other |  |  | \$129.35 | \$2.59 |
|  |  | Total for MAJOR GROUP 27 | \$132.85 | \$2.66 |
| 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 Equipm | nd Components, Except Com |  |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 36 | N/A | N/A |
|  |  | Total for DIVISION D | \$397.35 | \$7.95 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services |  |  |  |  |
| MAJOR GROUP: 48 Communications |  |  |  |  |
| 4812 Radiotelephone Communications |  |  | \$1,698.68 | \$33.97 |
| 4813 Telephone Communications, Except Radiotelephone |  |  | \$578.50 | \$11.57 |
| 4841 Cable and Other Pay Television Services |  |  | \$1,544.00 | \$30.88 |
|  |  | Total for MAJOR GROUP 48 | \$3,821.18 | \$76.42 |
| 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 | \$7,516.68 | \$150.33 |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: | 50 Wholesale Trade-durable Goods |  |  |  |
| Other |  |  | \$239.00 | \$4.78 |
|  |  | Total for MAJOR GROUP 50 | \$239.00 | \$4.78 |
| 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 | \$253.00 | \$5.06 |

DIVISION: G Retail Trade



## 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.



## DIVISION: G Retail Trade

| 5211 Lumber and Other Building Materials Dealers | y, And Mobile Home Dealers | \$118,391.09 | \$2,367.82 |
| :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 52 | \$118,391.09 | \$2,367.82 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores |  | \$9,203.31 | \$184.07 |
| 5331 Variety Stores |  | \$277,072.20 | \$5,541.44 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 53 | \$286,466.46 | \$5,729.33 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores |  | \$268,997.54 | \$5,379.95 |
| 5499 Miscellaneous Food Stores |  | \$1,432.45 | \$28.65 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 54 | \$270,579.99 | \$5,411.60 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |  |
| 5531 Auto and Home Supply Stores |  | \$56,906.55 | \$1,138.13 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 55 | \$95,000.92 | \$1,900.02 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores |  | \$746.99 | \$14.94 |
| 5651 Family Clothing Stores |  | \$6,071.05 | \$121.42 |
| 5661 Shoe Stores |  | \$720.42 | \$14.41 |
| Other |  | \$21,895.28 | \$437.90 |
|  | Total for MAJOR GROUP 56 | \$29,433.74 | \$588.67 |


| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |  |
| :---: | :---: | :---: | :---: |
| 5719 Miscellaneous Homefurnishings Stores |  | \$1,458.00 | \$29.16 |
| 5731 Radio, Television, and Consumer Electronics Stores |  | \$1,501.50 | \$30.03 |
| 5734 Computer and Computer Software Stores |  | \$686.90 | \$13.74 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 57 | \$4,375.05 | \$87.50 |
| 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 |  | \$2,309.34 | \$46.19 |
| 5943 Stationery Stores |  | \$684.69 | \$13.69 |
| 5945 Hobby, Toy, and Game Stores |  | \$666.99 | \$13.34 |
| 5961 Catalog and Mail-Order Houses |  | \$94,482.38 | \$1,889.66 |

## Faith - General continued...

DIVISION: G Retail Trade continued...
5963 Direct Selling Establishments
5984 Liquefied Petroleum Gas Dealers
5999 Miscellaneous Retail Stores, NEC Other

|  | $\$ 6,064.75$ | $\$ 121.30$ |
| ---: | ---: | ---: |
| $\$ 17,925.63$ | $\$ 358.51$ |  |
|  | $\$ 5,840.34$ | $\$ 116.81$ |
| Total for MAJOR GROUP 59 | $\$ 35,201.81$ | $\$ 704.04$ |
| Total for DIVISION G | $\$ 163,175.93$ | $\$ 3,263.54$ |




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

Returns Filed: December 2022

Faith - General continued...
DIVISION: I Services continued...


## Faith - General Recap

| A | Agriculture, Forestry, And Fishing | \$137,300.57 | \$2,746.02 |
| :---: | :---: | :---: | :---: |
| D | Manufacturing | \$17,975.89 | \$359.53 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$88,902.68 | \$1,778.05 |
| F | Wholesale Trade | \$57,669.12 | \$1,153.38 |
| G | Retail Trade | \$1,002,309.10 | \$20,046.20 |
| H | Finance, Insurance, And Real Estate | \$1,417.75 | \$28.36 |
| 1 | Services | \$203,768.31 | \$4,075.36 |
|  | Other | \$2,411.23 | \$48.22 |
|  | Total for Faith - General | \$1,511,754.65 | \$30,235.12 |

## Faith - Gross Receipts

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services

## Other

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 49 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION E | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |



## DIVISION: I Services

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

## Other

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | :--- |
| Total for MAJOR GROUP 70 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION I | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

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

Returns Filed: December 2022
Taxable
Tax Due
Faith - Gross Receipts Recap


## 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.


Faulkton - General continued...
DIVISION: D Manufacturing continued...

| MAJOR GROUP: Other | 38 | Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 38 | N/A | N/A |
| MAJOR GROUP: | 39 | Miscellaneous Manufacturing Industries |  |  |  |
| Other |  |  |  | \$717.10 | \$14.34 |
|  |  |  | Total for MAJOR GROUP 39 | \$717.10 | \$14.34 |
|  |  |  | Total for DIVISION D | \$27,520.42 | \$550.40 |

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

MAJOR GROUP: 42 Motor Freight Transportation And Warehousing

| 4212 Local Trucking Without Storage |
| :--- |
| Other |

MAJOR GROUP: 44 Water Transportation
Other
MAJOR GROUP: 45 Transportation By Air
Other
MAJOR GROUP: 47 Transportation Services
Other
MAJOR GROUP: $48 \quad$ Communications
4812 Radiotelephone Communications
4813 Telephone Communications, Except Radiotelephone
4841 Cable and Other Pay Television Services
4899 Communications Services, NEC
Other

MAJOR GROUP: 49 Electric, Gas, And Sanitary Services
Other

|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 49 | N/A | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION E | $\$ 164,309.31$ | $\$ 3,286.20$ |


| DIVISION: F Wholesale Trade |  |  |
| :---: | :---: | :---: |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |
| 5044 Office Equipment | \$3,195.48 | \$63.91 |
| 5045 Computers and Computer Peripheral Equipment and Software | \$1,370.58 | \$27.41 |
| 5047 Medical, Dental, and Hospital Equipment and Supplies | \$5,218.19 | \$104.36 |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$17,639.57 | \$352.79 |
| 5074 Plumbing and Heating Equipment and Supplies | \$30,006.76 | \$600.14 |
| 5084 Industrial Machinery and Equipment | \$2,292.16 | \$45.84 |
| 5085 Industrial Supplies | \$1,279.48 | \$25.59 |
| 5091 Sporting and Recreational Goods and Supplies | \$697.50 | \$13.95 |
| Other | \$34,139.26 | \$682.80 |
| Total for MAJOR GROUP 50 | \$95,838.98 | \$1,916.79 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$68,493.59 | \$1,501.37 |
| 5136 Men's and Boys' Clothing and Furnishings | \$1,319.43 | \$26.38 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$848.40 | \$16.97 |
| 5139 Footwear | \$640.54 | \$12.81 |
| 5142 Packaged Frozen Foods | \$705.50 | \$14.11 |
| 5149 Groceries and Related Products, NEC | \$11,935.47 | \$238.71 |
| 5199 Nondurable Goods, NEC | \$1,212.12 | \$24.24 |
| Other | \$42,024.52 | \$840.50 |
| Total for MAJOR GROUP 51 | \$127,179.57 | \$2,675.09 |

Faulkton - General continued...

|  | Taxable | Tax Due |
| :---: | :---: | :---: |
| Total for DIVISION F |  | $\$ 223,018.55$ |



| 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 |



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2022 

Faulkton - General continued...
DIVISION: I Services continued...

|  |  |  | Total for MAJOR GROUP 87 | \$5,530.88 | \$110.62 |
| :---: | :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 89 | Miscellaneous Services |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 89 | N/A | N/A |
|  |  |  | Total for DIVISION I | \$223,380.45 | \$4,467.62 |

## Faulkton - General Recap

| A | Agriculture, Forestry, And Fishing | $\$ 2,618.94$ |  |
| :--- | :--- | ---: | ---: |
| C | Construction | $\$ 130,946.71$ | $\$ 38.62$ |
| D | Manufacturing | $\$ 1,930.64$ | $\$ 550.40$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 27,520.42$ | $\$ 3,286.20$ |
| F | Wholesale Trade | $\$ 164,309.31$ | $\$ 4,591.88$ |
| G | Retail Trade | $\$ 223,018.55$ | $\$ 19,000.80$ |
| H | Finance, Insurance, And Real Estate | $\$ 95,039.17$ | $\$ 120.82$ |
| I | Services | $\$ 6,041.00$ | $\$ 4,467.62$ |
|  |  |  | $\$ 223,380.45$ |
|  |  | $\$ 1,727,186.25$ | $\$ 34,675.28$ |

## Faulkton - Gross Receipts

DIVISION: D Manufacturing
MAJOR GROUP: 20 Food And Kindred Products
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 20 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION D | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services
MAJOR GROUP:
Other

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

| Other |  |  | Total for MAJOR GROUP 53 | /A | $\overline{N / A}$ |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  |  | 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

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


| MAJOR GROUP: |
| :--- |
| Other | 59 Miscellaneous Retail


|  | N/A | N/A |
| :---: | ---: | ---: |
| Total for MAJOR GROUP 55 | N/A | N/A |
| Total for MAJOR GROUP 58 | $\$ 21,434.00$ | $\$ 214.34$ |
|  | $\$ 21,434.00$ | $\$ 214.34$ |

Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 59 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION G | $\$ 78,388.01$ | $\$ 783.88$ |

## DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places 7011 Hotels and Motels

|  | $\$ 43,768.20$ | $\$ 437.68$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 70 | $\$ 43,768.20$ | $\$ 437.68$ |
| Total for DIVISION I | $\$ 43,768.20$ | $\$ 437.68$ |

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

Returns Filed: December 2022
Taxable

## Faulkton - Gross Receipts Recap

| G | Retail Trade |  | \$78,388.01 | \$783.88 |
| :---: | :---: | :---: | :---: | :---: |
| 1 | Services |  | \$43,768.20 | \$437.68 |
|  | Other |  | \$18,279.90 | \$182.80 |
|  |  | Total for Faulkton- Gross Receipts | \$140,436.11 | \$1,404.36 |

## Faulkton Recap

| A | Aqriculture, Forestry, And Fishinq |  |
| :--- | :--- | ---: |
| C | Construction | $\$ 2,618.94$ |
| D | Manufacturinq | $\$ 38.62$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 550.40$ |
| F | Wholesale Trade | $\$ 3,286.20$ |
| G | Retail Trade | $\$ 4,591.88$ |
| H | Finance, Insurance, And Real Estate | $\$ 19,784.68$ |
| I | Services | $\$ 120.82$ |
|  | Other | $\$ 4,905.30$ |
|  |  | $\$ 182.80$ |
|  | Total for Faulkton | $\$ 36,079.64$ |

## 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.


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2022 



| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing |  |  |  |
| :---: | :---: | :---: | :---: |
| 4212 Local Trucking Without Storage |  | \$6,149.00 | \$122.98 |
| Other |  | \$4,134.50 | \$82.69 |
|  | Total for MAJOR GROUP 42 | \$10,283.50 | \$205.67 |
| 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 |  | \$61,331.84 | \$1,226.64 |
| 4813 Telephone Communications, Except Radiotelephone |  | \$7,567.41 | \$151.36 |
| 4841 Cable and Other Pay Television Services |  | \$99,207.55 | \$1,984.15 |
| 4899 Communications Services, NEC |  | \$676.29 | \$13.52 |
| Other |  | \$159.00 | \$3.18 |
|  | Total for MAJOR GROUP 48 | \$168,942.09 | \$3,378.85 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services |  |  |  |
| Other |  | \$230,397.16 | \$4,607.94 |
|  | Total for MAJOR GROUP 49 | \$230,397.16 | \$4,607.94 |
|  | Total for DIVISION E | \$409,830.75 | \$8,196.62 |


| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |
| :---: | :---: | :---: |
| 5044 Office Equipment | \$4,850.41 | \$97.01 |
| 5045 Computers and Computer Peripheral Equipment and Software | \$2,048.24 | \$40.96 |
| 5047 Medical, Dental, and Hospital Equipment and Supplies | \$9,531.90 | \$190.64 |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$75,976.51 | \$1,519.52 |
| 5074 Plumbing and Heating Equipment and Supplies | \$10,880.05 | \$217.60 |
| 5085 Industrial Supplies | \$3,041.10 | \$60.82 |
| 5087 Service Establishment Equipment and Supplies | \$530.50 | \$10.61 |
| 5091 Sporting and Recreational Goods and Supplies | \$2,614.37 | \$52.29 |
| 5092 Toys and Hobby Goods and Supplies | \$341.97 | \$6.84 |
| 5099 Durable Goods, NEC | \$5,843.81 | \$116.87 |
| Other | \$24,784.69 | \$495.69 |
| Total for MAJOR GROUP 50 | \$140,443.55 | \$2,808.85 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$590.00 | \$11.80 |
| 5136 Men's and Boys' Clothing and Furnishings | \$1,169.79 | \$23.40 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$774.13 | \$15.49 |
| 5139 Footwear | \$1,311.62 | \$26.23 |
| 5141 Groceries, General Line | \$13,722.63 | \$274.46 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: December 2022 

Flandreau - General continued...
DIVISION: F Wholesale Trade continued...

| $\mathbf{5 1 4 2}$ Packaged Frozen Foods | $\$ 1,108.35$ | $\$ 22.17$ |  |
| :--- | ---: | ---: | ---: |
| $\mathbf{5 1 4 9}$ Groceries and Related Products, NEC | $\$ 11,129.02$ | $\$ 222.58$ |  |
| $\mathbf{5 1 9 9}$ Nondurable Goods, NEC | $\$ 808.45$ | $\$ 16.17$ |  |
| Other |  | $\$ 21,729.50$ | $\$ 434.59$ |
|  |  | $\$ 52,343.49$ | $\$ 1,046.89$ |
|  | Total for MAJOR GROUP 51 | $\$ 3,855.74$ |  |


| DIVISION: G Retail Trade |  |  |
| :---: | :---: | :---: |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| 5211 Lumber and Other Building Materials Dealers | \$146,143.31 | \$2,922.86 |
| 5251 Hardware Stores | \$2,853.50 | \$57.07 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 52 | \$160,309.31 | \$3,206.18 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$54,842.08 | \$1,096.85 |
| 5399 Miscellaneous General Merchandise Stores | \$2,723.64 | \$54.47 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 53 | \$293,666.22 | \$5,873.33 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5411 Grocery Stores | \$303,437.59 | \$6,068.75 |
| 5499 Miscellaneous Food Stores | \$2,666.32 | \$53.33 |
| Other | \$4,805.90 | \$96.12 |
| Total for MAJOR GROUP 54 | \$310,909.81 | \$6,218.20 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| 5531 Auto and Home Supply Stores | \$239,055.93 | \$4,781.12 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 55 | \$379,546.44 | \$7,590.93 |


| MAJOR GROUP: $\quad 56 \quad$ Apparel And Accessory Stores |  |  |
| :--- | ---: | ---: |
| $\mathbf{5 6 1 1}$ Men's and Boys' Clothing and Accessory Stores | $\$ 580.98$ | $\$ 11.62$ |
| $\mathbf{5 6 2 1}$ Women's Clothing Stores | $\$ 4,690.12$ | $\$ 93.80$ |
| $\mathbf{5 6 3 2}$ Women's Accessory and Specialty Stores | $\$ 2,936.49$ | $\$ 58.73$ |
| $\mathbf{5 6 4 1}$ Children's and Infants' Wear Stores | $\$ 1,068.35$ | $\$ 21.37$ |
| $\mathbf{5 6 5 1}$ Family Clothing Stores | $\$ 19,855.47$ | $\$ 397.11$ |
| $\mathbf{5 6 6 1}$ Shoe Stores | $\$ 3,042.96$ | $\$ 60.86$ |
| $\mathbf{5 6 9 9}$ Miscellaneous Apparel and Accessory Stores | $\$ 2,382.50$ | $\$ 47.65$ |



MAJOR GROUP: 59 Miscellaneous Retail
5912 Drug Stores and Proprietary Stores $\quad \$ 384.47$ \$7.69
5941 Sporting Goods Stores and Bicycle Shops \$7,520.93 \$150.4
5942 Book Stores
$\$ 876.78 \quad \$ 17.53$

5943 Stationery Stores
\$2,873.99 \$57.49
5945 Hobby, Toy, and Game Stores
\$1,737.96 \$34.76
5947 Gift, Novelty, and Souvenir Shops
\$124.76 \$2.50
\$399,546.41 \$7,990.9
5962 Automatic Merchandise Machine Operators
$\$ 993.75$
\$19.88


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: December 2022 



## Flandreau - General Recap

| A | Agriculture, Forestry, And Fishing | \$66,982.69 | \$1,339.67 |
| :---: | :---: | :---: | :---: |
| C | Construction | \$264,193.87 | \$5,283.88 |
| D | Manufacturing | \$81,975.78 | \$1,639.52 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$409,830.75 | \$8,196.62 |
| F | Wholesale Trade | \$192,787.04 | \$3,855.74 |
| G | Retail Trade | \$1,932,325.89 | \$38,646.65 |
| H | Finance, Insurance, And Real Estate | \$38,295.75 | \$765.92 |
| 1 | Services | \$523,516.09 | \$10,470.27 |
|  | Total for Flandreau - General | \$3,509,907.86 | \$70,198.27 |

## Flandreau - Gross Receipts

## DIVISION: F Wholesale Trade

MAJOR GROUP:

## Other

51 Wholesale Trade-non-durable Goods

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 51 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION F | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

DIVISION: G Retail Trade

| MAJOR GROUP: <br> Other | 53 |  |  |  |
| :--- | :--- | :--- | :--- | :--- |

## Flandreau - Gross Receipts continued...

DIVISION: G Retail Trade continued...

| MAJOR GROUP:M <br> 5812 Eating Places <br> Other |  |  |  |
| :--- | :--- | :--- | :--- |


| MAJOR GROUP: | 70 | Hotels, Rooming | 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 |
|  |  |  | Total for DIVISION I | N/A | N/A |

## Flandreau - Gross Receipts Recap

| G | Retail Trade Other | $\begin{array}{r} \$ 250,390.74 \\ \$ 2,151.17 \end{array}$ | $\begin{array}{r} \$ 2,503.91 \\ \$ 21.51 \end{array}$ |
| :---: | :---: | :---: | :---: |
|  | Total for Flandreau - Gross Receipts | \$252,541.91 | \$2,525.42 |
| Flandreau Recap |  |  |  |
| A | Aqriculture, Forestry, And Fishing |  | \$1,339.67 |
| C | Construction |  | \$5,283.88 |
| D | Manufacturina |  | \$1,639.52 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services |  | \$8,196.62 |
| F | Wholesale Trade |  | \$3,855.74 |
| G | Retail Trade |  | \$41,150.56 |
| H | Finance, Insurance, And Real Estate |  | \$765.92 |
| I | Services |  | \$10,470.27 |
|  | Other |  | \$21.51 |
| Total for Flandreau |  |  | \$72,723.69 |

## 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.

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services
MAJOR GROUP:
Other

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2022 

|  | Taxable | Tax Due |
| :---: | :---: | :---: |
| Florence - General continued... |  |  |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued... |  |  |
| 4812 Radiotelephone Communications | \$6,491.73 | \$129.84 |
| 4813 Telephone Communications, Except Radiotelephone | \$10,604.44 | \$212.09 |
| 4841 Cable and Other Pay Television Services | \$7,650.00 | \$153.00 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 48 | \$24,802.67 | \$496.06 |
| 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 | \$61,824.05 | \$1,236.49 |
| DIVISION: F Wholesale Trade |  |  |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |
| 5091 Sporting and Recreational Goods and Supplies | \$693.25 | \$13.87 |
| Other | \$1,630.61 | \$32.61 |
| Total for MAJOR GROUP 50 | \$2,323.86 | \$46.48 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| 5136 Men's and Boys' Clothing and Furnishings | \$438.95 | \$8.78 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$2,348.00 | \$46.96 |
| Other | \$6,509.49 | \$130.20 |
| Total for MAJOR GROUP 51 | \$9,296.44 | \$185.94 |
| Total for DIVISION F | \$11,620.30 | \$232.42 |
| DIVISION: G Retail Trade |  |  |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| 5211 Lumber and Other Building Materials Dealers | \$46,041.78 | \$920.83 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 52 | \$46,062.78 | \$921.25 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$6,933.23 | \$138.66 |
| Other | \$695.39 | \$13.91 |
| Total for MAJOR GROUP 53 | \$7,628.62 | \$152.57 |
| MAJOR GROUP: 54 Food Stores |  |  |
| Other | \$20,650.65 | \$413.01 |
| Total for MAJOR GROUP 54 | \$20,650.65 | \$413.01 |
| 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 | \$1,172.40 | \$23.45 |
| 5651 Family Clothing Stores | \$3,646.74 | \$72.93 |
| 5661 Shoe Stores | \$902.00 | \$18.04 |
| 5699 Miscellaneous Apparel and Accessory Stores | \$673.50 | \$13.47 |
| Other | \$600.58 | \$12.01 |
| Total for MAJOR GROUP 56 | \$6,995.22 | \$139.90 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |
| 5731 Radio, Television, and Consumer Electronics Stores | \$1,223.63 | \$24.47 |
| Other | \$1,481.18 | \$29.62 |
| Total for MAJOR GROUP 57 | \$2,704.81 | \$54.09 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |
| Other | N/A | N/A |
| Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |
| 5941 Sporting Goods Stores and Bicycle Shops | \$2,220.00 | \$44.40 |
| 5961 Catalog and Mail-Order Houses | \$53,381.82 | \$1,067.63 |
| 5963 Direct Selling Establishments | \$1,974.45 | \$39.49 |
| 5999 Miscellaneous Retail Stores, NEC | \$3,648.04 | \$72.96 |
| Other | \$960.96 | \$19.22 |

## Florence - General continued...

## DIVISION: G Retail Trade continued...

| DIVISION: H Finance, Insurance, And Real Estate |  |  |
| :--- | :--- | :--- |
| MAJOR GROUP: | 60 | Depository Institutions |
| Other |  |  |$\quad$| MAJOR GROUP: <br> Other | 64 | Insurance Agents, Brokers, And Service |
| :---: | :---: | :---: |
| MAJOR GROUP: | 65 | Real Estate |
| Other |  |  |

DIVISION: I Services
MAJOR GROUP: 72 Personal Services
Other

MAJOR GROUP: 73 Business Services
7342 Disinfecting and Pest Control Services
7359 Equipment Rental and Leasing, NEC

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 60 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 64 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 65 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | Other


|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 67 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION H | $\$ 4,653.40$ | $\$ 93.07$ |

7372 Prepackaged Software
7374 Computer Processing and Data Preparation and Processing Services

|  | $\$ 7,407.59$ | $\$ 148.15$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 72 | $\$ 7,407.59$ | $\$ 148.15$ |

7379 Computer Related Services, NEC
7384 Photofinishing Laboratories
7389 Miscellaneous Business Services Other


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2022 

|  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
| Florence - General continued... |  |  |  |
|  | Total for DIVISION I | \$20,197.00 | \$403.95 |
| Florence - General Recap |  |  |  |
| A | Agriculture, Forestry, And Fishing | \$2,068.21 | \$41.36 |
| C | Construction | \$31,682.30 | \$633.66 |
| D | Manufacturing | \$5,153.74 | \$103.07 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$61,824.05 | \$1,236.49 |
| F | Wholesale Trade | \$11,620.30 | \$232.42 |
| G | Retail Trade | \$197,440.29 | \$3,948.78 |
| H | Finance, Insurance, And Real Estate | \$4,653.40 | \$93.07 |
| 1 | Services | \$20,197.00 | \$403.95 |
| Total for Florence - General |  | \$334,639.29 | \$6,692.80 |

## Florence Recap

| A | Aariculture, Forestry, And Fishing | $\$ 41.36$ |
| :--- | :--- | ---: |
| C | Construction | $\$ 633.66$ |
| D | Manufacturina | $\$ 103.07$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 1,236.49$ |
| F | Wholesale Trade | $\$ 232.42$ |
| G | Retail Trade | $\$ 3,948.78$ |
| H | Finance, Insurance, And Real Estate | $\$ 93.07$ |
| I | Services |  |
|  |  |  |
|  |  | Total for Florence |

## ITEMS OF NOTE:

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


## DIVISION: B Mining

MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels
Other

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 14 | N/A | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION B | N/A | $\mathrm{N} / \mathrm{A}$ |

## DIVISION: C Construction

MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders

| Other |  | Notal for MAJOR GROUP 15 |
| :--- | ---: | ---: |



## Fort Pierre - General continued...

DIVISION: D Manufacturing continued...


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

| MAJOR GROUP: 42 Motor Freight Transportation And Wa |  |  |  |
| :---: | :---: | :---: | :---: |
| 4212 Local Trucking Without Storage |  | \$39,496.56 | \$789.93 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 42 | \$40,097.56 | \$801.95 |
| MAJOR GROUP: 44 Water Transportation |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 44 | N/A | N/A |
| MAJOR GROUP: 47 Transportation Services |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 47 | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |
| 4812 Radiotelephone Communications |  | \$65,606.88 | \$1,312.13 |
| 4813 Telephone Communications, Except Radiotelephone |  | \$15,064.16 | \$301.29 |
| 4841 Cable and Other Pay Television Services |  | \$103,056.01 | \$2,061.12 |
| 4899 Communications Services, NEC |  | \$737.59 | \$14.75 |
| Other |  | \$312.50 | \$6.25 |
|  | Total for MAJOR GROUP 48 | \$184,777.14 | \$3,695.54 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services |  |  |  |
| Other |  | \$498,833.66 | \$9,976.68 |
|  | Total for MAJOR GROUP 49 | \$498,833.66 | \$9,976.68 |
|  | Total for DIVISION E | \$732,058.11 | \$14,641.17 |

DIVISION: F Wholesale Trade
MAJOR GROUP: 50 Wholesale Trade-durable Goods
5013 Motor Vehicle Supplies and New Parts

| $\$ 1,315.00$ | $\$ 26.30$ |
| :--- | ---: |
| $\$ 2,087.31$ | $\$ 41.75$ |
| $\$ 7,444.99$ | $\$ 148.90$ |
| $\$ 3,104.27$ | $\$ 62.09$ |
| $\$ 1,420.00$ | $\$ 28.40$ |

## Fort Pierre - General continued...

DIVISION: F Wholesale Trade continued...
5063 Electrical Apparatus and Equipment Wiring Supplies and Construction \$31.531.11 \$630.62 Materials
5074 Plumbing and Heating Equipment and Supplies
5082 Construction and Mining Machinery and Equipment
5084 Industrial Machinery and Equipment
5085 Industrial Supplies
5087 Service Establishment Equipment and Supplies
5091 Sporting and Recreational Goods and Supplies
5092 Toys and Hobby Goods and Supplies
5094 Jewelry, Watches, Precious Stones, and Precious Metals
5099 Durable Goods, NEC
Other

MAJOR GROUP: 51 Wholesale Trade-non-durable Goods
5112 Stationery and Office Supplies
$\begin{array}{rr}\$ 31,531.11 & \$ 630.62 \\ \$ 31,781.21 & \$ 635.62 \\ \$ 22,742.88 & \$ 454.85 \\ \$ 10,682.00 & \$ 213.64 \\ \$ 3,747.88 & \$ 74.96 \\ \$ 2,614.54 & \$ 52.29 \\ \$ 7,246.74 & \$ 144.93 \\ \$ 1,106.39 & \$ 22.13 \\ \$ 609.00 & \$ 12.18 \\ \$ 4,665.00 & \$ 93.30 \\ \$ 53,417.89 & \$ 1,068.36 \\ \$ 185,516.21 & \$ 3,710.32\end{array}$

5122 Drugs, Drug Proprietaries, and Druggists' Sundries
5136 Men's and Boys' Clothing and Furnishings
$\$ 608.58 \quad \$ 12.17$

5137 Women's, Children's, and Infants' Clothing
5137 Women's, Children's, and Infants' Clothing and Accessories
upplies and Construction
Taxable
Tax Due

## 5139 Footwear

Total for MAJOR GROUP 50

| $\$ 608.58$ | $\$ 12.17$ |  |
| ---: | ---: | ---: |
| $\$ 6,736.00$ | $\$ 134.72$ |  |
| $\$ 1,775.35$ | $\$ 35.51$ |  |
| $\$ 4,159.75$ | $\$ 83.20$ |  |
| Total for MAJOR GROUP 51 | $\$ 404.58$ | $\$ 8.09$ |
| Total for DIVISION F | $\$ 14,607.32$ | $\$ 292.15$ |
| $\$ 5,483.60$ | $\$ 109.67$ |  |
|  | $\$ 1,463.77$ | $\$ 29.28$ |
|  | $\$ 7,862.33$ | $\$ 157.24$ |

## DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers | \$314,055.76 | \$6,281.11 |
| 5251 Hardware Stores | \$17,302.06 | \$346.04 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 52 | \$352,890.02 | \$7,057.80 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$45,667.81 | \$913.36 |
| 5331 Variety Stores | \$126,880.40 | \$2,537.61 |
| 5399 Miscellaneous General Merchandise Stores | \$3,850.44 | \$77.01 |
| Total for MAJOR GROUP 53 | \$176,398.65 | \$3,527.98 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5411 Grocery Stores | \$586,995.69 | \$11,739.92 |
| 5421 Meat and Fish Markets, Including Freezer Provisioners | \$11,545.50 | \$230.91 |
| 5499 Miscellaneous Food Stores | \$5,214.64 | \$104.29 |
| Other | \$418.33 | \$8.37 |
| Total for MAJOR GROUP 54 | \$604,174.16 | \$12,083.49 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| 5531 Auto and Home Supply Stores | \$438,026.15 | \$8,760.52 |
| 5541 Gasoline Service Station | \$474,085.35 | \$9,481.72 |
| Other | \$323,776.06 | \$6,475.52 |
| Total for MAJOR GROUP 55 | \$1,235,887.56 | \$24,717.76 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| 5611 Men's and Boys' Clothing and Accessory Stores | \$770.50 | \$15.41 |
| 5621 Women's Clothing Stores | \$9,008.00 | \$180.16 |
| 5632 Women's Accessory and Specialty Stores | \$11,353.80 | \$227.08 |
| 5651 Family Clothing Stores | \$19,580.32 | \$391.60 |
| 5661 Shoe Stores | \$4,957.05 | \$99.14 |
| 5699 Miscellaneous Apparel and Accessory Stores | \$1,706.03 | \$34.12 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 56 | \$48,479.09 | \$969.58 |

MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores
Fort Pierre - General continued...
DIVISION: G Retail Trade continued...
$\mathbf{5 7 1 2}$ Furniture Stores
$\mathbf{5 7 1 9}$ Miscellaneous Homefurnishings Stores
$\mathbf{5 7 3 1}$ Radio, Television, and Consumer Electronics Stores
$\mathbf{5 7 3 4}$ Computer and Computer Software Stores
Other
MAJOR GROUP: $58 \quad$ Eating And Drinking Places
$\mathbf{5 8 1 2}$ Eating Places
$\mathbf{5 8 1 3}$ Drinking Places
MAJOR GROUP: $\quad 59 \quad$ Miscellaneous Retail
$\mathbf{5 9 4 1}$ Sporting Goods Stores and Bicycle Shops
$\mathbf{5 9 4 2}$ Book Stores
$\mathbf{5 9 4 3}$ Stationery Stores
$\mathbf{5 9 4 4}$ Jewelry Stores
$\mathbf{5 9 4 5}$ Hobby, Toy, and Game Stores
$\mathbf{5 9 4 7}$ Gift, Novelty, and Souvenir Shops
$\mathbf{5 9 6 1}$ Catalog and Mail-Order Houses
$\mathbf{5 9 6 3}$ Direct Selling Establishments
$\mathbf{5 9 8 3}$ Fuel Oil Dealers
$\mathbf{5 9 9 9}$ Miscellaneous Retail Stores, NEC
$\mathbf{O t h e r}$

## DIVISION: H Finance, Insurance, And Real Estate




MAJOR GROUP: 64 Insurance Agents, Brokers, And Service
6411 Insurance Agents, Brokers, and Service

MAJOR GROUP: 65 Real Estate
Other
MAJOR GROUP: 67 Holding And Other Investment Offices
Other

|  | $\$ 28,042.69$ | $\$ 560.86$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 57 | $\$ 33,726.85$ | $\$ 674.53$ |
|  | $\$ 10,936.62$ | $\$ 218.73$ |
| Total for MAJOR GROUP 58 | $\$ 4,934.47$ | $\$ 98.69$ |
|  | $\$ 51,912.33$ | $\$ 2,591.06$ |
|  | $\$ 129,552.96$ | $\$ 8,746.95$ |
|  | $\$ 437,348.11$ | $\$ 1,468.90$ |
|  | $\$ 73,444.31$ | $\$ 10,215.85$ |

## Fort Pierre - General continued...

DIVISION: I Services continued...
7371 Computer Programming Services
7372 Prepackaged Software
7374 Computer Processing and Data Preparation and Processing Services
7377 Computer Rental and Leasing
7379 Computer Related Services, NEC
7389 Miscellaneous Business Services
Other
Taxable
Tax Due
DIVISION: I Services continued...
$\mathbf{7 3 7 1}$ Computer Programming Services
$\mathbf{7 3 7 2}$ Prepackaged Software
$\mathbf{7 3 7 4}$ Computer Processing and Data Preparation and Processing Services
$\mathbf{7 3 7 7}$ Computer Rental and Leasing
$\mathbf{7 3 7 9}$ Computer Related Services, NEC
$\mathbf{7 3 8 9}$ Miscellaneous Business Services
Other

|  | Total for MAJOR GROUP 73 | \$255,163.06 | \$5,103.26 |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking |  |  |  |
| 7538 General Automotive Repair Shops |  | \$91,769.04 | \$1,835.38 |
| Other |  | \$48,522.81 | \$970.45 |
|  | Total for MAJOR GROUP 75 | \$140,291.85 | \$2,805.83 |
| MAJOR GROUP: 76 Miscellaneous Repair Services |  |  |  |
| 7699 Repair Shops and Related Services, NEC |  | \$3,414.50 | \$68.29 |
| Other |  | \$90,098.35 | \$1,801.96 |
|  | Total for MAJOR GROUP 76 | \$93,512.85 | \$1,870.25 |
| 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 |  | \$21,941.50 | \$438.83 |
| Other |  | \$46,620.37 | \$932.41 |
|  | Total for MAJOR GROUP 79 | \$68,561.87 | \$1,371.24 |

MAJOR GROUP: 80 Health Services
Other


|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 80 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |


|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 81 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |


|  | $\$ 1,181.00$ | $\$ 23.62$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 82 | $\$ 1,181.00$ | $\$ 23.62$ |

Other

MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens Other
MAJOR GROUP: 86 Membership Organizations
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :---: | :---: | :---: |
| Total for MAJOR GROUP 84 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  |  |  |
| Total for MAJOR GROUP 86 | $\$ 456.72$ | $\$ 9.13$ |

MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services
8711 Engineering Services

| $\$ 13,078.37$ | $\$ 261.57$ |  |
| ---: | ---: | ---: |
| $\$ 29,974.88$ | $\$ 599.50$ |  |
| Total for MAJOR GROUP 87 | $\$ 3,494.38$ | $\$ 69.89$ |
|  | $\$ 5,939.25$ | $\$ 118.79$ |
|  | $\$ 8,516.01$ | $\$ 170.32$ |
| Total for MAJOR GROUP 89 | $\$ 61,002.89$ | $\$ 1,220.07$ |
| Total for DIVISION I | $\$ 13,133.52$ | $\$ 262.67$ |

## DIVISION: J Public Administration

MAJOR GROUP: 92 Justice, Public Order, And Safety
Other
N/A
N/A

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: December 2022 

## Fort Pierre - General continued...

 DIVISION: J Public Administration continued...| Total for MAJOR GROUP 92 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | :--- |
| Total for DIVISION J | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

## Fort Pierre - General Recap

| A | Agriculture, Forestry, And Fishing | $\$ 281,879.72$ | $\$ 5,637.61$ |
| :--- | :--- | ---: | ---: |
| C | Construction | $\$ 71,379.44$ | $\$ 1,427.59$ |
| D | Manufacturing | $\$ 120,618.97$ | $\$ 2,412.39$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 732,058.11$ | $\$ 14,641.17$ |
| F | Wholesale Trade | $\$ 228,617.49$ | $\$ 4,572.35$ |
| G | Retail Trade | $\$ 4,063,526.34$ | $\$ 81,272.28$ |
| H | Finance, Insurance, And Real Estate | $\$ 117,692.39$ | $\$ 2,353.85$ |
| I | Services |  | $\$ 1,240,170.90$ |
|  | Other |  | $\$ 3,476.17$ |
|  |  |  | $\$ 6,859,419.53$ |

## Fort Pierre - Gross Receipts

## DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products

Other

MAJOR GROUP:
Other

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 20 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 39 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION D | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

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

## Other

DIVISION: G Retail Trade


[^3]|  | $\$ 504,402.22$ | $\$ 5,044.02$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 70 | $\$ 504,402.22$ | $\$ 5,044.02$ |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2022 



## ITEMS OF NOTE:

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

|  |  |  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Frankfort - General |  |  |  |  |  |
| 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 |  |  |  | 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 |  |  |  | \$145.50 | \$2.91 |
| 2754 Commercial Printing, Gravure |  |  |  | \$16.58 | \$0.33 |
| 2759 Commercial Printing, NEC |  |  |  | \$136.95 | \$2.74 |
| Other |  |  |  | \$346.18 | \$6.93 |
|  |  |  | Total for MAJOR GROUP 27 | \$645.21 | \$12.91 |
| MAJOR GROUP:Other | 28 | Chemicals And Allied Products |  |  |  |
|  |  |  |  | N/A | N/A |
| MAJOR GROUP: Other | 32 | Stone, Clay, Glass, And Concrete Products | Total for MAJOR GROUP 28 | N/A | N/A |
|  |  |  |  |  |  |
|  |  |  |  | N/A | N/A |
| MAJOR GROUP: |  |  | Total for MAJOR GROUP 32 | N/A | N/A |
|  | 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 Comp |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  |  | N/A | N/A |
| MAJOR GROUP: <br> Other | 37 | Transportation Equipment |  |  |  |
|  |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 37 | N/A | N/A |
| MAJOR GROUP: <br> Other | 39 | Miscellaneous Manufacturing Industries |  |  |  |
|  |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 39 | N/A | N/A |
|  |  |  | Total for DIVISION D | \$14,323.99 | \$286.49 |

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services MAJOR GROUP: 44 Water Transportation

## Other

MAJOR GROUP: 48 Communications
4812 Radiotelephone Communications
4813 Telephone Communications, Except Radiotelephone
4841 Cable and Other Pay Television Services Other

MAJOR GROUP: 49 Electric, Gas, And Sanitary Services Other

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

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

Returns Filed: December 2022


## DIVISION: G Retail Trade

MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers
Other

| Other | Total for MAJOR GROUP 52 | N/A | N/A |
| :---: | :---: | :---: | :---: |
|  |  | N/A | N/A |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | Total for MAJOR GROUP 53 | \$2,557.00 | \$51.14 |
| Other |  | N/A | N/A |
|  |  | \$2,922.50 | \$58.45 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5499 Miscellaneous Food Stores |  | \$499.32 | \$9.99 |
| Other |  | N/A | N/A |
| Total for MAJOR GROUP 54 |  | \$1,590.77 | \$31.82 |
| MAJOR GROUP: 55 Automotive Dealers And Gas | ations |  |  |
| Other |  | N/A | N/A |




# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: December 2022 



## Frankfort - General Recap

| D | Manufacturing | $\$ 14,323.99$ | $\$ 286.49$ |
| :--- | :--- | ---: | ---: |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 14,317.45$ | $\$ 286.36$ |
| F | Wholesale Trade | $\$ 9,077.14$ | $\$ 181.54$ |
| G | Retail Trade | $\$ 60,205.54$ | $\$ 1,204.09$ |
| H | Finance, Insurance, And Real Estate | $\$ 1,831.00$ | $\$ 36.62$ |
| I | Services | $\$ 8,152.08$ | $\$ 163.04$ |
|  | Other |  | $\$ 3,271.15$ |
|  |  |  | $\$ 111,178.35$ |
|  |  | $\$ 65.42$ |  |


| Frankfort Recap |  |  |
| :---: | :---: | :---: |
| D | Manufacturina | \$286.49 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$286.36 |
| F | Wholesale Trade | \$181.54 |
| G | Retail Trade | \$1,204.09 |
| H | Finance, Insurance, And Real Estate | \$36.62 |
| 1 | Services | \$163.04 |
|  | Other | \$65.42 |
|  | Total for Frankfort | \$2,223.56 |

## ITEMS OF NOTE:

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4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
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6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.
Frederick - General
DIVISION: A Agriculture, Forestry, And Fishing
MAJOR GROUP: 07
Agricultural Services

## Other

|  | $\$ 846.95$ | $\$ 8.47$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 07 | $\$ 846.95$ | $\$ 8.47$ |
| Total for DIVISION A | $\$ 846.95$ | $\$ 8.47$ |

## DIVISION: C Construction

MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 16 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 17 $\mathrm{N} / \mathrm{A}$ $\mathrm{N} / \mathrm{A}$ <br> Total for DIVISION C $\mathrm{N} / \mathrm{A}$ $\mathrm{N} / \mathrm{A}$ $\mathrm{\$ 25,447.45}$ |  |  |

DIVISION: D Manufacturing

| JOR GROUP: 20 Food And Kindred P |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 20 | N/A | N/A |
| MAJOR GROUP: | 23 | Apparel And Other Finished | From Fabrics And Similar Ma |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 23 | N/A | N/A |
| MAJOR GROUP: 27 |  | Printing, Publishing, And All |  |  |  |
| 2754 Commercial Printing, Gravure |  |  |  | \$8.18 | \$0.08 |
| 2759 Commercial Printing, NEC |  |  |  | \$91.00 | \$0.91 |
| Other |  |  |  | \$847.96 | \$8.48 |
|  |  |  | Total for MAJOR GROUP 27 | \$947.14 | \$9.47 |
| MAJOR GROUP: | 28 | Chemicals And Allied Produ |  |  |  |
| Other |  |  |  | \$1,098.00 | \$10.98 |
|  |  |  | Total for MAJOR GROUP 28 | \$1,098.00 | \$10.98 |
| MAJOR GROUP: | 32 | Stone, Clay, Glass, And Concres |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 32 | N/A | N/A |
| MAJOR GROUP: | 36 | Electronic And Other Electri | nd Components, Except Comp |  |  |
| 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 Manufacturin |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 39 | N/A | N/A |
|  |  |  | Total for DIVISION D | \$14,818.43 | \$148.17 |

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

| MAJOR GROUP: <br> Other |  |  |
| :--- | :--- | :--- |



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

Returns Filed: December 2022
Frederick - General continued...
DIVISION: H Finance, Insurance, And Real Estate continued...

DIVISION: I Services


## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2022

Taxable
Tax Due

## Frederick - General Recap

| A | Agriculture, Forestry, And Fishing | \$846.95 | \$8.47 |
| :---: | :---: | :---: | :---: |
| C | Construction | \$25,447.45 | \$254.47 |
| D | Manufacturing | \$14,818.43 | \$148.17 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$58,103.79 | \$581.03 |
| F | Wholesale Trade | \$29,831.09 | \$298.31 |
| G | Retail Trade | \$232,848.87 | \$2,328.49 |
| H | Finance, Insurance, And Real Estate | \$13,142.21 | \$131.43 |
| 1 | Services | \$115,310.10 | \$1,153.13 |
|  | Total for Frederick - General | \$490,348.89 | \$4,903.50 |
| Frederick Recap |  |  |  |
| A | Aariculture, Forestry, And Fishing |  | \$8.47 |
| C | Construction |  | \$254.47 |
| D | Manufacturina |  | \$148.17 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services |  | \$581.03 |
| F | Wholesale Trade |  | \$298.31 |
| G | Retail Trade |  | \$2,328.49 |
| H | Finance, Insurance, And Real Estate |  | \$131.43 |
| I | Services |  | \$1,153.13 |
| Total for Frederick |  |  | \$4,903.50 |

## 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.



## Freeman - General continued...

DIVISION: F Wholesale Trade continued...

| $\mathbf{5 1 2 2}$ Drugs, Drug Proprietaries, and Druggists' Sundries |  | $\$ 1,471.50$ |
| :--- | ---: | ---: |
| $\mathbf{5 1 3 6}$ Men's and Boys' Clothing and Furnishings | $\$ 565.53$ | $\$ 29.43$ |
| $\mathbf{5 1 3 7}$ Women's, Children's, and Infants' Clothing and Accessories |  | $\$ 545.23$ |
| $\mathbf{5 1 3 9}$ Footwear | $\$ 871.23$ | $\$ 11.31$ |
| $\mathbf{5 1 4 2}$ Packaged Frozen Foods | $\$ 2,765.81$ | $\$ 10.90$ |
| $\mathbf{5 1 9 9}$ Nondurable Goods, NEC | $\$ 420.35$ | $\$ 17.42$ |
| Other |  | $\$ 27,986.33$ |
|  |  | $\$ 35.32$ |
|  | Total for MAJOR GROUP 51 | $\$ 8.41$ |
|  | Total for DIVISION F | $\$ 559.73$ |

## DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers | \$145,784.58 | \$2,915.69 |
| 5251 Hardware Stores | \$23,956.04 | \$479.12 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 52 | \$170,979.60 | \$3,419.59 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$22,563.96 | \$451.28 |
| 5331 Variety Stores | \$146,840.00 | \$2,936.80 |
| 5399 Miscellaneous General Merchandise Stores | \$564.24 | \$11.28 |
| Total for MAJOR GROUP 53 | \$169,968.20 | \$3,399.36 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5411 Grocery Stores | \$400,823.70 | \$8,016.48 |
| 5499 Miscellaneous Food Stores | \$4,317.07 | \$86.34 |
| Other | \$73,770.13 | \$1,475.40 |
| Total for MAJOR GROUP 54 | \$478,910.90 | \$9,578.22 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| 5531 Auto and Home Supply Stores | \$2,652.00 | \$53.03 |
| 5541 Gasoline Service Station | \$274,180.06 | \$5,483.61 |
| Total for MAJOR GROUP 55 | \$276,832.06 | \$5,536.64 |


| MAJOR GROUP: $\quad 56 \quad$ Apparel And Accessory Stores |  |  |  |
| :--- | ---: | ---: | ---: |
| $\mathbf{5 6 2 1}$ Women's Clothing Stores |  | $\$ 3,317.33$ | $\$ 66.35$ |
| $\mathbf{5 6 3 2}$ Women's Accessory and Specialty Stores | $\$ 1,038.00$ | $\$ 20.76$ |  |
| $\mathbf{5 6 4 1}$ Children's and Infants' Wear Stores | $\$ 803.10$ | $\$ 16.06$ |  |
| $\mathbf{5 6 5 1}$ Family Clothing Stores | $\$ 12,628.86$ | $\$ 252.57$ |  |
| $\mathbf{5 6 6 1}$ Shoe Stores | $\$ 1,534.62$ | $\$ 30.70$ |  |
| $\mathbf{5 6 9 9}$ Miscellaneous Apparel and Accessory Stores | $\$ 7,801.78$ | $\$ 156.04$ |  |
| Other |  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  |  | $\$ 27,409.69$ | $\$ 548.20$ |


| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |  |
| :---: | :---: | :---: | :---: |
| 5712 Furniture Stores |  | \$8,691.23 | \$173.83 |
| 5719 Miscellaneous Homefurnishings Stores |  | \$2,774.85 | \$55.50 |
| 5731 Radio, Television, and Consumer Electronics Stores |  | \$4,856.06 | \$97.12 |
| 5734 Computer and Computer Software Stores |  | \$6,537.66 | \$130.75 |
| Other |  | \$1,034.75 | \$20.70 |
|  | Total for MAJOR GROUP 57 | \$23,894.55 | \$477.90 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| 5812 Eating Places |  | \$51,332.74 | \$1,026.65 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 58 | \$87,490.74 | \$1,749.81 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5912 Drug Stores and Proprietary Stores |  | \$23,885.99 | \$477.71 |
| 5941 Sporting Goods Stores and Bicycle Shops |  | \$12,002.98 | \$240.06 |
| 5942 Book Stores |  | \$858.78 | \$17.18 |
| 5943 Stationery Stores |  | \$10,600.95 | \$212.02 |
| 5945 Hobby, Toy, and Game Stores |  | \$1,337.21 | \$26.74 |
| 5947 Gift, Novelty, and Souvenir Shops |  | \$11,599.33 | \$231.98 |
| 5961 Catalog and Mail-Order Houses |  | \$226,112.18 | \$4,522.29 |



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: December 2022 



## Freeman - General Recap

| A | Agriculture, Forestry, And Fishing | \$71,802.64 | \$1,436.06 |
| :---: | :---: | :---: | :---: |
| C | Construction | \$26,509.38 | \$530.20 |
| D | Manufacturing | \$124,333.23 | \$2,486.69 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$396,700.62 | \$7,934.01 |
| F | Wholesale Trade | \$323,897.72 | \$6,477.97 |
| G | Retail Trade | \$1,789,066.60 | \$35,839.12 |
| H | Finance, Insurance, And Real Estate | \$24,024.81 | \$480.51 |
| 1 | Services | \$526,649.95 | \$10,532.97 |
|  | Other | \$64,191.50 | \$1,283.83 |
|  | Total for Freeman - General | \$3,347,176.45 | \$67,001.36 |

## Freeman - Gross Receipts

## DIVISION: D Manufacturing

| MAJOR GROUP: <br> Other | 20 |  |  |
| :--- | :--- | :--- | :--- |
| Food And Kindred Products <br> MAJOR GROUP: <br> Other | 39 | Miscellaneous Manufacturing Industries |  |



## ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included 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 <br> Returns Filed: December 2022 



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: December 2022 




## Garretson - General continued...

DIVISION: I Services continued...


## Garretson - General Recap

| A | Agriculture, Forestry, And Fishing | $\$ 21,756.97$ | $\$ 435.14$ |
| :--- | :--- | ---: | ---: |
| C | Construction | $\$ 12,778.38$ | $\$ 255.57$ |
| D | Manufacturing | $\$ 39,204.27$ | $\$ 784.08$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 426,721.21$ | $\$ 8,534.43$ |
| F | Wholesale Trade | $\$ 141,659.37$ | $\$ 2,837.67$ |
| G | Retail Trade | $\$ 1,196,184.33$ | $\$ 7,457.61$ |
| H | Finance, Insurance, And Real Estate | $\$ 418,268.79$ | $\$ 23,923.72$ |
| I | Services |  | $\$ 2,264,030.93$ |

## Garretson - Gross Receipts




## ITEMS OF NOTE

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

DIVISION: A Agriculture, Forestry, And Fishing
MAJOR GROUP: 07 Agricultural Services
Other

## Other

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | :--- |
| Total for MAJOR GROUP 07 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION A | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

## DIVISION: C Construction

MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders
Other

| 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 |  |  |  | \$1,379.24 | \$27.58 |
|  |  |  | Total for MAJOR GROUP 17 | \$1,379.24 | \$27.58 |
|  |  |  | Total for DIVISION C | \$1,734.74 | \$34.69 |

## 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: | 23 Apparel And Other Finished Products M | From Fabrics And Similar Ma |  |  |
| 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 |  |  | \$758.27 | \$15.17 |
| 2721 Periodicals: Publishing, or Publishing and Printing |  |  | \$247.30 | \$4.95 |
| 2754 Commercial Printing, Gravure |  |  | \$44.23 | \$0.88 |
| 2759 Commercial Printing, NEC |  |  | \$236.50 | \$4.73 |
| Other | Total for MAJOR GROUP 27 |  | \$373.94 | \$7.48 |
|  |  |  | \$1,660.24 | \$33.21 |
| 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 Equipmen | And Components, Except Com |  |  |
| Other |  | Total for MAJOR GROUP 36 | N/A | N/A |
|  |  |  | N/A | N/A |
| MAJOR GROUP: | 39 Miscellaneous Manufacturing Industries |  |  |  |
| Other |  | Total for MAJOR GROUP 39 | N/A | N/A |
|  |  |  | N/A | N/A |
|  |  | Total for DIVISION D | \$3,297.51 | \$65.96 |



Gary - General continued...
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued...

| Other |  | Total for MAJOR GROUP 48 | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  |  |  | \$25,611.38 | \$512.23 |
| MAJOR GROUP: | 49 Electric, Gas, And Sanitary Services |  |  |  |
| Other |  | Total for MAJOR GROUP 49 | N/A | N/A |
|  |  |  | N/A | N/A |
|  |  | Total for DIVISION E | \$52,180.83 | \$1,043.62 |

DIVISION: F Wholesale Trade

| MAJOR GROUP: 50 | Wholesale Trade-durable Goods |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| 5063 Electrical Materials | Apparatus and Equipment, Wiring | Supplies and Construction | \$11,487.84 | \$229.76 |
| 5074 Plumbing and | Heating Equipment and Supplies |  | \$12,208.63 | \$244.17 |
| Other |  |  | \$6,687.81 | \$133.76 |
|  |  | Total for MAJOR GROUP 50 | \$30,384.28 | \$607.69 |
| MAJOR GROUP: 51 | Wholesale Trade-non-durable Goods |  |  |  |
| Other |  |  | \$6,275.23 | \$111.80 |
|  |  | Total for MAJOR GROUP 51 | \$6,275.23 | \$111.80 |
|  |  | Total for DIVISION F | \$36,659.51 | \$719.49 |

DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers | \$2,245.46 | \$44.91 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 52 | \$3,118.46 | \$62.37 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$4,138.54 | \$82.77 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 53 | \$5,749.54 | \$114.99 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5411 Grocery Stores | \$25,469.27 | \$509.39 |
| 5499 Miscellaneous Food Stores | \$422.00 | \$8.44 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 54 | \$47,330.40 | \$946.61 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| 5541 Gasoline Service Station | \$8,220.62 | \$164.42 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 55 | \$8,481.50 | \$169.64 |


| MAJOR GROUP: $\quad 56 \quad$ Apparel And Accessory Stores |  |
| :--- | ---: | ---: |
| $\mathbf{5 6 2 1}$ Women's Clothing Stores <br> $\mathbf{5 6 5 1}$ Family Clothing Stores <br> $\mathbf{5 6 6 1}$ Shoe Stores <br> $\mathbf{5 6 9 9}$ Miscellaneous Apparel and Accessory Stores <br> Other | $\$ 435.50$ |


| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| :---: | :---: | :---: | :---: |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5941 Sporting Goods Stores and Bicycle Shops |  | \$1,613.49 | \$32.27 |
| 5947 Gift, Novelty, and Souvenir Shops |  | \$839.67 | \$16.79 |
| 5961 Catalog and Mail-Order Houses |  | \$58,864.60 | \$1,176.71 |
| 5963 Direct Selling Establishments |  | \$1,771.67 | \$35.44 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$3,984.40 | \$75.20 |
| Other |  | \$70,237.10 | \$1,404.74 |
| Dept. of Revenue | Page 426 of 1240 |  | 01/12/2023 |

## Gary - General continued...

 DIVISION: G Retail Trade continued...| Total for MAJOR GROUP 59 | $\$ 137,310.93$ | $\$ 2,741.15$ |
| ---: | :--- | :--- |
| Total for DIVISION G | $\$ 231,820.00$ | $\$ 4,631.36$ |

DIVISION: H Finance, Insurance, And Real Estate
MAJOR GROUP: 60 Depository Institutions
Other
MAJOR GROUP: 61 Non-depository Credit Institutions
Other
MAJOR GROUP: $64 \quad$ Insurance Agents, Brokers, And Service
6411 Insurance Agents, Brokers, and Service
MAJOR GROUP: 65 Real Estate
Other
MAJOR GROUP: 67 Holding And Other Investment Offices
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :---: | :---: | :---: |
| Total for MAJOR GROUP 60 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 61 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 3,394.28$ | $\$ 67.89$ |
| Total for MAJOR GROUP 64 | $\$ 3,394.28$ | $\$ 67.89$ |


|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 65 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |


|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 67 | N/A | N/A |
| Total for DIVISION H | $\$ 8,743.23$ | $\$ 174.87$ |



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: December 2022 

## Gary - General continued...

 DIVISION: I Services continued...| Total for MAJOR GROUP 89 | N/A | N/A |
| ---: | ---: | ---: |
|  | $\$ 1$, alal for DIVISION I | $\$ 65,609.01$ |

## Gary - General Recap

| C | Construction | $\$ 1,734.74$ |
| :--- | :--- | ---: |
| D | Manufacturing | $\$ 34.69$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 3,297.51$ |
| F | Wholesale Trade | $\$ 52,180.83$ |
| G | Retail Trade | $\$ 36,659.51$ |
| H | Finance, Insurance, And Real Estate | $\$ 231,820.00$ |
| I | Services | $\$ 8,743.23$ |
|  | Other | $\$ 65,609.01$ |
|  |  | $\$ 419.49$ |
|  |  | $\$ 174.87$ |
|  |  | $\$ 1,312.17$ |


| 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 |
|  | Total for MAJOR GROUP 59 | N/A | N/A |
|  | Total for DIVISION G | \$79,338.47 | \$793.39 |
| 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 |
|  | Total for DIVISION I | N/A | N/A |

## Gary - Gross Receipts Recap



## ITEMS OF NOTE:

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


## DIVISION: G Retail Trade

|  | Taxable | Tax Due |
| :---: | :---: | :---: |
| Gayville - General continued... |  |  |
| DIVISION: G Retail Trade continued... |  |  |
| 5211 Lumber and Other Building Materials Dealers | \$1,735.44 | \$34.71 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 52 | \$2,204.44 | \$44.09 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$10,240.04 | \$204.80 |
| Other | \$248.50 | \$4.97 |
| Total for MAJOR GROUP 53 | \$10,488.54 | \$209.77 |
| MAJOR GROUP: 54 Food Stores |  |  |
| Other | \$2,124.00 | \$42.48 |
| Total for MAJOR GROUP 54 | \$2,124.00 | \$42.48 |
| 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 | \$586.50 | \$11.73 |
| 5651 Family Clothing Stores | \$4,671.69 | \$93.43 |
| 5661 Shoe Stores | \$701.98 | \$14.04 |
| Other | \$525.00 | \$10.50 |
| Total for MAJOR GROUP 56 | \$6,485.17 | \$129.70 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |
| 5712 Furniture Stores | \$10,517.23 | \$210.35 |
| 5719 Miscellaneous Homefurnishings Stores | \$324.85 | \$6.50 |
| Other | \$2,198.94 | \$43.98 |
| Total for MAJOR GROUP 57 | \$13,041.02 | \$260.83 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |
| 5941 Sporting Goods Stores and Bicycle Shops | \$1,623.50 | \$32.47 |
| 5961 Catalog and Mail-Order Houses | \$59,107.62 | \$1,182.15 |
| 5963 Direct Selling Establishments | \$1,151.59 | \$23.03 |
| 5999 Miscellaneous Retail Stores, NEC | \$3,753.65 | \$75.07 |
| Other | \$1,668.59 | \$33.37 |
| Total for MAJOR GROUP 59 | \$67,304.95 | \$1,346.09 |
| Total for DIVISION G | \$102,384.33 | \$2,047.69 |

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


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 | $\$ 1,001.95$ | $\$ 20.04$ |


| 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 |  |  |
| 7322 Adjustment and Collection Services | \$254.14 | \$5.08 |
| 7359 Equipment Rental and Leasing, NEC | \$1,649.50 | \$32.99 |
| 7371 Computer Programming Services | \$275.50 | \$5.51 |
| 7372 Prepackaged Software | \$241.92 | \$4.84 |
| 7374 Computer Processing and Data Preparation and Processing Services | \$106.19 | \$2.12 |
| 7379 Computer Related Services, NEC | \$1,105.83 | \$22.12 |
| 7389 Miscellaneous Business Services | \$609.64 | \$12.19 |
| Other | \$981.81 | \$19.64 |
| Total for MAJOR GROUP 73 | \$5,224.53 | \$104.49 |

[^4]

## 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.




## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2022

Taxable
Tax Due

## Geddes - General Recap

| Agriculture, Forestry, And Fishing | $\$ 251.78$ | $\$ 5.04$ |
| :--- | ---: | ---: |
| Manufacturing | $\$ 2,083.24$ | $\$ 41.65$ |
| Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 42,509.87$ | $\$ 850.20$ |
| Wholesale Trade | $\$ 20,679.09$ | $\$ 413.58$ |
| Retail Trade | $\$ 304,211.33$ | $\$ 6,084.29$ |
| Finance, Insurance, And Real Estate | $\$ 2,970.94$ | $\$ 59.42$ |
| Services | $\$ 178,558.75$ | $\$ 3,571.18$ |
| Other | $\$ 6,211.40$ | $\$ 124.22$ |
|  |  | $\$ 557,476.40$ |

## Geddes Recap

| A | Aqriculture, Forestry, And Fishing |  |
| :--- | :--- | ---: |
| D | Manufacturinq | $\$ 5.04$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 41.65$ |
| F | Wholesale Trade | $\$ 850.20$ |
| G | Retail Trade | $\$ 413.58$ |
| H | Finance, Insurance, And Real Estate | $\$ 6,084.29$ |
| I | Services | $\$ 59.42$ |
|  | Other | $\$ 3,571.18$ |
|  | $\$ 124.22$ |  |
|  |  | Total for Geddes |

## 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.

## Gettysburg-General

DIVISION: A Agriculture, Forestry, And Fishing
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties

## Other

MAJOR GROUP: 07 Agricultural Services
Other



DIVISION: G Retail Trade

## Gettysburg - General continued...

DIVISION: G Retail Trade continued...

| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers | \$5,727.09 | \$114.54 |
| 5251 Hardware Stores | \$127,232.65 | \$2,544.66 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 52 | \$132,985.49 | \$2,659.72 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$30,552.42 | \$611.05 |
| 5331 Variety Stores | \$149,542.42 | \$2,990.85 |
| 5399 Miscellaneous General Merchandise Stores | \$2,876.27 | \$57.53 |
| Total for MAJOR GROUP 53 | \$182,971.11 | \$3,659.43 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5411 Grocery Stores | \$602,834.43 | \$12,056.69 |
| 5499 Miscellaneous Food Stores | \$4,390.49 | \$87.81 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 54 | \$615,145.25 | \$12,302.91 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| 5531 Auto and Home Supply Stores | \$31,376.70 | \$627.53 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 55 | \$54,747.96 | \$1,094.95 |


| MAJOR GROUP: $\quad 56 \quad$ Apparel And Accessory Stores |  |  |
| :--- | ---: | ---: |
| $\mathbf{5 6 2 1}$ Women's Clothing Stores | $\$ 3,916.79$ |  |
| $\mathbf{5 6 3 2}$ Women's Accessory and Specialty Stores | $\$ 3,317.24$ |  |
| $\mathbf{5 6 4 1}$ Children's and Infants' Wear Stores | $\$ 1,036.41$ |  |
| $\mathbf{5 6 5 1}$ Family Clothing Stores | $\$ 15,344.35$ |  |
| $\mathbf{5 6 6 1}$ Shoe Stores | $\$ 3,697.50$ |  |
| Other | Total for MAJOR GROUP 56 | $\$ 20.34$ |
|  | $\$ 20.73$ |  |

MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores
5712 Furniture Stores
5719 Miscellaneous Homefurnishings Stores
5722 Household Appliance Stores
5731 Radio, Television, and Consumer Electronics Stores
5734 Computer and Computer Software Stores
Other

MAJOR GROUP: 58 Eating And Drinking Places
Other

|  | $\$ 13,176.20$ | $\$ 263.52$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 58 | $\$ 13,176.20$ | $\$ 263.52$ |
|  | $\$ 15,470.17$ | $\$ 309.40$ |
|  | $\$ 11,597.15$ | $\$ 231.94$ |
|  | $\$ 1,082.71$ | $\$ 21.65$ |
| $\$ 3,598.29$ | $\$ 71.97$ |  |
|  | $\$ 1,555.82$ | $\$ 31.12$ |
| $\$ 270.53$ | $\$ 5.41$ |  |
|  | $\$ 302,146.27$ | $\$ 6,042.97$ |
|  | $\$ 13,678.18$ | $\$ 273.56$ |
|  | $\$ 42,692.71$ | $\$ 853.86$ |
|  | $\$ 67,271.73$ | $\$ 1,345.44$ |
| Total for MAJOR GROUP 59 | $\$ 3,172.08$ | $\$ 63.44$ |
| Total for DIVISION G | $\$ 462,535.64$ | $\$ 9,250.76$ |
|  | $\$ 1,549,150.41$ | $\$ 30,983.07$ |

## DIVISION: H Finance, Insurance, And Real Estate <br> MAJOR GROUP: 60 Depository Institutions

Other

MAJOR GROUP:

61 Non-depository Credit Institutions


Gettysburg - General continued...
DIVISION: I Services continued...

| Total for MAJOR GROUP 86 |  | N/A | N/A |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services |  |  |  |
| 8721 Accounting, Auditing, and Bookkeeping Services |  | \$37,567.86 | \$751.36 |
| Other |  | \$1,028.37 | \$20.57 |
|  | Total for MAJOR GROUP 87 | \$38,596.23 | \$771.93 |
| MAJOR GROUP: 89 Miscellaneous Services |  |  |  |
| 8999 Services, NEC |  | \$9,893.79 | \$197.88 |
|  | Total for MAJOR GROUP 89 | \$9,893.79 | \$197.88 |
|  | Total for DIVISION I | \$508,426.26 | \$10,168.54 |

## Gettysburg - General Recap

| A | Agriculture, Forestry, And Fishing | $\$ 4,845.21$ | $\$ 96.91$ |
| :--- | :--- | ---: | ---: |
| C | Construction | $\$ 81,746.60$ | $\$ 1,634.94$ |
| D | Manufacturing | $\$ 59,990.56$ | $\$ 1,199.83$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 261,845.86$ | $\$ 5,236.91$ |
| F | Wholesale Trade | $\$ 544,406.53$ | $\$ 10,888.13$ |
| G | Retail Trade | $\$ 1,549,150.41$ | $\$ 30,983.07$ |
| H | Finance, Insurance, And Real Estate | $\$ 49,166.39$ | $\$ 983.32$ |
| I | Services |  | $\$ 508,426.26$ |
|  |  |  | $\$ 3,059,577.82$ |

## Gettysburg-Gross Receipts

DIVISION: D Manufacturing
MAJOR GROUP: 20 Food And Kindred Products

| Other |  |  | Total for MAJOR GROUP 20 | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  |  | N/A | N/A |
| MAJOR GROUP: | 39 | Miscellaneous Manufacturing Industries |  |  |  |
| Other |  |  | Total for MAJOR GROUP 39 | N/A | N/A |
|  |  |  |  | N/A | N/A |
|  |  |  | Total for DIVISION D | N/A | N/A |

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

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


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


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

M

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 53 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |


|  | $\$ 13,176.20$ | $\$ 131.76$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 58 | $\$ 13,176.20$ | $\$ 131.76$ |
| Total for MAJOR GROUP 59 | $\$ 22,990.90$ | $\$ 229.91$ |
| Total for DIVISION G | $\$ 22,990.90$ | $\$ 229.91$ |


| DIVISION: I Services |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 70 | Hotels, Rooming Houses, Camps, And | er 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 |
| SD Dept. of Revenue |  |  | Page 441 of 1240 |  | 01/12/2023 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2022 



## 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.


| 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 |  | \$2,871.25 | \$57.42 |
| 4813 Telephone Communications, Except Radiotelephone |  | \$4,561.27 | \$91.23 |
| 4841 Cable and Other Pay Television Services |  | \$2,798.50 | \$55.97 |
| Other |  | \$60.00 | \$1.20 |
|  | Total for MAJOR GROUP 48 | \$10,291.02 | \$205.82 |

MAJOR GROUP: 49 Electric, Gas, And Sanitary Services Other

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

MAJOR GROUP:
Other

|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 49 | N/A | N/A |
| Total for DIVISION E | $\$ 21,897.05$ | $\$ 437.94$ |


|  | $\$ 845.00$ | $\$ 16.90$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 50 | $\$ 845.00$ | $\$ 16.90$ |
|  | $\$ 1,143.46$ | $\$ 22.87$ |
| Total for MAJOR GROUP 51 | $\$ 1,143.46$ | $\$ 22.87$ |
| Total for DIVISION F | $\$ 1,988.46$ | $\$ 39.77$ |

DIVISION: G Retail Trade
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers
Other

|  | $\$ 1,260.75$ | $\$ 25.22$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 52 | $\$ 1,260.75$ | $\$ 25.22$ |

## Glenham - General continued...

DIVISION: G Retail Trade continued...


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

MAJOR GROUP: 61 Non-depository Credit Institutions

## Other

MAJOR GROUP: 64 Insurance Agents, Brokers, And Service
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 60 |  |  |


|  | N/A | N/A |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 61 | N/A | N/A |


|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 64 | N/A | N/A |
| Total for DIVISION H | $\$ 804.86$ | $\$ 16.10$ |

DIVISION: I Services


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2022 

|  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
| Glenham - General continued... |  |  |  |
| DIVISION: I Services continued... |  |  |  |
|  | R GROUP: 89 Miscellaneous Services |  |  |
|  | Other | N/A | N/A |
|  | Total for MAJOR GROUP 89 | N/A | N/A |
|  | Total for DIVISION I | \$3,587.02 | \$71.74 |
| Glenham - General Recap |  |  |  |
| D | Manufacturing | \$1,825.07 | \$36.51 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$21,897.05 | \$437.94 |
| F | Wholesale Trade | \$1,988.46 | \$39.77 |
| G | Retail Trade | \$79,553.16 | \$1,591.07 |
| H | Finance, Insurance, And Real Estate | \$804.86 | \$16.10 |
| 1 | Services | \$3,587.02 | \$71.74 |
|  | Other | \$34,375.74 | \$687.51 |
|  | Total for Glenham - General | \$144,031.36 | \$2,880.64 |

## Glenham Recap

|  |  | $\$ 36.51$ |
| :--- | :--- | ---: |
| D | Manufacturinq | $\$ 437.94$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 39.77$ |
| F | Wholesale Trade | $\$ 1,591.07$ |
| G | Retail Trade | $\$ 16.10$ |
| H | Finance, Insurance, And Real Estate | $\$ 71.74$ |
| I | Services | $\$ 687.51$ |
|  | Other |  |
|  |  | Total for Glenham |

## 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.


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: December 2022 

|  |  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: | :---: |
| Gregory - General continued... |  |  |  |  |
| DIVISION: D Manufacturing continued... |  |  |  |  |
|  |  | Total for MAJOR GROUP 32 | \$3,833.71 | \$76.67 |
| MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment |  |  |  |  |
| Other |  | Total for MAJOR GROUP 35 | \$18,261.31 | \$365.22 |
| MAJOR GROUP: Other | 36 Electronic And Other Electrical Equipm | And Components, Except Co |  |  |
|  |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 36 | N/A | N/A |
| MAJOR GROUP: Other | 37 Transportation Equipment |  |  |  |
|  |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 37 | N/A | N/A |
| MAJOR GROUP: Other | 38 Measuring, Analyzing, And Controlling I | nstruments; Photographic, Medic | oods; Watche |  |
|  |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 38 | N/A | N/A |
| MAJOR GROUP Other | 39 Miscellaneous Manufacturing Industries |  |  |  |
|  |  |  | \$912.15 | \$18.25 |
|  |  | Total for MAJOR GROUP 39 | \$912.15 | \$18.25 |
|  |  | Total for DIVISION D | \$40,098.44 | \$801.99 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services |  |  |  |  |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing$\mathbf{4 2 1 2}$ Local Trucking Without Storage |  |  |  |  |
|  |  |  | \$29,681.53 | \$593.63 |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 42 | \$31,338.03 | \$626.76 |
| MAJOR GROUP: 44 Water TransportationOther |  |  |  |  |
|  |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 44 | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |  |
| 4812 Radiotelephone Communications |  |  | \$31,958.23 | \$639.17 |
| 4813 Telephone Communications, Except Radiotelephone |  |  | \$55,060.86 | \$1,101.22 |
| 4841 Cable and Other Pay Television Services |  |  | \$20,039.50 | \$400.79 |
| 4899 Communications Services, NEC |  |  | \$206.99 | \$4.14 |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 48 | \$107,358.58 | \$2,147.18 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary ServicesOther |  |  |  |  |
|  |  |  | \$128,774.32 | \$2,575.49 |
|  |  | Total for MAJOR GROUP 49 | \$128,774.32 | \$2,575.49 |
|  |  | Total for DIVISION E | \$268,509.93 | \$5,370.21 |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |  |  |
| 5013 Motor Vehicle Supplies and New Parts |  |  | \$1,823.50 | \$36.47 |
| 5044 Office Equipment |  |  | \$9,157.61 | \$183.16 |
| 5047 Medical, Dental, and Hospital Equipment and Supplies |  |  | \$17,916.28 | \$358.33 |
| 5063 Electrical Apparatus and Equipment, Wiring Materials |  | Supplies and Construction | \$16,247.64 | \$324.95 |
| 5064 Electrical Appliances, Television and Radio Sets |  |  | \$849.69 | \$16.99 |
| 5072 Hardware |  |  | \$246.24 | \$4.92 |
| 5074 Plumbing and Heating Equipment and Supplies |  |  | \$27,578.51 | \$551.57 |
| 5084 Industrial Machinery and Equipment |  |  | \$15,012.98 | \$300.26 |
| 5087 Service Establishment Equipment and Supplies |  |  | \$113.00 | \$2.26 |
| 5091 Sporting and Recreational Goods and Supplies |  |  | \$1,348.08 | \$26.96 |
| 5092 Toys and Hobby Goods and Supplies |  |  | \$359.46 | \$7.19 |
| Other |  |  | \$80,066.17 | \$1,601.32 |
|  |  | Total for MAJOR GROUP 50 | \$170,719.16 | \$3,414.38 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |  |  |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries |  |  | \$1,697.50 | \$33.95 |
| 5136 Men's and Boys' Clothing and Furnishings |  |  | \$1,404.98 | \$28.10 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories |  |  | \$403.69 | \$8.08 |
| SD Dept. of Revenue |  | Page 447 of 1240 |  | 01/12/2023 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: December 2022 

|  | Taxable | Tax Due |
| :---: | :---: | :---: |
| Gregory - General continued... |  |  |
| DIVISION: F Wholesale Trade continued... |  |  |
| 5141 Groceries, General Line | \$3,045.89 | \$60.92 |
| 5142 Packaged Frozen Foods | \$1,067.00 | \$21.34 |
| Other | \$184,268.04 | \$3,685.36 |
| Total for MAJOR GROUP 51 | \$191,887.10 | \$3,837.75 |
| Total for DIVISION F | \$362,606.26 | \$7,252.13 |
| DIVISION: G Retail Trade |  |  |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| 5211 Lumber and Other Building Materials Dealers | \$375,855.68 | \$7,517.12 |
| 5251 Hardware Stores | \$27,985.90 | \$559.72 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 52 | \$404,640.92 | \$8,092.83 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$37,418.66 | \$748.38 |
| 5331 Variety Stores | \$240,392.54 | \$4,807.85 |
| 5399 Miscellaneous General Merchandise Stores | \$420,978.52 | \$8,419.57 |
| Total for MAJOR GROUP 53 | \$698,789.72 | \$13,975.80 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5411 Grocery Stores | \$390,184.77 | \$7,803.69 |
| 5421 Meat and Fish Markets, Including Freezer Provisioners | \$1,258.14 | \$25.16 |
| 5499 Miscellaneous Food Stores | \$1,466.05 | \$29.32 |
| Other | \$2,712.35 | \$54.25 |
| Total for MAJOR GROUP 54 | \$395,621.31 | \$7,912.42 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| 5531 Auto and Home Supply Stores | \$38,781.14 | \$775.62 |
| Other | \$164,302.12 | \$3,286.04 |
| Total for MAJOR GROUP 55 | \$203,083.26 | \$4,061.66 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| 5621 Women's Clothing Stores | \$2,937.16 | \$58.74 |
| 5632 Women's Accessory and Specialty Stores | \$6,379.65 | \$127.59 |
| 5641 Children's and Infants' Wear Stores | \$654.55 | \$13.09 |
| 5651 Family Clothing Stores | \$11,915.18 | \$238.30 |
| 5661 Shoe Stores | \$2,904.58 | \$58.09 |
| 5699 Miscellaneous Apparel and Accessory Stores | \$3,540.41 | \$70.80 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 56 | \$28,363.53 | \$567.25 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |
| 5712 Furniture Stores | \$9,890.00 | \$197.80 |
| 5719 Miscellaneous Homefurnishings Stores | \$11,710.00 | \$234.20 |
| 5731 Radio, Television, and Consumer Electronics Stores | \$5,032.80 | \$100.66 |
| Other | \$40,386.84 | \$807.74 |
| Total for MAJOR GROUP 57 | \$67,019.64 | \$1,340.40 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |
| 5812 Eating Places | \$133,626.61 | \$2,672.54 |
| 5813 Drinking Places | \$43,272.13 | \$865.45 |
| Total for MAJOR GROUP 58 | \$176,898.74 | \$3,537.99 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |
| 5912 Drug Stores and Proprietary Stores | \$39,492.04 | \$789.84 |
| 5941 Sporting Goods Stores and Bicycle Shops | \$8,292.99 | \$165.86 |
| 5942 Book Stores | \$197.53 | \$3.95 |
| 5943 Stationery Stores | \$828.47 | \$16.57 |
| 5945 Hobby, Toy, and Game Stores | \$1,803.28 | \$36.07 |
| 5961 Catalog and Mail-Order Houses | \$235,338.66 | \$4,706.83 |
| 5963 Direct Selling Establishments | \$12,117.50 | \$242.35 |
| 5999 Miscellaneous Retail Stores, NEC | \$177,569.13 | \$3,551.38 |
| Other | \$4,386.87 | \$87.73 |
| Total for MAJOR GROUP 59 | \$480,026.47 | \$9,600.58 |



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: December 2022 



## Gregory - General Recap

| A | Agriculture, Forestry, And Fishing | \$150,657.85 | \$3,013.17 |
| :---: | :---: | :---: | :---: |
| C | Construction | \$157,110.46 | \$3,142.21 |
| D | Manufacturing | \$40,098.44 | \$801.99 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$268,509.93 | \$5,370.21 |
| F | Wholesale Trade | \$362,606.26 | \$7,252.13 |
| G | Retail Trade | \$2,454,443.59 | \$49,088.93 |
| H | Finance, Insurance, And Real Estate | \$17,727.21 | \$354.55 |
| I | Services | \$885,665.73 | \$17,713.30 |
|  | Other | \$17,710.46 | \$354.21 |
|  | Total for Gregory - General | \$4,354,529.93 | \$87,090.70 |

## 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: D Manufacturing
MAJOR GROUP: 20 Food And Kindred Products
Other

| MAJOR GROUP: |
| :--- |
| Other |$\quad 39$ Miscellaneous Manufacturing Industries


|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 20 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 39 |  |  |
| Total for DIVISION D | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

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

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 50 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION F | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

## DIVISION: G Retail Trade



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2022 

## Gregory Recap

| A | Aariculture, Forestrv, And Fishina | $\$ 3,013.17$ |
| :--- | :--- | ---: |
| C | Construction | $\$ 3,142.21$ |
| D | Manufacturinq | $\$ 801.99$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 5,370.21$ |
| F | Wholesale Trade | $\$ 7,252.13$ |
| G | Retail Trade | $\$ 51,831.68$ |
| H | Finance, Insurance, And Real Estate | $\$ 354.55$ |
| I | Services | $\$ 19,702.73$ |
|  | Other |  |
|  |  |  |
|  |  | Total for Gregory |

ITEMS OF NOTE

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


## DIVISION: G Retail Trade



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2022 

## Grenville - General continued...

DIVISION: I Services continued...
MAJOR GROUP: 89 Miscellaneous Services
Other

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 89 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION I | $\$ 4,522.73$ | $\$ 90.46$ |

## Grenville - General Recap

| D | Manufacturing | \$1,044.06 | \$20.89 |
| :---: | :---: | :---: | :---: |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$9,959.14 | \$199.19 |
| F | Wholesale Trade | \$1,586.99 | \$31.74 |
| G | Retail Trade | \$53,836.64 | \$1,076.74 |
| H | Finance, Insurance, And Real Estate | \$1,047.94 | \$20.96 |
| 1 | Services | \$4,522.73 | \$90.46 |
|  | Other | \$231.50 | \$4.63 |
|  | Total for Grenville - General | \$72,229.00 | \$1,444.61 |

## Grenville Recap

| D | Manufacturinq |  |
| :--- | :--- | ---: |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services |  |
| F | Wholesale Trade | $\$ 20.89$ |
| G | Retail Trade | $\$ 199.19$ |
| H | Finance, Insurance, And Real Estate | $\$ 1.74$ |
| I | Services | $\$ 20.96$ |
|  | Other | $\$ 90.46$ |
|  |  | Total for Grenville |

## ITEMS OF NOTE

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


|  |  |  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Groton - General continued... |  |  |  |  |  |
| 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 In | ruments; Photographic, Medic | oods; Watche |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 38 | N/A | N/A |
| MAJOR GROUP: | 39 | Miscellaneous Manufacturing Industries |  |  |  |
| Other |  |  |  | \$7,435.48 | \$148.72 |
|  |  |  | Total for MAJOR GROUP 39 | \$7,435.48 | \$148.72 |
|  |  |  | Total for DIVISION D | \$59,366.77 | \$1,240.63 |


| MAJOR GROUP: 40 Railroad Transportation Other |  | N/A | N/A |
| :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 40 | N/A | N/A |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing |  |  |  |
| 4212 Local Trucking Without Storage |  | \$5,453.31 | \$109.07 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 42 | \$6,283.16 | \$125.67 |
| 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 |  | \$32,172.55 | \$643.45 |
| 4813 Telephone Communications, Except Radiotelephone |  | \$122,983.20 | \$2,459.66 |
| 4841 Cable and Other Pay Television Services |  | \$30,458.24 | \$609.16 |
| 4899 Communications Services, NEC |  | \$139.68 | \$2.79 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 48 | \$185,876.67 | \$3,717.52 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services |  |  |  |
| Other |  | \$153,891.21 | \$3,077.82 |
|  | Total for MAJOR GROUP 49 | \$153,891.21 | \$3,077.82 |
|  | Total for DIVISION E | \$347,425.50 | \$6,948.50 |


| DIVISION: F Wholesale Trade |  |  |
| :---: | :---: | :---: |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |
| 5012 Automobiles and Other Motor Vehicles | \$11,387.68 | \$227.75 |
| 5013 Motor Vehicle Supplies and New Parts | \$1,465.00 | \$29.30 |
| 5044 Office Equipment | \$3,540.11 | \$70.80 |
| 5045 Computers and Computer Peripheral Equipment and Software | \$4,185.01 | \$83.70 |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$10,551.11 | \$211.02 |
| 5074 Plumbing and Heating Equipment and Supplies | \$19,540.94 | \$390.82 |
| 5084 Industrial Machinery and Equipment | \$7,658.81 | \$153.17 |
| 5085 Industrial Supplies | \$6,374.16 | \$127.49 |
| 5087 Service Establishment Equipment and Supplies | \$1,203.00 | \$24.06 |
| 5091 Sporting and Recreational Goods and Supplies | \$2,912.36 | \$58.25 |
| 5092 Toys and Hobby Goods and Supplies | \$319.95 | \$6.40 |
| Other | \$538,027.19 | \$10,760.55 |
| Total for MAJOR GROUP 50 | \$607,165.32 | \$12,143.31 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$9,652.50 | \$193.05 |
| 5136 Men's and Boys' Clothing and Furnishings | \$1,512.69 | \$30.25 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$1,833.80 | \$36.69 |
| 5139 Footwear | \$1,034.42 | \$20.69 |
| 5142 Packaged Frozen Foods | \$5,193.47 | \$103.87 |
| Other | \$3,714.89 | \$74.29 |
| Total for MAJOR GROUP 51 | \$22,941.77 | \$458.84 |

## Groton - General continued...

> Total for DIVISION F | > | $\$ 630,107.09$ | $\$ 12,602.15$ > |
| :--- | :--- | :--- |

| DIVISION: G Retail Trade |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |  |
| 5211 Lumber and Other Building Materials Dealers |  | \$207,607.48 | \$4,152.15 |
| 5251 Hardware Stores |  | \$7,332.63 | \$146.65 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 52 | \$214,959.17 | \$4,299.18 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores |  | \$47,714.92 | \$954.30 |
| 5331 Variety Stores |  | \$98,059.00 | \$1,961.18 |
| 5399 Miscellaneous General Merchandise Stores |  | \$2,681.78 | \$53.64 |
|  | Total for MAJOR GROUP 53 | \$148,455.70 | \$2,969.12 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores |  | \$458,674.91 | \$9,217.10 |
| 5499 Miscellaneous Food Stores |  | \$4,799.19 | \$95.98 |
| Other |  | \$946.60 | \$18.94 |
|  | Total for MAJOR GROUP 54 | \$464,420.70 | \$9,332.02 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |  |
| Other |  | \$84,489.69 | \$1,689.80 |
|  | Total for MAJOR GROUP 55 | \$84,489.69 | \$1,689.80 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |  |
| 5611 Men's and Boys' Clothing and Accessory Stores |  | \$256.50 | \$5.13 |
| 5621 Women's Clothing Stores |  | \$3,381.21 | \$67.62 |
| 5632 Women's Accessory and Specialty Stores |  | \$7,046.19 | \$140.92 |
| 5641 Children's and Infants' Wear Stores |  | \$1,498.41 | \$29.97 |
| 5651 Family Clothing Stores |  | \$21,228.85 | \$424.57 |
| 5661 Shoe Stores |  | \$2,387.92 | \$47.76 |
| 5699 Miscellaneous Apparel and Accessory Stores |  | \$1,611.63 | \$32.23 |
|  | Total for MAJOR GROUP 56 | \$37,410.71 | \$748.20 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |  |
| 5712 Furniture Stores |  | \$15,452.34 | \$309.05 |
| 5719 Miscellaneous Homefurnishings Stores |  | \$3,150.00 | \$63.00 |
| 5722 Household Appliance Stores |  | \$15,193.12 | \$303.86 |
| 5731 Radio, Television, and Consumer Electronics Stores |  | \$8,785.40 | \$175.71 |
| 5734 Computer and Computer Software Stores |  | \$35,255.61 | \$705.11 |
| Other |  | (\$38.49) | (\$0.77) |
|  | Total for MAJOR GROUP 57 | \$77,797.98 | \$1,555.96 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| 5812 Eating Places |  | \$99,088.20 | \$1,981.76 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 58 | \$176,659.96 | \$3,533.20 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5912 Drug Stores and Proprietary Stores |  | \$18,284.77 | \$365.70 |
| 5941 Sporting Goods Stores and Bicycle Shops |  | \$18,146.48 | \$362.93 |
| 5942 Book Stores |  | \$1,396.74 | \$27.93 |
| 5943 Stationery Stores |  | \$1,698.15 | \$33.96 |
| 5947 Gift, Novelty, and Souvenir Shops |  | \$207.52 | \$4.15 |
| 5961 Catalog and Mail-Order Houses |  | \$345,137.10 | \$6,902.79 |
| 5963 Direct Selling Establishments |  | \$10,643.69 | \$212.87 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$111,884.23 | \$2,237.68 |
| Other |  | \$6,064.11 | \$121.29 |
|  | Total for MAJOR GROUP 59 | \$513,462.79 | \$10,269.30 |
|  | Total for DIVISION G | \$1,717,656.70 | \$34,396.78 |


| DIVISION: H Finance, Insurance, And Real Estate |  |
| :--- | ---: | :--- |
| MAJOR GROUP: 60 | Depository Institutions |
| Other |  |



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2022 



## Groton - General Recap

| A | Agriculture, Forestry, And Fishing | $\$ 100,663.18$ | $\$ 2,013.26$ |
| :--- | :--- | ---: | ---: |
| C | Construction | $\$ 44,171.64$ | $\$ 883.43$ |
| D | Manufacturing | $\$ 59,366.77$ | $\$ 1,240.63$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 347,425.50$ | $\$ 6,948.50$ |
| F | Wholesale Trade | $\$ 630,107.09$ | $\$ 12,602.15$ |
| G | Retail Trade | $\$ 1,717,656.70$ | $\$ 34,396.78$ |
| H | Finance, Insurance, And Real Estate | $\$ 31,518.61$ | $\$ 630.38$ |
| I | Services |  | $\$ 625,392.09$ |
|  |  |  | $\$ 3,556,301.58$ |
|  |  |  | $\$ 12,507.81$ |

## Groton - Gross Receipts <br> DIVISION: D Manufacturing

MAJOR GROUP:
Other



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2022 



## 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.

|  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
| Harrisburg - General |  |  |  |
| DIVISION: A Agriculture, Forestry, And Fishing |  |  |  |
| MAJOR GROUP: 01 Agricultural Production Crops |  |  |  |
| Other |  | \$4,125.88 | \$82.52 |
|  | Total for MAJOR GROUP 01 | \$4,125.88 | \$82.52 |
| MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 02 | N/A | N/A |
| MAJOR GROUP: 07 Agricultural Services |  |  |  |
| 0752 Animal Specialty Services, Except Veterinary |  | \$163,191.09 | \$3,263.82 |
| 0782 Lawn and Garden Services |  | \$107,043.78 | \$2,140.88 |
| Other |  | \$3,263.47 | \$65.27 |
|  | Total for MAJOR GROUP 07 | \$273,498.34 | \$5,469.97 |
|  | Total for DIVISION A | \$278,331.53 | \$5,566.64 |
| DIVISION: B Mining |  |  |  |
| MAJOR GROUP: 13 Oil And Gas Extraction |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 13 | N/A | N/A |
|  | Total for DIVISION B | N/A | N/A |
| DIVISION: C Construction |  |  |  |
| MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 15 | N/A | N/A |
| MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors |  |  |  |
| Other |  | \$761,032.89 | \$18,412.30 |
|  | Total for MAJOR GROUP 16 | \$761,032.89 | \$18,412.30 |
| MAJOR GROUP: 17 Construction Special Trade Contractors |  |  |  |
| 1711 Plumbing, Heating, and Air-Conditioning |  | \$62,592.58 | \$1,251.86 |
| 1731 Electrical Work |  | \$14,424.85 | \$288.49 |
| 1751 Carpentry Work |  | \$61,859.13 | \$1,237.18 |
| 1752 Floor Laying and Other Floor Work, NEC |  | \$16,046.20 | \$320.92 |
| 1793 Glass and Glazing Work |  | \$2,327.34 | \$46.55 |
| 1799 Special Trade Contractors, NEC |  | \$23,076.12 | \$461.51 |
| Other |  | \$60,881.01 | \$1,217.61 |
|  | Total for MAJOR GROUP 17 | \$241,207.23 | \$4,824.12 |
|  | Total for DIVISION C | \$1,003,063.62 | \$23,252.89 |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 20 Food And Kindred Products |  |  |  |
| 2086 Bottled and Canned Soft Drinks and Carbonated Water |  | \$4,841.00 | \$96.82 |
| Other |  | \$7,873.96 | \$157.48 |
|  | Total for MAJOR GROUP 20 | \$12,714.96 | \$254.30 |
| MAJOR GROUP: 22 Textile Mill ProductsOther |  |  |  |
|  |  | \$699.40 | \$13.99 |
|  | Total for MAJOR GROUP 22 | \$699.40 | \$13.99 |
| MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials |  |  |  |
| 2389 Apparel and Accessories, NEC |  | \$8,749.50 | \$174.99 |
| Other |  | \$4,419.23 | \$88.39 |
|  | Total for MAJOR GROUP 23 | \$13,168.73 | \$263.38 |
| MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture |  |  |  |
| 2499 Wood Products, NEC |  | \$7,040.91 | \$140.82 |
| Other |  | \$467,186.68 | \$9,343.73 |
|  | Total for MAJOR GROUP 24 | \$474,227.59 | \$9,484.55 |
| MAJOR GROUP: | 25 Furniture And Fixtures |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 25 | N/A | N/A |
| MAJOR GROUP: 26 Paper And Allied ProductsOther |  |  |  |
|  |  | N/A | N/A |
| SD Dept. of Revenue | Page 462 of 1240 |  | 01/12/2023 |

## Harrisburg - General continued...

DIVISION: D Manufacturing continued...



|  | Taxable | Tax Due |
| :---: | :---: | :---: |
| Harrisburg - General continued... |  |  |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued... Other | N/A | N/A |
| Total for MAJOR GROUP 42 | \$99,466.29 | \$1,989.33 |
| MAJOR GROUP: 44 Water Transportation |  |  |
| Total for MAJOR GROUP 44 | \$5,217.00 | \$104.34 |
| 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 | \$150,266.17 | \$3,005.32 |
| 4813 Telephone Communications, Except Radiotelephone | \$14,539.02 | \$290.79 |
| 4841 Cable and Other Pay Television Services | \$190,155.59 | \$3,803.11 |
| 4899 Communications Services, NEC | \$5,243.27 | \$104.88 |
| Other | \$392.00 | \$7.84 |
| Total for MAJOR GROUP 48 | \$360,596.05 | \$7,211.94 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services |  |  |
| 4953 Refuse Systems | \$19,213.66 | \$384.27 |
| Other | \$422,470.20 | \$8,449.41 |
| Total for MAJOR GROUP 49 | \$441,683.86 | \$8,833.68 |
| Total for DIVISION E | \$907,586.28 | \$18,151.75 |
| DIVISION: F Wholesale Trade |  |  |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |
| 5013 Motor Vehicle Supplies and New Parts | \$1,926.00 | \$38.52 |
| 5031 Lumber, Plywood, Millwork, and Wood Panels | \$52,783.91 | \$1,055.68 |
| 5032 Brick, Stone, and Related Construction Materials | \$95,026.38 | \$1,900.54 |
| 5044 Office Equipment | \$13,751.96 | \$275.04 |
| 5045 Computers and Computer Peripheral Equipment and Software | (\$3,207.68) | (\$64.16) |
| 5046 Commercial Equipment, NEC | \$1,972.71 | \$39.45 |
| 5047 Medical, Dental, and Hospital Equipment and Supplies | \$19,582.46 | \$391.65 |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$203,358.77 | \$4,067.17 |
| 5064 Electrical Appliances, Television and Radio Sets | \$3,262.50 | \$65.25 |
| 5074 Plumbing and Heating Equipment and Supplies | \$85,172.74 | \$1,703.46 |
| 5075 Warm Air Heating and Air-Conditioning Equipment and Supplies | \$33,454.45 | \$669.09 |
| 5084 Industrial Machinery and Equipment | \$6,141.12 | \$122.82 |
| 5085 Industrial Supplies | \$10,655.78 | \$213.11 |
| 5087 Service Establishment Equipment and Supplies | \$2,515.55 | \$50.31 |
| 5091 Sporting and Recreational Goods and Supplies | \$12,164.76 | \$243.29 |
| 5092 Toys and Hobby Goods and Supplies | \$6,552.59 | \$131.06 |
| 5094 Jewelry, Watches, Precious Stones, and Precious Metals | \$1,046.25 | \$20.93 |
| 5099 Durable Goods, NEC | \$14,464.05 | \$289.29 |
| Other | \$168,217.48 | \$3,364.36 |
| Total for MAJOR GROUP 50 | \$728,841.78 | \$14,576.86 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| 5112 Stationery and Office Supplies | \$82.38 | \$1.65 |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$11,371.00 | \$227.42 |
| 5136 Men's and Boys' Clothing and Furnishings | \$9,494.87 | \$189.90 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$10,200.98 | \$204.02 |
| 5139 Footwear | \$8,870.04 | \$177.40 |
| 5141 Groceries, General Line | \$647,065.75 | \$12,941.31 |
| 5142 Packaged Frozen Foods | \$16,203.09 | \$324.06 |
| 5149 Groceries and Related Products, NEC | \$339.24 | \$6.78 |
| 5199 Nondurable Goods, NEC | \$1,061.83 | \$21.24 |
| Other | \$45,236.98 | \$904.74 |
| Total for MAJOR GROUP 51 | \$749,926.16 | \$14,998.52 |
| Total for DIVISION F | \$1,478,767.94 | \$29,575.38 |

DIVISION: G Retail Trade

|  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
| Harrisburg - General continued... |  |  |  |
| DIVISION: G Retail Trade continued... |  |  |  |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |  |
| 5211 Lumber and Other Building Materials Dealers |  | \$1,765,867.90 | \$35,317.35 |
| 5231 Paint, Glass, and Wallpaper Stores |  | \$58,654.00 | \$1,173.08 |
| 5251 Hardware Stores |  | \$233,075.48 | \$4,661.51 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 52 | \$2,059,237.38 | \$41,184.74 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores |  | \$234,421.50 | \$4,688.43 |
| 5331 Variety Stores |  | \$96,097.89 | \$1,921.96 |
| 5399 Miscellaneous General Merchandise Stores |  | \$17,569.34 | \$351.39 |
|  | Total for MAJOR GROUP 53 | \$348,088.73 | \$6,961.78 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores |  | \$482,650.82 | \$9,653.01 |
| 5499 Miscellaneous Food Stores |  | \$17,136.56 | \$342.74 |
| Other |  | \$1,763.29 | \$35.27 |
|  | Total for MAJOR GROUP 54 | \$501,550.67 | \$10,031.02 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |  |
| 5531 Auto and Home Supply Stores |  | \$4,717.16 | \$94.34 |
| 5571 Motorcycle Dealers |  | \$277.00 | \$5.54 |
| Other |  | \$384,273.47 | \$7,685.48 |
|  | Total for MAJOR GROUP 55 | \$389,267.63 | \$7,785.36 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |  |
| 5611 Men's and Boys' Clothing and Accessory Stores |  | \$2,816.00 | \$56.32 |
| 5621 Women's Clothing Stores |  | \$20,477.28 | \$409.54 |
| 5632 Women's Accessory and Specialty Stores |  | \$23,398.64 | \$467.98 |
| 5641 Children's and Infants' Wear Stores |  | \$5,491.69 | \$109.83 |
| 5651 Family Clothing Stores |  | \$102,280.88 | \$2,045.62 |
| 5661 Shoe Stores |  | \$16,801.30 | \$336.03 |
| 5699 Miscellaneous Apparel and Accessory Stores |  | \$7,091.51 | \$141.83 |
|  | Total for MAJOR GROUP 56 | \$178,357.30 | \$3,567.15 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |  |
| 5712 Furniture Stores |  | \$169,633.74 | \$3,392.70 |
| 5713 Floor Coverings Stores |  | \$241,827.15 | \$4,836.54 |
| 5719 Miscellaneous Homefurnishings Stores |  | \$29,502.38 | \$590.05 |
| 5722 Household Appliance Stores |  | \$129,373.99 | \$2,587.48 |
| 5731 Radio, Television, and Consumer Electronics Stores |  | \$50,782.71 | \$1,015.65 |
| 5734 Computer and Computer Software Stores |  | \$25,761.08 | \$515.22 |
| 5736 Musical Instruments Stores |  | \$6,234.95 | \$124.69 |
| Other |  | \$11,301.42 | \$226.03 |
|  | Total for MAJOR GROUP 57 | \$664,417.42 | \$13,288.36 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| 5812 Eating Places |  | \$42,665.00 | \$853.31 |
| 5813 Drinking Places |  | \$146,863.82 | \$2,937.27 |
|  | Total for MAJOR GROUP 58 | \$189,528.82 | \$3,790.58 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5912 Drug Stores and Proprietary Stores |  | \$733.31 | \$14.67 |
| 5941 Sporting Goods Stores and Bicycle Shops |  | \$54,382.92 | \$1,087.66 |
| 5942 Book Stores |  | \$7,000.51 | \$140.01 |
| 5943 Stationery Stores |  | \$75,100.67 | \$1,502.01 |
| 5945 Hobby, Toy, and Game Stores |  | \$7,639.61 | \$152.79 |
| 5947 Gift, Novelty, and Souvenir Shops |  | \$775.41 | \$15.51 |
| 5961 Catalog and Mail-Order Houses |  | \$1,580,059.70 | \$31,601.22 |
| 5963 Direct Selling Establishments |  | \$45,538.04 | \$910.75 |
| 5984 Liquefied Petroleum Gas Dealers |  | \$3,454.93 | \$69.10 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$249,512.07 | \$4,990.23 |
| Other |  | \$63,260.20 | \$1,265.20 |
|  | Total for MAJOR GROUP 59 | \$2,087,457.37 | \$41,749.15 |




## Harrisburg - General Recap

| A | Agriculture, Forestry, And Fishing | \$278,331.53 | \$5,566.64 |
| :---: | :---: | :---: | :---: |
| C | Construction | \$1,003,063.62 | \$23,252.89 |
| D | Manufacturing | \$1,406,437.21 | \$28,128.75 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$907,586.28 | \$18,151.75 |
| F | Wholesale Trade | \$1,478,767.94 | \$29,575.38 |
| G | Retail Trade | \$6,417,905.32 | \$128,358.14 |
| H | Finance, Insurance, And Real Estate | \$307,943.43 | \$6,158.89 |
| 1 | Services | \$1,088,910.31 | \$21,778.92 |
|  | Other | \$83.50 | \$1.67 |
| Total for Harrisburg - General |  | \$12,889,029.14 | \$260,973.03 |
| Harrisburg - Gross Receipts |  |  |  |
| DIVISION: A Agriculture, Forestry, And Fishing |  |  |  |
| MAJOR GROUP: 07 Agricultural Services |  |  |  |
|  |  | N/A |  |



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2022 

|  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
| Harrisburg - Gross Receipts continued... |  |  |  |
|  | Total for DIVISION I | \$198,802.51 | \$1,988.02 |
| Harrisburg - Gross Receipts Recap |  |  |  |
| D | Manufacturing | \$50,917.04 | \$509.18 |
| G | Retail Trade | \$425,517.40 | \$4,255.17 |
| 1 | Services | \$198,802.51 | \$1,988.02 |
|  | Other | \$55,707.18 | \$557.08 |
|  | Total for Harrisburg- Gross Receipts | \$730,944.13 | \$7,309.45 |
| Harrisburg Recap |  |  |  |
| A | Aqriculture, Forestry, And Fishina |  | \$5,566.64 |
| C | Construction |  | \$23,252.89 |
| D | Manufacturing |  | \$28,637.93 |
| E | Transportation, Communications, Electric, Gas, And Sanitarv Services |  | \$18,151.75 |
| F | Wholesale Trade |  | \$29,575.38 |
| G | Retail Trade |  | \$132,613.31 |
| H | Finance, Insurance, And Real Estate |  | \$6,158.89 |
| 1 | Services |  | \$23,766.94 |
|  | Other |  | \$558.75 |
| Total for Harrisburg \$268,282.48 |  |  |  |

## 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.
Harrold - General
DIVISION: A Agriculture, Forestry, And Fishing
MAJOR GROUP: $07 \quad$ Agricultural Services

## Other

|  | $\$ 1,038.00$ | $\$ 20.76$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 07 | $\$ 1,038.00$ | $\$ 20.76$ |
| Total for DIVISION A | $\$ 1,038.00$ | $\$ 20.76$ |

## DIVISION: C Construction

MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders
Other

|  | Total for MAJOR GROUP 15 |  |  |  | N/A |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  |  | N/A |  |
| MAJOR GROUP: | 16 | Heavy Construction Other Than Building | nstruction Contractors |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 16 | N/A | N/A |
| MAJOR GROUP: | 17 | Construction Special Trade Contractors |  |  |  |
| Other |  |  |  | \$1,193.17 | \$23.86 |
|  |  |  | Total for MAJOR GROUP 17 | \$1,193.17 | \$23.86 |
|  |  |  | Total for DIVISION C | \$13,143.17 | \$262.86 |

## DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products

| Other |  | \$1,205.08 | \$24.10 |
| :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 20 | \$1,205.08 | \$24.10 |
| MAJOR GROUP: | 23 Apparel And Other Finished Products Made From Fabrics And Similar Ma |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 23 | N/A | N/A |


| MAJOR GROUP: $\quad 27 \quad$ Printing, Publishing, And Allied Industries |  |  |  |
| :--- | :--- | ---: | :--- |
| 2711 Newspapers: Publishing, or Publishing and Printing |  | $\$ 316.37$ | $\$ 6.33$ |
| 2754 Commercial Printing, Gravure | $\$ 5.88$ | $\$ 0.12$ |  |
| 2759 Commercial Printing, NEC | $\$ 451.27$ | $\$ 9.03$ |  |
| Other |  | $\$ 2,259.65$ | $\$ 45.19$ |
|  | Total for MAJOR GROUP 27 | $\$ 3,033.17$ | $\$ 60.67$ |


| MAJOR GROUP: | 28 | Chemicals And Allied Products |  |  |
| :---: | :---: | :---: | :---: | :---: |
|  |  |  | 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: <br> Other | 36 | Electronic And Other Electrical Equipmen | d Components, Except Com | 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 | 04.67 | (98.10 |


| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing |  |  |  |
| :---: | :---: | :---: | :---: |
| Other |  | \$106,879.77 | \$2,137.60 |
|  | Total for MAJOR GROUP 42 | \$106,879.77 | \$2,137.60 |
| MAJOR GROUP: 48 Communications |  |  |  |
| 4812 Radiotelephone Communications |  | \$3,730.51 | \$74.61 |
| 4813 Telephone Communications, Except Radiotelephone |  | \$5,857.00 | \$117.14 |
| 4841 Cable and Other Pay Television Services |  | \$3,996.50 | \$79.93 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 48 | \$13,623.01 | \$272.46 |

## Harrold - General continued...

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued...
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services

## Other

|  | $\$ 31,683.54$ | $\$ 633.67$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 49 | $\$ 31,683.54$ | $\$ 633.67$ |
| Total for DIVISION E | $\$ 152,186.32$ | $\$ 3,043.73$ |

DIVISION: F Wholesale Trade
MAJOR GROUP: 50 Wholesale Trade-durable Goods
5074 Plumbing and Heating Equipment and Supplies
Other

DIVISION: G Retail Trade

| MAJOR GROUP:Other |  | \$181,382.34 | \$3,627.65 |
| :---: | :---: | :---: | :---: |
|  |  |  |  |
|  | Total for MAJOR GROUP 52 | \$181,382.34 | \$3,627.65 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores |  | \$3,126.27 | \$62.52 |
| Other |  | \$362.50 | \$7.25 |
|  | Total for MAJOR GROUP 53 | \$3,488.77 | \$69.77 |


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


| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| :--- | ---: | ---: |
| 5651 Family Clothing Stores | $\$ 1,412.46$ |  |
| $\mathbf{5 6 6 1}$ Shoe Stores | $\$ 138.12$ |  |
| Other | Total for MAJOR GROUP 56 | $\$ 28.25$ |
|  | $\$ 2.76$ |  |

MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores
5731 Radio, Television, and Consumer Electronics Stores
Other

MAJOR GROUP: 59 Miscellaneous Retail
5941 Sporting Goods Stores and Bicycle Shops
5961 Catalog and Mail-Order Houses
5963 Direct Selling Establishments
5999 Miscellaneous Retail Stores, NEC
Other

|  | $\$ 652.53$ | $\$ 13.05$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 57 | $\$ 2,477.35$ | $\$ 49.55$ |
|  | $\$ 3,129.88$ | $\$ 62.60$ |
|  | $\$ 1,096.00$ | $\$ 21.92$ |
| Total for MAJOR GROUP 59 | $\$ 32,861.57$ | $\$ 657.25$ |
| Total for DIVISION G | $\$ 671.31$ | $\$ 13.42$ |
|  | $\$ 3,331.69$ | $\$ 66.64$ |
| $\$ 2,686.33$ | $\$ 53.73$ |  |

DIVISION: H Finance, Insurance, And Real Estate

| MAJOR GROUP: <br> Other | 60 |  |  |  |
| :--- | :--- | :--- | :--- | :--- |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: December 2022 

|  |  |  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Harrold - General continued... |  |  |  |  |  |
|  |  |  | Total for DIVISION H | \$432.45 | \$8.65 |
| DIVISION: I Services |  |  |  |  |  |
| MAJOR GROUP: |  | 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 |  |  |  | \$1,739.50 | \$34.79 |
| 7359 Equipment Rental and Leasing, NEC |  |  |  | \$10,231.76 | \$204.64 |
| 7372 Prepackaged Software |  |  |  | \$2,569.84 | \$51.40 |
| 7389 Miscellaneous Business Services |  |  |  | \$666.70 | \$13.34 |
| Other |  |  |  | \$2,050.91 | \$41.01 |
|  |  |  | Total for MAJOR GROUP 73 | \$17,258.71 | \$345.18 |
| MAJOR GROUP: | 76 | Miscellaneous Repair Se |  |  |  |
| Other |  |  |  | \$8,328.02 | \$166.56 |
|  |  |  | Total for MAJOR GROUP 76 | \$8,328.02 | \$166.56 |
| MAJOR GROUP: | 79 | Amusement And Recrea |  |  |  |
| 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 | ment, 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 | \$34,360.58 | \$687.22 |

## Harrold - General Recap

| A | Agriculture, Forestry, And Fishing | \$1,038.00 | \$20.76 |
| :---: | :---: | :---: | :---: |
| C | Construction | \$13,143.17 | \$262.86 |
| D | Manufacturing | \$9,904.67 | \$198.10 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$152,186.32 | \$3,043.73 |
| F | Wholesale Trade | \$60,306.57 | \$1,206.13 |
| G | Retail Trade | \$241,662.74 | \$4,833.27 |
| H | Finance, Insurance, And Real Estate | \$432.45 | \$8.65 |
| 1 | Services | \$34,360.58 | \$687.22 |
|  | Total for Harrold - General | \$513,034.50 | \$10,260.72 |
| Harrold Recap |  |  |  |
| A | Agriculture, Forestry, And Fishing |  | \$20.76 |
| C | Construction |  | \$262.86 |
| D | Manufacturina |  | \$198.10 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services |  | \$3,043.73 |
| F | Wholesale Trade |  | \$1,206.13 |
| G | Retail Trade |  | \$4,833.27 |
| H | Finance, Insurance, And Real Estate |  | \$8.65 |
| 1 | Services |  | \$687.22 |
| Total for Harrold |  |  | \$10,260.72 |

## 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.


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2022 



|  | Taxable | Tax Due |
| :---: | :---: | :---: |
| Hartford - General continued... |  |  |
| DIVISION: F Wholesale Trade continued... |  |  |
| 5047 Medical, Dental, and Hospital Equipment and Supplies | \$6,652.50 | \$133.05 |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$35,360.99 | \$707.22 |
| 5064 Electrical Appliances, Television and Radio Sets | \$928.00 | \$18.56 |
| 5074 Plumbing and Heating Equipment and Supplies | \$46,334.50 | \$926.69 |
| 5084 Industrial Machinery and Equipment | \$15,703.50 | \$314.07 |
| 5085 Industrial Supplies | \$3,118.83 | \$62.38 |
| 5087 Service Establishment Equipment and Supplies | \$292,344.02 | \$5,846.88 |
| 5091 Sporting and Recreational Goods and Supplies | \$7,607.01 | \$152.14 |
| 5092 Toys and Hobby Goods and Supplies | \$3,424.20 | \$68.49 |
| 5094 Jewelry, Watches, Precious Stones, and Precious Metals | \$1,542.00 | \$30.84 |
| 5099 Durable Goods, NEC | \$4,739.62 | \$94.79 |
| Other | \$63,391.35 | \$1,267.83 |
| Total for MAJOR GROUP 50 | \$532,979.23 | \$10,659.58 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| 5112 Stationery and Office Supplies | \$363.37 | \$7.27 |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$4,787.23 | \$95.74 |
| 5136 Men's and Boys' Clothing and Furnishings | \$4,364.14 | \$87.28 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$5,005.54 | \$100.12 |
| 5139 Footwear | \$2,880.50 | \$57.61 |
| 5141 Groceries, General Line | \$7,130.22 | \$142.60 |
| 5142 Packaged Frozen Foods | \$4,580.92 | \$91.62 |
| 5149 Groceries and Related Products, NEC | \$1,162.50 | \$23.25 |
| 5199 Nondurable Goods, NEC | \$2,351.42 | \$47.03 |
| Other | \$25,406.82 | \$508.14 |
| Total for MAJOR GROUP 51 | \$58,032.66 | \$1,160.66 |
| Total for DIVISION F | \$591,011.89 | \$11,820.24 |



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2022 

Taxable
Hartford - General continued...
DIVISION: G Retail Trade continued...

| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |  |
| :---: | :---: | :---: | :---: |
| 5712 Furniture Stores |  | \$52,019.15 | \$1,040.38 |
| 5713 Floor Coverings Stores |  | \$15,605.20 | \$312.11 |
| 5719 Miscellaneous Homefurnishings Stores |  | \$21,577.32 | \$431.55 |
| 5722 Household Appliance Stores |  | \$17,734.95 | \$354.70 |
| 5731 Radio, Television, and Consumer Electronics Stores |  | \$11,747.98 | \$234.96 |
| 5734 Computer and Computer Software Stores |  | \$1,770.19 | \$35.40 |
| 5736 Musical Instruments Stores |  | \$1,554.99 | \$31.10 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 57 | \$127,683.81 | \$2,553.68 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| 5812 Eating Places |  | \$103,227.03 | \$2,064.54 |
| 5813 Drinking Places |  | \$165,112.96 | \$3,302.27 |
|  | Total for MAJOR GROUP 58 | \$268,339.99 | \$5,366.81 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5941 Sporting Goods Stores and Bicycle Shops |  | \$77,548.23 | \$1,550.97 |
| 5942 Book Stores |  | \$1,612.98 | \$32.26 |
| 5943 Stationery Stores |  | \$10,383.99 | \$207.68 |
| 5945 Hobby, Toy, and Game Stores |  | \$1,447.78 | \$28.96 |
| 5947 Gift, Novelty, and Souvenir Shops |  | \$529.29 | \$10.58 |
| 5961 Catalog and Mail-Order Houses |  | \$647,539.04 | \$12,950.90 |
| 5962 Automatic Merchandise Machine Operators |  | \$5,226.43 | \$104.52 |
| 5963 Direct Selling Establishments |  | \$27,266.41 | \$545.33 |
| 5984 Liquefied Petroleum Gas Dealers |  | \$5,588.07 | \$111.76 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$199,383.68 | \$3,987.69 |
| Other |  | \$3,234.58 | \$64.69 |
|  | Total for MAJOR GROUP 59 | \$979,760.48 | \$19,595.34 |
|  | Total for DIVISION G | \$3,217,127.99 | \$64,342.73 |

DIVISION: H Finance, Insurance, And Real Estate

| MAJOR GROUP: 60 Depository Institutions |  |  |  |
| :---: | :---: | :---: | :---: |
| Other |  | \$3,686.48 | \$73.73 |
|  | Total for MAJOR GROUP 60 | \$3,686.48 | \$73.73 |
| MAJOR GROUP: 61 Non-depository Credit Institutions |  |  |  |
| Other |  | \$2,932.50 | \$58.65 |
|  | Total for MAJOR GROUP 61 | \$2,932.50 | \$58.65 |
| MAJOR GROUP: 63 Insurance Carriers |  |  |  |
| 6351 Surety Insurance |  | \$1,155.75 | \$23.12 |
|  | Total for MAJOR GROUP 63 | \$1,155.75 | \$23.12 |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service |  |  |  |
| 6411 Insurance Agents, Brokers, and Service |  | \$3,226.00 | \$64.52 |
|  | Total for MAJOR GROUP 64 | \$3,226.00 | \$64.52 |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| 6531 Real Estate Agents and Managers |  | \$39,741.44 | \$794.83 |
|  | Total for MAJOR GROUP 65 | \$39,741.44 | \$794.83 |
| MAJOR GROUP: 67 Holding And Other Investment Offices |  |  |  |
| Other |  | \$562.27 | \$11.24 |
|  | Total for MAJOR GROUP 67 | \$562.27 | \$11.24 |
|  | Total for DIVISION H | \$51,304.44 | 1,026.09 |


| DIVISION: I Services |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places |  |  |  |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 70 | N/A | N/A |
| MAJOR GROUP: 72 Personal Services |  |  |  |  |
| 7217 Carpet and Upholstery Cleaning |  |  | \$2,434.95 | \$48.70 |
| 7299 Miscellaneous Personal Services, NEC |  |  | \$7,168.29 | \$143.37 |
| Other |  |  | \$37,445.30 | \$748.89 |
| SD Dept. of Revenue |  | Page 477 of 1240 |  | 12/2023 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: December 2022 

Hartford - General continued...
DIVISION: I Services continued...


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2022 

|  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
| Hartford - General continued... <br> DIVISION: I Services continued... |  |  |  |
|  | Total for MAJOR GROUP 89 | \$33,067.83 | \$661.36 |
|  | Total for DIVISION I | \$936,681.24 | \$18,733.58 |
| Hartford - General Recap |  |  |  |
| A | Agriculture, Forestry, And Fishing | \$52,216.76 | \$1,044.34 |
| C | Construction | \$70,298.51 | \$1,405.98 |
| D | Manufacturing | \$1,774,238.41 | \$35,484.77 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$568,721.35 | \$11,374.43 |
| F | Wholesale Trade | \$591,011.89 | \$11,820.24 |
| G | Retail Trade | \$3,217,127.99 | \$64,342.73 |
| H | Finance, Insurance, And Real Estate | \$51,304.44 | \$1,026.09 |
| 1 | Services | \$936,681.24 | \$18,733.58 |
| Total for Hartford - General |  | \$7,261,600.59 | \$145,232.16 |


\section*{Hartford - Gross Receipts <br> DIVISION: D Manufacturing <br> | MAJOR GROUP: <br> Other | 20 |  |  |
| :--- | :--- | :--- | :--- |}

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

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 53 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |


| MAJOR GROUP: 54 Food Stores |  |  |  |
| :--- | ---: | ---: | ---: |
| $\mathbf{5 4 1 1}$ Grocery Stores  $\$ 114,600.10$ <br> Other  N/A |  |  |  |
|  | Total for MAJOR GROUP 54 | $\$ 125,348.20$ | $\$ 1,253.48$ |


| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |
| :--- |
| Other |


| MAJOR GROUP: 57 Home Furniture, Furnishings, Other | Stores | N/A | N/A |
| :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 57 | N/A | N/A |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| 5812 Eating Places |  | \$103,227.03 | \$1,032.27 |
| 5813 Drinking Places |  | \$162,587.80 | \$1,625.88 |
|  | Total for MAJOR GROUP 58 | \$265,814.83 | \$2,658.15 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5961 Catalog and Mail-Order Houses |  | \$306.13 | \$3.05 |
| Other |  | \$268.20 | \$2.68 |
|  | Total for MAJOR GROUP 59 | \$574.33 | \$5.73 |
|  | Total for DIVISION G | \$544,321.70 | \$5,443.20 |



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2022 



## 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.


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

| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing |  |  |  |
| :--- | ---: | ---: | ---: |
| 4212 Local Trucking Without Storage  $\$ 2,020.23$ <br> Other  $\$ 15,886.22$ |  |  |  |
|  | Total for MAJOR GROUP 42 | $\$ 17,906.45$ | $\$ 358.72$ |

MAJOR GROUP: 44 Water Transportation

## Hayti - General continued...

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 |  | \$7,496.10 | \$149.92 |
| 4813 Telephone Communications, Except Radiotelephone |  | \$9,442.66 | \$188.86 |
| 4841 Cable and Other Pay Television Services |  | \$11,337.93 | \$226.76 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 48 | \$28,339.19 | \$566.79 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services |  |  |  |
| Other |  | \$43,685.45 | \$873.71 |
|  | Total for MAJOR GROUP 49 | \$43,685.45 | \$873.71 |
|  | Total for DIVISION E | \$90,018.59 | \$1,800.38 |



| DIVISION: G Retail Trade |  |  |
| :---: | :---: | :---: |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| 5211 Lumber and Other Building Materials Dealers | \$1,170,449.31 | \$23,408.99 |
| Other | \$24,011.00 | \$480.22 |
| Total for MAJOR GROUP 52 | \$1,194,460.31 | \$23,889.21 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$5,774.89 | \$115.50 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 53 | \$5,888.89 | \$117.78 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5499 Miscellaneous Food Stores | \$235.75 | \$4.72 |
| Other | \$34,814.74 | \$696.30 |
| Total for MAJOR GROUP 54 | \$35,050.49 | \$701.02 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| 5531 Auto and Home Supply Stores | \$7,608.36 | \$152.16 |
| Other | \$47,931.30 | \$958.63 |
| Total for MAJOR GROUP 55 | \$55,539.66 | \$1,110.79 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| 5621 Women's Clothing Stores | \$545.48 | \$10.91 |
| 5632 Women's Accessory and Specialty Stores | \$570.54 | \$11.41 |
| 5651 Family Clothing Stores | \$4,682.05 | \$93.64 |
| 5661 Shoe Stores | \$1,291.23 | \$25.82 |
| 5699 Miscellaneous Apparel and Accessory Stores | \$1,517.84 | \$30.36 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 56 | \$8,646.64 | \$172.93 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |
| 5722 Household Appliance Stores | \$10,685.55 | \$213.71 |
| 5731 Radio, Television, and Consumer Electronics Stores | \$390.73 | \$7.81 |
| Other | \$3,436.36 | \$68.73 |
| Total for MAJOR GROUP 57 | \$14,512.64 | \$290.25 |



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

Returns Filed: December 2022


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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.

## Hazel - General

DIVISION: A Agriculture, Forestry, And Fishing
MAJOR GROUP: 07 Agricultural Services

## Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 07 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION A | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

## DIVISION: C Construction

MAJOR GROUP: 17 Construction Special Trade Contractors
1711 Plumbing, Heating, and Air-Conditioning Other

|  | $\$ 3,203.23$ | $\$ 32.03$ |
| ---: | ---: | ---: |
| N/A | $\mathrm{N} / \mathrm{A}$ |  |
| Total for MAJOR GROUP 17 | $\$ 3,971.23$ | $\$ 39.71$ |
| Total for DIVISION C | $\$ 3,971.23$ | $\$ 39.71$ |

## DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products
Other
MAJOR GROUP: 23
Other

MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 36 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION D | $\$ 1,430.31$ | $\$ 14.30$ |



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 | $\$ 35,068.63$ | $\$ 350.69$ |

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

MAJOR GROUP: 51 Wholesale Trade-non-durable Goods Other

|  | $\$ 27,325.85$ | $\$ 273.26$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 50 | $\$ 27,325.85$ | $\$ 273.26$ |
| Total for MAJOR GROUP 51 | $\$ 1,148.64$ | $\$ 11.49$ |
| Total for DIVISION F | $\$ 1,148.64$ | $\$ 11.49$ |

## DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| :--- | ---: | ---: |
| 5211 Lumber and Other Building Materials Dealers |  |  |
| Other |  | $\$ 13,308.87$ |
|  | Notal for MAJOR GROUP 52 | $\$ 133.10$ |
| N/A |  |  |

[^5]|  |  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: | :---: |
| Hazel - General | ntinued... |  |  |  |
| DIVISION: G Retail | rade continued... |  |  |  |
| 5311 Departm | ent Stores |  | \$1,891.36 | \$18.91 |
| 5399 Miscell | neous General Merchandise Stores |  | \$417.58 | \$4.18 |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 53 | \$2,401.94 | \$24.02 |
| MAJOR GROUP: | 54 Food Stores |  |  |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 54 | N/A | N/A |
| MAJOR GROUP: | 55 Automotive Dealers And Gaso | tations |  |  |
| 5531 Auto and | Home Supply Stores |  | \$1,770.17 | \$17.70 |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 55 | \$26,646.17 | \$266.46 |
| MAJOR GROUP: | 56 Apparel And Accessory Stores |  |  |  |
| 5651 Family | othing Stores |  | \$2,131.39 | \$21.32 |
| 5661 Shoe St |  |  | \$384.82 | \$3.85 |
| Other |  |  | \$234.00 | \$2.34 |
|  |  | Total for MAJOR GROUP 56 | \$2,750.21 | \$27.51 |
| MAJOR GROUP: | 57 Home Furniture, Furnishings, | t Stores |  |  |
| Other |  |  | \$836.00 | \$8.36 |
|  |  | Total for MAJOR GROUP 57 | \$836.00 | \$8.36 |
| 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 St |  |  | \$173.61 | \$1.74 |
| 5961 Catalog | and Mail-Order Houses |  | \$16,051.61 | \$160.52 |
| 5963 Direct S | lling Establishments |  | \$1,434.85 | \$14.34 |
| 5999 Miscell | neous Retail Stores, NEC |  | \$4,101.67 | \$41.02 |
| Other |  |  | \$1,168.99 | \$11.70 |
|  |  | Total for MAJOR GROUP 59 | \$22,930.73 | \$229.32 |
|  |  | Total for DIVISION G | \$74,486.34 | \$744.89 |
| DIVISION: H Finance | , Insurance, And Real Estate |  |  |  |
| MAJOR GROUP: | 64 Insurance Agents, Brokers, An |  |  |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 64 | N/A | N/A |
|  |  | Total for DIVISION H | N/A | N/A |
| DIVISION: I Servic |  |  |  |  |
| 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 Equipm | nt Rental and Leasing, NEC |  | \$514.00 | \$5.14 |
| 7379 Compu | er Related Services, NEC |  | \$90.00 | \$0.90 |
| 7389 Miscell | neous Business Services |  | \$511.25 | \$5.12 |
| Other |  |  | \$20,356.71 | \$203.57 |
|  |  | Total for MAJOR GROUP 73 | \$21,471.96 | \$214.73 |
| 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, Res | ment, And Related Services |  |  |
|  |  |  | \$627.36 | \$6.27 |
|  |  | Total for MAJOR GROUP 87 | \$627.36 | \$6.27 |

MAJOR GROUP: 89 Miscellaneous Services

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2022 



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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.

Taxable_ Ta Due DIVISION: F Wholesale Trade continued...

| Total for MAJOR GROUP 51 | $\$ 2,078.64$ | $\$ 20.79$ |
| ---: | :--- | :--- |
| Total for DIVISION F | $\$ 6,447.22$ | $\$ 64.48$ |


| DIVISION: G Retail Trade |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |  |
| 5211 Lumber and Other Building Materials Dealers |  | \$814.43 | \$8.14 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 52 | \$1,710.46 | \$17.10 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores |  | \$4,228.09 | \$42.28 |
| Other |  | \$527.00 | \$5.27 |
|  | Total for MAJOR GROUP 53 | \$4,755.09 | \$47.55 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5499 Miscellaneous Food Stores |  | \$496.81 | \$4.97 |
| Other |  | \$66,033.98 | \$660.34 |
|  | Total for MAJOR GROUP 54 | \$66,530.79 | \$665.31 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |  |
| 5531 Auto and Home Supply Stores |  | \$633.99 | \$6.34 |
| 5541 Gasoline Service Station |  | \$130,537.49 | \$1,305.37 |
|  | Total for MAJOR GROUP 55 | \$131,171.48 | \$1,311.71 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |  |
| 5651 Family Clothing Stores |  | \$2,730.81 | \$27.31 |
| 5661 Shoe Stores |  | \$408.00 | \$4.08 |
| Other |  | \$386.00 | \$3.86 |
|  | Total for MAJOR GROUP 56 | \$3,524.81 | \$35.25 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |  |
| 5731 Radio, Television, and Consumer Electronics Stores |  | \$459.70 | \$4.60 |
| Other |  | \$5,661.34 | \$56.61 |
|  | Total for MAJOR GROUP 57 | \$6,121.04 | \$61.21 |
| 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 |  | \$704.00 | \$7.04 |
| 5961 Catalog and Mail-Order Houses |  | \$41,687.27 | \$416.87 |
| 5963 Direct Selling Establishments |  | \$1,334.80 | \$13.35 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$10,139.73 | \$101.40 |
| Other |  | \$8,922.10 | \$89.22 |
|  | Total for MAJOR GROUP 59 | \$62,787.90 | \$627.88 |
|  | Total for DIVISION G | \$315,078.71 | \$3,150.78 |



DIVISION: I Services


## Hecla - General Recap

| A | Agriculture, Forestry, And Fishing | \$5,107.03 | \$51.07 |
| :---: | :---: | :---: | :---: |
| D | Manufacturing | \$3,879.80 | \$38.81 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$59,251.08 | \$592.51 |
| F | Wholesale Trade | \$6,447.22 | \$64.48 |
| G | Retail Trade | \$315,078.71 | \$3,150.78 |
| H | Finance, Insurance, And Real Estate | \$1,562.48 | \$15.63 |
| I | Services | \$9,847.76 | \$98.49 |
|  | Other | \$1,052.05 | \$10.52 |
|  | Total for Hecla - General | \$402,226.13 | \$4,022.29 |
| Hecla Recap |  |  |  |
| A | Aariculture, Forestry, And Fishing |  | \$51.07 |
| D | Manufacturina |  | \$38.81 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services |  | \$592.51 |
| F | Wholesale Trade |  | \$64.48 |
| G | Retail Trade |  | \$3,150.78 |
| H | Finance, Insurance, And Real Estate |  | \$15.63 |
| 1 | Services |  | \$98.49 |
|  | Other |  | \$10.52 |
| Total for Hecla |  |  | \$4,022.29 |

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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.
Henry - General
DIVISION: A Agriculture, Forestry, And Fishing
MAJOR GROUP: 07 Agricultural Services
Other

## DIVISION: C Construction

MAJOR GROUP: 17 Construction Special Trade Contractors
1711 Plumbing, Heating, and Air-Conditioning

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 07 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION A | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

## Other

|  | $\$ 1,929.80$ | $\$ 38.60$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 17 | $\$ 3,366.07$ | $\$ 67.32$ |
| Total for DIVISION C | $\$ 5,295.87$ | $\$ 105.92$ |
|  | $\$ 5,295.87$ | $\$ 105.92$ |

## DIVISION: D Manufacturing

| MAJOR GROUP: <br> Other | 20 |  |  |
| :--- | :--- | :--- | :--- |

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing
Other
MAJOR GROUP: 47 Transportation Services
Other
MAJOR GROUP: $48 \quad$ Communications
$\mathbf{4 8 1 2}$ Radiotelephone Communications
$\mathbf{4 8 1 3}$ Telephone Communications, Except Radiotelephone
$\mathbf{4 8 4 1}$ Cable and Other Pay Television Services

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :---: | :---: | :---: |
| Total for MAJOR GROUP 42 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 47 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  |  |  |
|  | $\$ 5,307.60$ | $\$ 106.16$ |
|  | $\$ 7,467.50$ | $\$ 149.35$ |
|  | $\$ 5,726.58$ | $\$ 114.53$ |

Henry - General continued...
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued...

| Other |  | Total for MAJOR GROUP 48 | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  |  |  | \$18,549.68 | \$371.00 |
| Other | 49 Electric, Gas, And Sanitary Services |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 49 | N/A | N/A |
|  |  | Total for DIVISION E | \$50,036.44 | \$1,000.73 |

DIVISION: F Wholesale Trade


DIVISION: G Retail Trade
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers
Other Other

MAJOR GROUP: 53 General Merchandise Stores
5311 Department Stores
Other
MAJOR GROUP: 54 Food Stores
$\mathbf{5 4 1 1}$ Grocery Stores
5411 Grocery Stores
5499 Miscellaneous Food Stores

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 52 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  |  |  |
|  | $\$ 3,933.09$ | $\$ 78.67$ |
|  | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 53 | $\$ 4,194.09$ | $\$ 83.89$ |
|  | $\$ 57,299.41$ |  |
|  | $\$ 338.05$ | $\$ 1,145.98$ |
|  | $\$ 57,637.46$ | $\$ 1,752.74$ |


| 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 | \$2,206.43 | \$44.13 |
| 5661 Shoe Stores | \$563.50 | \$11.27 |
| 5699 Miscellaneous Apparel and Accessory Stores | \$1,578.00 | \$31.56 |
| Other | \$387.00 | \$7.74 |
| Total for MAJOR GROUP 56 | \$4,734.93 | \$94.70 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |
| 5719 Miscellaneous Homefurnishings Stores | \$485.00 | \$9.70 |
| 5731 Radio, Television, and Consumer Electronics Stores | \$560.50 | \$11.21 |
| Other | \$1,963.27 | \$39.27 |
| Total for MAJOR GROUP 57 | \$3,008.77 | \$60.18 |


| 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 |  | \$40,229.98 | \$804.60 |
| 5963 Direct Selling Establishments |  | \$3,277.00 | \$65.55 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$5,059.09 | \$101.19 |
| Other |  | \$788.22 | \$15.76 |
|  | Total for MAJOR GROUP 59 | \$49,354.29 | \$987.10 |
|  | Total for DIVISION G | \$137,295.88 | \$2,745.94 |

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

Other
N/A
Henry - General continued...
DIVISION: H Finance, Insurance, And Real Estate continued...

|  |  |  | Total for MAJOR GROUP 60 | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 61 | Non-depository Credit Institutions |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 61 | N/A | N/A |
| MAJOR GROUP: | 64 | Insurance Agents, Brokers, And Service |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 64 | N/A | N/A |
|  |  |  | Total for DIVISION H | \$1,479.86 | \$29.60 |

## DIVISION: I Services

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

MAJOR GROUP: 73
7372 Prepackaged Software $\quad \$ 1,702.77 \quad \$ 34.05$
7374 Computer Processing and Data Preparation and Processing Services \$36.85 \$0.74
7389 Miscellaneous Business Services
Other

|  | Total for MAJOR GROUP 73 | Automotive Repair, Services, And Parking |  | $\$ 5,972.73$ |
| :--- | :--- | :--- | :--- | :--- |

## Other

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 75 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 76 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |


| 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 |  | \$4,305.75 | \$86.12 |
|  | Total for MAJOR GROUP 87 | \$4,305.75 | \$86.12 |
| MAJOR GROUP: 89 | Miscellaneous Services |  |  |
| 8999 Services, NEC |  | \$2,448.51 | \$48.97 |
|  | Total for MAJOR GROUP 89 | \$2,448.51 | \$48.97 |
|  | Total for DIVISION I | \$14,793.94 | \$295.89 |

## Henry - General Recap

| C | Construction | $\$ 5,295.87$ |
| :--- | :--- | ---: |
| D | Manufacturing | $\$ 4,947.95$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 105.92$ |
| F | Wholesale Trade | $\$ 98.97$ |
| G | Retail Trade | $\$ 2,036.44$ |
| H | Finance, Insurance, And Real Estate | $\$ 26,162.62$ |
| I | Services | $\$ 137,295.88$ |
|  | Other | $\$ 1,479.86$ |
|  |  | $\$ 14,793.94$ |
|  | Total for Henry - General | $\$ 700.00$ |

## Henry Recap

| C | Construction |  |
| :--- | :--- | ---: |
| D | Manufacturinq | $\$ 105.92$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 98.97$ |
| F | Wholesale Trade | $\$ 1,000.73$ |
| G | Retail Trade | $\$ 492.21$ |
| H | Finance, Insurance, And Real Estate | $\$ 2,745.94$ |
| I | Services | $\$ 29.60$ |
|  | Other | $\$ 295.89$ |
|  |  | $\$ 14.00$ |

## 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.


## Hermosa - General continued...

## DIVISION: D Manufacturing continued...

MAJOR GROUP: 39 Miscellaneous Manufacturing Industries

## Other

|  | $\$ 1,099.67$ | $\$ 21.99$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 39 | $\$ 1,099.67$ | $\$ 21.99$ |
| Total for DIVISION D | $\$ 57,508.98$ | $\$ 1,150.17$ |

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


DIVISION: F Wholesale Trade

| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |  |
| :---: | :---: | :---: | :---: |
| 5087 Service Establishment Equipment and Supplies |  | \$194.50 | \$3.89 |
| Other |  | \$60,724.09 | \$1,214.48 |
|  | Total for MAJOR GROUP 50 | \$60,918.59 | \$1,218.37 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |  |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries |  | \$10,201.43 | \$226.63 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories |  | \$620.00 | \$12.40 |
| 5142 Packaged Frozen Foods |  | \$707.10 | \$14.14 |
| Other |  | \$6,458.82 | \$129.18 |
|  | Total for MAJOR GROUP 51 | \$17,987.35 | \$382.35 |
|  | Total for DIVISION F | \$78,905.94 | \$1,600.72 |


| DIVISION: G Retail Trade |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |  |
| 5211 Lumber and Other Building Materials Dealers |  | \$147,485.97 | \$2,949.72 |
|  | Total for MAJOR GROUP 52 | \$147,485.97 | \$2,949.72 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores |  | \$11,403.57 | \$228.07 |
| 5399 Miscellaneous General Merchandise Stores |  | \$2,036.55 | \$40.73 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 53 | \$112,288.21 | \$2,245.76 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores |  | \$60,502.68 | \$1,210.05 |
| 5499 Miscellaneous Food Stores |  | \$789.00 | \$15.78 |
| Other |  | \$1,009.25 | \$20.19 |
|  | Total for MAJOR GROUP 54 | \$62,300.93 | \$1,246.02 |
| MAJOR GROUP: 55 Automotive Dealers And Gasolin | Stations |  |  |
| SD Dept. of Revenue | Page 497 of 1240 |  | 01/12/2023 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2022 



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: December 2022 



## Hermosa - General Recap

| A | Agriculture, Forestry, And Fishing | \$1,374.50 | \$27.49 |
| :---: | :---: | :---: | :---: |
| C | Construction | \$9,602.66 | \$192.06 |
| D | Manufacturing | \$57,508.98 | \$1,150.17 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$97,645.62 | \$1,952.92 |
| F | Wholesale Trade | \$78,905.94 | \$1,600.72 |
| G | Retail Trade | \$840,858.84 | \$16,817.23 |
| H | Finance, Insurance, And Real Estate | \$1,197.92 | \$23.96 |
| I | Services | \$64,900.30 | \$1,298.01 |
|  | Total for Hermosa - General | \$1,151,994.76 | \$23,062.56 |

## Hermosa - Gross Receipts

## DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products
Other

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

Returns Filed: December 2022


## 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.


DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing

## Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 42 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

## Herreid - General continued...

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued...
MAJOR GROUP: 44 Water Transportation

## Other

|  | N/A | N/A |
| :--- | :--- | :--- |
|  | Notal for MAJOR GROUP 44 | $\mathrm{~N} / \mathrm{A}$ |

MAJOR GROUP: 48 Communications
4812 Radiotelephone Communications
4813 Telephone Communications, Except Radiotelephone
4841 Cable and Other Pay Television Services

| $\$ 11,386.66$ | $\$ 227.74$ |  |
| ---: | ---: | ---: |
| $\$ 35,253.50$ | $\$ 705.07$ |  |
| $\$ 5,795.30$ | $\$ 115.91$ |  |
| $\$ 325.43$ | $\$ 6.51$ |  |
| Total for MAJOR GROUP 48 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 52,764.39$ | $\$ 1,055.30$ |

MAJOR GROUP: 49 Electric, Gas, And Sanitary Services
Other

|  | $\$ 55,101.44$ | $\$ 1,102.04$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 49 | $\$ 55,101.44$ | $\$ 1,102.04$ |
| Total for DIVISION E | $\$ 111,538.33$ | $\$ 2,230.79$ |

## DIVISION: F Wholesale Trade




# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2022 

| Herreid - General continued... |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
|  |  |  |  |
| DIVISION: G Retail Trade continued... |  |  |  |
|  | Total for MAJOR GROUP 57 | \$17,627.03 | \$352.54 |
| 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 |  |  |  |
| 5941 Sporting Goods Stores and Bicycle Shops |  | \$24,326.22 | \$486.52 |
| 5942 Book Stores |  | \$211.02 | \$4.22 |
| 5943 Stationery Stores |  | \$4,319.96 | \$86.40 |
| 5961 Catalog and Mail-Order Houses |  | \$108,867.31 | \$2,178.46 |
| 5963 Direct Selling Establishments |  | \$4,516.30 | \$90.33 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$175,320.75 | \$3,506.41 |
| Other |  | \$17,948.12 | \$358.96 |
|  | Total for MAJOR GROUP 59 | \$335,509.68 | \$6,711.30 |
|  | Total for DIVISION G | \$881,548.50 | \$17,632.06 |

DIVISION: H Finance, Insurance, And Real Estate

| MAJOR GROUP: <br> Other | 60 | Depository Institutions |  | Notal for MAJOR GROUP 60 |
| :--- | :--- | :--- | :--- | :--- |



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: December 2022 



## Herreid Recap

| C | Construction |  |
| :--- | :--- | ---: |
| D | Manufacturinq | $\$ 220.24$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 171.38$ |
| F | Wholesale Trade | $\$ 2,230.79$ |
| G | Retail Trade | $\$ 1,439.24$ |
| H | Finance, Insurance, And Real Estate | $\$ 17,632.06$ |
| I | Services | $\$ 38.72$ |
|  | Other |  |
|  |  |  |
|  |  | Total for Herreid |
|  |  | $\$ 576.48$ |

## 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.

## Highmore - General <br> DIVISION: A Agriculture, Forestry, And Fishing MAJOR GROUP: 07 Agricultural Services Other <br> Other

|  | $\$ 79,350.09$ | $\$ 1,587.00$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 07 | $\$ 79,350.09$ | $\$ 1,587.00$ |
| Total for DIVISION A | $\$ 79,350.09$ | $\$ 1,587.00$ |

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

|  | $\$ 26,264.77$ | $\$ 525.29$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 17 | $\$ 26,264.77$ | $\$ 525.29$ |
| Total for DIVISION C | $\$ 26,264.77$ | $\$ 525.29$ |



| MAJOR GROUP: <br> Other | 32 | Stone, Clay, Glass, And Concrete Products | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  |  | Total for MAJOR GROUP 32 | N/A | N/A |
| MAJOR GROUP: | 34 | Fabricated Metal Products, Except Machinery And Transportation Equipm |  |  |
| 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 |  |  | \$2,579.72 | \$51.59 |
|  |  | Total for MAJOR GROUP 35 | \$2,579.72 | \$51.59 |

MAJOR GROUP:
Other

| MAJOR GROUP: <br> Other | 37 | Transportation Equipment |
| :--- | :--- | :--- |
|  |  |  |
| MAJOR GROUP: <br> Other | 39 | Miscellaneous Manufacturing Industries |


|  | $\$ 94,653.98$ | $\$ 1,893.08$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 36 | $\$ 94,653.98$ | $\$ 1,893.08$ |
|  | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 37 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 1,124.22$ | $\$ 22.49$ |
| Total for MAJOR GROUP 39 |  |  |
| Total for DIVISION D | $\$ 1,124.22$ | $\$ 22.49$ |

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

| MAJOR GROUP: |
| :--- |
| Other | 42 Motor Freight Transportation And Warehousing

MAJOR GROUP: 44 Water Transportation

## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2022

Taxable
Tax Due
Highmore - General continued...
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued...


DIVISION: G Retail Trade


MAJOR GROUP:
56 Apparel And Accessory Stores

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2022 

Highmore - General continued...
DIVISION: G Retail Trade continued...
5611 Men's and Boys' Clothing and Accessory Stores \$497.50 \$9.95
5621 Women's Clothing Stores \$2,571.20 \$51.42
5632 Women's Accessory and Specialty Stores \$1,762.62 \$35.26
5651 Famly Clothing Stors
5651 Family Clothing Stores
\$6,022.20
\$120.45
5661 Shoe Stores
\$2,308.87 \$46.18
5699 Miscellaneous Apparel and Accessory Stores
\$874.14
\$17.48
Other

|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 56 | $\$ 14,552.63$ | $\$ 291.06$ |


| MAJOR GROUP: $\quad 57$ Home Furniture, Furnishings, And Equipment Stores |  | $\$ 64.92$ |  |
| :--- | ---: | ---: | ---: |
| $\mathbf{5 7 1 9}$ Miscellaneous Homefurnishings Stores |  | $\$ 3,246.01$ | $\$ 19.83$ |
| $\mathbf{5 7 2 2}$ Household Appliance Stores | $\$ 991.50$ | $\$ 30.46$ |  |
| $\mathbf{5 7 3 1}$ Radio, Television, and Consumer Electronics Stores |  | $\$ 1,522.99$ | $\$ 8,101.65$ |
| Other |  | $\$ 13,862.15$ | $\$ 277.24$ |

MAJOR GROUP: 58 Eating And Drinking Places
Other

MAJOR GROUP: 59 Miscellaneous Retail
5941 Sporting Goods Stores and Bicycle Shops
5942 Book Stores
5943 Stationery Stores
5961 Catalog and Mail-Order Houses
5963 Direct Selling Establishments
5999 Miscellaneous Retail Stores, NEC
Other

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 60 Depository Institutions
6099 Functions Related to Depository Banking, NEC

MAJOR GROUP: 61 Non-depository Credit Institutions
Other

MAJOR GROUP: 64 Insurance Agents, Brokers, And Service 6411 Insurance Agents, Brokers, and Service

MAJOR GROUP: 65 Real Estate
Other

MAJOR GROUP: 67 Holding And Other Investment Offices
Other

|  | $\$ 175.22$ | $\$ 3.50$ |
| :--- | ---: | ---: |
| Total for MAJOR GROUP 60 | $\$ 175.22$ | $\$ 3.50$ |
| Total for MAJOR GROUP 61 | $\$ 452.00$ | $\$ 9.04$ |
|  | $\$ 452.00$ | $\$ 9.04$ |
| Total for MAJOR GROUP 64 | $\$ 773.00$ | $\$ 15.46$ |
|  | $\$ 773.00$ | $\$ 15.46$ |


|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 65 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |


|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 67 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION H | $\$ 6,490.23$ | $\$ 129.80$ |

## DIVISION: I Services

| MAJOR GROUP: 70 Hotels, Rooming House | odging Places |  |  |
| :---: | :---: | :---: | :---: |
| 7011 Hotels and Motels |  | \$15,939.07 | \$318.79 |
|  | Total for MAJOR GROUP 70 | \$15,939.07 | \$318.79 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| Other |  | \$16,379.37 | \$327.59 |
|  | Total for MAJOR GROUP 72 | \$16,379.37 | \$327.59 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7342 Disinfecting and Pest Control Services |  | \$1,898.50 | \$37.97 |
| 7359 Equipment Rental and Leasing, NEC |  | \$15,511.42 | \$310.23 |
| 7371 Computer Programming Services |  | \$7,046.50 | \$140.93 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2022 



## Highmore - General Recap

| A | Agriculture, Forestry, And Fishing | $\$ 79,350.09$ | $\$ 1,587.00$ |
| :--- | :--- | ---: | ---: |
| C | Construction | $\$ 26,264.77$ | $\$ 525.29$ |
| D | Manufacturing | $\$ 128,589.42$ | $\$ 2,571.81$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 309,048.08$ | $\$ 6,180.97$ |
| F | Wholesale Trade | $\$ 403,451.03$ | $\$ 8,071.47$ |
| G | Retail Trade | $\$ 882,857.05$ | $\$ 17,657.16$ |
| H | Finance, Insurance, And Real Estate | $\$ 6,490.23$ | $\$ 129.80$ |
| I | Services |  | $\$ 254,153.22$ |
|  |  |  | $\$ 2,090,203.89$ |

## Highmore - Gross Receipts

## DIVISION: D Manufacturing <br> MAJOR GROUP: 20 Food And Kindred Products <br> Other

DIVISION: G Retail Trade
MAJOR GROUP: 53 General Merchandise Stores
Other
N/A
N/A


## 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.

## Hill City - General

## DIVISION: A Agriculture, Forestry, And Fishing <br> MAJOR GROUP: 07 Agricultural Services <br> Other

|  | $\$ 516.84$ | $\$ 10.34$ |
| ---: | :--- | :--- |
| Total for MAJOR GROUP 07 | $\$ 516.84$ | $\$ 10.34$ |
|  | $\$ 16.84$ | $\$ 10.34$ |

## 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: |  |  |
| Other |  |  |
|  | 15 | Building Construction General Contractors And Operative Builders |
|  |  |  |

## DIVISION: D Manufacturing

| MAJOR GROUP: <br> Other | 20 |  |  |
| :--- | :--- | :--- | :--- |

## Hill City - General continued...

DIVISION: D Manufacturing continued...


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

| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing |  |  |  |
| :---: | :---: | :---: | :---: |
| 4212 Local Trucking Without Storage |  | \$17,270.56 | \$345.41 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 42 | \$18,025.56 | \$360.51 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 44 | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |
| 4812 Radiotelephone Communications |  | \$36,357.39 | \$727.15 |
| 4813 Telephone Communications, Except Radiotelephone |  | \$38,994.18 | \$779.88 |
| 4841 Cable and Other Pay Television Services |  | \$28,146.87 | \$562.94 |
| 4899 Communications Services, NEC |  | \$5,174.82 | \$103.49 |
| Other |  | \$142.45 | \$2.85 |
|  | Total for MAJOR GROUP 48 | \$108,815.71 | \$2,176.31 |
| Other |  | \$122,190.73 | \$2,443.81 |
|  | Total for MAJOR GROUP 49 | \$122,190.73 | \$2,443.81 |
|  | Total for DIVISION E | \$249,884.00 | \$4,997.67 |

DIVISION: F Wholesale Trade

| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |
| :---: | :---: | :---: |
| 5044 Office Equipment | \$2,290.30 | \$45.81 |
| 5045 Computers and Computer Peripheral Equipment and Software | \$4,058.12 | \$81.16 |
| 5047 Medical, Dental, and Hospital Equipment and Supplies | \$5,071.47 | \$101.43 |
| 5074 Plumbing and Heating Equipment and Supplies | \$8,053.41 | \$161.07 |
| 5087 Service Establishment Equipment and Supplies | \$704.00 | \$14.08 |
| 5091 Sporting and Recreational Goods and Supplies | \$1,579.77 | \$31.60 |
| 5092 Toys and Hobby Goods and Supplies | \$73.98 | \$1.48 |
| 5094 Jewelry, Watches, Precious Stones, and Precious Metals | \$436.50 | \$8.73 |
| Other | \$43,214.83 | \$864.30 |
| Total for MAJOR GROUP 50 | \$65,482.38 | \$1,309.66 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| 5112 Stationery and Office Supplies | \$93.00 | \$1.86 |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$26,216.26 | \$581.44 |
| 5136 Men's and Boys' Clothing and Furnishings | \$1,025.89 | \$20.52 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$514.45 | \$10.29 |
| 5141 Groceries, General Line | \$9,537.08 | \$190.74 |
| 5142 Packaged Frozen Foods | \$1,140.68 | \$22.82 |
| 5145 Confectionery | \$782.04 | \$15.64 |
| 5199 Nondurable Goods, NEC | \$442.50 | \$8.85 |
| Other | \$7,645.12 | \$152.90 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2022 

Hill City - General continued...
DIVISION: F Wholesale Trade continued...

| Total for MAJOR GROUP 51 | $\$ 47,397.02$ | $\$ 1,005.06$ |
| ---: | ---: | ---: |
| Total for DIVISION F | $\$ 112,879.40$ | $\$ 2,314.72$ |



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

Other

Hill City - General continued...
DIVISION: H Finance, Insurance, And Real Estate continued...



Hill City - General continued...
DIVISION: I Services continued...

|  | Total for MAJOR GROUP 80 | N/A | N/A |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 82 | Educational Services |  |  |
| Other |  | \$305.00 | \$6.10 |
|  | Total for MAJOR GROUP 82 | \$305.00 | \$6.10 |
| 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 |  | \$566.00 | \$11.32 |
|  | Total for MAJOR GROUP 86 | \$566.00 | \$11.32 |
| MAJOR GROUP: 87 | Engineering, Accounting, Research, Management, And Related Services |  |  |
| 8721 Accounting, Au | uditing, and Bookkeeping Services | \$23,952.70 | \$479.06 |
| Other |  | \$8,382.55 | \$167.65 |
|  | Total for MAJOR GROUP 87 | \$32,335.25 | \$646.71 |
| MAJOR GROUP: 89 | Miscellaneous Services |  |  |
| 8999 Services, NEC |  | \$13,953.77 | \$279.08 |
|  | Total for MAJOR GROUP 89 | \$13,953.77 | \$279.08 |
|  | Total for DIVISION I | \$384,629.47 | \$7,692.78 |

## Hill City - General Recap

|  | \$516.84 | \$10.34 |
| :---: | :---: | :---: |
|  | \$70,999.49 | \$1,419.98 |
|  | \$38,300.18 | \$766.02 |
| vices | \$249,884.00 | \$4,997.67 |
|  | \$112,879.40 | \$2,314.72 |
|  | \$1,980,922.07 | \$39,618.52 |
|  | \$45,955.77 | \$919.12 |
|  | \$384,629.47 | \$7,692.78 |
|  | \$70.00 | \$1.40 |
| Total for Hill City - General | \$2,884,157.22 | \$57,740.55 |

## Hill City - Gross Receipts

## DIVISION: D Manufacturing

MAJOR GROUP: 39 Miscellaneous Manufacturing Industries
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 39 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION D | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

DIVISION: G Retail Trade

| MAJOR GROUP: <br> Other |  |  |
| :--- | :--- | :--- |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2022 



## 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.


DIVISION: G Retail Trade

## Hitchcock - General continued...

DIVISION: G Retail Trade continued...
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers
Other

| Other |  | \$1,748.91 | \$17.49 |
| :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 52 | \$1,748.91 | \$17.49 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores |  | \$2,618.00 | \$26.18 |
| Other |  | \$1,075.85 | \$10.76 |
|  | Total for MAJOR GROUP 53 | \$3,693.85 | \$36.94 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| Other |  | \$2,623.00 | \$26.23 |
|  | Total for MAJOR GROUP 54 | \$2,623.00 | \$26.23 |
| MAJOR GROUP: 55 Automotive Dealers And Gas | tations |  |  |
| 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 |  | \$544.99 | \$5.45 |
| 5632 Women's Accessory and Specialty Stores |  | \$585.38 | \$5.85 |
| 5651 Family Clothing Stores |  | \$5,139.44 | \$51.39 |
| 5661 Shoe Stores |  | \$778.00 | \$7.78 |
| Other |  | \$254.79 | \$2.55 |
|  | Total for MAJOR GROUP 56 | \$7,302.60 | \$73.02 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |  |
| 5719 Miscellaneous Homefurnishings Stores |  | \$1,975.18 | \$19.75 |
| Other |  | \$1,632.99 | \$16.33 |
|  | Total for MAJOR GROUP 57 | \$3,608.17 | \$36.08 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5943 Stationery Stores |  | \$489.37 | \$4.90 |
| 5961 Catalog and Mail-Order Houses |  | \$32,713.87 | \$327.15 |
| 5963 Direct Selling Establishments |  | \$1,382.64 | \$13.83 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$2,547.46 | \$25.47 |
| Other |  | \$6,277.04 | \$62.78 |
|  | Total for MAJOR GROUP 59 | \$43,410.38 | \$434.13 |
|  | Total for DIVISION G | \$80,954.42 | \$809.57 |



## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: December 2022



## 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.



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2022 

Taxable
Tax Due
Hosmer - General Recap

| D | Manufacturing | \$1,956.01 | \$39.12 |
| :---: | :---: | :---: | :---: |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$35,502.03 | \$710.03 |
| F | Wholesale Trade | \$11,075.76 | \$221.51 |
| G | Retail Trade | \$112,508.89 | \$2,250.22 |
| H | Finance, Insurance, And Real Estate | \$2,414.99 | \$48.30 |
| 1 | Services | (\$25,074.66) | (\$501.50) |
|  | Other | \$162,961.05 | \$3,259.22 |
|  | Total for Hosmer - General | \$301,344.07 | \$6,026.90 |


| Hosmer Recap |  |  |
| :---: | :---: | :---: |
| D | Manufacturina | \$39.12 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$710.03 |
| F | Wholesale Trade | \$221.51 |
| G | Retail Trade | \$2,250.22 |
| H | Finance, Insurance, And Real Estate | \$48.30 |
| 1 | Services | (\$501.50) |
|  | Other | \$3,259.22 |
|  | Total for Hosmer | \$6,026.90 |

## ITEMS OF NOTE

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


## Hot Springs - General continued...

DIVISION: D Manufacturing continued...


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

| MAJOR GROUP: <br> Other |  |  |
| :--- | :--- | :--- |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: December 2022 

## Hot Springs - General continued...

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

| Total for MAJOR GROUP 49 | $\$ 337,216.67$ | $\$ 6,744.33$ |
| ---: | ---: | ---: |
| Total for DIVISION E | $\$ 715,691.20$ | $\$ 14,313.81$ |


| DIVISION: F Wholesale Trade |  |  |
| :---: | :---: | :---: |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |
| 5013 Motor Vehicle Supplies and New Parts | \$702.50 | \$14.05 |
| 5033 Roofing, Siding, and Insulation Materials | \$29,574.47 | \$591.49 |
| 5044 Office Equipment | \$9,008.15 | \$180.17 |
| 5045 Computers and Computer Peripheral Equipment and Software | \$15,429.36 | \$308.58 |
| 5046 Commercial Equipment, NEC | \$5,934.90 | \$118.69 |
| 5047 Medical, Dental, and Hospital Equipment and Supplies | \$10,554.63 | \$221.68 |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$15,060.12 | \$301.20 |
| 5064 Electrical Appliances, Television and Radio Sets | \$698.00 | \$13.96 |
| 5065 Electronic Parts and Equipment, NEC | \$2,501.44 | \$50.03 |
| 5072 Hardware | \$6,332.84 | \$126.66 |
| 5074 Plumbing and Heating Equipment and Supplies | \$15,442.80 | \$308.87 |
| 5075 Warm Air Heating and Air-Conditioning Equipment and Supplies | \$34,303.26 | \$686.07 |
| 5084 Industrial Machinery and Equipment | \$5,139.86 | \$102.80 |
| 5085 Industrial Supplies | \$5,142.34 | \$102.85 |
| 5087 Service Establishment Equipment and Supplies | \$3,230.50 | \$64.61 |
| 5091 Sporting and Recreational Goods and Supplies | \$4,018.86 | \$80.38 |
| 5092 Toys and Hobby Goods and Supplies | \$1,026.00 | \$20.52 |
| 5094 Jewelry, Watches, Precious Stones, and Precious Metals | \$402.00 | \$8.04 |
| 5099 Durable Goods, NEC | \$288.50 | \$5.77 |
| Other | \$7,653.54 | \$153.07 |
| Total for MAJOR GROUP 50 | \$172,444.07 | \$3,459.49 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$10,592.07 | \$211.84 |
| 5136 Men's and Boys' Clothing and Furnishings | \$1,384.77 | \$27.70 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$1,536.00 | \$30.72 |
| 5139 Footwear | \$2,169.69 | \$43.39 |
| 5141 Groceries, General Line | \$32,852.08 | \$657.04 |
| 5142 Packaged Frozen Foods | \$5,141.68 | \$102.83 |
| 5149 Groceries and Related Products, NEC | \$642.00 | \$12.84 |
| 5199 Nondurable Goods, NEC | \$2,463.50 | \$49.27 |
| Other | \$4,744.01 | \$94.88 |
| Total for MAJOR GROUP 51 | \$61,525.80 | \$1,230.51 |
| Total for DIVISION F | \$233,969.87 | \$4,690.00 |

DIVISION: G Retail Trade
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers
5211 Lumber and Other Building Materials Dealers
5251 Hardware Stores

|  | $\$ 343,819.30$ | $\$ 6,876.38$ |
| ---: | ---: | ---: |
| $\$ 235,720.72$ | $\$ 4,714.41$ |  |
| Total for MAJOR GROUP 52 | $\$ 7,309.13$ | $\$ 146.18$ |
|  | $\$ 586,849.15$ | $\$ 11,736.97$ |

MAJOR GROUP: 53 General Merchandise Stores
5311 Department Stores
5331 Variety Stores

| $\$ 71,867.96$ | $\$ 1,437.36$ |  |
| ---: | ---: | ---: |
| $\$ 424,105.90$ | $\$ 8,482.12$ |  |
| Total for MAJOR GROUP 53 | $\$ 648,215.82$ | $\$ 12,964.32$ |
|  | $\$ 1,144,189.68$ | $\$ 22,883.80$ |

MAJOR GROUP: 54 Food Stores
5411 Grocery Stores
5421 Meat and Fish Markets, Including Freezer Provisioners

| $\$ 1,472,936.09$ | $\$ 29,458.74$ |  |
| ---: | ---: | ---: |
| $\$ 15,747.66$ | $\$ 314.95$ |  |
| Total for MAJOR GROUP 54 | $\$ 8,027.73$ | $\$ 160.56$ |
|  | $\$ 546.83$ | $\$ 10.93$ |

MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations
5531 Auto and Home Supply Stores
\$97,627.98
\$1,952.56



|  | Taxable | Tax Due |
| :---: | :---: | :---: |
| Hot Springs - General continued... |  |  |
| DIVISION: I Services continued... |  |  |
| Other | \$377.00 | \$7.54 |
| Total for MAJOR GROUP 82 | \$377.00 | \$7.54 |
| 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 |  |  |
| 8661 Religious Organizations | \$363.00 | \$7.26 |
| Other | \$157.94 | \$3.16 |
| Total for MAJOR GROUP 86 | \$520.94 | \$10.42 |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services |  |  |
| 8711 Engineering Services | \$8,484.90 | \$169.70 |
| 8721 Accounting, Auditing, and Bookkeeping Services | \$15,864.48 | \$317.28 |
| Other | \$26,863.92 | \$537.28 |
| Total for MAJOR GROUP 87 | \$51,213.30 | \$1,024.26 |
| MAJOR GROUP: 89 Miscellaneous Services |  |  |
| 8999 Services, NEC | \$40,781.07 | \$815.62 |
| Total for MAJOR GROUP 89 | \$40,781.07 | \$815.62 |
| Total for DIVISION I | \$1,117,119.96 | \$22,342.36 |

## Hot Springs - General Recap

| A | Agriculture, Forestry, And Fishing | $\$ 25,257.66$ | $\$ 505.15$ |
| :--- | :--- | ---: | ---: |
| C | Construction | $\$ 125,691.39$ | $\$ 2,513.84$ |
| D | Manufacturing | $\$ 48,119.78$ | $\$ 12,962.39$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 715,691.20$ | $\$ 14,313.81$ |
| F | Wholesale Trade | $\$ 233,969.87$ | $\$ 4,690.00$ |
| G | Retail Trade | $\$ 5,524,469.40$ | $\$ 110,489.42$ |
| H | Finance, Insurance, And Real Estate | $\$ 119,109.28$ | $\$ 2,382.19$ |
| I | Services | $\$ 1,117,119.96$ | $\$ 22,342.36$ |
|  | Other |  | $\$ 730.00$ |
|  |  |  | $\$ 8,510,158.54$ |

## Hot Springs - 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 |



## Hot Springs - Gross Receipts continued...

DIVISION: G Retail Trade continued...

| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| :---: | :---: | :---: | :---: |
| 5812 Eating Places |  | \$373,029.74 | \$3,730.30 |
| 5813 Drinking Places |  | \$49,647.71 | \$496.47 |
|  | Total for MAJOR GROUP 58 | \$422,677.45 | \$4,226.77 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5999 Miscellaneous Retail Stores, NEC |  | \$6,686.15 | \$66.86 |
| Other |  | \$11,265.70 | \$112.66 |
|  | Total for MAJOR GROUP 59 | \$17,951.85 | \$179.52 |
|  | Total for DIVISION G | \$745,235.15 | \$7,452.35 |



DIVISION: I Services
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places
7011 Hotels and Motels

|  | $\$ 242,650.29$ | $\$ 2,426.50$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 70 | $\$ 242,650.29$ | $\$ 2,426.50$ |



Hot Springs - Gross Receipts Recap

| G | Retail Trade |  | \$745,235.15 | \$7,452.35 |
| :---: | :---: | :---: | :---: | :---: |
| I | Services |  | \$409,453.76 | \$4,094.53 |
|  | Other |  | \$19,406.39 | \$194.06 |
|  |  | Total for Hot Springs - Gross Receipts | \$1,174,095.30 | \$11,740.94 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2022 

## Hot Springs Recap

| A | Aariculture, Forestrv, And Fishina | $\$ 505.15$ |
| :--- | :--- | ---: |
| C | Construction | $\$ 2,513.84$ |
| D | Manufacturinq | $\$ 12,962.39$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 14,313.81$ |
| F | Wholesale Trade | $\$ 4,690.00$ |
| G | Retail Trade | $\$ 117,941.77$ |
| H | Finance, Insurance, And Real Estate | $\$ 2,382.19$ |
| I | Services | $\$ 26,436.89$ |
|  | Other | $\$ 208.66$ |
|  |  |  |
|  |  | $\$ 181,954.70$ |

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.


|  |  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: | :---: |
| Hoven - General continued... |  |  |  |  |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued... |  |  |  |  |
|  |  | Total for MAJOR GROUP 48 | \$30,316.88 | \$606.34 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary ServicesOther |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 49 | N/A | N/A |
|  |  | Total for DIVISION E | \$77,524.75 | \$1,550.49 |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |  |  |
| Other |  |  | \$21,531.22 | \$432.40 |
|  |  | Total for MAJOR GROUP 50 | \$21,531.22 | \$432.40 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |  |  |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries |  |  | \$1,607.36 | \$32.90 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories |  |  | \$987.50 | \$19.75 |
| 5142 Packaged Frozen Foods |  |  | \$6,013.50 | \$120.27 |
| 5191 Farm Supplies |  |  | \$6,977.01 | \$139.54 |
| Other |  |  | \$2,557.56 | \$51.15 |
|  |  | Total for MAJOR GROUP 51 | \$18,142.93 | \$363.61 |
|  |  | Total for DIVISION F | \$39,674.15 | \$796.01 |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |  |  |
| 5211 Lumber and Other Building Materials Dealers |  |  | \$2,914.28 | \$58.29 |
| 5251 Hardware Stores |  |  | \$9,657.85 | \$193.16 |
|  |  | Total for MAJOR GROUP 52 | \$12,572.13 | \$251.45 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |  |
| 5311 Department Stores |  |  | \$13,741.50 | \$274.83 |
| Other |  |  | \$2,994.84 | \$59.90 |
|  |  | Total for MAJOR GROUP 53 | \$16,736.34 | \$334.73 |
| MAJOR GROUP: 54 Food Stores |  |  |  |  |
| 5411 Grocery Stores |  |  | \$137,231.12 | \$2,744.62 |
| 5499 Miscell | neous Food Stores |  | \$698.70 | \$13.97 |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 54 | \$152,106.66 | \$3,042.13 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |  |  |
| 5531 Auto and Home Supply Stores |  |  | \$5,165.85 | \$103.32 |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 55 | \$116,694.96 | \$2,333.90 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |  |  |
| 5621 Women's Clothing Stores |  |  | \$938.00 | \$18.76 |
| 5651 Family Clothing Stores |  |  | \$6,461.49 | \$129.23 |
| 5661 Shoe Stores |  |  | \$1,260.35 | \$25.21 |
| Other |  |  | \$902.36 | \$18.05 |
|  |  | Total for MAJOR GROUP 56 | \$9,562.20 | \$191.25 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |  |  |
| 5719 Miscellaneous Homefurnishings Stores |  |  | \$832.57 | \$16.65 |
| 5731 Radio, Television, and Consumer Electronics Stores |  |  | \$445.49 | \$8.91 |
| Other |  |  | \$10,923.91 | \$218.48 |
|  |  | Total for MAJOR GROUP 57 | \$12,201.97 | \$244.04 |
| 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 |  |  | \$2,048.00 | \$40.96 |
| 5943 Stationery Stores |  |  | \$2,492.81 | \$49.86 |
| 5961 Catalog and Mail-Order Houses |  |  | \$92,195.76 | \$1,843.92 |
| 5963 Direct Selling Establishments |  |  | \$4,895.58 | \$97.91 |
| 5999 Miscellaneous Retail Stores, NEC |  |  | \$3,245.84 | \$64.92 |



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2022 

Taxable
Tax Due

|  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
| Hoven - General Recap |  |  |  |
| C | Construction | \$4,554.78 | \$91.10 |
| D | Manufacturing | \$6,283.32 | \$125.66 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$77,524.75 | \$1,550.49 |
| F | Wholesale Trade | \$39,674.15 | \$796.01 |
| G | Retail Trade | \$536,559.02 | \$10,731.21 |
| H | Finance, Insurance, And Real Estate | \$1,454.50 | \$29.09 |
| 1 | Services | \$254,767.47 | \$5,095.34 |
|  | Other | \$82.00 | \$1.64 |
|  | Total for Hoven - General | \$920,899.99 | \$18,420.54 |
| Hoven Recap |  |  |  |
| C | Construction |  | \$91.10 |
| D | Manufacturina |  | \$125.66 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services |  | \$1,550.49 |
| F | Wholesale Trade |  | \$796.01 |
| G | Retail Trade |  | \$10,731.21 |
| H | Finance, Insurance, And Real Estate |  | \$29.09 |
| 1 | Services |  | \$5,095.34 |
|  | Other |  | \$1.64 |
| Total for Hoven |  |  | \$18,420.54 |

## 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.



| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |  |
| :---: | :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers |  | \$75,696.16 | \$1,513.92 |
| 5251 Hardware Stores |  | \$62,737.16 | \$1,254.75 |
|  | Total for MAJOR GROUP 52 | \$138,433.32 | \$2,768.67 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores |  | \$18,671.88 | \$373.44 |
| 5331 Variety Stores |  | \$133,290.30 | \$2,665.81 |
| 5399 Miscellaneous General Merchandise Stores |  | \$730.76 | \$14.62 |
|  | Total for MAJOR GROUP 53 | \$152,692.94 | \$3,053.87 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5499 Miscellaneous Food Stores |  | \$986.94 | \$19.74 |
| Other |  | \$271,823.17 | \$5,436.46 |
|  | Total for MAJOR GROUP 54 | \$272,810.11 | \$5,456.20 |



Howard - General continued...
DIVISION: I Services continued...

## Howard - General Recap

| A | Agriculture, Forestry, And Fishing | \$40,301.83 | \$806.04 |
| :---: | :---: | :---: | :---: |
| C | Construction | \$42,342.65 | \$846.86 |
| D | Manufacturing | \$33,159.29 | \$663.19 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$98,800.32 | \$1,976.01 |
| F | Wholesale Trade | \$24,283.22 | \$485.67 |
| G | Retail Trade | \$1,532,115.46 | \$30,642.32 |
| H | Finance, Insurance, And Real Estate | \$25,062.07 | \$501.23 |
| 1 | Services | \$247,013.22 | \$4,940.26 |
|  | Total for Howard - General | \$2,043,078.06 | \$40,861.58 |

## Howard - Gross Receipts <br> DIVISION: D Manufacturing



| DIVISION: G Retail Trade |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 55 | Automotive Dealers And Ga | ations |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 55 | N/A | N/A |
| MAJOR GROUP: | 58 | Eating And Drinking Places |  |  |  |
| Other |  |  |  | \$32,741.45 | \$327.42 |
|  |  |  | Total for MAJOR GROUP 58 | \$32,741.45 | \$327.42 |
| MAJOR GROUP: | 59 | Miscellaneous Retail |  |  |  |
| Other |  |  |  | \$855.13 | \$8.55 |
|  |  |  | Total for MAJOR GROUP 59 | \$855.13 | \$8.55 |
|  |  |  | Total for DIVISION G | \$279,920.51 | \$2,799.21 |

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

## Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 64 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION H | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

## DIVISION: I Services

| MAJOR GROUP: | 70 | Hotels, Rooming Houses, Camps, And | 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 | \$83,126.38 | \$831.26 |

## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2022

Taxable
Tax Due

## Howard - Gross Receipts Recap

| D | Manufacturing | $\$ 3,446.73$ | $\$ 34.47$ |
| :--- | :--- | ---: | ---: |
| G | Retail Trade | $\$ 279,920.51$ | $\$ 2,799.21$ |
| I | Services | $\$ 83,126.38$ | $\$ 831.26$ |
|  | Other |  | $\$ 825.00$ |
|  |  |  | $\$ 367,318.62$ |

## Howard Recap

| A | Aariculture, Forestry, And Fishing |  |
| :--- | :--- | ---: |
| C | Construction | $\$ 806.04$ |
| D | Manufacturinq | $\$ 846.86$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 697.66$ |
| F | Wholesale Trade | $\$ 1,976.01$ |
| G | Retail Trade | $\$ 485.67$ |
| H | Finance, Insurance, And Real Estate | $\$ 33,441.53$ |
| I | Services | $\$ 501.23$ |
|  | Other | $\$ 5,771.52$ |
|  |  | $\$ 8.25$ |
|  |  | Total for Howard |

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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.

|  |  |  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Hudson - General |  |  |  |  |  |
| DIVISION: A Agriculture, Forestry, And Fishing |  |  |  |  |  |
|  | 07 | Agricultural Ser |  |  |  |
| 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: | 10 | Metal Mining |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 10 | N/A | N/A |
|  |  |  | Total for DIVISION B | N/A | N/A |
| DIVISION: C Construction |  |  |  |  |  |
| MAJOR GROUP: | 17 | Construction Sp |  |  |  |
| 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 Kindr |  |  |  |
| Other |  |  |  | \$136,488.01 | \$2,729.77 |
|  |  |  | Total for MAJOR GROUP 20 | \$136,488.01 | \$2,729.77 |
| MAJOR GROUP: | 23 | Apparel And Ot | From Fabrics And Similar Mat |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 23 | N/A | N/A |
| MAJOR GROUP: | 24 | Lumber And W |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 24 | N/A | N/A |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries |  |  |  |  |  |
| $\mathbf{2 7 5 4}$ Commercial Printing, Gravure |  |  |  | \$515.12 | \$10.30 |
|  |  |  |  | \$134.85 | \$2.70 |
| Other |  |  |  | \$1,477.59 | \$29.55 |
|  |  |  | Total for MAJOR GROUP 27 | \$2,127.56 | \$42.55 |
|  | 30 | Rubber And Mi |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 30 | N/A | N/A |
| MAJOR GROUP: | 32 | Stone, Clay, Gla |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 32 | N/A | N/A |
| MAJOR GROUP: Other | 35 | Industrial And | Computer Equipment |  |  |
|  |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 35 | N/A | N/A |
| MAJOR GROUP: | 36 | Electronic And | nd Components, Except Comp |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 36 | N/A | N/A |
| MAJOR GROUP: | 37 | Transportation |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 37 | N/A | N/A |
| MAJOR GROUP: | 38 | Measuring, Ana | uments; Photographic, Medica | Goods; Watche |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 38 | N/A | N/A |
| MAJOR GROUP: | 39 | Miscellaneous |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 39 | N/A | N/A |
|  |  |  | Total for DIVISION D | \$143,382.49 | \$2,867.66 |

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing


## DIVISION: F Wholesale Trade



| DIVISION: G Retail Trade |  |  |
| :---: | :---: | :---: |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| 5211 Lumber and Other Building Materials Dealers | \$3,288.05 | \$65.76 |
| 5251 Hardware Stores | \$3,134.60 | \$62.69 |
| Total for MAJOR GROUP 52 | \$6,422.65 | \$128.45 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$5,983.85 | \$119.68 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 53 | \$6,276.35 | \$125.53 |
| MAJOR GROUP: 54 Food Stores |  |  |
| Other | \$84,692.62 | \$1,693.85 |
| Total for MAJOR GROUP 54 | \$84,692.62 | \$1,693.85 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| 5531 Auto and Home Supply Stores | \$267.72 | \$5.35 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 55 | \$2,369.72 | \$47.39 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| 5621 Women's Clothing Stores | \$587.00 | \$11.74 |
| 5632 Women's Accessory and Specialty Stores | \$510.50 | \$10.21 |
| 5651 Family Clothing Stores | \$3,357.48 | \$67.15 |
| 5661 Shoe Stores | \$1,361.85 | \$27.24 |
| Other | \$874.50 | \$17.49 |
| Total for MAJOR GROUP 56 | \$6,691.33 | \$133.83 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |
| 5719 Miscellaneous Homefurnishings Stores | \$1,048.50 | \$20.97 |
| 5731 Radio, Television, and Consumer Electronics Stores | \$2,430.00 | \$48.60 |
| Other | \$5,884.42 | \$117.69 |
| Total for MAJOR GROUP 57 | \$9,362.92 | \$187.26 |

MAJOR GROUP: 58 Eating And Drinking Places

## Hudson - General continued...

 DIVISION: G Retail Trade continued...
## Other

MAJOR GROUP: 59 Miscellaneous Retail
5961 Catalog and Mail-Order Houses
5963 Direct Selling Establishments
5999 Miscellaneous Retail Stores, NEC Other

| DIVISION: H Finance, Insurance, And Real Estate |  |  |
| :---: | :---: | :---: |
| MAJOR GROUP: <br> Other | 60 | Depository Institutions |
| MAJOR GROUP: Other | 61 | Non-depository Credit Institutions |
| MAJOR GROUP: Other | 63 | Insurance Carriers |
| MAJOR GROUP: Other | 64 | Insurance Agents, Brokers, And Service |
| MAJOR GROUP: <br> Other | 65 | Real Estate |


|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 58 | N/A | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 50,554.56$ | $\$ 1,011.11$ |
|  | $\$ 4,732.73$ | $\$ 94.67$ |
|  | $\$ 10,517.91$ | $\$ 210.36$ |
|  | $\$ 22,917.50$ | $\$ 458.35$ |
| Total for MAJOR GROUP 59 | $\$ 88,722.70$ | $\$ 1,774.49$ |
| Total for DIVISION G | $\$ 329,603.29$ | $\$ 6,592.10$ |


|  | N/A | N/A |
| :---: | :---: | :---: |
| Total for MAJOR GROUP 60 | N/A | N/A |
|  | N/A | N/A |
| Total for MAJOR GROUP 61 | N/A | N/A |
|  | N/A | N/A |
| Total for MAJOR GROUP 63 | N/A | N/A |
|  | N/A | N/A |
| Total for MAJOR GROUP 64 | N/A | N/A |
|  | N/A | N/A |
| Total for MAJOR GROUP 65 | N/A | N/A |
| Total for DIVISION H | 42.84 | 16.86 |



Other

MAJOR GROUP: 76 Miscellaneous Repair Services
7699 Repair Shops and Related Services, NEC Other
 Other


Other

|  | $\$ 661.30$ | $\$ 13.22$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 72 | $\$ 661.30$ | $\$ 13.22$ |
|  | $\$ 4,157.00$ | $\$ 83.14$ |
|  | $\$ 709.58$ | $\$ 14.19$ |
|  | $\$ 847.65$ | $\$ 16.95$ |
| Total for MAJOR GROUP 73 | $\$ 2,161.27$ | $\$ 43.22$ |
|  | $\$ 2,532.43$ | $\$ 50.65$ |


|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 75 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 76 | $\$ 759.66$ | $\$ 15.19$ |
|  | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |


|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 78 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |


|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 79 |  |  |


|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 83 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

N/A N/A

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2022 



## ITEMS OF NOTE:

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## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2022


Humboldt - General continued...
DIVISION: H Finance, Insurance, And Real Estate continued...

| Total for MAJOR GROUP 65 | $\$ 16,719.00$ | $\$ 334.38$ |
| ---: | :--- | :--- |
| Total for DIVISION H | $\$ 21,411.97$ | $\$ 428.24$ |



Humboldt - General Recap

| A | Agriculture, Forestry, And Fishing | $\$ 555.28$ | $\$ 11.11$ |
| :--- | :--- | ---: | ---: |
| C | Construction | $\$ 19,024.24$ | $\$ 380.49$ |
| D | Manufacturing | $\$ 12,397.35$ | $\$ 247.97$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 120,341.88$ | $\$ 90,288.09$ |
| F | Wholesale Trade | $\$ 566,274.74$ | $\$ 1,805.77$ |
| G | Retail Trade | $\$ 21,411.97$ | $\$ 11,325.53$ |
| H | Finance, Insurance, And Real Estate | $\$ 214,851.11$ | $\$ 428.24$ |
| I | Services | $\$ 495.00$ | $\$ 4,297.02$ |
|  | Other |  | $\$ 9.90$ |
|  |  |  | $\$ 1,045,639.66$ |

## Humboldt - Gross Receipts

## DIVISION: G Retail Trade

| MAJOR GROUP: | 55 | Automotive Dealers And Ga | tions |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| 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 | 13.99 | 02.14 |


| DIVISION: I Services |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Other |  |  | Hotels, Rooming Houses, Camps, And Other Lodging Places | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 70 | N/A | N/A |
| MAJOR GROUP: Other |  | 79 | Amusement And Recreation Services | 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 |  |  |  |  |  |
| G | Retail Trade |  |  | \$110,213.99 | \$1,102.14 |
|  | Other |  |  | \$3,180.00 | \$31.80 |
|  |  |  | Total for Humboldt - Gross Receipts | \$113,393.99 | \$1,133.94 |

## Humboldt Recap

| A | Agriculture, Forestry, And Fishing | \$11.11 |
| :---: | :---: | :---: |
| C | Construction | \$380.49 |
| D | Manufacturina | \$247.97 |
| E | Transportation, Communications, Electric, Gas, And Sanitarv Services | \$2,406.86 |
| F | Wholesale Trade | \$1,805.77 |
| G | Retail Trade | \$12,427.67 |
| H | Finance, Insurance, And Real Estate | \$428.24 |
| 1 | Services | \$4,297.02 |
|  | Other | \$41.70 |
|  | Total for Humboldt | \$22,046.83 |

## 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.


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 |

## Hurley - General continued...

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 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 47 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

MAJOR GROUP: 48 Communications
4812 Radiotelephone Communications
4813 Telephone Communications, Except Radiotelephone
4841 Cable and Other Pay Television Services Other

MAJOR GROUP: 49 Electric, Gas, And Sanitary Services
Other

|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 49 | N/A | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION E | $\$ 89,074.57$ | $\$ 1,781.49$ |

## DIVISION: F Wholesale Trade



Hurley - General continued...
DIVISION: G Retail Trade continued...
MAJOR GROUP: $59 \quad$ Miscellaneous Retail
$\mathbf{5 9 1 2}$ Drug Stores and Proprietary Stores
$\mathbf{5 9 4 1}$ Sporting Goods Stores and Bicycle Shops
$\mathbf{5 9 4 7}$ Gift, Novelty, and Souvenir Shops
$\mathbf{5 9 6 1}$ Catalog and Mail-Order Houses
$\mathbf{5 9 6 3}$ Direct Selling Establishments
$\mathbf{5 9 8 4}$ Liquefied Petroleum Gas Dealers
$\mathbf{5 9 9 9}$ Miscellaneous Retail Stores, NEC
Other

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

## Other

| MAJOR GROUP: <br> Other | 61 | Non-depository Credit Institutions |
| :---: | :---: | :---: |
| MAJOR GROUP: Other | 64 | Insurance Agents, Brokers, And Service |
| MAJOR GROUP: 6531 Real E |  | Real Estate ents and Managers |


| Total for MAJOR GROUP 58 | N/A | N/A |
| ---: | ---: | ---: |
|  | $\$ 453.21$ | $\$ 9.06$ |
|  | $\$ 3,104.50$ | $\$ 62.09$ |
| $\$ 152.13$ | $\$ 3.05$ |  |
|  | $\$ 61,457.99$ | $\$ 1,229.15$ |
|  | $\$ 3,769.74$ | $\$ 75.39$ |
| $\$ 7,938.47$ | $\$ 158.77$ |  |
|  | $\$ 11,002.19$ | $\$ 220.05$ |
| $\$ 2,518.01$ | $\$ 50.36$ |  |
| Total for MAJOR GROUP 59 | $\$ 90,396.24$ | $\$ 1,807.92$ |
| Total for DIVISION G | $\$ 237,830.65$ | $\$ 4,756.59$ |


|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 60 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 61 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 64 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 65 | $\$ 10,800.00$ | $\$ 216.00$ |
| Total for DIVISION H | $\$ 10,800.00$ | $\$ 216.00$ |

DIVISION: I Services


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2022 



| Hurley - General Recap |  |  |  |
| :---: | :---: | :---: | :---: |
| A | Agriculture, Forestry, And Fishing | \$2,438.00 | \$48.76 |
| C | Construction | \$8,749.34 | \$174.99 |
| D | Manufacturing | \$7,111.46 | \$142.23 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$89,074.57 | \$1,781.49 |
| F | Wholesale Trade | \$37,277.76 | \$775.12 |
| G | Retail Trade | \$237,830.65 | \$4,756.59 |
| H | Finance, Insurance, And Real Estate | \$13,754.49 | \$275.09 |
| 1 | Services | \$42,680.79 | \$853.60 |
|  | Total for Hurley - General | \$438,917.06 | \$8,807.87 |
| Hurley Recap |  |  |  |
| A | Aariculture, Forestry, And Fishina |  | \$48.76 |
| C | Construction |  | \$174.99 |
| D | Manufacturina |  | \$142.23 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services |  | \$1,781.49 |
| F | Wholesale Trade |  | \$775.12 |
| G | Retail Trade |  | \$4,756.59 |
| H | Finance, Insurance, And Real Estate |  | \$275.09 |
| 1 | Services |  | \$853.60 |
| Total for Hurley |  |  | \$8,807.87 |

## 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.



DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services
MAJOR GROUP: 40 Railroad Transportation


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: December 2022 

Taxable
Tax Due
Huron - General continued...
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued...

|  | Total for MAJOR GROUP 42 | \$298,026.24 | \$5,960.52 |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 44 Water Transportation |  |  |  |
| 4499 Water Transportation Services, NEC |  | \$6,031.50 | \$120.63 |
|  | Total for MAJOR GROUP 44 | \$6,031.50 | \$120.63 |
| MAJOR GROUP: 45 Transportation By Air |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 45 | N/A | N/A |
| MAJOR GROUP: 46 Pipelines, Except Natural Gas |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 46 | N/A | N/A |
| MAJOR GROUP: 47 Transportation Services |  |  |  |
| Other |  | \$1,384.50 | \$27.69 |
|  | Total for MAJOR GROUP 47 | \$1,384.50 | \$27.69 |
| MAJOR GROUP: 48 Communications |  |  |  |
| 4812 Radiotelephone Communications |  | \$415,432.68 | \$8,308.65 |
| 4813 Telephone Communications, Except Radiotelephone |  | \$109,062.88 | \$2,181.26 |
| 4841 Cable and Other Pay Television Services |  | \$458,627.00 | \$9,172.54 |
| 4899 Communications Services, NEC |  | \$4,267.87 | \$85.36 |
| Other |  | \$983.45 | \$19.67 |
|  | Total for MAJOR GROUP 48 | \$988,373.88 | \$19,767.48 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services |  |  |  |
| 4953 Refuse Systems |  | \$159,351.62 | \$3,187.03 |
| Other |  | \$2,442,931.52 | \$48,858.62 |
|  | Total for MAJOR GROUP 49 | \$2,602,283.14 | \$52,045.65 |
|  | Total for DIVISION E | \$4,152,679.05 | \$83,053.57 |

## DIVISION: F Wholesale Trade

MAJOR GROUP: 50 Wholesale Trade-durable Goods
5012 Automobiles and Other Motor Vehicles \$5,228.06 \$104.56
5013 Motor Vehicle Supplies and New Parts \$188,513.11 \$3,770.26
5031 Lumber, Plywood, Millwork, and Wood Panels
5032 Brick, Stone, and Related Construction Materials
5043 Photographic Equipment and Supplies
5044 Office Equipment
5045 Computers and Computer Peripheral Equipment and Software
5046 Commercial Equipment, NEC
5047 Medical, Dental, and Hospital Equipment and Supplies
\$3,770.26
\$5,146.43
\$102.93
$\$ 263,424.45 \quad \$ 5,268.50$
$\$ 2,404.17 \quad \$ 48.08$
$\$ 24,778.05 \quad \$ 495.56$
\$40,457.12 \$809.14
28,379.55 \$567.59

5051 Metals Service Centers and Offices
$\$ 65,656.15$

5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction
\$59,088.19
\$1,181.76 Materials
5064 Electrical Appliances, Television and Radio Sets
plies
\$987,348.49
\$19,746.97

5065 Electronic Parts and Equipment NEC
\$2,520.10 \$50.40

5065 Elctronic Parts and Equipment, NEC
5072 Hardware
\$7,917.50 \$158.35

5074 Plumbing and Heating Equipment and Supplies
$\$ 12,467.18 \quad \$ 249.35$

5075 Warm Air Heating and Air-Conditioning Equipment and Supplies
\$428,926.31
\$8,578.52

5078 Refrigeration Equipment and Supplies
\$78,872.82 \$1,577.46

5082 Construction and Mining Machinery and Equipment
5084 Industrial Machinery and Equipment
\$37,329.16
$\$ 746.59$
\$20,276.20
\$405.52

5085 Industrial Supplies
\$355,244.35
\$7,104.89

5087 Service Establishment Equipment and Supplies
\$86,840.37
\$1,736.81

5091 Sporting and Recreational Goods and Supplies
\$13,707.56 \$274.15

5092 Toys and Hobby Goods and Supplies
5094 Jewelry, Watches, Precious Stones, and Precious Metals
5099 Durable Goods, NEC
Other
\$12,735.13 \$254.7
\$3,286.15 \$65.73
$\$ 1,306.74 \quad \$ 26.13$
$\$ 97,383.16 \quad \$ 1,947.66$
\$69,372.96
Total for MAJOR GROUP 50
\$2,898,609.46
\$1,387.46

MAJOR GROUP: 51 Wholesale Trade-non-durable Goods
5112 Stationery and Office Supplies
\$2,752.27
$\$ 55.05$

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2022 

Taxable
Tax Due
Huron - General continued...
DIVISION: F Wholesale Trade continued...

| $\mathbf{5 1 2 2}$ Drugs, Drug Proprietaries, and Druggists' Sundries |  | $\$ 1,246.47$ |
| :--- | ---: | ---: |
| $\mathbf{5 1 3 1}$ Piece Goods, Notions, and Other Dry Goods | $\$ 11.79$ |  |
| $\mathbf{5 1 3 6}$ Men's and Boys' Clothing and Furnishings | $\$ 589.523$ | $\$ 268.06$ |
| $\mathbf{5 1 3 7}$ Women's, Children's, and Infants' Clothing and Accessories | $\$ 13,402.90$ | $\$ 147.90$ |
| $\mathbf{5 1 3 9}$ Footwear | $\$ 7,394.49$ | $\$ 75.97$ |
| $\mathbf{5 1 4 1}$ Groceries, General Line | $\$ 3,798.33$ | $\$ 389.46$ |
| $\mathbf{5 1 4 2}$ Packaged Frozen Foods | $\$ 19,472.84$ | $\$ 145.47$ |
| $\mathbf{5 1 4 9}$ Groceries and Related Products, NEC | $\$ 7,273.22$ | $\$ 67.66$ |
| $\mathbf{5 1 6 9}$ Chemicals and Allied Products, NEC | $\$ 3,383.35$ | $\$ 212.14$ |
| $\mathbf{5 1 9 1}$ Farm Supplies | $\$ 10,607.22$ | $\$ 1,036.63$ |
| $\mathbf{5 1 9 2}$ Books, Periodicals, and Newspapers | $\$ 51,831.60$ | $\$ 6.10$ |
| $\mathbf{5 1 9 9}$ Nondurable Goods, NEC | $\$ 305.13$ | $\$ 411.13$ |
| Other |  | $\$ 20,556.56$ |
|  | $\$ 379,002.23$ | $\$ 7,580.04$ |
|  |  | $\$ 582,693.33$ |

## DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |  |
| :---: | :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers |  | \$1,849,254.81 | \$36,985.08 |
| 5251 Hardware Stores |  | \$288,938.95 | \$5,778.78 |
| Other |  | \$54,228.25 | \$1,084.57 |
|  | Total for MAJOR GROUP 52 | \$2,192,422.01 | \$43,848.43 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores |  | \$5,960,076.24 | \$119,201.52 |
| 5331 Variety Stores |  | \$153,345.30 | \$3,066.91 |
| 5399 Miscellaneous General Merchandise Stores |  | \$1,394,724.61 | \$27,894.49 |
|  | Total for MAJOR GROUP 53 | \$7,508,146.15 | \$150,162.92 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores |  | \$2,017,683.25 | \$40,353.68 |
| 5421 Meat and Fish Markets, Including Freezer Provisioners |  | \$56,341.80 | \$1,126.84 |
| 5441 Candy, Nut, and Confectionery Stores |  | \$25,247.50 | \$504.95 |
| 5461 Retail Bakeries |  | \$23,243.25 | \$464.86 |
| 5499 Miscellaneous Food Stores |  | \$38,659.38 | \$773.19 |


| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |  |
| :--- | ---: | ---: | ---: |
| $\mathbf{5 5 1 1}$ Motor Vehicle Dealers |  | $\$ 6,163.52$ |  |
| $\mathbf{5 5 3 1}$ Auto and Home Supply Stores |  | $\$ 308,176.14$ | $\$ 15,922.11$ |
| $\mathbf{5 5 4 1}$ Gasoline Service Station | $\$ 996,105.48$ | $\$ 19,414.93$ |  |
| Other |  | $\$ 970,746.05$ | $\$ 1,950.51$ |
|  | Total for MAJOR GROUP 55 | $\$ 97,525.82$ | $\$ 2,172,553.49$ |

MAJOR GROUP: 56 Apparel And Accessory Stores
5611 Men's and Boys' Clothing and Accessory Stores
5621 Women's Clothing Stores

| $\$ 9,794.40$ | $\$ 195.89$ |
| ---: | ---: |
| $\$ 74,432.93$ | $\$ 1,488.66$ |
| $\$ 55,920.21$ | $\$ 1,118.40$ |
| $\$ 6,466.86$ | $\$ 129.34$ |
| $\$ 155,000.35$ | $\$ 3,100.01$ |
| $\$ 89,468.76$ | $\$ 1,789.38$ |
| $\$ 40,499.85$ | $\$ 809.99$ |
| $\$ 431,583.36$ | $\$ 8,631.67$ |

MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores
5712 Furniture Stores
\$258,455.61 \$5,169.11
5713 Floor Coverings Stores
5719 Miscellaneous Homefurnishings Stores
\$142,177.0
\$2,843.54
\$9,859.72
5722 Household Appliance Stores
\$252,411.44
\$5,048.24
5731 Radio, Television, and Consumer Electronics Stores
\$48,902.08 \$978.05
5734 Computer and Computer Software Stores
\$20,167.17
\$403.35
5736 Musical Instruments Stores
\$2,874.61
\$57.49
Other
N/A

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2022 

Huron - General continued... DIVISION: G Retail Trade continued...
MAJOR GROUP: $\quad 58 \quad$ Eating And Drinking Places
$\mathbf{5 8 1 2}$ Eating Places
$\mathbf{5 8 1 3}$ Drinking Places

MAJOR GROUP: $\quad 59 \quad$ Miscellaneous Retail
$\mathbf{5 9 1 2}$ Drug Stores and Proprietary Stores
$\mathbf{5 9 2 1}$ Liquor Stores
$\mathbf{5 9 3 2}$ Used Merchandise Stores
$\mathbf{5 9 4 1}$ Sporting Goods Stores and Bicycle Shops
$\mathbf{5 9 4 2}$ Book Stores
$\mathbf{5 9 4 3}$ Stationery Stores
$\mathbf{5 9 4 4}$ Jewelry Stores
$\mathbf{5 9 4 5}$ Hobby, Toy, and Game Stores
$\mathbf{5 9 4 7}$ Gift, Novelty, and Souvenir Shops
$\mathbf{5 9 4 8}$ Luggage and Leather Goods Stores
$\mathbf{5 9 6 1}$ Catalog and Mail-Order Houses
$\mathbf{5 9 6 2}$ Automatic Merchandise Machine Operators
$\mathbf{5 9 6 3}$ Direct Selling Establishments
$\mathbf{5 9 9 2}$ Florists
$\mathbf{5 9 9 9}$ Miscellaneous Retail Stores, NEC
Other

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

6099 Functions Related to Depository Banking, NEC Other

MAJOR GROUP: 61 Non-depository Credit Institutions
$\mathbf{6 1 5 9}$ Miscellaneous Business Credit Institutions
6159 Miscellaneous Business Credit Institutions Other

MAJOR GROUP: 63 Insurance Carriers
Other

MAJOR GROUP: 64 Insurance Agents, Brokers, And Service
6411 Insurance Agents, Brokers, and Service

MAJOR GROUP: 65 Real Estate
6531 Real Estate Agents and Managers
6541 Title Abstract Offices

|  | $\$ 4,441.69$ | $\$ 88.83$ |
| ---: | ---: | ---: |
|  | $\$ 11,86.00$ | $\$ 223.72$ |
| Total for MAJOR GROUP 60 | $\$ 15,627.69$ | $\$ 312.55$ |
|  | $\$ 81,632.38$ | $\$ 1,632.65$ |
|  | $\$ 860.50$ | $\$ 17.21$ |
| Total for MAJOR GROUP 61 | $\$ 82,492.88$ | $\$ 1,649.86$ |
|  | $\$ 36,297.33$ | $\$ 725.95$ |
| Total for MAJOR GROUP 63 | $\$ 36,297.33$ | $\$ 725.95$ |


|  | $\$ 41,422.95$ | $\$ 828.46$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 64 | $\$ 41,422.95$ | $\$ 828.46$ |


|  | $\$ 126,690.69$ | $\$ 2,533.81$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 65 | $\$ 39,868.80$ | $\$ 397.38$ |
|  | $\$ 166,559.49$ | $\$ 331.19$ |


|  | $\$ 6,672.75$ | $\$ 133.46$ |
| ---: | ---: | ---: |
|  | $\$ 59,116.50$ | $\$ 1,182.33$ |
| Total for MAJOR GROUP 67 | $\$ 65,789.25$ | $\$ 1,315.79$ |
| Total for DIVISION H | $\$ 408,189.59$ | $\$ 8,163.80$ |


| DIVISION: I Services |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places |  |  |  |
| 7011 Hotels and Motels |  | \$432,673.45 | \$8,653.46 |
|  | Total for MAJOR GROUP 70 | \$432,673.45 | \$8,653.46 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7221 Photographic Studios, Portrait |  | \$33,673.98 | \$673.49 |
| 7231 Beauty Shops |  | \$132,800.33 | \$2,656.01 |
| 7299 Miscellaneous Personal Services, NEC |  | \$43,284.49 | \$865.68 |
| SD Dept. of Revenue | Page 561 of 1240 |  | 01/12/2023 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: December 2022 



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: December 2022 

|  | Taxable | Tax Due |
| :---: | :---: | :---: |
| Huron - General continued... |  |  |
| DIVISION: I Services continued... |  |  |
| 8641 Civic, Social, and Fraternal Associations | \$5,591.41 | \$111.82 |
| 8661 Religious Organizations | \$826.50 | \$16.53 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 86 | (\$47,011.61) | (\$940.24) |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services |  |  |
| 8711 Engineering Services | \$47,039.91 | \$940.81 |
| 8721 Accounting, Auditing, and Bookkeeping Services | \$501,899.84 | \$10,038.00 |
| 8734 Testing Laboratories | \$8,727.26 | \$174.54 |
| 8742 Management Consulting Services | \$94,729.45 | \$1,894.58 |
| 8748 Business Consulting Services, NEC | \$56,576.64 | \$1,131.54 |
| Other | \$23,217.50 | \$464.35 |
| Total for MAJOR GROUP 87 | \$732,190.60 | \$14,643.82 |
| 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 | \$29,101.44 | \$582.03 |
| Total for MAJOR GROUP 89 | \$29,101.44 | \$582.03 |
| Total for DIVISION I | \$7,522,979.39 | \$150,459.54 |

## Huron - General Recap

| A | Agriculture, Forestry, And Fishing | \$348,250.76 | \$6,965.02 |
| :---: | :---: | :---: | :---: |
| C | Construction | \$669,982.04 | \$13,399.63 |
| D | Manufacturing | \$2,152,588.08 | \$43,051.78 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$4,152,679.05 | \$83,053.57 |
| F | Wholesale Trade | \$3,481,302.79 | \$69,648.97 |
| G | Retail Trade | \$22,321,998.49 | \$446,440.07 |
| H | Finance, Insurance, And Real Estate | \$408,189.59 | \$8,163.80 |
| 1 | Services | \$7,522,979.39 | \$150,459.54 |
|  | Other | \$102,509.24 | \$2,144.11 |
|  | Total for Huron- General | \$41,160,479.43 | \$823,326.49 |

## Huron - Gross Receipts

## DIVISION: B Mining

MAJOR GROUP: 13 Oil And Gas Extraction
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 13 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION B | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

## DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products

| Other |  |  | Total for MAJOR GROUP 20 | $\frac{\mathrm{N} / \mathrm{A}}{\mathrm{~N} / \mathrm{A}}$ | 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 | N/A | N/A |



## DIVISION: F Wholesale Trade

MAJOR GROUP: 50 Wholesale Trade-durable Goods

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

 Returns Filed: December 2022
## Huron - Gross Receipts continued...

 DIVISION: F Wholesale Trade continued...
## Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 50 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION F | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |


| MAJOR GROUP: 53 General Merchandise StoresOther |  |  |  |
| :---: | :---: | :---: | :---: |
|  |  | \$169,263.15 | \$1,692.63 |
|  | Total for MAJOR GROUP 53 | \$169,263.15 | \$1,692.63 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores |  | \$219,891.82 | \$2,198.91 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 54 | \$224,927.75 | \$2,249.27 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |  |
| 5541 Gasoline Service Station |  | \$291,879.43 | \$2,918.80 |
|  | Total for MAJOR GROUP 55 | \$291,879.43 | \$2,918.80 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| 5812 Eating Places |  | \$1,816,921.13 | \$18,169.21 |
| 5813 Drinking Places |  | \$264,851.15 | \$2,648.50 |
|  | Total for MAJOR GROUP 58 | \$2,081,772.28 | \$20,817.71 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5921 Liquor Stores |  | \$92,841.96 | \$928.42 |
| 5961 Catalog and Mail-Order Houses |  | \$1,591.88 | \$15.93 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 59 | \$98,815.35 | \$988.16 |
|  | Total for DIVISION G | \$2,866,657.96 | \$28,666.57 |



## Huron - Gross Receipts Recap

| Getail Trade |  | $\$ 2,866,657.96$ | $\$ 28,666.57$ |
| :--- | :--- | ---: | ---: |
| I Services |  | $\$ 428,247.25$ | $\$ 4,282.48$ |
| Other |  | $\$ 24,121.24$ | $\$ 241.21$ |
|  |  |  | $\$ 3,319,026.45$ |

## Huron Recap

| A | Aqriculture, Forestry, And Fishing |  |
| :--- | :--- | ---: |
| C | Construction | $\$ 6,965.02$ |
| D | Manufacturinq | $\$ 13,399.63$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 43,051.78$ |
| F | Wholesale Trade | $\$ 83,053.57$ |
| G | Retail Trade | $\$ 69,648.97$ |
| H | Finance, Insurance, And Real Estate | $\$ 475,106.64$ |
| I | Services | $\$ 8,163.80$ |
|  | Other | $\$ 154,742.02$ |
|  | $\$ 2,385.32$ |  |

## 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.


## Interior - General continued...

DIVISION: G Retail Trade continued...

## Other

Taxable
Tax Due
Other
MAJOR GROUP: 54 Food Stores
Other

|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 53 | $\$ 2,773.26$ | $\$ 5.47$ |

Other
MAJOR GROUP. 55 Total for MAJOR GROUP 54

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

Other
Total for MAJOR GROUP 55 N/A N/A

MAJOR GROUP: 56 Apparel And Accessory Stores
5651 Family Clothing Stores

| 5651 Family Clothing Stores |  | \$565.27 | \$11.31 |
| :---: | :---: | :---: | :---: |
| Other |  | \$581.50 | \$11.63 |
|  | Total for MAJOR GROUP 56 | \$1,146.77 | \$22.94 |
| MAJOR GROUP: 57 Home Furniture, Furnishings | t Stores |  |  |
| Other |  | \$3,947.27 | \$78.95 |
|  | Total for MAJOR GROUP 57 | \$3,947.27 | \$78.95 |
| 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 |  | \$25,261.54 | \$505.23 |
| 5963 Direct Selling Establishments |  | \$919.49 | \$18.39 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$1,033.04 | \$20.66 |
| Other |  | \$3,131.19 | \$62.63 |
| Total for MAJOR GROUP 59 |  | \$30,345.26 | \$606.91 |
|  | Total for DIVISION G | \$285,618.43 | \$5,712.39 |

DIVISION: H Finance, Insurance, And Real Estate
MAJOR GROUP: 60
Other
DIVISION: I Services


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: December 2022 



## 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.

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2022 

## Intermediate Care Facilities / IID Tax - Gross Receipts

| 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
Total for Intermediate Care Facilities/ IID Tax- Gross Receipts $\quad \$ 2,914,255.21 ~ \$ 2,914,255.21 \quad \$ 160,284.03$

## Intermediate Care Facilities / IID Tax Recap

Other

|  | $\$ 160,284.03$ |
| :--- | :--- |
| Total for Intermediate Care Facilities/ IID Tax | $\$ 160,284.03$ |

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


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

## Ipswich - General continued...

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued...
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing
4212 Local Trucking Without Storage \$7,536.94 \$150.74
Other

|  | $\$ 7,536.94$ | $\$ 150.74$ |
| :--- | ---: | ---: |
|  | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 42 | $\$ 8,176.74$ | $\$ 163.54$ |

MAJOR GROUP: 44 Water Transportation
Other
MAJOR GROUP: 48 Communications
4812 Radiotelephone Communications

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

4813 Telephone Communications, Except Radiotelephone

| $\$ 27,493.98$ | $\$ 549.88$ |  |
| ---: | ---: | ---: |
| $\$ 23,860.95$ | $\$ 477.22$ |  |
| $\$ 25,688.26$ | $\$ 513.77$ |  |
| $\$ 259.95$ | $\$ 5.20$ |  |
| Total for MAJOR GROUP 48 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 77,459.64$ | $\$ 1,549.20$ |

MAJOR GROUP: 49 Electric, Gas, And Sanitary Services
Other

|  | $\$ 115,366.76$ | $\$ 2,307.34$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 49 | $\$ 115,366.76$ | $\$ 2,307.34$ |
| Total for DIVISION E | $\$ 204,680.14$ | $\$ 4,093.62$ |

DIVISION: F Wholesale Trade
MAJOR GROUP: 50 Wholesale Trade-durable Goods
5044 Office Equipment \$1,143.71 \$22.87
$\mathbf{5 0 4 5}$ Computers and Computer Peripheral Equipment and Software $\quad \$ 3,321.42$ \$66.43
$\mathbf{5 0 8 4}$ Industrial Machinery and Equipment $\quad \$ 3,729.99 \quad \$ 74.60$
5085 Industrial Supplis
$\$ 1$
\$26.04
5091 Sporting and Recreational Goods and Supplies $\$ 67625$
\$13.53
5099 Durable Goods, NEC
都
\$676.25

Other
$\$ 267.02$
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods
5122 Drugs, Drug Proprietaries, and Druggists' Sundries

| $\$ 40,028.91$ | $\$ 889.63$ |  |
| ---: | ---: | ---: |
| $\$ 845.50$ | $\$ 16.91$ |  |
| $\$ 1,372.80$ | $\$ 27.46$ |  |
| $\$ 545.77$ | $\$ 10.92$ |  |
|  | $\$ 392.58$ | $\$ 7.85$ |
|  | $\$ 133,787.83$ | $\$ 2,675.76$ |
| Total for MAJOR GROUP 51 | $\$ 418.65$ | $\$ 8.37$ |
| Total for DIVISION F | $\$ 18,499.85$ | $\$ 370.00$ |
|  | $\$ 195,891.89$ | $\$ 4,006.90$ |

DIVISION: G Retail Trade
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers

5211 Lumber and Other Building Materials Dealers
5251 Hardware Stores

| $\$ 65,591.24$ | $\$ 1,311.83$ |  |
| ---: | ---: | ---: |
| $\$ 435.49$ | $\$ 8.71$ |  |
| Total for MAJOR GROUP 52 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

Other
MAJOR GROUP: 53 General Merchandise Stores
5311 Department Stores
$\begin{array}{rr}\$ 18,988.19 & \$ 379.76 \\ \$ 91,841.42 & \$ 1,836.83\end{array}$
5331 Variety Stores

5399 Miscellaneous General Merchandise Stores

MAJOR GROUP: 54 Food Stores
5411 Grocery Stores
5499 Miscellaneous Food Stores
Other

|  | $\$ 1,158.68$ | $\$ 23.17$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 53 | $\$ 111,988.29$ | $\$ 2,239.76$ |


| $\$ 312,496.45$ | $\$ 6,309.41$ |  |
| ---: | ---: | ---: |
|  | $\$ 1,340.49$ | $\$ 26.81$ |
| Total for MAJOR GROUP 54 | $\$ 5,329.70$ | $\$ 106.59$ |
|  | $\$ 319,166.64$ | $\$ 6,442.81$ |

MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2022 

| Ipswich - General continued... |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
|  |  |  |  |
| DIVISION: G Retail Trade continued... |  |  |  |
| 5531 Auto and Home Supply Stores |  | \$6,766.96 | \$135.34 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 55 | \$105,314.20 | \$2,106.28 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |  |
| 5611 Men's and Boys' Clothing and Accessory Stores |  | \$308.50 | \$6.17 |
| 5621 Women's Clothing Stores |  | \$2,806.94 | \$56.14 |
| 5632 Women's Accessory and Specialty Stores |  | \$2,674.79 | \$53.50 |
| 5651 Family Clothing Stores |  | \$10,387.78 | \$207.76 |
| 5661 Shoe Stores |  | \$2,574.35 | \$51.49 |
| 5699 Miscellaneous Apparel and Accessory Stores |  | \$1,327.87 | \$26.56 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 56 | \$20,455.52 | \$409.13 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |  |
| 5712 Furniture Stores |  | \$25,174.04 | \$503.49 |
| 5719 Miscellaneous Homefurnishings Stores |  | \$6,795.00 | \$135.90 |
| 5731 Radio, Television, and Consumer Electronics Stores |  | \$617.95 | \$12.36 |
| 5734 Computer and Computer Software Stores |  | \$866.20 | \$17.32 |
| Other |  | \$10,513.16 | \$210.27 |
|  | Total for MAJOR GROUP 57 | \$43,966.35 | \$879.34 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| 5812 Eating Places |  | \$51,947.52 | \$1,038.95 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 58 | \$61,787.08 | \$1,235.74 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5941 Sporting Goods Stores and Bicycle Shops |  | \$5,476.50 | \$109.53 |
| 5942 Book Stores |  | \$14,628.55 | \$292.57 |
| 5943 Stationery Stores |  | \$2,244.15 | \$44.88 |
| 5945 Hobby, Toy, and Game Stores |  | \$8,157.06 | \$163.14 |
| 5961 Catalog and Mail-Order Houses |  | \$204,845.00 | \$4,096.95 |
| 5963 Direct Selling Establishments |  | \$8,950.53 | \$179.01 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$141,605.11 | \$2,832.11 |
| Other |  | \$10,209.27 | \$204.19 |
|  | Total for MAJOR GROUP 59 | \$396,116.17 | \$7,922.38 |
|  | Total for DIVISION G | \$1,124,933.83 | \$22,558.24 |



## DIVISION: I Services

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

## Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 70 |  |  |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: December 2022 



## Ipswich - General Recap

| A | Agriculture, Forestry, And Fishing | \$2,956.19 | \$59.12 |
| :---: | :---: | :---: | :---: |
| C | Construction | \$34,587.79 | \$691.76 |
| D | Manufacturing | \$40,521.06 | \$810.43 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$204,680.14 | \$4,093.62 |
| F | Wholesale Trade | \$221,400.96 | \$4,517.08 |
| G | Retail Trade | \$1,124,933.83 | \$22,558.24 |
| H | Finance, Insurance, And Real Estate | \$11,741.59 | \$234.83 |
| 1 | Services | \$257,661.57 | \$5,153.21 |
|  | Total for Ipswich - General | \$1,898,483.13 | \$38,118.29 |

## Ipswich Recap

| A | Aqriculture, Forestry, And Fishinq |  |
| :--- | :--- | ---: |
| C | Construction | $\$ 59.12$ |
| D | Manufacturina | $\$ 691.76$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 810.43$ |
| F | Wholesale Trade | $\$ 4,093.62$ |
| G | Retail Trade | $\$ 4,517.08$ |
| H | Finance, Insurance, And Real Estate | $\$ 22,558.24$ |
| I | Services | $\$ 234.83$ |
|  |  |  |
|  |  | Total for Ipswich |

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.

## Irene - General

DIVISION: A Agriculture, Forestry, And Fishing
MAJOR GROUP: 07 Agricultural Services
Other

## Other

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | :--- |
| Total for MAJOR GROUP 07 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION A | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

## DIVISION: C Construction

MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders
Other
Total for MAJOR GROUP 15

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

## Other

|  | $\$ 4,624.84$ | $\$ 92.50$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 17 | $\$ 4,624.84$ | $\$ 92.50$ |
| Total for DIVISION C | $\$ 4,644.84$ | $\$ 92.90$ |

## DIVISION: D Manufacturing

| MAJOR GROUP: <br> Other | 20 |  |  |
| :--- | :--- | :--- | :--- |
| Food And Kindred Products <br> MAJOR GROUP: <br> Other | 22 |  |  |


| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing |  |  |  |
| 4212 Local Trucking Without Storage |  | \$4,915.50 | \$98.31 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 42 | \$4,969.50 | \$99.39 |
| 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 |  | \$13,227.93 | \$264.55 |
| 4813 Telephone Communications, Except Radiotelephone |  | \$650.22 | \$13.00 |
| SD Dept. of Revenue | Page 576 of 1240 |  | 12/2023 |



## DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 60 Depository Institutions


|  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
| Irene - General continued... |  |  |  |
| Total for DIVISION I |  | \$43,793.16 | \$875.87 |
| Irene - General Recap |  |  |  |
| C | Construction | \$4,644.84 | \$92.90 |
| D | Manufacturing | \$5,509.95 | \$110.20 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$106,018.27 | \$2,120.36 |
| F | Wholesale Trade | \$21,613.45 | \$432.28 |
| G | Retail Trade | \$214,292.02 | \$4,285.86 |
| H | Finance, Insurance, And Real Estate | \$3,417.55 | \$68.35 |
| 1 | Services | \$43,793.16 | \$875.87 |
|  | Other | \$210.00 | \$4.20 |
| Total for Irene - General |  | \$399,499.24 | \$7,990.02 |

## Irene - Gross Receipts

## DIVISION: D Manufacturing <br> MAJOR GROUP: 20 Food And Kindred Products

Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | :--- |
| Total for MAJOR GROUP 20 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION D | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |



| C | Construction |  | \$92.90 |
| :---: | :---: | :---: | :---: |
| D | Manufacturina |  | \$110.20 |
| , | Transportation, Communications, Electric, Gas, And Sanitary Services |  | \$2,120.36 |
| F | Wholesale Trade |  | \$432.28 |
| G | Retail Trade |  | \$4,807.43 |
| H | Finance, Insurance, And Real Estate |  | \$68.35 |
| 1 | Services |  | \$875.87 |
|  | Other |  | \$4.95 |
|  |  | Total for Irene | \$8,512.34 |

## 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.

## Iroquois-General

DIVISION: A Agriculture, Forestry, And Fishing
MAJOR GROUP: 01 Agricultural Production Crops
Other

## Other

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | :--- |
| Total for MAJOR GROUP 01 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION A | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

DIVISION: C Construction
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders
Other

DIVISION: D Manufacturing



| MAJOR GROUP: Other | 36 | Electronic And Other Electrical Equipmen | d Components, Except Com | 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 | 70.99 | 78.70 |



## Iroquois - General continued...

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

| Total for MAJOR GROUP 47 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | ---: | ---: |
|  | $\$ 7,400.77$ | $\$ 74.00$ |
|  | $\$ 3,281.91$ | $\$ 32.81$ |
|  | $\$ 8,658.74$ | $\$ 86.59$ |
| Total for MAJOR GROUP 48 | $\$ 759.36$ | $\$ 7.59$ |
| $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |  |
|  | $\$ 20,109.78$ | $\$ 201.08$ |

MAJOR GROUP: 49 Electric, Gas, And Sanitary Services
Other

|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 49 | N/A | N/A |
| Total for DIVISION E | $\$ 50,069.44$ | $\$ 500.67$ |

DIVISION: F Wholesale Trade
MAJOR GROUP: 50 Wholesale Trade-durable Goods
Other
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods
Other

## DIVISION: G Retail Trade

MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers
5211 Lumber and Other Building Materials Dealers

MAJOR GROUP: 53 General Merchandise Stores
5311 Department Stores

|  | $\$ 7,924.46$ | $\$ 79.25$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 50 | $\$ 7,924.46$ | $\$ 79.25$ |
| Total for MAJOR GROUP 51 | $\$ 13,281.43$ | $\$ 132.80$ |
| Total for DIVISION F | $\$ 13,281.43$ | $\$ 132.80$ |

## Other

|  | $\$ 1,720.89$ | $\$ 17.21$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 52 | $\$ 1,720.89$ | $\$ 17.21$ |
|  | $\$ 6,563.00$ | $\$ 65.63$ |
|  | $\$ 39,487.07$ | $\$ 394.87$ |
| N/A | $\mathrm{N} / \mathrm{A}$ |  |
| Total for MAJOR GROUP 53 | $\$ 46,075.07$ | $\$ 460.75$ |
|  | $\$ 1,314.00$ | $\$ 13.14$ |
|  | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 54 | $\$ 38,109.51$ | $\$ 381.10$ |

MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations
5531 Auto and Home Supply Stores

| MAJOR GROUP: 56 Apparel And Accessory Stores |  | \$34.72 |
| :---: | :---: | :---: |
| 5621 Women's Clothing Stores | \$430.01 | \$4.30 |
| 5651 Family Clothing Stores | \$2,239.35 | \$22.39 |
| Other | \$597.00 | \$5.97 |
| Total for MAJOR GROUP 56 | \$3,266.36 | \$32.66 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |
| 5722 Household Appliance Stores | \$3,940.21 | \$39.40 |
| 5731 Radio, Television, and Consumer Electronics Stores | \$234.99 | \$2.35 |
| Other | \$904.48 | \$9.04 |
| Total for MAJOR GROUP 57 | \$5,079.68 | \$50.79 |

MAJOR GROUP: 58 Eating And Drinking Places
Other

MAJOR GROUP: 59 Miscellaneous Retail
5941 Sporting Goods Stores and Bicycle Shops
5942 Book Stores
5943 Stationery Stores
5961 Catalog and Mail-Order Houses
5963 Direct Selling Establishments

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 58 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 390.00$ | $\$ 3.90$ |
|  | $\$ 1,014.98$ | $\$ 10.15$ |
| $\$ 4,311.66$ | $\$ 43.12$ |  |
| $\$ 51,686.86$ | $\$ 516.88$ |  |
| $\$ 4,860.32$ | $\$ 48.60$ |  |



## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2022

Taxable
Tax Due

## Iroquois - General Recap

| D | Manufacturing | $\$ 7,870.99$ | $\$ 78.70$ |
| :--- | :--- | ---: | ---: |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 50,069.44$ | $\$ 20.67$ |
| F | Wholesale Trade | $\$ 21,205.89$ | $\$ 212.05$ |
| G | Retail Trade | $\$ 198,747.18$ | $\$ 1,987.47$ |
| H | Finance, Insurance, And Real Estate | $\$ 3,838.00$ | $\$ 38.38$ |
| I | Services | $\$ 20,155.87$ | $\$ 201.56$ |
|  | Other |  | $\$ 105,165.37$ |
|  |  |  | $\$ 407,052.74$ |
|  |  | Total for Iroquois - General | $\$ 4,070.49$ |


|  | Iroquois Recap |  |
| :---: | :---: | :---: |
| D | Manufacturina | \$78.70 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$500.67 |
| F | Wholesale Trade | \$212.05 |
| G | Retail Trade | \$1,987.47 |
| H | Finance, Insurance, And Real Estate | \$38.38 |
| 1 | Services | \$201.56 |
|  | Other | \$1,051.66 |
|  | Total for Iroquois | \$4,070.49 |

## ITEMS OF NOTE

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


## Isabel - General Recap

| C | Construction | \$6,755.68 | \$135.11 |
| :---: | :---: | :---: | :---: |
| D | Manufacturing | \$14,279.59 | \$285.60 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$35,041.50 | \$700.83 |
| F | Wholesale Trade | \$143,894.68 | \$2,877.93 |
| G | Retail Trade | \$219,541.63 | \$4,390.91 |
| H | Finance, Insurance, And Real Estate | \$812.95 | \$16.26 |
| 1 | Services | \$70,639.26 | \$1,412.79 |
|  | Total for Isabel - General | \$490,965.29 | \$9,819.43 |
| Isabel Recap |  |  |  |
| C | Construction |  | \$135.11 |
| D | Manufacturina |  | \$285.60 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services |  | \$700.83 |
| F | Wholesale Trade |  | \$2,877.93 |
| G | Retail Trade |  | \$4,390.91 |
| H | Finance, Insurance, And Real Estate |  | \$16.26 |
| 1 | Services |  | \$1,412.79 |
| Total for Isabel |  |  | \$9,819.43 |

## ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.
DIVISION: C Construction
MAJOR GROUP: 17 Construction Special Trade Contractors
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 17 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION C | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

## DIVISION: D Manufacturing



| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 48 Communications |  |  |  |
| 4812 Radiotelephone Communications |  | \$2,880.97 | \$57.62 |
| 4813 Telephone Communications, Except Radiotelephone |  | \$2,160.00 | \$43.20 |
| 4841 Cable and Other Pay Television Services |  | \$4,052.46 | \$81.05 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 48 | \$9,105.93 | \$182.12 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services |  |  |  |
| Other |  | \$10,767.19 | \$215.35 |
|  | Total for MAJOR GROUP 49 | \$10,767.19 | \$215.35 |
|  | Total for DIVISION E | \$19,873.12 | \$397.47 |



| DIVISION: G Retail Trade |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: <br> Other | 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  | N/A | N/A |
|  |  |  |  |  |
|  |  | Total for MAJOR GROUP 52 | N/A | N/A |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |  |
| 5311 Department Stores |  |  | \$3,569.58 | \$71.39 |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 53 | \$3,705.02 | \$74.10 |
| MAJOR GROUP: | 54 Food Stores |  |  |  |
| Other |  |  | N/A | N/A |
| SD Dept. of Revenue |  | Page 589 of 1240 |  | 2/2023 |

Java - General continued...
DIVISION: G Retail Trade continued...


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

## Other

MAJOR GROUP: 64 Insurance Agents, Brokers, And Service Other

## DIVISION: I Services

| MAJOR GROUP: | 73 | Business Services |
| :---: | :---: | :---: |
| 7359 Equip | t R | ntal and Leasing, NEC |
| 7372 Prepa | ged | Software |
| 7379 Comp | R | ated Services, NEC |
| Other |  |  |
| MAJOR GROUP Other | 75 | Automotive Repair, Services, And Parking |
| MAJOR GROUP Other | 78 | Motion Pictures |
| MAJOR GROUP Other | 89 | Miscellaneous Services |

7359 Equipment Rental and Leasing, NEC

| $\$ 723.48$ | $\$ 14.47$ |  |
| ---: | ---: | ---: |
| $\$ 965.53$ | $\$ 19.31$ |  |
| Total for MAJOR GROUP 73 | $\$ 78.92$ | $\$ 1.58$ |
|  | $\$ 1,423.00$ | $\$ 28.47$ |


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


|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 78 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 89 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION I | $\$ 4,954.93$ | $\$ 99.11$ |

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

Returns Filed: December 2022
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.

## Jefferson-General

DIVISION: A Agriculture, Forestry, And Fishing
MAJOR GROUP: 07 Agricultural Services
0782 Lawn and Garden Services

|  | $\$ 34,267.46$ | $\$ 685.36$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 07 | $\$ 34,267.46$ | $\$ 685.36$ |
| Total for DIVISION A | $\$ 34,267.46$ | $\$ 685.36$ |

## DIVISION: C Construction

MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders
Other
MAJOR GROUP: 17 Construction Special Trade Contractors

1711 Plumbing, Heating, and Air-Conditioning Other

|  | $\$ 7,828.30$ | $\$ 156.57$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 17 | $\$ 28,447.94$ | $\$ 568.95$ |
| Total for DIVISION C | $\$ 36,276.24$ | $\$ 725.52$ |
|  | $\$ 36,296.24$ | $\$ 725.92$ |

## DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products

| Other |  |  | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  |  | Total for MAJOR GROUP 20 | N/A | N/A |
| MAJOR GROUP: 22 Textile Mill Products |  |  |  |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 22 | N/A | N/A |
| MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials |  |  |  |  |
| Other |  |  | \$3,950.50 | \$79.01 |
|  |  | Total for MAJOR GROUP 23 | \$3,950.50 | \$79.01 |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries |  |  |  |  |
| 2711 Newspapers: Publishing, or Publishing and Printing |  |  | \$111.74 | \$2.23 |
| 2741 Miscellaneous Publishing |  |  | \$181.00 | \$3.62 |
| 2754 Commercial Printing, Gravure |  |  | \$407.31 | \$8.15 |
| 2759 Commercial Printing, NEC |  |  | \$360.79 | \$7.22 |
| Other |  |  | \$546.58 | \$10.93 |
|  |  | Total for MAJOR GROUP 27 | \$1,607.42 | \$32.15 |
| MAJOR GROUP: | 28 Chemicals And Allied Products |  |  |  |
| Other |  |  | \$9,192.50 | \$183.85 |
|  |  | Total for MAJOR GROUP 28 | \$9,192.50 | \$183.85 |

MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products

## Other

MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products
Other

| Other | Total for MAJOR GROUP 32 |  | N/A | $\frac{\mathrm{N} / \mathrm{A}}{\mathrm{~N} / \mathrm{A}}$ |
| :---: | :---: | :---: | :---: | :---: |
|  |  |  | N/A |  |
| MAJOR GROUP: | 34 | Fabricated Metal Products, Except Machinery And Transportation Equipm |  |  |
| 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 Com |  |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 36 | N/A | N/A |
| MAJOR GROUP: | 37 | Transportation Equipment |  |  |
| Other |  |  | \$409.40 | \$8.19 |
|  |  | Total for MAJOR GROUP 37 | \$409.40 | \$8.19 |

MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks
Other

MAJOR GROUP: 39 Miscellaneous Manufacturing Industries

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: December 2022 




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

 Returns Filed: December 2022

## Jefferson - General Recap

| A | Agriculture, Forestry, And Fishing | \$34,267.46 | \$685.36 |
| :---: | :---: | :---: | :---: |
| C | Construction | \$36,296.24 | \$725.92 |
| D | Manufacturing | \$32,037.11 | \$640.74 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$82,521.43 | \$1,650.43 |
| F | Wholesale Trade | \$146,424.10 | \$2,929.40 |
| G | Retail Trade | \$403,266.75 | \$8,065.35 |
| H | Finance, Insurance, And Real Estate | \$33,223.50 | \$664.47 |
| 1 | Services | \$85,785.39 | \$1,715.73 |
|  | Total for Jefferson- General | \$853,821.98 | \$17,077.40 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2022 

## Jefferson Recap

| A | Aariculture, Forestrv, And Fishina |  |
| :--- | :--- | ---: |
| C | Construction | $\$ 685.36$ |
| D | Manufacturina | $\$ 725.92$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 640.74$ |
| F | Wholesale Trade | $\$ 1,650.43$ |
| G | Retail Trade | $\$ 2,929.40$ |
| H | Finance, Insurance, And Real Estate | $\$ 8,065.35$ |
| I | Services |  |
|  |  |  |
|  |  | Total for Jefferson |

## 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.
Kadoka - General
DIVISION: A Agriculture, Forestry, And Fishing
MAJOR GROUP: 07 Agricultural Services

## Other

|  | $\$ 10,789.03$ | $\$ 215.78$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 07 | $\$ 10,789.03$ | $\$ 215.78$ |
| Total for DIVISION A | $\$ 10,789.03$ | $\$ 215.78$ |

## DIVISION: C Construction

MAJOR GROUP: 17 Construction Special Trade Contractors
1711 Plumbing, Heating, and Air-Conditioning Other

|  | $\$ 440.40$ | $\$ 8.81$ |
| ---: | ---: | ---: |
|  | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 17 | $\$ 6,648.05$ | $\$ 132.96$ |
| Total for DIVISION C | $\$ 6,648.05$ | $\$ 132.96$ |

## DIVISION: D Manufacturing



| MAJOR GROUP: <br> Other | 30 | Rubber And Miscellaneous Plastics Products | 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

MAJOR GROUP

## Other

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 36 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 39 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION D | $\$ 65,982.57$ | $\$ 1,319.66$ |

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


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2022 

Taxable
Tax Due


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2022 

Kadoka - General continued...
DIVISION: G Retail Trade continued...
MAJOR GROUP: 58 Eating And Drinking Places
$\mathbf{5 8 1 2}$ Eating Places
MAJOR GROUP: $\quad 59$ Miscellaneous Retail
$\mathbf{5 9 4 1}$ Sporting Goods Stores and Bicycle Shops
$\mathbf{5 9 4 7}$ Gift, Novelty, and Souvenir Shops
$\mathbf{5 9 6 1}$ Catalog and Mail-Order Houses
$\mathbf{5 9 6 3}$ Direct Selling Establishments
$\mathbf{5 9 9 9}$ Miscellaneous Retail Stores, NEC
Other

|  | $\$ 12,417.38$ | $\$ 248.36$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 57 | $\$ 69,003.21$ | $\$ 1,380.07$ |
| Total for MAJOR GROUP 58 | $\$ 69,003.21$ | $\$ 1,380.07$ |
|  | $\$ 2,594.50$ | $\$ 51.89$ |
|  | $\$ 8,152.60$ | $\$ 163.05$ |
|  | $\$ 96,372.64$ | $\$ 1,927.45$ |
|  | $\$ 6,356.39$ | $\$ 2127.14$ |
|  | $\$ 10,637.61$ | $\$ 1,427.50$ |
| Total for MAJOR GROUP 59 | $\$ 71,374.77$ | $\$ 3,909.79$ |
| Total for DIVISION G | $\$ 932,188.51$ | $\$ 18,643.81$ |

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

## Other

|  | N/A | N/A |
| :--- | :--- | :--- |
| 60 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

MAJOR GROUP: 64 Insurance Agents, Brokers, And Service 6411 Insurance Agents, Brokers, and Service

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

MAJOR GROUP: 65 Real Estate

| Other |
| :---: |


|  | $\$ 1,008.48$ | $\$ 20.17$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 64 | $\$ 1,008.48$ | $\$ 20.17$ |


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


|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 67 | N/A | N/A |
| Total for DIVISION H | $\$ 4,273.11$ | $\$ 85.46$ |




## Kadoka - General Recap

| A | Agriculture, Forestry, And Fishing | $\$ 10,789.03$ | $\$ 215.78$ |
| :--- | :--- | ---: | ---: |
| C | Construction | $\$ 6,648.05$ | $\$ 132.96$ |
| D | Manufacturing | $\$ 65,982.57$ | $\$ 1,319.66$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 139,593.79$ | $\$ 2,791.88$ |
| F | Wholesale Trade | $\$ 110,859.86$ | $\$ 2,321.89$ |
| G | Retail Trade | $\$ 932,188.51$ | $\$ 18,643.81$ |
| H | Finance, Insurance, And Real Estate | $\$ 4,273.11$ | $\$ 85.46$ |
| I | Services | $\$ 194,812.93$ | $\$ 3,896.27$ |
|  |  |  | $\$ 1,465,147.85$ |

## Kadoka - Gross Receipts

DIVISION: D Manufacturing
MAJOR GROUP: 20 Food And Kindred Products
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 20 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION D | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

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 |  | \$69,003.21 | \$690.02 |
|  | Total for MAJOR GROUP 58 | \$69,003.21 | \$690.02 |
| MAJOR GROUP: 59 | Miscellaneous Retail |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 59 | N/A | N/A |
|  | Total for DIVISION G | \$228,401.69 | \$2,284.01 |

## DIVISION: I Services

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2022 

## Kadoka - Gross Receipts continued...

DIVISION: I Services continued...
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places 7011 Hotels and Motels

|  | $\$ 51,110.12$ | $\$ 511.10$ |
| ---: | :--- | :--- |
| Total for MAJOR GROUP 70 | $\$ 51,110.12$ | $\$ 511.10$ |
| Total for DIVISION I | $\$ 51,110.12$ | $\$ 511.10$ |

## Kadoka - Gross Receipts Recap

| G | Retail Trade |  | \$228,401.69 | \$2,284.01 |
| :---: | :---: | :---: | :---: | :---: |
| I | Services |  | \$51,110.12 | \$511.10 |
|  | Other |  | \$12,624.58 | \$126.25 |
|  |  | Total for Kadoka - Gross Receipts | \$292,136.39 | \$2,921.36 |

## Kadoka Recap

| A | Aqriculture, Forestry, And Fishing | $\$ 215.78$ |
| :--- | :--- | ---: |
| C | Construction | $\$ 132.96$ |
| D | Manufacturinq | $\$ 1,319.66$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$, 791.88$ |
| F | Wholesale Trade | $\$ 2,321.89$ |
| G | Retail Trade | $\$ 20,927.82$ |
| H | Finance, Insurance, And Real Estate | $\$ 85.46$ |
| I | Services | $\$ 4,407.37$ |
|  | Other |  |
|  |  |  |
|  |  | $\$ 126.25$ |

## ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included 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 <br> DIVISION: A Agriculture, Forestry, And Fishing MAJOR GROUP: 07 Agricultural Services Other <br> Other

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | :--- |
| Total for MAJOR GROUP 07 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION A | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

## DIVISION: C Construction

MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors

## Other

MAJOR GROUP: 17 Construction Special Trade Contractors

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 16 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 17 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION C | $\$ 63,817.78$ | $\$ 1,276.36$ |

## DIVISION: D Manufacturing



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

| MAJOR GROUP: | 42 Motor Freight Transportation And War | sing |  |  |
| :---: | :---: | :---: | :---: | :---: |
| Other |  |  | \$2,908.34 | \$58.16 |
|  |  | Total for MAJOR GROUP 42 | \$2,908.34 | \$58.16 |
| MAJOR GROUP: | 44 Water Transportation |  |  |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 44 | N/A | N/A |
| MAJOR GROUP: | 48 Communications |  |  |  |
| 4812 Radiote | ephone Communications |  | \$7,626.39 | \$152.52 |
| 4813 Telepho | ne Communications, Except Radiotelephone |  | \$87,130.26 | \$1,742.61 |
| 4841 Cable and | d Other Pay Television Services |  | \$8,881.00 | \$177.62 |
| 4899 Commu | nications Services, NEC |  | \$23.03 | \$0.46 |
|  |  | Total for MAJOR GROUP 48 | \$103,660.68 | \$2,073.21 |
| 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 | \$150,310.82 | \$3,006.21 |

Kennebec - General continued... $\quad$ Taxable $\quad$| Tax Due |
| :--- |

DIVISION: F Wholesale Trade
MAJOR GROUP: $50 \quad$ Wholesale Trade-durable Goods
$\mathbf{5 0 9 1}$ Sporting and Recreational Goods and Supplies
Other
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods
$\mathbf{5 1 2 2}$ Drugs, Drug Proprietaries, and Druggists' Sundries
$\mathbf{5 1 4 1}$ Groceries, General Line
Other

|  | $\$ 284.81$ | $\$ 5.70$ |
| ---: | ---: | ---: |
|  | $\$ 5,499.67$ | $\$ 109.99$ |
| Total for MAJOR GROUP 50 | $\$ 5,784.48$ | $\$ 115.69$ |
|  | $\$ 2,313.00$ | $\$ 46.26$ |
|  | $\$ 1,254.47$ | $\$ 25.09$ |
| Total for MAJOR GROUP 51 | $\$ 2,802.28$ | $\$ 56.05$ |
| Total for DIVISION F | $\$ 6,369.75$ | $\$ 127.40$ |

DIVISION: G Retail Trade
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers 5211 Lumber and Other Building Materials Dealers

|  | $\$ 522.60$ | $\$ 10.45$ |
| ---: | ---: | ---: |
|  | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 52 | $\$ 1,233.83$ | $\$ 24.67$ |



| MAJOR GROUP: <br> Other |  | Automotive Dealers And Gasoline Service Stations | N/A |
| :--- | :--- | :--- | :--- |
|  | Total for MAJOR GROUP 55 | N/A | N/A |


| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| :---: | :---: | :---: |
| 5621 Women's Clothing Stores | \$631.92 | \$12.64 |
| 5632 Women's Accessory and Specialty Stores | \$489.54 | \$9.79 |
| 5651 Family Clothing Stores | \$2,503.00 | \$50.06 |
| 5661 Shoe Stores | \$432.62 | \$8.65 |
| Other | \$1,523.40 | \$30.47 |
| Total for MAJOR GROUP 56 | \$5,580.48 | \$111.61 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |
| Other | \$5,376.38 | \$107.53 |
| Total for MAJOR GROUP 57 | \$5,376.38 | \$107.53 |


| MAJOR GROUP: 58 Eating And Drinking Places Other | Total for MAJOR GROUP 58 | N/A | N/A |
| :---: | :---: | :---: | :---: |
|  |  | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5941 Sporting Goods Stores and Bicycle Shops |  | \$855.98 | \$17.12 |
| 5961 Catalog and Mail-Order Houses |  | \$63,247.18 | \$1,264.96 |
| 5963 Direct Selling Establishments |  | \$4,066.03 | \$81.32 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$3,775.08 | \$75.51 |
| Other |  | \$68,314.96 | \$1,366.29 |
|  | Total for MAJOR GROUP 59 | \$140,259.23 | \$2,805.20 |
|  | Total for DIVISION G | \$278,065.63 | \$5,561.33 |




DIVISION: I Services


## Kennebec - General Recap



## ITEMS OF NOTE:

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


| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services |
| :--- |
| MAJOR GROUP: <br> Other |





## Keystone - Gross Receipts

DIVISION: D Manufacturing
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries

## Other

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 39 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION D | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

DIVISION: G Retail Trade


## DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places
7011 Hotels and Motels

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2022 



## ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included 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
DIVISION: A Agriculture, Forestry, And Fishing
MAJOR GROUP: $07 \quad$ Agricultural Services

## Other

|  | $\$ 100,205.40$ | $\$ 2,004.11$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 07 | $\$ 100,205.40$ | $\$ 2,004.11$ |
| Total for DIVISION A | $\$ 100,205.40$ | $\$ 2,004.11$ |

## DIVISION: B Mining

MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels
Other

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 14 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION B | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |


| IVISION: C Construction |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Other | 16 | Heavy Construction Other Than Building Construction Contractors |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 16 | N/A | N/A |
| MAJOR GROUP: | 17 | Construction Special Trade Contractors |  |  |  |
| Other |  |  |  | \$7,499.01 | \$149.99 |
|  |  |  | Total for MAJOR GROUP 17 | \$7,499.01 | \$149.99 |
|  |  |  | Total for DIVISION C | \$9,390.01 | \$187.81 |

DIVISION: D Manufacturing


|  | Taxable | Tax Due |
| :---: | :---: | :---: |
| Kimball - General continued... |  |  |
| Total for DIVISION D | \$24,888.33 | \$497.76 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services |  |  |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing |  |  |
| 4212 Local Trucking Without Storage | \$28,839.16 | \$576.80 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 42 | \$28,849.16 | \$577.00 |
| 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 | \$17,455.13 | \$349.11 |
| 4813 Telephone Communications, Except Radiotelephone | \$43,725.13 | \$874.52 |
| 4841 Cable and Other Pay Television Services | \$12,139.00 | \$242.78 |
| 4899 Communications Services, NEC | \$185.00 | \$3.70 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 48 | \$73,603.26 | \$1,472.09 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services |  |  |
| Other | \$57,482.23 | \$1,149.64 |
| Total for MAJOR GROUP 49 | \$57,482.23 | \$1,149.64 |
| Total for DIVISION E | \$160,238.15 | \$3,204.80 |
| DIVISION: F Wholesale Trade |  |  |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |
| 5044 Office Equipment | \$1,096.46 | \$21.93 |
| 5045 Computers and Computer Peripheral Equipment and Software | \$8,485.24 | \$169.70 |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$8,964.67 | \$179.29 |
| 5074 Plumbing and Heating Equipment and Supplies | \$3,504.41 | \$70.09 |
| 5083 Farm and Garden Machinery and Equipment | \$5,263.71 | \$105.27 |
| 5084 Industrial Machinery and Equipment | \$5,561.66 | \$111.23 |
| 5087 Service Establishment Equipment and Supplies | \$472.00 | \$9.44 |
| 5091 Sporting and Recreational Goods and Supplies | \$527.00 | \$10.54 |
| 5092 Toys and Hobby Goods and Supplies | \$1,376.97 | \$27.54 |
| Other | \$25,777.64 | \$515.55 |
| Total for MAJOR GROUP 50 | \$61,029.76 | \$1,220.58 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$2,904.00 | \$58.08 |
| 5136 Men's and Boys' Clothing and Furnishings | \$846.66 | \$16.93 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$708.45 | \$14.17 |
| 5141 Groceries, General Line | \$6,592.91 | \$131.85 |
| 5142 Packaged Frozen Foods | \$746.00 | \$14.92 |
| Other | \$38,880.10 | \$777.60 |
| Total for MAJOR GROUP 51 | \$50,678.12 | \$1,013.55 |
| Total for DIVISION F | \$111,707.88 | \$2,234.13 |


| DIVISION: G Retail Trade |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |  |
| 5211 Lumber and Other Building Materials Dealers |  | \$26,526.50 | \$530.53 |
| 5251 Hardware Stores |  | \$58,625.07 | \$1,172.50 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 52 | \$90,989.32 | \$1,819.79 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores |  | \$10,946.35 | \$218.93 |
| Other |  | \$843.64 | \$16.87 |
|  | Total for MAJOR GROUP 53 | \$11,789.99 | \$235.80 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5499 Miscellaneous Food Stores |  | \$2,211.00 | \$44.22 |
| Other |  | \$111,697.52 | \$2,233.95 |
|  | Total for MAJOR GROUP 54 | \$113,908.52 | \$2,278.17 |
| SD Dept. of Revenue | Page 613 of 1240 |  | 01/12/2023 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2022 

Taxable
Tax Due
Kimball - General continued...
DIVISION: G Retail Trade continued...

| MAJOR GROUP: 55 Automotive Dea | tations |  |  |
| :---: | :---: | :---: | :---: |
| 5531 Auto and Home Supply Stores |  | \$6,571.38 | \$131.43 |
| Other |  | \$385,439.09 | \$7,708.78 |
|  | Total for MAJOR GROUP 55 | \$392,010.47 | \$7,840.21 |


| MAJOR GROUP: $\quad 56 \quad$ Apparel And Accessory Stores |  |  |  |
| :--- | ---: | ---: | ---: |
| $\mathbf{5 6 2 1}$ Women's Clothing Stores |  | $\$ 1,774.98$ | $\$ 35.50$ |
| $\mathbf{5 6 3 2}$ Women's Accessory and Specialty Stores |  | $\$ 1,554.34$ | $\$ 31.09$ |
| $\mathbf{5 6 5 1}$ Family Clothing Stores | $\$ 6,286.48$ | $\$ 125.74$ |  |
| $\mathbf{5 6 6 1}$ Shoe Stores | $\$ 1,307.04$ | $\$ 26.14$ |  |
| $\mathbf{5 6 9 9}$ Miscellaneous Apparel and Accessory Stores | $\$ 1,099.50$ | $\$ 21.99$ |  |
| Other |  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | Total for MAJOR GROUP 56 | $\$ 12,175.84$ | $\$ 243.53$ |


| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| 5719 Miscellaneous Homefurnishings Stores |  |  |  | \$686.50 | \$13.73 |
| 5731 Radio, Television, and Consumer Electronics Stores |  |  |  | \$68.39 | \$1.37 |
| Other |  |  |  | \$4,788.60 | \$95.78 |
|  |  |  | Total for MAJOR GROUP 57 | \$5,543.49 | \$110.88 |
| MAJOR GROUP: | 58 | Eating And Drinking Places |  |  |  |
| Other |  |  |  | \$225,518.35 | \$4,510.36 |
|  |  |  | Total for MAJOR GROUP 58 | \$225,518.35 | \$4,510.36 |

MAJOR GROUP: 59 Miscellaneous Retail
5941 Sporting Goods Stores and Bicycle Shops \$7,633.06 \$152.66
5942 Book Stores

| $\$ 7,633.06$ | $\$ 152.66$ |  |
| ---: | ---: | ---: |
| $\$ 812.69$ | $\$ 16.26$ |  |
| $\$ 554.88$ | $\$ 11.09$ |  |
| $\$ 114,475.61$ | $\$ 2,289.55$ |  |
| $\$ 7,562.97$ | $\$ 151.26$ |  |
|  | $\$ 26,985.66$ | $\$ 539.72$ |
| Total for MAJOR GROUP 59 | $\$ 34,297.75$ | $\$ 685.96$ |
| Total for DIVISION G | $\$ 192,322.62$ | $\$ 3,846.50$ |




# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: December 2022 

Kimball - General continued...
DIVISION: I Services continued...


Kimball - General Recap

| A | Agriculture, Forestry, And Fishing | $\$ 100,205.40$ | $\$ 2,004.11$ |
| :--- | :--- | ---: | ---: |
| C | Construction | $\$ 9,390.01$ | $\$ 187.81$ |
| D | Manufacturing | $\$ 24,888.33$ | $\$ 497.76$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 160,238.15$ | $\$ 3,204.80$ |
| F | Wholesale Trade | $\$ 11,707.88$ | $\$ 2,234.13$ |
| G | Retail Trade | $\$ 1,044,258.60$ | $\$ 7,132.44$ |
| H | Finance, Insurance, And Real Estate | $\$ 486,113.81$ | $\$ 10,885.24$ |
| I | Services | $\$ 279.48$ | $\$ 9,722.27$ |
|  | Other |  | $\$ 1,944,214.10$ |

## Kimball - Gross Receipts

DIVISION: D Manufacturing
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries

|  |  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | ---: | ---: | ---: |
|  | Total for MAJOR GROUP 39 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | Total for DIVISION D | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |


| MAJOR GROUP: | 55 | Automotive Dealers And Gasoline Service Stations |  | N/A |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Other |  |  |  | N/A |
|  |  |  | Total for MAJOR GROUP 55 |  | N/A | N/A |
| MAJOR GROUP: | 58 | Eating And Drinking Places |  |  |  |
| Other |  |  |  | \$116,562.37 | \$1,165.62 |
|  |  |  | Total for MAJOR GROUP 58 | \$116,562.37 | \$1,165.62 |
| MAJOR GROUP: | 59 | Miscellaneous Retail |  |  |  |
| Other |  |  |  | \$29,322.97 | \$293.22 |
|  |  |  | Total for MAJOR GROUP 59 | \$29,322.97 | \$293.22 |
|  |  |  | Total for DIVISION G | \$290,561.59 | \$2,905.60 |

DIVISION: I Services
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places
7011 Hotels and Motels
Other

## Kimball - Gross Receipts Recap

| Retail Trade |  | \$290,561.59 | \$2,905.60 |
| :---: | :---: | :---: | :---: |
| Services |  | \$27,960.29 | \$279.61 |
| Other |  | \$144.00 | \$1.44 |
|  | Total for Kimball - Gross Receipts | \$318,665.88 | \$3,186.65 |

## Kimball Recap

| A | Aariculture, Forestrv, And Fishina | $\$ 2,004.11$ |
| :--- | :--- | ---: |
| C | Construction | $\$ 187.81$ |
| D | Manufacturinq | $\$ 497.76$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services |  |
| F | Wholesale Trade | $\$ 3,204.80$ |
| G | Retail Trade | $\$ 2,234.13$ |
| H | Finance, Insurance, And Real Estate | $\$ 23,790.84$ |
| I | Services | $\$ 142.65$ |
|  | Other |  |
|  |  | Total for Kimball |

## ITEMS OF NOTE:

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

DIVISION: F Wholesale Trade continued...
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods
Other

DIVISION: G Retail Trade
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers
Other
Other

| Total for MAJOR GROUP 50 | $\$ 12,283.86$ | $\$ 245.68$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 51 | $\$ 456.89$ | $\$ 9.14$ |
| Total for DIVISION F | $\$ 456.89$ | $\$ 9.14$ |

5311 Department Stores

5399 Miscellaneous General Merchandise Stores
MAJOR GROUP: 54
$\mathbf{5 4 1 1}$ Grocery Stor
Other

|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 52 | N/A | N/A |
|  | $\$ 1,813.19$ | $\$ 36.27$ |
| Total for MAJOR GROUP 53 | $\$ 274.87$ | $\$ 5.50$ |


| Other | Total for MAJOR GROUP 54 |  | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  |  |  | \$1,938.29 | \$38.77 |
| 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 |  |  |  |
| :---: | :---: | :---: | :---: |
| 5621 Women's Clothing Stores |  | \$418.45 | \$8.37 |
| 5651 Family Clothing Stores |  | \$386.36 | \$7.73 |
| 5661 Shoe Stores |  | \$292.99 | \$5.86 |
| Other |  | \$294.50 | \$5.89 |
|  | Total for MAJOR GROUP 56 | \$1,392.30 | \$27.85 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |  |
| Other |  | \$504.49 | \$10.09 |
|  | Total for MAJOR GROUP 57 | \$504.49 | \$10.09 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5941 Sporting Goods Stores and Bicycle Shops |  | \$1,556.01 | \$31.12 |
| 5961 Catalog and Mail-Order Houses |  | \$26,863.49 | \$537.28 |
| 5963 Direct Selling Establishments |  | \$804.45 | \$16.09 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$2,812.39 | \$56.25 |
| Other |  | \$2,959.38 | \$59.19 |
|  | Total for MAJOR GROUP 59 | \$34,995.72 | \$699.93 |
|  | Total for DIVISION G | \$111,420.61 | \$2,228.44 |

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

## Other

MAJOR GROUP: 67 Holding And Other Investment Offices
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 64 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |


|  | N/A | N/A |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 67 | N/A | N/A |
| Total for DIVISION H | N/A | N/A |



## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: December 2022



| D | Manufacturing | \$2,379.91 | \$47.60 |
| :---: | :---: | :---: | :---: |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$24,051.54 | \$481.04 |
| F | Wholesale Trade | \$12,740.75 | \$254.82 |
| G | Retail Trade | \$111,420.61 | \$2,228.44 |
| 1 | Services | \$111,779.03 | \$2,235.59 |
|  | Other | \$8,301.39 | \$166.03 |
|  | Total for Kranzburg - General | \$270,673.23 | \$5,413.52 |

## Kranzburg Recap

|  |  | $\$ 47.60$ |
| :--- | :--- | ---: |
| D | Manufacturinq | $\$ 481.04$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 254.82$ |
| F | Wholesale Trade | $\$ 2,228.44$ |
| G | Retail Trade | $\$ 2,235.59$ |
| I | Services | $\$ 166.03$ |
|  | Other |  |
|  |  | Total for Kranzburg |

## ITEMS OF NOTE

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

Taxable $\quad$ Tax Due

La Bolt - General continued... DIVISION: G Retail Trade continued...

|  | Total for MAJOR GROUP 56 |  |  |
| :---: | :---: | :---: | :---: |
|  |  | \$144.00 | \$1.44 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |  |
| Other |  | \$3,130.90 | \$31.31 |
|  | Total for MAJOR GROUP 57 | \$3,130.90 | \$31.31 |
| 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 |  | \$10,648.86 | \$106.48 |
| 5963 Direct Selling Establishments |  | \$139.21 | \$1.39 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$3,535.77 | \$35.36 |
| Other |  | \$877.91 | \$8.78 |
|  | Total for MAJOR GROUP 59 | \$15,201.75 | \$152.01 |
|  | Total for DIVISION G | \$33,720.07 | \$337.20 |


| DIVISION: I Services |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 73 | Business Services |  |  |  |
| Other |  |  |  | \$1,339.12 | \$13.40 |
|  |  |  | Total for MAJOR GROUP 73 | \$1,339.12 | \$13.40 |
| MAJOR GROUP: | 79 | Amusement And Recrea |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 79 | N/A | N/A |
| MAJOR GROUP: | 87 | Engineering, Accounting | ment, And Related Services |  |  |
| Other |  |  |  | \$28,840.09 | \$288.40 |
|  |  |  | Total for MAJOR GROUP 87 | \$28,840.09 | \$288.40 |
| MAJOR GROUP: | 89 | Miscellaneous Services |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 89 | N/A | N/A |
|  |  |  | Total for DIVISION I | \$31,505.70 | \$315.06 |

## La Bolt - General Recap

| C | Construction | $\$ 9,070.73$ | $\$ 90.71$ |
| :--- | :--- | ---: | ---: |
| D | Manufacturing | $\$ 1,425.62$ | $\$ 14.26$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 3,760.64$ | $\$ 307.61$ |
| F | Wholesale Trade | $\$ 53.65$ | $\$ 0.53$ |
| G | Retail Trade | $\$ 33,720.07$ | $\$ 337.20$ |
| I | Services |  | $\$ 31,505.70$ |
|  |  | Total for La Bolt - General | $\$ 106,536.41$ |

## La Bolt Recap

| C | Construction |  |
| :--- | :--- | ---: |
| D | Manufacturina | $\$ 90.71$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 14.26$ |
| F | Wholesale Trade | $\$ 307.61$ |
| G | Retail Trade | $\$ 0.53$ |
| I | Services | $\$ 337.20$ |
|  |  | $\$ 315.06$ |

## 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.
Lake Andes - General
DIVISION: A Agriculture, Forestry, And Fishing
MAJOR GROUP: 07
Other
Othicultural Services
DIVISION: B Mining
MAJOR GROUP: 13 Oil And Gas Extraction
Other
DIVISION: C Construction
MAJOR GROUP: 17 Construction Special Trade Contractors
Other

DIVISION: D Manufacturing
MAJOR GROUP: 20 Food And Kindred Products

| Other |  |  | \$835.85 | \$16.72 |
| :---: | :---: | :---: | :---: | :---: |
|  |  | Total for MAJOR GROUP 20 | \$835.85 | \$16.72 |
| MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials |  |  |  |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 23 | N/A | N/A |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries |  |  |  |  |
| 2711 Newspapers: Publishing, or Publishing and Printing |  |  | \$552.66 | \$11.06 |
| 2721 Periodicals: Publishing, or Publishing and Printing |  |  | \$99.67 | \$2.00 |
| 2754 Commercial Printing, Gravure |  |  | \$18.50 | \$0.37 |
| 2759 Commercial Printing, NEC |  |  | \$705.34 | \$14.11 |
| Other |  |  | \$289.60 | \$5.79 |
|  |  | Total for MAJOR GROUP 27 | \$1,665.77 | \$33.33 |
| MAJOR GROUP: <br> Other | 28 Chemicals And Allied Products |  |  |  |
|  |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 28 | N/A | N/A |
| MAJOR GROUP: | 35 Industrial And Commercial Machinery | Computer Equipment |  |  |
| Other |  |  | N/A | N/A |

MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment
Other

| MAJOR GROUP: Other | 38 | Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 38 | N/A | N/A |
| MAJOR GROUP: | 39 | Miscellaneous Manufacturing Industries |  |  |  |
| Other |  |  |  | \$253.25 | \$5.07 |
|  |  |  | Total for MAJOR GROUP 39 | \$253.25 | \$5.07 |
|  |  |  | Total for DIVISION D | \$4,126.87 | \$82.56 |


ake Andes - General continued $\quad$ Taxable $\quad$ Tax Due

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

| Total for MAJOR GROUP 47 | N/A | N/A |
| ---: | ---: | ---: |
|  | $\$ 19,538.49$ | $\$ 390.77$ |
|  | $\$ 17,792.82$ | $\$ 355.86$ |
|  | $\$ 15,044.58$ | $\$ 300.89$ |
| Total for MAJOR GROUP 48 | $\$ 307.50$ | $\$ 6.15$ |
|  | $\$ 50.95$ | $\$ 1.02$ |
|  | $\$ 52,734.34$ | $\$ 1,054.69$ |
| Total for MAJOR GROUP 49 | $\$ 43,260.83$ | $\$ 865.22$ |
| Total for DIVISION E | $\$ 43,260.83$ | $\$ 2,228.19$ |





Lake Andes - General continued...
DIVISION: I Services continued...


## Lake Andes - General Recap

| A | Agriculture, Forestry, And Fishing | $\$ 23,064.25$ | $\$ 461.28$ |
| :--- | :--- | ---: | ---: |
| C | Construction | $\$ 3,233.51$ | $\$ 64.67$ |
| D | Manufacturing | $\$ 4,126.87$ | $\$ 82.56$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 111,409.22$ | $\$ 2,228.19$ |
| F | Wholesale Trade | $\$ 140,134.93$ | $\$ 2,807.10$ |
| G | Retail Trade | $\$ 529,465.10$ | $\$ 10,589.33$ |
| H | Finance, Insurance, And Real Estate | $\$ 15,154.25$ | $\$ 303.08$ |
| I | Services | $\$ 62,254.35$ | $\$ 1,245.07$ |
|  | Other |  | $\$ 273.00$ |
|  |  |  | $\$ 8.46$ |
|  |  |  | $\$ 17,786.74$ |
|  |  |  |  |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2022 

## Lake Andes Recap

| A | Aariculture, Forestry, And Fishina | $\$ 461.28$ |
| :--- | :--- | ---: |
| C | Construction | $\$ 64.67$ |
| D | Manufacturina | $\$ 82.56$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 2,228.19$ |
| F | Wholesale Trade | $\$ 2,807.10$ |
| G | Retail Trade | $\$ 10,589.33$ |
| H | Finance, Insurance, And Real Estate | $\$ 303.08$ |
| I | Services | $\$ 1,245.07$ |
|  | Other | $\$ 5.46$ |
|  |  |  |

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.
Lake City - General
DIVISION: A Agriculture, Forestry, And Fishing
MAJOR GROUP: 07
Agricultural Services

## Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 07 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION A | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

## DIVISION: D Manufacturing




|  | Taxable | Tax Due |
| :---: | :---: | :---: |
| Lake City - General continued... |  |  |
| Total for DIVISION F | \$1,629.85 | \$16.30 |
| DIVISION: G Retail Trade |  |  |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| Total for MAJOR GROUP 52 | N/A | N/A |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$1,590.18 | \$15.90 |
| 5399 Miscellaneous General Merchandise Stores | \$650.15 | \$6.50 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 53 | \$2,362.33 | \$23.62 |
| MAJOR GROUP: 54 Food Stores |  |  |
| Other | \$1,442.49 | \$14.42 |
| Total for MAJOR GROUP 54 | \$1,442.49 | \$14.42 |
| 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 | \$2,085.17 | \$20.85 |
| Other | \$957.80 | \$9.58 |
| Total for MAJOR GROUP 56 | \$3,042.97 | \$30.43 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |
| Other | \$8,601.82 | \$86.02 |
| Total for MAJOR GROUP 57 | \$8,601.82 | \$86.02 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |
| 5961 Catalog and Mail-Order Houses | \$46,671.49 | \$466.72 |
| 5963 Direct Selling Establishments | \$889.13 | \$8.90 |
| 5999 Miscellaneous Retail Stores, NEC | \$2,387.09 | \$23.87 |
| Other | \$35,050.93 | \$350.51 |
| Total for MAJOR GROUP 59 | \$84,998.64 | \$850.00 |
| Total for DIVISION G | \$102,603.93 | \$1,026.05 |

## DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 64 Insurance Agents, Brokers, And Service

## Other

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | :--- |
| Total for MAJOR GROUP 64 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION H | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

DIVISION: I Services


## Lake City - General Recap

| Lake City - General Recap |  |  |  |
| :---: | :---: | :---: | :---: |
| D | Manufacturing | \$1,552.50 | \$15.52 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$11,982.29 | \$119.83 |
| F | Wholesale Trade | \$1,629.85 | \$16.30 |
| G | Retail Trade | \$102,603.93 | \$1,026.05 |
| 1 | Services | \$2,360.21 | \$23.61 |
|  | Other | \$2,906.50 | \$29.07 |
|  | Total for Lake City - General | \$123,035.28 | \$1,230.38 |

## Lake City Recap

|  |  | $\$ 15.52$ |
| :--- | :--- | ---: |
| D | Manufacturina | $\$ 119.83$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 16.30$ |
| F | Wholesale Trade | $\$ 1,026.05$ |
| G | Retail Trade | $\$ 23.61$ |
| I | Services |  |
|  | Other |  |
|  |  |  |
|  |  | Total for Lake City |

## ITEMS OF NOTE

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE This is the amount of city tax reported by the sellers.
4. 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.

## Lake Norden - General

## DIVISION: A Agriculture, Forestry, And Fishing

MAJOR GROUP: 07 Agricultural Services
0782 Lawn and Garden Services

|  | $\$ 3,158.50$ | $\$ 63.17$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 07 | $\$ 3,158.50$ | $\$ 63.17$ |
| Total for DIVISION A | $\$ 3,158.50$ | $\$ 63.17$ |

## DIVISION: C Construction

MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders
Other
MAJOR GROUP: 17 Construction Special Trade Contractors

1711 Plumbing, Heating, and Air-Conditioning Other

|  | $\$ 41,623.96$ | $\$ 832.48$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 17 | $\$ 11,093.97$ | $\$ 221.88$ |
| Total for DIVISION C | $\$ 52,717.93$ | $\$ 1,054.36$ |

## DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products

|  | $\$ 1,686,357.84$ | $\$ 33,727.16$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 20 | $\$ 1,686,357.84$ | $\$ 33,727.16$ |



MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture

| Other | Total for MAJOR GROUP 24 | N/A | N/A |
| :---: | :---: | :---: | :---: |
|  |  | N/A | N/A |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries |  |  |  |
| 2711 Newspapers: Publishing, or Publishing and Printing |  | \$931.83 | \$18.64 |
| 2741 Miscellaneous Publishing |  | \$3,915.00 | \$78.30 |
| 2754 Commercial Printing, Gravure |  | \$228.88 | \$4.57 |
| 2771 Greeting Cards |  | \$183.38 | \$3.67 |
| Other | Total for MAJOR GROUP 27 | \$916.75 | \$18.34 |
|  |  | \$6,175.84 | \$123.52 |
| MAJOR GROUP: 28 Chemicals And Allied ProductsOther |  |  |  |
|  |  | \$129,503.52 | \$2,590.07 |
|  | Total for MAJOR GROUP 28 | \$129,503.52 | \$2,590.07 |



| MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks |
| :--- |
| Other |

MAJOR GROUP: 39 Miscellaneous Manufacturing Industries

## Lake Norden - General continued...

 DIVISION: D Manufacturing continued...
## Other

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 39 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION D | $\$ 1,929,296.57$ | $\$ 38,585.93$ |



| DIVISION: F Wholesale Trade |  |  |
| :---: | :---: | :---: |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |
| 5044 Office Equipment | \$1,197.16 | \$23.94 |
| 5047 Medical, Dental, and Hospital Equipment and Supplies | \$4,160.10 | \$83.20 |
| 5051 Metals Service Centers and Offices | \$7,061.94 | \$141.24 |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$67,824.07 | \$1,356.48 |
| 5074 Plumbing and Heating Equipment and Supplies | \$106,694.68 | \$2,133.89 |
| 5084 Industrial Machinery and Equipment | \$25,110.52 | \$502.21 |
| 5085 Industrial Supplies | \$52,614.97 | \$1,052.30 |
| 5091 Sporting and Recreational Goods and Supplies | \$546.13 | \$10.92 |
| Other | \$34,100.76 | \$682.02 |
| Total for MAJOR GROUP 50 | \$299,310.33 | \$5,986.20 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$1,632.50 | \$32.65 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$544.56 | \$10.89 |
| 5139 Footwear | \$880.96 | \$17.62 |
| 5142 Packaged Frozen Foods | \$1,358.96 | \$27.18 |
| 5199 Nondurable Goods, NEC | \$1,427.75 | \$28.56 |
| Other | \$508,079.36 | \$10,161.59 |
| Total for MAJOR GROUP 51 | \$513,924.09 | \$10,278.49 |
| Total for DIVISION F | \$813,234.42 | \$16,264.69 |




| DIVISION: H Finance, Insurance, And Real Estate |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 60 | Depository Institutions |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 60 | N/A | N/A |
| MAJOR GROUP: | 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 | \$4,635.18 | \$92.70 |

[^6]Lake Norden - General continued...
DIVISION: I Services continued...


## Lake Norden - General Recap

| A | Agriculture, Forestry, And Fishing | $\$ 3,158.50$ | $\$ 63.17$ |
| :--- | :--- | ---: | ---: |
| C | Construction | $\$ 67,280.46$ | $\$ 1,345.61$ |
| D | Manufacturing | $\$ 1,929,296.57$ | $\$ 38,585.93$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 872,421.51$ |  |
| F | Wholesale Trade | $\$ 813,234.42$ | $\$ 17,448.44$ |
| G | Retail Trade | $\$ 1,311,474.90$ | $\$ 16,264.69$ |
| H | Finance, Insurance, And Real Estate | $\$ 4,635.18$ | $\$ 26,229.53$ |
| I | Services | $\$ 923,516.00$ | $\$ 5$ |
|  |  | Total for Lake Norden - General | $\$ 5,295,017.54$ |

## Lake Norden Recap

| A | Aariculture, Forestry, And Fishina | $\$ 63.17$ |
| :--- | :--- | ---: |
| C | Construction | $\$ 1,345.61$ |
| D | Manufacturinq | $\$ 38,585.93$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 17,448.44$ |
| F | Wholesale Trade | $\$ 16,264.69$ |
| G | Retail Trade | $\$ 26,229.53$ |
| H | Finance, Insurance, And Real Estate | $\$ 92.70$ |
| I | Services | $\$ 5,870.30$ |

## ITEMS OF NOTE

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

## Lake Preston - General

DIVISION: A Agriculture, Forestry, And Fishing
MAJOR GROUP: 07 Agricultural Services
Other

## 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


DIVISION: D Manufacturing
MAJOR GROUP: 20 Food And Kindred Products



| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services |  |  |
| :--- | ---: | ---: |
| MAJOR GROUP: | 42 Motor Freight Transportation And Warehousing |  |
| $\mathbf{4 2 1 2}$ Local Trucking Without Storage | $\$ 7,667.15$ | $\$ 153.34$ |
| Other | N/A | $\mathrm{N} / \mathrm{A}$ |

Lake Preston - General continued. . Taxable $\quad$ Tax Due

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued...
Total for MAJOR GROUP 42 \$7,831.15

| 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 |  | \$13,390.03 | \$267.80 |
| 4813 Telephone Communications, Except Radiotelephone |  | \$4,111.63 | \$82.24 |
| 4841 Cable and Other Pay Television Services |  | \$26,677.47 | \$533.55 |
| 4899 Communications Services, NEC |  | \$346.85 | \$6.94 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 48 | \$44,534.98 | \$890.71 |
| 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 | \$130,193.19 | \$2,603.87 |

DIVISION: F Wholesale Trade

| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |
| :---: | :---: | :---: |
| 5013 Motor Vehicle Supplies and New Parts | \$531.50 | \$10.63 |
| 5045 Computers and Computer Peripheral Equipment and Software | \$351.96 | \$7.04 |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$13,364.10 | \$267.28 |
| 5074 Plumbing and Heating Equipment and Supplies | \$16,473.32 | \$329.46 |
| 5091 Sporting and Recreational Goods and Supplies | \$1,282.00 | \$25.64 |
| Other | \$2,262.30 | \$45.24 |
| Total for MAJOR GROUP 50 | \$34,265.18 | \$685.29 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$636.50 | \$12.73 |
| 5136 Men's and Boys' Clothing and Furnishings | \$330.38 | \$6.61 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$191.50 | \$3.83 |
| 5139 Footwear | \$317.85 | \$6.36 |
| 5141 Groceries, General Line | \$95,402.43 | \$1,908.06 |
| 5142 Packaged Frozen Foods | \$669.50 | \$13.39 |
| Other | \$80,654.30 | \$1,613.09 |
| Total for MAJOR GROUP 51 | \$178,202.46 | \$3,564.07 |
| Total for DIVISION F | \$212,467.64 | \$4,249.36 |


| DIVISION: G Retail Trade |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |  |
| 5211 Lumber and Other Building Materials Dealers |  | \$70,815.57 | \$1,416.31 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 52 | \$70,830.07 | \$1,416.60 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores |  | \$14,776.77 | \$295.53 |
| 5399 Miscellaneous General Merchandise Stores |  | \$4,725.14 | \$94.50 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 53 | \$20,149.91 | \$402.99 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5499 Miscellaneous Food Stores |  | \$765.50 | \$15.31 |
| Other |  | \$2,168.90 | \$43.38 |
|  | Total for MAJOR GROUP 54 | \$2,934.40 | \$58.69 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |  |
| 5531 Auto and Home Supply Stores |  | \$20,220.97 | \$404.42 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 55 | \$59,435.69 | \$1,188.71 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores |  | \$533.00 | \$10.66 |
| 5651 Family Clothing Stores |  | \$5,895.35 | \$117.91 |
| SD Dept. of Revenue | Page 638 of 1240 |  | 01/12/2023 |

## Lake Preston - General continued...

DIVISION: G Retail Trade continued...

| 5661 Shoe Stores |  | \$1,405.42 | \$28.11 |
| :---: | :---: | :---: | :---: |
| 5699 Miscellaneous Apparel and Accessory Stores |  | \$481.81 | \$9.64 |
| Other |  | \$764.15 | \$15.28 |
|  | Total for MAJOR GROUP 56 | \$9,079.73 | \$181.60 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Eq | Stores |  |  |
| 5719 Miscellaneous Homefurnishings Stores |  | \$9,223.00 | \$184.46 |
| 5722 Household Appliance Stores |  | \$1,512.99 | \$30.26 |
| 5731 Radio, Television, and Consumer Electronics Stores |  | \$2,341.59 | \$46.83 |
| Other |  | \$16,360.88 | \$327.22 |
|  | Total for MAJOR GROUP 57 | \$29,438.46 | \$588.77 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| Other |  | \$42,112.06 | \$842.25 |
|  | Total for MAJOR GROUP 58 | \$42,112.06 | \$842.25 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5941 Sporting Goods Stores and Bicycle Shops |  | \$4,859.57 | \$97.19 |
| 5942 Book Stores |  | \$3,152.91 | \$63.06 |
| 5943 Stationery Stores |  | \$1,485.40 | \$29.71 |
| 5945 Hobby, Toy, and Game Stores |  | \$18,319.12 | \$366.38 |
| 5961 Catalog and Mail-Order Houses |  | \$121,157.76 | \$2,423.16 |
| 5963 Direct Selling Establishments |  | \$3,650.94 | \$73.02 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$17,333.32 | \$346.66 |
| Other |  | \$722.21 | \$14.44 |
|  | Total for MAJOR GROUP 59 | \$170,681.23 | \$3,413.62 |
|  | Total for DIVISION G | \$404,661.55 | \$8,093.23 |


| DIVISION: H Finance, Insurance, And Real Estate |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service |  |  |  |
| 6411 Insurance Agents, Brokers, and Service |  | \$1,545.67 | \$30.91 |
|  | Total for MAJOR GROUP 64 | \$1,545.67 | \$30.91 |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| 6531 Real Estate Agents and Managers |  | \$24,690.00 | \$493.80 |
|  | Total for MAJOR GROUP 65 | \$24,690.00 | \$493.80 |
|  | Total for DIVISION H | \$26,235.67 | \$524.71 |

## DIVISION: I Services



|  | Taxable | Tax Due |
| :---: | :---: | :---: |
| Lake Preston - General continued... |  |  |
| DIVISION: I Services continued... |  |  |
| MAJOR GROUP: 79 Amusement And Recreation Services |  |  |
| Other | \$856.38 | \$17.13 |
| Total for MAJOR GROUP 79 | \$856.38 | \$17.13 |
| 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 |  |  |
| 8734 Testing Laboratories | \$6,016.13 | \$120.33 |
| Other | \$133,551.07 | \$2,671.02 |
| Total for MAJOR GROUP 87 | \$139,567.20 | \$2,791.35 |
| MAJOR GROUP: 89 Miscellaneous Services |  |  |
| 8999 Services, NEC | \$2,428.74 | \$48.58 |
| Total for MAJOR GROUP 89 | \$2,428.74 | \$48.58 |
| Total for DIVISION I | \$184,378.41 | \$3,687.59 |

## Lake Preston - General Recap

| C | Construction | \$35,758.77 | \$715.18 |
| :---: | :---: | :---: | :---: |
| D | Manufacturing | \$25,134.45 | \$502.70 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$130,193.19 | \$2,603.87 |
| F | Wholesale Trade | \$212,467.64 | \$4,249.36 |
| G | Retail Trade | \$404,661.55 | \$8,093.23 |
| H | Finance, Insurance, And Real Estate | \$26,235.67 | \$524.71 |
| I | Services | \$184,378.41 | \$3,687.59 |
|  | Other | \$254.46 | \$5.09 |
|  | Total for Lake Preston- General | \$1,019,084.14 | \$20,381.73 |

## Lake Preston Recap

| C | Construction |  |
| :--- | :--- | ---: |
| D | Manufacturina | $\$ 715.18$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 502.70$ |
| F | Wholesale Trade | $\$ 2,603.87$ |
| G | Retail Trade | $\$ 4,249.36$ |
| H | Finance, Insurance, And Real Estate | $\$ 8,093.23$ |
| I | Services | $\$ 524.71$ |
|  | Other | $\$ 3,687.59$ |
|  |  | $\$ 5.09$ |

## ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included 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 <br> Returns Filed: December 2022 



## ITEMS OF NOTE:

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

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

## DIVISION: C Construction

MAJOR GROUP: 17 Construction Special Trade Contractors
1711 Plumbing, Heating, and Air-Conditioning Other

|  | $\$ 14,396.53$ | $\$ 287.93$ |
| ---: | ---: | ---: |
|  | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 17 | $\$ 20,364.35$ | $\$ 407.29$ |
| Total for DIVISION C | $\$ 20,364.35$ | $\$ 407.29$ |

## DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products

Other
MAJOR GROUP: Other

MAJOR GROUP: 27 Printing, Publishing, And Allied Industries
2711 Newspapers: Publishing, or Publishing and Printing
2731 Books: Publishing, or Publishing and Printing
2754 Commercial Printing, Gravure
2759 Commercial Printing, NEC

|  | $\$ 1,551.08$ | $\$ 31.02$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 20 | $\$ 1,551.08$ | $\$ 31.02$ |

Taxable

## Other

MAJOR GROUP: 28 Chemicals And Allied Products
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 28 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

MAJOR GROUP:
Other
34 Fabricated Metal Products, Except Machinery And Transportation Equipment

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 34 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

MAJOR GROUP:
Other
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 Com |  |  |
| 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 | 77.22 | 11.55 |

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services
MAJOR GROUP: 44 Water Transportation

## Other

|  | N/A | N/A |
| :--- | ---: | ---: |
| Total for MAJOR GROUP 44 | N/A | N/A |
|  | $\$ 5,593.48$ | $\$ 111.86$ |
|  | $\$ 13,174.34$ | $\$ 263.49$ |
| Total for MAJOR GROUP 48 | $\$ 3,965.00$ | $\$ 79.30$ |
|  | $\$ 69.31$ | $\$ 1.39$ |

## Langford - General continued...

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

## Other

|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 49 | N/A | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION E | $\$ 47,140.74$ | $\$ 942.81$ |

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

| Other |  | \$2,944.80 | \$58.90 |
| :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 50 | \$2,944.80 | \$58.90 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |  |
| 5137 Women's, Children's, and Infants' Clothing and Accessories |  | \$306.50 | \$6.13 |
| 5142 Packaged Frozen Foods |  | \$25,207.12 | \$504.14 |
| Other |  | \$81,132.59 | \$1,638.63 |
| Total for MAJOR GROUP 51 |  | \$106,646.21 | \$2,148.90 |
|  | Total for DIVISION F | \$109,591.01 | \$2,207.80 |





## Langford - General Recap

| Construction | $\$ 20,364.35$ | $\$ 407.29$ |
| :--- | ---: | ---: |
| Manufacturing | $\$ 5,577.22$ | $\$ 111.55$ |
| Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 47,140.74$ | $\$ 942.81$ |
| Wholesale Trade | $\$ 109,591.01$ | $\$ 2,207.80$ |
| Retail Trade | $\$ 120,513.12$ | $\$ 2,410.26$ |
| Finance, Insurance, And Real Estate | $\$ 4,921.25$ | $\$ 98.43$ |
| Services | $\$ 17,719.12$ | $\$ 354.39$ |
| Other | $\$ 253.00$ | $\$ 5.06$ |
|  |  | $\$ 326,079.81$ |

## Langford Recap

| Construction | $\$ 407.29$ |
| :--- | ---: |
| Manufacturina | $\$ 111.55$ |
| Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 942.81$ |
| Wholesale Trade | $\$ 2,207.80$ |
| Retail Trade | $\$ 2,410.26$ |
| Finance, Insurance, And Real Estate | $\$ 98.43$ |
| Services | $\$ 354.39$ |
| Other | $\$ 5.06$ |
|  | Total for Langford |

## ITEMS OF NOTE:

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


MAJOR GROUP: 28 Chemicals And Allied Products

## Lead - General continued...

DIVISION: D Manufacturing continued...

## Other

|  | $\$ 86,213.50$ | $\$ 1,724.27$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 28 | $\$ 86,213.50$ | $\$ 1,724.27$ |



| MAJOR GROUP: Other | 34 Fabricated Metal Products, Except Machinery And Transportation Equipment |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
|  |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 34 | N/A | N/A |
| MAJOR GROUP: | 35 | Industrial And Commercial Machinery And Computer Equipment |  |  |
| Other |  |  | \$40,363.81 | \$807.27 |
|  |  | Total for MAJOR GROUP 35 | \$40,363.81 | \$807.27 |


| MAJOR GROUP: <br> Other | 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment |  |
| :--- | :--- | :--- |
|  | $\$ 3,611.50$ | $\$ 3,611.50$ |

MAJOR GROUP: 37 Transportation Equipment
Other

|  | N/A | N/A |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 37 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |


| MAJOR GROUP: Other | 38 | Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  |  | 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 | \$404,709.62 | \$8,094.20 |

## 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 |  |


| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing |  |  |  |
| :---: | :---: | :---: | :---: |
| 4212 Local Trucking Without Storage |  | \$27,501.63 | \$550.04 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 42 | \$27,784.13 | \$555.69 |
| 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 |  | \$61,464.88 | \$1,229.31 |
| 4813 Telephone Communications, Except Radiotelephone |  | \$9,575.10 | \$191.50 |
| 4841 Cable and Other Pay Television Services |  | \$124,856.41 | \$2,497.12 |
| 4899 Communications Services, NEC |  | \$5,644.88 | \$112.89 |
| Other |  | \$279.48 | \$5.59 |
|  | Total for MAJOR GROUP 48 | \$201,820.75 | \$4,036.41 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services |  |  |  |
| Other |  | \$402,840.38 | \$8,056.81 |
|  | Total for MAJOR GROUP 49 | \$402,840.38 | \$8,056.81 |
|  | Total for DIVISION E | \$648,840.11 | \$12,976.81 |

DIVISION: F Wholesale Trade
MAJOR GROUP: 50 Wholesale Trade-durable Goods
5013 Motor Vehicle Supplies and New Parts \$3,002.91 \$60.06
5044 Office Equipment
5045 Computers and Computer Peripheral Equipment and Software
\$2,743.37
\$54.87

5047 Medical, Dental, and Hospital Equipment and Supplies
\$3,815.65
of Revenue

## Lead - General continued...

DIVISION: F Wholesale Trade continued...

| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$43,290.99 | \$865.82 |
| :---: | :---: | :---: |
| 5064 Electrical Appliances, Television and Radio Sets | \$268.00 | \$5.36 |
| 5072 Hardware | \$4,822.50 | \$96.45 |
| 5074 Plumbing and Heating Equipment and Supplies | \$38,269.70 | \$765.40 |
| 5075 Warm Air Heating and Air-Conditioning Equipment and Supplies | \$13,081.86 | \$261.64 |
| 5082 Construction and Mining Machinery and Equipment | \$32,477.72 | \$426.21 |
| 5085 Industrial Supplies | \$3,791.59 | \$75.83 |
| 5087 Service Establishment Equipment and Supplies | \$3,706.37 | \$74.13 |
| 5091 Sporting and Recreational Goods and Supplies | \$6,843.23 | \$136.87 |
| 5092 Toys and Hobby Goods and Supplies | \$320.00 | \$6.40 |
| 5094 Jewelry, Watches, Precious Stones, and Precious Metals | \$998.50 | \$19.97 |
| 5099 Durable Goods, NEC | \$1,130.00 | \$22.60 |
| Other | \$242,334.58 | \$4,846.69 |
| Total for MAJOR GROUP 50 | \$403,875.97 | \$7,854.19 |
| OOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$3,784.50 | \$75.69 |
| 5136 Men's and Boys' Clothing and Furnishings | \$2,125.25 | \$42.51 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$1,318.57 | \$26.38 |
| 5139 Footwear | \$568.65 | \$11.37 |
| 5141 Groceries, General Line | \$6,046.41 | \$120.92 |
| 5142 Packaged Frozen Foods | \$1,369.85 | \$27.40 |
| 5149 Groceries and Related Products, NEC | \$319.82 | \$6.39 |
| 5199 Nondurable Goods, NEC | \$5,247.24 | \$104.94 |
| Other | \$2,878.62 | \$57.57 |
| Total for MAJOR GROUP 51 | \$23,658.91 | \$473.17 |
| Total for DIVISION F | \$427,534.88 | \$8,327.36 |



## Lead - General continued...

DIVISION: G Retail Trade continued...

5722 Household Appliance Stores
5731 Radio, Television, and Consumer Electronics Stores
5734 Computer and Computer Software Stores
5736 Musical Instruments Stores Other

|  | $\$ 5,353.00$ | $\$ 107.06$ |
| ---: | ---: | ---: |
| $\$ 28,647.01$ | $\$ 572.95$ |  |
|  | $\$ 8,736.86$ | $\$ 174.73$ |
| Total for MAJOR GROUP 57 | $\$ 4,784.22$ | $\$ 95.69$ |
|  | $\$ 359.84$ | $\$ 7.20$ |
| $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |  |
|  | $\$ 80,821.12$ | $\$ 1,616.44$ |
| Total for MAJOR GROUP 58 | $\$ 99,547.30$ | $\$ 990.95$ |
|  | $\$ 48,892.02$ | $\$ 2,968.79$ |

MAJOR GROUP: 59 Miscellaneous Retail
5912 Drug Stores and Proprietary Stores
5941 Sporting Goods Stores and Bicycle Shops
5942 Book Stores
5943 Stationery Stores
5945 Hobby, Toy, and Game Stores
5947 Gift, Novelty, and Souvenir Shops
5961 Catalog and Mail-Order Houses
5963 Direct Selling Establishments
5999 Miscellaneous Retail Stores, NEC
Other

| $\$ 5,420.23$ | $\$ 108.40$ |  |
| ---: | ---: | ---: |
| $\$ 5,063.99$ | $\$ 101.28$ |  |
| $\$ 357.62$ | $\$ 7.15$ |  |
| $\$ 1,832.28$ | $\$ 36.65$ |  |
| $\$ 1,511.50$ | $\$ 30.23$ |  |
| $\$ 21,613.05$ | $\$ 432.26$ |  |
| $\$ \$ 33,398.76$ | $\$ 12,668.05$ |  |
| $\$ 9,306.24$ | $\$ 186.13$ |  |
| Total for MAJOR GROUP 59 | $\$ 465,525.97$ | $\$ 9,310.52$ |
| Total for DIVISION G | $\$ 63,696.42$ | $\$ 1,273.92$ |
|  | $\$ 2,207,726.06$ | $\$ 36,400.22$ |

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

MAJOR GROUP: 61 Non-depository Credit Institutions
Other

MAJOR GROUP: 63 Insurance Carriers
Other

MAJOR GROUP: 64 Insurance Agents, Brokers, And Service 6411 Insurance Agents, Brokers, and Service

MAJOR GROUP: 65 Real Estate
6531 Real Estate Agents and Managers
Other
MAJOR GROUP: 67 Holding And Other Investment Offices
Other

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


|  | N/A | N/A |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 61 | N/A | N/A |


|  | N/A | N/A |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 63 | N/A | N/A |


|  | $\$ 768.50$ | $\$ 15.37$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 64 | $\$ 768.50$ | $\$ 15.37$ |

$\$ 21,638.46 \quad \$ 432.77$

|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 65 | $\$ 23,756.84$ | $\$ 475.14$ |


|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 67 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION H | $\$ 25,034.04$ | $\$ 500.68$ |

## DIVISION: I Services

| MAJOR GROUP: 70 Hotels, Rooming Houses 7011 Hotels and Motels | Lodging Places |  |  |
| :---: | :---: | :---: | :---: |
| $\mathbf{7 0 1 1}$ Hotels and Motels | Total for MAJOR GROUP 70 | \$245,618.09 | \$4,912.36 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7217 Carpet and Upholstery Cleaning |  | \$638.75 | \$12.78 |
| 7231 Beauty Shops |  | \$23,051.64 | \$461.05 |
| 7299 Miscellaneous Personal Services, NEC |  | \$7,908.45 | \$158.17 |
| Other |  | \$1,070.47 | \$21.41 |
|  | Total for MAJOR GROUP 72 | \$32,669.31 | \$653.41 |

## Lead - General continued...



## Lead - General Recap

| A | Agriculture, Forestry, And Fishing | $\$ 1,575.83$ | $\$ 31.52$ |
| :--- | :--- | ---: | ---: |
| B | Mining | $\$ 12,832.82$ | $\$ 256.66$ |
| C | Construction | $\$ 17,921.31$ | $\$ 16,398.93$ |
| D | Manufacturing | $\$ 404,709.62$ | $\$ 8,094.20$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 648,840.11$ | $\$ 12,976.81$ |
| F | Wholesale Trade | $\$ 427,534.88$ | $\$ 8,327.36$ |
| G | Retail Trade | $\$ 2,936,400.22$ | $\$ 58,728.12$ |
| H | Finance, Insurance, And Real Estate | $\$ 25,034.04$ | $\$ 500.68$ |
| I | Services |  | $\$ 879,421.07$ |
|  |  |  | $\$ 6,154,269.90$ |

## Lead - Gross Receipts

DIVISION: G Retail Trade
MAJOR GROUP: 54 Food Stores
5411 Grocery Stores

|  | $\$ 147,694.09$ | $\$ 1,476.94$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 54 | $\$ 147,694.09$ | $\$ 1,476.94$ |


| MAJOR GROUP: <br> Other | 57 Home Furniture, Furnishings, And Equipment Stores |  |
| :--- | :--- | :--- |

DIVISION: H Finance, Insurance, And Real Estate

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



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2022 

## Lead Recap

| A | Aariculture, Forestrv, And Fishina | $\$ 31.52$ |
| :--- | :--- | ---: |
| B | Minina | $\$ 256.66$ |
| C | Construction | $\$ 16,398.93$ |
| D | Manufacturina | $\$ 8,094.20$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 12,976.81$ |
| F | Wholesale Trade | $\$ 8,327.36$ |
| G | Retail Trade | $\$ 62,289.28$ |
| H | Finance, Insurance, And Real Estate | $\$ 500.68$ |
| I | Services | $\$ 20,010.49$ |
|  | Other |  |
|  |  |  |
|  |  | Total for Lead |

ITEMS OF NOTE

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

DIVISION: A Agriculture, Forestry, And Fishing
MAJOR GROUP: 07 Agricultural Services
Other

## DIVISION: C Construction

MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders
Other

|  | Total for MAJOR GROUP 15 | N/A | N/A |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 16 | Heavy Construction Other Than Building Construction Contractors |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 16 | N/A | N/A |
| MAJOR GROUP: 17 | Construction Special Trade Contractors |  |  |
| 1731 Electrical Work |  | \$8,430.00 | \$168.60 |
| Other |  | \$1,410.11 | \$28.20 |
|  | Total for MAJOR GROUP 17 | \$9,840.11 | \$196.80 |
|  | Total for DIVISION C | \$28,661.25 | \$573.23 |

## DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products


| MAJOR GROUP: Other | 38 | Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 38 | N/A | N/A |
| MAJOR GROUP: | 39 | Miscellaneous Manufacturing Industries |  |  |  |
| Other |  |  |  | \$637.03 | \$12.74 |
|  |  |  | Total for MAJOR GROUP 39 | \$637.03 | \$12.74 |


|  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
| Lemmon - General continued... |  |  |  |
|  | Total for DIVISION D | \$33,976.71 | \$679.53 |


| MAJOR GROUP: 42 Motor Freight Transportation And WarehousingOther |  |  |  |
| :---: | :---: | :---: | :---: |
|  |  | 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 |  | \$33,346.88 | \$666.94 |
| 4813 Telephone Communications, Except Radiotelephone |  | \$29,626.90 | \$592.54 |
| 4841 Cable and Other Pay Television Services |  | \$41,362.50 | \$827.25 |
| 4899 Communications Services, NEC |  | \$688.40 | \$13.77 |
| Other |  | \$92.50 | \$1.85 |
|  | Total for MAJOR GROUP 48 | \$105,117.18 | \$2,102.35 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services |  |  |  |
| Other |  | \$120,784.71 | \$2,415.69 |
|  | Total for MAJOR GROUP 49 | \$120,784.71 | \$2,415.69 |
|  | Total for DIVISION E | \$226,917.39 | \$4,538.35 |




| Lemmon - General continued... <br> DIVISION: G Retail Trade continued... | Total for MAJOR GROUP 54 | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
|  |  |  |  |
|  |  |  |  |
|  |  | \$645,765.61 | \$12,915.32 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |  |
| 5531 Auto and Home Supply Stores |  | \$87,872.62 | \$1,757.45 |
| Other |  | \$79,647.49 | \$1,592.95 |
|  | Total for MAJOR GROUP 55 | \$167,520.11 | \$3,350.40 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores |  | \$1,713.13 | \$34.26 |
| 5651 Family Clothing Stores |  | \$11,561.25 | \$231.23 |
| 5661 Shoe Stores |  | \$2,090.27 | \$41.80 |
| 5699 Miscellaneous Apparel and Accessory Stores |  | \$24,338.06 | \$486.76 |
| Other |  | \$1,952.80 | \$39.06 |
| Total for MAJOR GROUP 56 |  | \$41,655.51 | \$833.11 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |  |
| 5719 Miscellaneous Homefurnishings Stores |  | \$2,059.25 | \$41.19 |
| 5731 Radio, Television, and Consumer Electronics Stores |  | \$3,115.31 | \$62.31 |
| 5734 Computer and Computer Software Stores |  | \$276.42 | \$5.53 |
| Other |  | \$39,834.28 | \$796.69 |
|  | Total for MAJOR GROUP 57 | \$45,285.26 | \$905.72 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| 5812 Eating Places |  | \$93,370.85 | \$1,867.41 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 58 | \$192,168.58 | \$3,843.37 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5941 Sporting Goods Stores and Bicycle Shops |  | \$5,494.91 | \$109.90 |
| 5943 Stationery Stores |  | \$6,175.20 | \$123.51 |
| 5947 Gift, Novelty, and Souvenir Shops |  | \$14,410.67 | \$288.21 |
| 5961 Catalog and Mail-Order Houses |  | \$263,464.52 | \$5,269.36 |
| 5963 Direct Selling Establishments |  | \$10,549.98 | \$211.00 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$159,104.04 | \$3,182.09 |
| Other |  | \$98,829.47 | \$1,976.59 |
|  | Total for MAJOR GROUP 59 | \$558,028.79 | \$11,160.66 |
|  | Total for DIVISION G | \$2,027,749.11 | \$40,555.10 |



## DIVISION: I Services

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

MAJOR GROUP: 72 Personal Services

|  | N/A | N/A |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 70 | N/A | N/A |



## Lemmon - General Recap

| A | Agriculture, Forestry, And Fishing | $\$ 8,491.31$ | $\$ 169.83$ |
| :--- | :--- | ---: | ---: |
| C | Construction | $\$ 28,661.25$ | $\$ 573.23$ |
| D | Manufacturing | $\$ 33,976.71$ | $\$ 679.53$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 226,917.39$ | $\$ 4,538.35$ |
| F | Wholesale Trade | $\$ 287,744.63$ | $\$, 754.89$ |
| G | Retail Trade | $\$ 2,027,749.11$ | $\$ 40,555.10$ |
| H | Finance, Insurance, And Real Estate | $\$ 12,090.37$ | $\$ 241.81$ |
| I | Services |  | $\$ 495,210.11$ |
|  |  |  | $\$ 3,120,840.88$ |
|  |  | Total for Lemmon - General | $\$ 9,904.21$ |

## Lemmon - Gross Receipts

DIVISION: D Manufacturing
MAJOR GROUP: 20 Food And Kindred Products

| Other | 39 |  | Total for MAJOR GROUP 20 | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  |  | N/A | N/A |
| MAJOR GROUP: |  | Miscellaneous Manufacturing Industries |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 39 | N/A | N/A |
|  |  |  | Total for DIVISION D | N/A | N/A |


DIVISION: I Services
MAJOR GROUP:
Other

## Lemmon - Gross Receipts Recap

| G | Retail Trade |  | \$386,087.00 | \$3,860.87 |
| :---: | :---: | :---: | :---: | :---: |
| I | Services |  | \$98,144.74 | \$981.45 |
|  | Other |  | \$400.20 | \$4.00 |
|  |  | Total for Lemmon - Gross Receipts | \$484,631.94 | \$4,846.32 |

## Lemmon Recap

| A | Aqriculture, Forestry, And Fishinq |  |
| :--- | :--- | ---: |
| C | Construction | $\$ 169.83$ |
| D | Manufacturinq | $\$ 573.23$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 679.53$ |
| F | Wholesale Trade | $\$ 4,538.35$ |
| G | Retail Trade | $\$ 5,754.89$ |
| H | Finance, Insurance, And Real Estate | $\$ 44,415.97$ |
| I | Services | $\$ 241.81$ |
|  | Other |  |
|  |  |  |
|  |  |  |

## ITEMS OF NOTE:

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

DIVISION: D Manufacturing continued...
MAJOR GROUP:
Other

| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing |  |  |  |
| :---: | :---: | :---: | :---: |
| 4212 Local Trucking Without Storage |  | \$32,539.82 | \$650.80 |
| 4225 General Warehousing and Storage |  | \$3,551.58 | \$71.03 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 42 | \$36,299.90 | \$726.00 |
| 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: 48 Communications |  |  |  |
| 4812 Radiotelephone Communications |  | \$58,136.31 | \$1,162.73 |
| 4813 Telephone Communications, Except Radiotelephone |  | \$9,530.05 | \$190.61 |
| 4841 Cable and Other Pay Television Services |  | \$61,880.37 | \$1,237.60 |
| 4899 Communications Services, NEC |  | \$759.23 | \$15.19 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 48 | \$130,468.46 | \$2,609.38 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services |  |  |  |
| Other |  | \$170,404.64 | \$3,408.09 |
|  | Total for MAJOR GROUP 49 | \$170,404.64 | \$3,408.09 |
|  | Total for DIVISION E | \$339,063.50 | \$6,781.28 |

## DIVISION: F Wholesale Trade

MAJOR GROUP: 50 Wholesale Trade-durable Goods
5032 Brick, Stone, and Related Construction Materials \$83,607.47 \$1,672.16
5044 Office Equipment 5045 Computers and Computer Peripheral Equipment and Software
\$1,672.16
\$4,594.53
$\$ 91.89$

5047 Medical, Dental, and Hospital Equipment and Supplies
\$2,646.24
\$52.92

5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction
\$3,829.75
$\$ 76.60$ Materials
5064 Electrical Appliances, Television and Radio Sets
\$1,041.73
$\$ 20.83$
5065 Electronic Parts and Equipment, NEC
\$193,260.95
\$3,865.22
5072 Hardware
\$110,055.90
\$2,201.12
5074 Plumbing and Heating Equipment and Supplies
\$15,864.46
\$317.30
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies
Lennox - General continued...
DIVISION: F Wholesale Trade continued...
$\mathbf{5 0 8 2}$ Construction and Mining Machinery and Equipment
$\mathbf{5 0 8 5}$ Industrial Supplies
$\mathbf{5 0 8 7}$ Service Establishment Equipment and Supplies
$\mathbf{5 0 9 1}$ Sporting and Recreational Goods and Supplies
$\mathbf{5 0 9 2}$ Toys and Hobby Goods and Supplies
$\mathbf{5 0 9 9}$ Durable Goods, NEC
Other

Taxable

## Lennox - General continued...

lesale Trade continued

5085 Industrial Supplies 5087 Service Establishment Equipment and Supplies

| $\$ 4,564.59$ | $\$ 91.29$ |  |
| ---: | ---: | ---: |
| $\$ 2,144.95$ | $\$ 42.90$ |  |
| $\$ 408.50$ | $\$ 8.17$ |  |
| $\$ 3,542.26$ | $\$ 70.84$ |  |
| $\$ 827.79$ | $\$ 16.56$ |  |
| Total for MAJOR GROUP 50 | $\$ 999.56$ | $\$ 19.99$ |
|  | $\$ 138,043.11$ | $\$ 14,632.87$ |


| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| :---: | :---: | :---: |
| 5112 Stationery and Office Supplies | \$1,241.10 | \$24.82 |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$2,029.50 | \$40.59 |
| 5136 Men's and Boys' Clothing and Furnishings | \$2,998.54 | \$59.97 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$1,625.22 | \$32.51 |
| 5139 Footwear | \$1,596.31 | \$31.93 |
| 5142 Packaged Frozen Foods | \$6,912.50 | \$138.25 |
| 5199 Nondurable Goods, NEC | \$1,404.49 | \$28.09 |
| Other | \$175,327.60 | \$3,506.56 |
| Total for MAJOR GROUP 51 | \$193,135.26 | \$3,862.72 |
| Total for DIVISION F | \$924,780.73 | \$18,495.66 |

DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers | \$187,540.01 | \$3,750.80 |
| 5251 Hardware Stores | \$5,097.03 | \$101.94 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 52 | \$194,963.54 | \$3,899.27 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$60,861.62 | \$1,217.24 |
| 5331 Variety Stores | \$133,116.00 | \$2,662.32 |
| 5399 Miscellaneous General Merchandise Stores | \$2,102.71 | \$42.05 |
| Total for MAJOR GROUP 53 | \$196,080.33 | \$3,921.61 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5411 Grocery Stores | \$434,390.11 | \$8,687.81 |
| 5499 Miscellaneous Food Stores | \$5,035.60 | \$100.71 |
| Other | \$717.85 | \$14.36 |
| Total for MAJOR GROUP 54 | \$440,143.56 | \$8,802.88 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| 5531 Auto and Home Supply Stores | \$21,639.28 | \$432.78 |
| 5541 Gasoline Service Station | \$150,687.97 | \$3,013.77 |
| Total for MAJOR GROUP 55 | \$172,327.25 | \$3,446.55 |


| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| :---: | :---: | :---: |
| 5611 Men's and Boys' Clothing and Accessory Stores | \$623.00 | \$12.46 |
| 5621 Women's Clothing Stores | \$7,479.83 | \$149.60 |
| 5632 Women's Accessory and Specialty Stores | \$4,500.74 | \$90.01 |
| 5651 Family Clothing Stores | \$27,976.04 | \$559.53 |
| 5661 Shoe Stores | \$4,336.72 | \$86.74 |
| 5699 Miscellaneous Apparel and Accessory Stores | \$6,396.74 | \$127.93 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 56 | \$52,611.03 | \$1,052.23 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |
| 5712 Furniture Stores | \$45,905.08 | \$918.10 |
| 5719 Miscellaneous Homefurnishings Stores | \$6,232.75 | \$124.66 |
| 5722 Household Appliance Stores | \$26,907.50 | \$538.15 |
| 5731 Radio, Television, and Consumer Electronics Stores | \$9,752.16 | \$195.04 |
| 5734 Computer and Computer Software Stores | \$2,868.13 | \$57.36 |
| 5736 Musical Instruments Stores | \$1,477.68 | \$29.55 |
| Other | \$45,824.67 | \$916.50 |
| Total for MAJOR GROUP 57 | \$138,967.97 | \$2,779.36 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2022 



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: December 2022 



## Lennox - General Recap

| A | Agriculture, Forestry, And Fishing | $\$ 39,246.65$ | $\$ 784.93$ |
| :--- | :--- | ---: | ---: |
| C | Construction | $\$ 30,435.74$ | $\$ 608.70$ |
| D | Manufacturing | $\$ 392,225.19$ | $\$ 7,844.51$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 339,063.50$ | $\$ 6,781.28$ |
| F | Wholesale Trade | $\$ 924,780.73$ | $\$ 18,495.66$ |
| G | Retail Trade | $\$ 1,794,185.57$ | $\$ 35,884.21$ |
| H | Finance, Insurance, And Real Estate | $\$ 80,818.44$ | $\$ 1,616.38$ |
| I | Services | $\$ 533,590.45$ | $\$ 10,671.80$ |
|  |  |  | $\$ 4,134,346.27$ |
|  |  | $\$ 82,687.47$ |  |

## Lennox - Gross Receipts



## Lennox - Gross Receipts Recap

| G | Retail Trade Other | $\begin{array}{r} \$ 180,539.86 \\ \$ 463.00 \end{array}$ | $\begin{array}{r} \$ 1,805.42 \\ \$ 4.63 \end{array}$ |
| :---: | :---: | :---: | :---: |
|  | Total for Lennox - Gross Receipts | \$181,002.86 | \$1,810.05 |
| Lennox Recap |  |  |  |
| A | Agriculture, Forestry, And Fishing |  | \$784.93 |
| C | Construction |  | \$608.70 |
| D | Manufacturina |  | \$7,844.51 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services |  | \$6,781.28 |
| F | Wholesale Trade |  | \$18,495.66 |
| G | Retail Trade |  | \$37,689.63 |
| H | Finance, Insurance, And Real Estate |  | \$1,616.38 |
| I | Services |  | \$10,671.80 |
|  | Other |  | \$4.63 |
| Total for Lennox |  |  | \$84,497.52 |

## 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.

|  |  |  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Leola - General |  |  |  |  |  |
| 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: Construction |  |  |  |  |  |
| MAJOR GROUP: | 16 | Heavy Construction Other Than Buil | nstruction Contractors |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 16 | N/A | N/A |
| MAJOR GROUP: |  | Construction Special Trade Contract |  |  |  |
| 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 |  |  |  | \$1,172.52 | \$23.45 |
| 2721 Periodicals: Publishing, or Publishing and Printing |  |  |  | \$341.29 | \$6.83 |
| 2754 Commercial Printing, Gravure |  |  |  | \$24.88 | \$0.50 |
| 2759 Commercial Printing, NEC |  |  |  | \$1,005.16 | \$20.10 |
| Other |  |  |  | \$637.66 | \$12.75 |
|  |  |  | Total for MAJOR GROUP 27 | \$3,181.51 | \$63.63 |
| 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 Prod |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 32 | N/A | N/A |
| MAJOR GROUP: | 34 | Fabricated Metal Products, Except M | y And Transportation Equipm |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 34 | N/A | N/A |
| MAJOR GROUP: <br> Other | 35 | Industrial And Commercial Machine | Computer Equipment |  |  |
|  |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 35 | N/A | N/A |
| MAJOR GROUP: | 36 | Electronic And Other Electrical Equip | nd Components, Except Com |  |  |
| 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: <br> Other | 39 | Miscellaneous Manufacturing Indus |  |  |  |
|  |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 39 | N/A | N/A |
|  |  |  | Total for DIVISION D | \$15,075.59 | \$301.53 |


| 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 Radiot | phon | ne Communications |  | \$7,173.55 | 43.47 |

## Leola - General continued...

## DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued...

4813 Telephone Communications, Except Radiotelephone
4841 Cable and Other Pay Television Services
4899 Communications Services, NEC Other

MAJOR GROUP: 49 Electric, Gas, And Sanitary Services Other

| $\$ 14,060.00$ | $\$ 281.20$ |  |
| ---: | ---: | ---: |
| $\$ 7,041.50$ | $\$ 140.83$ |  |
|  | $\$ 192.95$ | $\$ 3.86$ |
| Total for MAJOR GROUP 48 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 28,473.50$ | $\$ 569.47$ |
|  | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 49 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION E | $\$ 73,673.10$ | $\$ 1,473.46$ |

DIVISION: F Wholesale Trade
MAJOR GROUP: 50 Wholesale Trade-durable Goods
5099 Durable Goods, NEC \$1,314.50 \$26.29
Other $\$ 8.131 .13 \quad \$ 163.15$


DIVISION: G Retail Trade


MAJOR GROUP: 59 Miscellaneous Retail
Leola - General continued...

DIVISION: G Retail Trade continued...

| $\mathbf{5 9 4 3}$ Stationery Stores | $\$ 316.27$ |  |
| :--- | ---: | ---: |
| $\mathbf{5 9 6 1}$ Catalog and Mail-Order Houses | $\$ 6.33$ |  |
| $\mathbf{5 9 6 3}$ Direct Selling Establishments | $\$ 1,075.34$ |  |
| $\mathbf{5 9 9 9}$ Miscellaneous Retail Stores, NEC | $\$ 93.766 .23$ |  |
| Other | Total for MAJOR GROUP 59 | $\$ 4,984.09$ |
|  | $\$ 1,986.22$ |  |



## DIVISION: I Services

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

## Other



|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | ---: | ---: |
| Total for MAJOR GROUP 70 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 810.00$ |  |
| Total for MAJOR GROUP 72 | $\mathrm{N} / \mathrm{A}$ | $\$ 16.20$ |
|  | $\$ 1,816.83$ | $\mathrm{~N} / \mathrm{A}$ |
|  | $\$ 36.34$ |  |
|  | $\$ 751.45$ | $\$ 15.03$ |
|  | $\$ 5,415.31$ | $\$ 108.30$ |
|  | $\$ 224.84$ | $\$ 4.49$ |
| Services | $\$ 63.07$ | $\$ 1.26$ |
|  | $\$ 2,697.10$ | $\$ 53.94$ |
| Total for MAJOR GROUP 73 | $\$ 3,387.33$ | $\$ 67.74$ |
|  | $\$ 12,539.10$ | $\$ 250.76$ |
|  | $\$ 13,074.58$ | $\$ 261.49$ |


| MAJOR GROUP: Other | 76 Miscellaneous Repair Services |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 76 | N/A | N/A |
| MAJOR GROUP: | 79 | Amusement And Recreation Services |  |  |  |
| Other |  |  |  | \$3,153.00 | \$63.06 |
|  |  |  | Total for MAJOR GROUP 79 | \$3,153.00 | \$63.06 |



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2022 

| Leola - General continued... |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
|  |  |  |  |
| Total for DIVISION I |  | \$36,894.21 | \$737.86 |
| Leola - General Recap |  |  |  |
| D | Manufacturing | \$15,075.59 | \$301.53 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$73,673.10 | \$1,473.46 |
| F | Wholesale Trade | \$125,415.49 | \$2,508.84 |
| G | Retail Trade | \$179,321.22 | \$3,586.44 |
| H | Finance, Insurance, And Real Estate | \$2,744.67 | \$54.90 |
| I | Services | \$36,894.21 | \$737.86 |
|  | Other | \$2,806.64 | \$56.13 |
| Total for Leola - General |  | \$435,930.92 | \$8,719.16 |
| Leola Recap |  |  |  |
| D | Manufacturina |  | \$301.53 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services |  | \$1,473.46 |
| F | Wholesale Trade |  | \$2,508.84 |
| G | Retail Trade |  | \$3,586.44 |
| H | Finance, Insurance, And Real Estate |  | \$54.90 |
| 1 | Services |  | \$737.86 |
|  | Other |  | \$56.13 |
| Total for Leola |  |  | \$8,719.16 |

## 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.


DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing

## Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 42 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 3,314.77$ | $\$ 66.29$ |
|  | $\$ 4,548.00$ | $\$ 90.96$ |
|  | $\$ 49.00$ | $\$ 0.98$ |
|  | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 48 | $\$ 9,907.27$ | $\$ 198.14$ |
|  | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 49 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION E | $\$ 20,229.49$ | $\$ 404.57$ |

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

Lesterville - General continued...
DIVISION: F Wholesale Trade continued...
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods
Other

|  | $\$ 808.00$ | $\$ 16.16$ |
| ---: | ---: | :---: |
| Total for MAJOR GROUP 50 | $\$ 16,469.44$ | $\$ 329.39$ |
| Total for MAJOR GROUP 51 | $\$ 16,469.44$ | $\$ 329.39$ |
| Total for DIVISION F | $\$ 17,277.44$ | $\$ 345.55$ |

DIVISION: G Retail Trade
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers 5211 Lumber and Other Building Materials Dealers

MAJOR GROUP: 53 General Merchandise Stores
5311 Department Stores
Other
MAJOR GROUP: 54 Food Stores
Other

| $\$ 44,041.02$ | $\$ 880.82$ |
| ---: | ---: |
| $\$ 44,041.02$ | $\$ 880.82$ |
|  |  |
| $\$ 1,589.42$ | $\$ 31.79$ |
| $\$ 385.39$ | $\$ 7.71$ |
| $\$ 1,974.81$ | $\$ 39.50$ |
|  | $\$ 788.35$ |



DIVISION: H Finance, Insurance, And Real Estate

| MAJOR GROUP: Other | 61 Non-depository Credit Institutions |  | 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 |  |  | \$1,888.00 | \$37.76 |
|  |  | Total for MAJOR GROUP 64 | \$1,888.00 | \$37.76 |
| 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 | \$4,962.00 | \$99.24 |

## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: December 2022



## 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.


## Letcher - General continued...

DIVISION: F Wholesale Trade continued...

## Other

|  | $\$ 1,201.88$ | $\$ 24.04$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 51 | $\$ 1,201.88$ | $\$ 24.04$ |
| Total for DIVISION F | $\$ 10,125.43$ | $\$ 202.51$ |

DIVISION: G Retail Trade
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers
Other
Other
MAJOR GROUP: 53 General Merchandise Stores

5311 Department Stores
Other
MAJOR GROUP: 54 Food Stores
Other

MAJOR GROUP: 56 Apparel And Accessory Stores
5651 Family Clothing Stores \$3,077.39 \$61.55
5661 Shoe Stores \$987.50 \$19.75
Other

| MAJOR GROUP: $57 \quad$ Home Furniture, Furnishings, And Equipment Stores |  |
| :--- | ---: | ---: | ---: |
| $\mathbf{5 7 1 9}$ Miscellaneous Homefurnishings Stores  $\$ 825.38$ $\$ 16.51$ <br> Other  $\$ 2,438.77$ $\$ 48.78$ <br>  Total for MAJOR GROUP 57 $\$ 3,264.15$ $\$ 65.29$ |  |

MAJOR GROUP: 58 Eating And Drinking Places
Other

MAJOR GROUP: 59 Miscellaneous Retail
5961 Catalog and Mail-Order Houses
5963 Direct Selling Establishments
5999 Miscellaneous Retail Stores, NEC
Other

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

MAJOR GROUP:
61 Non-depository Credit Institutions
Other

MAJOR GROUP: 64 Insurance Agents, Brokers, And Service Other

DIVISION: I Services
MAJOR GROUP: 72 Personal Services
Other

MAJOR GROUP: 73 Business Services
7359 Equipment Rental and Leasing, NEC
7379 Computer Related Services, NEC
Other

MAJOR GROUP
75 Automotive Repair, Services, And Parking

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 58 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 29,705.04$ | $\$ 594.11$ |
|  | $\$ 2,679.05$ | $\$ 53.59$ |
|  | $\$ 3,042.97$ | $\$ 60.87$ |
|  | $\$ 10,467.32$ | $\$ 209.34$ |
| Total for MAJOR GROUP 59 | $\$ 45,894.38$ | $\$ 917.91$ |
| Total for DIVISION G | $\$ 103,917.45$ | $\$ 2,078.37$ |


|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 60 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 61 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 64 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION H | $\$ 3,428.99$ | $\$ 68.58$ |


|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | ---: | ---: |
| Total for MAJOR GROUP 72 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  |  |  |
|  | $\$ 258.94$ | $\$ 5.18$ |
|  | $\$ 182.42$ | $\$ 3.65$ |
| Total for MAJOR GROUP 73 | $\$ 2,800.06$ | $\$ 56.00$ |
|  | $\$ 3,241.42$ | $\$ 64.83$ |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: December 2022 



## Letcher - Gross Receipts

## DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products

## Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 20 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION D | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

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

## Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 50 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION F | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

DIVISION: G Retail Trade

| MAJOR GROUP: <br> Other | 58 |  |  |
| :--- | :--- | :--- | :--- |

## Letcher - Gross Receipts Recap

G $\quad$| Retail Trade |
| :--- |
| Other |

|  | $\$ 44,753.35$ | $\$ 447.54$ |
| :--- | ---: | ---: |
|  | $\$ 1,018.74$ |  |
| Total for Letcher - Gross Receipts | $\$ 45,772.09$ | $\$ 457.73$ |

## Letcher Recap

|  |  |  |
| :--- | :--- | ---: |
| D | Manufacturinq | $\$ 291.00$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 547.17$ |
| F | Wholesale Trade | $\$ 202.51$ |
| G | Retail Trade | $\$ 2,525.91$ |
| H | Finance, Insurance, And Real Estate | $\$ 68.58$ |
| I | Services | $\$ 533.55$ |
|  | Other |  |
|  |  |  |
|  |  | Total for Letcher |

## 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.



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: December 2022 

Taxable

## Madison - General continued...

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

| Total for MAJOR GROUP 49 | $\$ 912,116.87$ | $\$ 18,242.33$ |
| ---: | ---: | ---: |
| Total for DIVISION E | $\$ 1,823,323.13$ | $\$ 36,466.48$ |



| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |  |
| :---: | :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers |  | \$722,478.27 | \$14,449.56 |
| 5231 Paint, Glass, and Wallpaper Stores |  | \$63,531.77 | \$1,270.63 |
| 5251 Hardware Stores |  | \$266,429.14 | \$5,328.58 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 52 | \$1,052,604.18 | \$21,052.07 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores |  | \$756,600.74 | \$15,132.01 |
| 5331 Variety Stores |  | \$206,216.46 | \$4,124.33 |
| 5399 Miscellaneous General Merchandise Stores |  | \$1,058,886.10 | \$21,177.72 |
|  | Total for MAJOR GROUP 53 | \$2,021,703.30 | \$40,434.06 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores |  | \$1,854,498.93 | \$37,089.98 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2022 

Madison - General continued...
DIVISION: G Retail Trade continued...

| 5421 Meat and Fish Markets, Including Freezer Provisioners | \$110,850.58 | \$2,217.01 |
| :---: | :---: | :---: |
| 5499 Miscellaneous Food Stores | \$28,265.70 | \$565.31 |
| Other | \$14,825.50 | \$296.51 |
| Total for MAJOR GROUP 54 | \$2,008,440.71 | \$40,168.81 |
| JOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| 5511 Motor Vehicle Dealers | \$545,799.99 | \$10,915.99 |
| 5531 Auto and Home Supply Stores | \$334,734.46 | \$6,694.70 |
| 5541 Gasoline Service Station | \$157,819.53 | \$3,156.40 |
| 5571 Motorcycle Dealers | \$40,363.61 | \$807.27 |
| Other | N/A | N/A |

MAJOR GROUP: 56 Apparel And Accessory Stores
5611 Men's and Boys' Clothing and Accessory Stores
5621 Women's Clothing Stores

| $\$ 1,141.46$ | $\$ 22.83$ |  |
| ---: | ---: | ---: |
| $\$ 28,955.44$ | $\$ 579.11$ |  |
| $\$ 15,349.89$ | $\$ 306.99$ |  |
| $\$ 2,889.91$ | $\$ 57.80$ |  |
| $\$ 51,821.70$ | $\$ 1,036.43$ |  |
| $\$ 10,566.92$ | $\$ 211.34$ |  |
| Total for MAJOR GROUP 56 | $\$ 17,260.95$ | $\$ 345.22$ |
|  | $\$ 127,986.27$ | $\$ 2,559.72$ |

MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores
5712 Furniture Stores
5713 Floor Coverings Stores

| $\$ 154,077.60$ | $\$ 3,081.56$ |  |
| ---: | ---: | ---: |
| $\$ 11,246.70$ | $\$ 224.93$ |  |
| $\$ 47,975.52$ | $\$ 959.51$ |  |
| $\$ 158,183.21$ | $\$ 3,163.67$ |  |
| $\$ 19,706.73$ | $\$ 394.14$ |  |
|  | $\$ 39,364.66$ | $\$ 787.30$ |
| Total for MAJOR GROUP 57 | $\$ 1,691.21$ | $\$ 33.83$ |
|  | $\$ 1,186.38$ | $\$ 23.73$ |
| Total for MAJOR GROUP 58 | $\$ 433,432.01$ | $\$ 868.67$ |
|  | $\$ 1,322,718.09$ | $\$ 26,454.36$ |
|  | $\$ 129,406.29$ | $\$ 2,588.13$ |

MAJOR GROUP: 59 Miscellaneous Retail
5912 Drug Stores and Proprietary Stores

| $\$ 4,147.69$ | $\$ 82.96$ |  |
| ---: | ---: | ---: |
| $\$ 48,193.43$ | $\$ 963.87$ |  |
| $\$ 30,758.66$ | $\$ 615.17$ |  |
| $\$ 121,435.45$ | $\$ 2,428.72$ |  |
| $\$ 38,635.67$ | $\$ 772.70$ |  |
| $\$ 2,816.23$ | $\$ 56.32$ |  |
|  | $\$ 8,516.62$ | $\$ 170.32$ |
| $\$ 1,281,485.44$ | $\$ 25,633.04$ |  |
| $\$ 18,850.32$ | $\$ 377.01$ |  |
| $\$ 38,237.03$ | $\$ 1,164.73$ |  |
|  | $\$ 363,731.42$ | $\$ 7,275.09$ |
| Total for MAJOR GROUP 59 | $\$ 20,003.12$ | $\$ 400.07$ |
| Total for DIVISION G | $\$ 1,996,811.08$ | $\$ 39,940.00$ |
|  | $\$ 10,171,849.43$ | $\$ 203,440.78$ |

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

MAJOR GROUP: 61 Non-depository Credit Institutions
6159 Miscellaneous Business Credit Institutions Other

|  | $\$ 3,204.51$ | $\$ 64.09$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 60 | $\$ 3,204.51$ | $\$ 64.09$ |
|  | $\$ 16,952.92$ | $\$ 339.06$ |
|  | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 61 | $\$ 17,800.92$ | $\$ 356.02$ |



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: December 2022 

|  | Taxable | Tax Due |
| :---: | :---: | :---: |
| Madison - General continued... |  |  |
| DIVISION: I Services continued... |  |  |
| MAJOR GROUP: 76 Miscellaneous Repair Services |  |  |
| 7623 Refrigeration and Air-Conditioning Service and Repair Shops | \$4,354.97 | \$87.10 |
| 7629 Electrical and Electronic Repair Shops, NEC | \$1,736.11 | \$34.72 |
| 7692 Welding Repair | \$26,497.51 | \$529.96 |
| 7699 Repair Shops and Related Services, NEC | \$62,012.02 | \$1,240.24 |
| Other | \$7,563.13 | \$151.27 |
| Total for MAJOR GROUP 76 | \$102,163.74 | \$2,043.29 |
| MAJOR GROUP: 78 Motion Pictures |  |  |
| Other | \$16,840.30 | \$336.81 |
| Total for MAJOR GROUP 78 | \$16,840.30 | \$336.81 |
| MAJOR GROUP: 79 Amusement And Recreation Services |  |  |
| 7999 Amusement and Recreation Services, NEC | \$38,669.33 | \$773.39 |
| Other | \$38,468.71 | \$769.37 |
| Total for MAJOR GROUP 79 | \$77,138.04 | \$1,542.76 |
| MAJOR GROUP: 80 Health Services |  |  |
| Other | \$32,912.44 | \$658.25 |
| Total for MAJOR GROUP 80 | \$32,912.44 | \$658.25 |
| MAJOR GROUP: 81 Legal Services |  |  |
| 8111 Legal Services | \$61,676.96 | \$1,233.54 |
| Total for MAJOR GROUP 81 | \$61,676.96 | \$1,233.54 |
| 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 | \$4,073.89 | \$81.48 |
| 8661 Religious Organizations | \$564.00 | \$11.28 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 86 | \$4,718.39 | \$94.37 |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services |  |  |
| 8711 Engineering Services | \$317,188.36 | \$6,343.77 |
| 8712 Architectural Services | \$6,242.14 | \$124.84 |
| 8713 Surveying Services | \$8,565.67 | \$171.31 |
| 8721 Accounting, Auditing, and Bookkeeping Services | \$95,464.94 | \$1,909.29 |
| 8734 Testing Laboratories | \$11,632.51 | \$232.65 |
| 8742 Management Consulting Services | \$53,858.88 | \$1,077.18 |
| Other | \$7,791.76 | \$155.84 |
| Total for MAJOR GROUP 87 | \$500,744.26 | \$10,014.88 |
| MAJOR GROUP: 89 Miscellaneous Services |  |  |
| 8999 Services, NEC | \$83,785.06 | \$1,675.70 |
| Total for MAJOR GROUP 89 | \$83,785.06 | \$1,675.70 |
| Total for DIVISION I | \$1,981,825.42 | \$39,636.59 |

## Madison - General Recap

| A | Agriculture, Forestry, And Fishing | \$145,390.78 | \$2,907.83 |
| :---: | :---: | :---: | :---: |
| C | Construction | \$468,787.89 | \$9,375.77 |
| D | Manufacturing | \$1,624,715.08 | \$32,494.29 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$1,823,323.13 | \$36,466.48 |
| F | Wholesale Trade | \$1,007,762.18 | \$20,168.89 |
| G | Retail Trade | \$10,171,849.43 | \$203,440.78 |
| H | Finance, Insurance, And Real Estate | \$238,738.17 | \$4,774.77 |
| 1 | Services | \$1,981,825.42 | \$39,636.59 |
|  | Total for Madison - General | \$17,462,392.08 | \$349,265.40 |
|  | of Revenue Page 684 of 1240 |  | 01/12/2023 |

## Madison - Gross Receipts <br> DIVISION: D Manufacturing <br> MAJOR GROUP <br> 39 Miscellaneous Manufacturing Industries <br> Other

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 39 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION D | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing

## Other

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | :--- |
| Total for MAJOR GROUP 42 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION E | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

DIVISION: G Retail Trade


## DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 64 Insurance Agents, Brokers, And Service

## Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 64 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION H | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

DIVISION: I Services


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2022 

|  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
| Ma DIV | - Gross Receipts continued... <br> N: I Services continued... <br> Other | N/A | N/A |
|  | Total for MAJOR GROUP 80 | N/A | N/A |
|  | Total for DIVISION I | \$223,281.32 | \$2,232.84 |
| Madison - Gross Receipts Recap |  |  |  |
| G | Retail Trade | \$1,874,099.71 | \$18,740.98 |
| 1 | Services | \$223,281.32 | \$2,232.84 |
|  | Other | \$2,391.83 | \$23.92 |
|  | Total for Madison - Gross Receipts | \$2,099,772.86 | \$20,997.74 |
| Madison Recap |  |  |  |
| A | Agriculture, Forestry, And Fishina |  | \$2,907.83 |
| C | Construction |  | \$9,375.77 |
| D | Manufacturina |  | \$32,494.29 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services |  | \$36,466.48 |
| F | Wholesale Trade |  | \$20,168.89 |
| G | Retail Trade |  | \$222,181.76 |
| H | Finance, Insurance, And Real Estate |  | \$4,774.77 |
| 1 | Services |  | \$41,869.43 |
|  | Other |  | \$23.92 |
| Total for Madison |  |  | \$370,263.14 |

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.



| DIVISION: G Retail Trade |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |  |
| 5211 Lumber and Other Building Materials Dealers |  | \$85,516.60 | \$1,710.33 |
| 5251 Hardware Stores |  | \$4,354.04 | \$87.08 |
|  | Total for MAJOR GROUP 52 | \$89,870.64 | \$1,797.41 |

MAJOR GROUP: 53 General Merchandise Stores

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: December 2022 



|  |  | Taxable |
| :---: | :---: | :---: |
| Marion - General continued... |  |  |
|  | Total for DIVISION H Due | $\$ 11,205.84$ |

DIVISION: I Services


## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2022

Taxable
Tax Due
Marion - General Recap

| A | Agriculture, Forestry, And Fishing | $\$ 8,630.17$ | $\$ 172.61$ |
| :--- | :--- | ---: | ---: |
| C | Construction | $\$ 14,376.56$ | $\$ 287.53$ |
| D | Manufacturing | $\$ 15,668.96$ | $\$ 313.39$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 354,060.37$ | $\$ 7,081.22$ |
| F | Wholesale Trade | $\$ 184,684.73$ | $\$ 3,693.70$ |
| G | Retail Trade | $\$ 519,461.14$ | $\$ 10,389.27$ |
| H | Finance, Insurance, And Real Estate | $\$ 11,205.84$ | $\$ 224.12$ |
| I | Services | $\$ 316,533.57$ | $\$ 6,330.69$ |
|  | Other |  | $\$ 57,840.25$ |
|  |  |  | $\$ 1,482,461.59$ |
|  |  | $\$ 1,156.81$ |  |
|  |  |  | $\$ 29,649.34$ |


| A | Agriculture, Forestry, And Fishing | \$172.61 |
| :---: | :---: | :---: |
| C | Construction | \$287.53 |
| D | Manufacturina | \$313.39 |
| E | Transportation, Communications, Electric, Gas, And Sanitarv Services | \$7,081.22 |
| F | Wholesale Trade | \$3,693.70 |
| G | Retail Trade | \$10,389.27 |
| H | Finance, Insurance, And Real Estate | \$224.12 |
| 1 | Services | \$6,330.69 |
|  | Other | \$1,156.81 |
|  | Total for Marion | \$29,649.34 |

## 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.


Martin - General continued...
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 42 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 44 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

MAJOR GROUP: 47 Transportation Services
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 47 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

MAJOR GROUP: 48 Communications
4812 Radiotelephone Communications

| $\$ 25,145.33$ | $\$ 502.91$ |  |
| ---: | ---: | ---: |
| $\$ 46,029.93$ | $\$ 920.60$ |  |
| $\$ 21,854.50$ | $\$ 437.09$ |  |
| Total for MAJOR GROUP 48 | $\$ 1,171.00$ | $\$ 23.42$ |
|  | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

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 | $\$ 239,218.41$ | $\$ 4,784.37$ |

DIVISION: F Wholesale Trade
MAJOR GROUP: 50 Wholesale Trade-durable Goods
5013 Motor Vehicle Supplies and New Parts \$924.00 \$18.48
$\mathbf{5 0 4 5}$ Computers and Computer Peripheral Equipment and Software $\quad \$ 1,883.65$
5047 Medical, Dental, and Hospital Equipment and Supplies
\$285.00 \$7.18
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction \$8,691.94 \$173.84 Materials
$\mathbf{5 0 9 9}$ Durable Goods, NEC $\quad \$ 1,680.38$ \$33.61
Other

MAJOR GROUP: 51 Wholesale Trade-non-durable Goods
5122 Drugs, Drug Proprietaries, and Druggists' Sundries

| $\$ 35,775.50$ | $\$ 796.56$ |  |
| ---: | ---: | ---: |
| $\$ 768.23$ | $\$ 15.36$ |  |
| $\$ 1,137.91$ | $\$ 22.76$ |  |
| $\$ 676.84$ | $\$ 13.54$ |  |
| Total for MAJOR GROUP 51 | $\$ 5,455.45$ | $\$ 109.11$ |
| Total for DIVISION F | $\$ 390.00$ | $\$ 7.80$ |
|  | $\$ 4,119.68$ | $\$ 82.39$ |

DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |  |
| :---: | :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers |  | \$104,829.52 | \$2,096.59 |
| 5251 Hardware Stores |  | \$23,130.48 | \$462.61 |
|  | Total for MAJOR GROUP 52 | \$127,960.00 | \$2,559.20 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores |  | \$27,389.77 | \$547.80 |
| 5331 Variety Stores |  | \$276,040.76 | \$5,520.82 |
| 5399 Miscellaneous General Merchandise Stores |  | \$967.77 | \$19.36 |
|  | Total for MAJOR GROUP 53 | \$304,398.30 | \$6,087.98 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores |  | \$909,749.52 | \$18,194.99 |
| 5499 Miscellaneous Food Stores |  | \$1,963.99 | \$39.28 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 54 | \$941,688.48 | \$18,833.77 |

MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations



## Martin - Gross Receipts <br> DIVISION: D Manufacturing <br> MAJOR GROUP: 20 Food And Kindred Products <br> Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 20 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION D | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |



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

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 70 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

MAJOR GROUP: 79 Amusement And Recreation Services
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 79 |  |  |

MAJOR GROUP: 80 Health Services
Other

|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 80 | N/A | N/A |
| Total for DIVISION I | $\$ 106,332.86$ | $\$ 1,063.33$ |

## Martin - Gross Receipts Recap

| G | Retail Trade | \$379,040.21 | \$3,790.42 |
| :---: | :---: | :---: | :---: |
| 1 | Services | \$106,332.86 | \$1,063.33 |
|  | Other | \$7,516.53 | \$75.16 |
|  | Total for Martin - Gross Receipts | \$492,889.60 | \$4,928.91 |
|  | Martin Recap |  |  |
| C | Construction |  | \$241.48 |
| D | Manufacturina |  | \$815.04 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services |  | \$4,784.37 |
| F | Wholesale Trade |  | \$19,262.81 |
| G | Retail Trade |  | \$44,044.64 |
| H | Finance, Insurance, And Real Estate |  | \$50.85 |
| I | Services |  | \$7,142.34 |
|  | Other |  | \$85.65 |
|  | Total for Martin |  | \$76,427.18 |

## 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.



## McIntosh - General Recap

| D | Manufacturing | \$2,529.72 | \$50.60 |
| :---: | :---: | :---: | :---: |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$21,858.71 | \$437.17 |
| F | Wholesale Trade | \$46,106.96 | \$922.15 |
| G | Retail Trade | \$89,478.33 | \$1,789.59 |
| I | Services | \$14,574.79 | \$291.50 |
|  | Other | \$3,720.35 | \$74.40 |
|  | Total for McIntosh - General | \$178,268.86 | \$3,565.41 |
| McIntosh Recap |  |  |  |
| D | Manufacturina |  | \$50.60 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services |  | \$437.17 |
| F | Wholesale Trade |  | \$922.15 |
| G | Retail Trade |  | \$1,789.59 |
| 1 | Services |  | \$291.50 |
|  | Other |  | \$74.40 |
| Total for McIntosh |  |  | \$3,565.41 |

ITEMS OF NOTE:

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

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: 17 Construction Special Trade Contractors
1711 Plumbing, Heating, and Air-Conditioning Other

|  | $\$ 89,567.65$ | $\$ 1,791.35$ |
| ---: | ---: | ---: |
|  | $\$ 5,181.93$ | $\$ 103.64$ |
| Total for MAJOR GROUP 17 | $\$ 94,749.58$ | $\$ 1,894.99$ |
| Total for DIVISION C | $\$ 94,749.58$ | $\$ 1,894.99$ |

## DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products

Other

MAJOR GROU
22 Textile Mill Products
Other

MAJOR GROUP
23 Apparel And Other Finished Products Made From Fabrics And Similar Materials
Other

MAJOR GROUP: 27 Printing, Publishing, And Allied Industries
2711 Newspapers: Publishing, or Publishing and Printing

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 20 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 22 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |


|  | N/A | N/A |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 23 | N/A | N/A |

2759 Commercial Printing, NEC

|  | $\$ 862.21$ | $\$ 17.24$ |
| ---: | ---: | ---: |
|  | $\$ 251.89$ | $\$ 5.04$ |
| Total for MAJOR GROUP 27 | $\$ 1,616.75$ | $\$ 32.34$ |
|  | $\$ 2,730.85$ | $\$ 54.62$ |

MAJOR GROUP
Other
28 Chemicals And Allied Products

MAJOR GROUP:
Other
32 Stone, Clay, Glass, And Concrete Products

|  | $\$ 661.00$ | $\$ 13.22$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 28 | $\$ 661.00$ | $\$ 13.22$ |



|  | N/A | N/A |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 32 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

MAJOR GROUP
36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment
Other

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 36 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 39 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION D | $\$ 10,156.53$ | $\$ 203.15$ |


| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing |  |  |  |
| :---: | :---: | :---: | :---: |
| Other |  | \$8,554.06 | \$171.08 |
|  | Total for MAJOR GROUP 42 | \$8,554.06 | \$171.08 |
| MAJOR GROUP: 48 Communications |  |  |  |
| 4812 Radiotelephone Communications |  | \$12,489.38 | \$249.78 |
| 4813 Telephone Communications, Except Radiotelephone |  | \$17,256.47 | \$345.12 |
| 4841 Cable and Other Pay Television Services |  | \$24,847.50 | \$496.95 |
| 4899 Communications Services, NEC |  | \$2,820.00 | \$56.40 |
| Other |  | \$943.89 | \$18.88 |
|  | Total for MAJOR GROUP 48 | \$58,357.24 | \$1,167.13 |
| 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 | \$103,286.48 | \$2,065.71 |

DIVISION: F Wholesale Trade

|  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
| McLaughlin- General continued... |  |  |  |
| DIVISION: F Wholesale Trade continued... |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |  |
| 5091 Sporting and Recreational Goods and Supplies |  | \$447.78 | \$8.96 |
| Other |  | \$11,952.00 | \$239.04 |
|  | Total for MAJOR GROUP 50 | \$12,399.78 | \$248.00 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |  |
| 5142 Packaged Frozen Foods |  | \$487.08 | \$9.74 |
| 5191 Farm Supplies |  | \$16,742.19 | \$334.84 |
| Other |  | \$4,496.81 | \$89.93 |
|  | Total for MAJOR GROUP 51 | \$21,726.08 | \$434.51 |
|  | Total for DIVISION F | \$34,125.86 | \$682.51 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |  |
| 5251 Hardware Stores |  | \$3,937.56 | \$78.75 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 52 | \$6,943.88 | \$138.88 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores |  | \$7,705.92 | \$154.12 |
| 5331 Variety Stores |  | \$179,803.33 | \$3,596.07 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 53 | \$187,615.81 | \$3,752.32 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5499 Miscellaneous Food Stores |  | \$1,661.46 | \$33.23 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 54 | \$178,039.84 | \$3,560.80 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |  |
| Other |  | \$933,591.99 | \$18,671.84 |
|  | Total for MAJOR GROUP 55 | \$933,591.99 | \$18,671.84 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores |  | \$562.00 | \$11.24 |
| 5651 Family Clothing Stores |  | \$2,903.50 | \$58.07 |
| 5661 Shoe Stores |  | \$1,213.00 | \$24.26 |
| Other |  | \$550.74 | \$11.02 |
|  | Total for MAJOR GROUP 56 | \$5,229.24 | \$104.59 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |  |
| 5719 Miscellaneous Homefurnishings Stores |  | \$26,634.21 | \$532.69 |
| 5731 Radio, Television, and Consumer Electronics Stores |  | \$2,023.48 | \$40.47 |
| 5734 Computer and Computer Software Stores |  | \$4,175.74 | \$83.52 |
| Other |  | \$3,588.78 | \$71.77 |
|  | Total for MAJOR GROUP 57 | \$36,422.21 | \$728.45 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5941 Sporting Goods Stores and Bicycle Shops |  | \$10,232.00 | \$204.64 |
| 5943 Stationery Stores |  | \$714.36 | \$14.29 |
| 5961 Catalog and Mail-Order Houses |  | \$88,202.75 | \$1,764.09 |
| 5963 Direct Selling Establishments |  | \$2,064.18 | \$41.29 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$8,527.45 | \$170.55 |
| Other |  | \$54,263.86 | \$1,085.29 |
|  | Total for MAJOR GROUP 59 | \$164,004.60 | \$3,280.15 |
|  | Total for DIVISION G | 1,516,728.60 | \$30,334.65 |


| DIVISION: H Finance, Insurance, And Real Estate |  |  |
| :--- | :--- | :--- |
| MAJOR GROUP: | 60 | Depository Institutions |
| Other |  |  |

MAJOR GROUP: 61 Non-depository Credit Institutions


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2022 

## McLaughlin - General Recap

| C | Construction | $\$ 94,749.58$ | $\$ 1,894.99$ |
| :--- | :--- | ---: | ---: |
| D | Manufacturing | $\$ 10,156.53$ | $\$ 203.15$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 103,286.48$ | $\$ 2,065.71$ |
| F | Wholesale Trade | $\$ 34,125.86$ | $\$ 682.51$ |
| G | Retail Trade | $\$ 1,516,728.60$ | $\$ 30,334.65$ |
| H | Finance, Insurance, And Real Estate | $\$ 2,891.74$ | $\$ 57.83$ |
| I | Services | $\$ 52,124.50$ | $\$ 1,042.50$ |
|  | Other |  | $\$ 24,501.55$ |
|  |  |  | $\$ 1,838,564.84$ |
|  |  | $\$ 390.03$ |  |

## McLaughlin Recap

| C | Construction |  |
| :--- | :--- | ---: |
| D | Manufacturinq | $\$ 1,894.99$ |
| E | Transportation, Communications, Electric, Gas, And Sanitarv Services | $\$ 203.15$ |
| F | Wholesale Trade | $\$ 2,065.71$ |
| G | Retail Trade | $\$ 682.51$ |
| H | Finance, Insurance, And Real Estate | $\$ 30,334.65$ |
| I | Services | $\$ 57.83$ |
|  | Other | $\$ 1,042.50$ |
|  | $\$ 490.03$ |  |
|  |  | Total for McLaughlin |

## ITEMS OF NOTE:

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


|  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
| Mellette - General continued... |  |  |  |
| DIVISION: F Wholesale Trade continued... |  |  |  |
| 5099 Durable Goods, NEC |  | \$1,234.00 | \$24.68 |
| Other |  | \$8,065.12 | \$161.31 |
|  | Total for MAJOR GROUP 50 | \$14,766.63 | \$295.35 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |  |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries |  | \$655.50 | \$13.11 |
| Other |  | \$13,201.37 | \$264.03 |
|  | Total for MAJOR GROUP 51 | \$13,856.87 | \$277.14 |
|  | Total for DIVISION F | \$28,623.50 | \$572.49 |

DIVISION: G Retail Trade
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers

| Other | Total for MAJOR GROUP 52 | N/A | N/A |
| :---: | :---: | :---: | :---: |
|  |  | N/A | N/A |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores |  | \$4,036.73 | \$80.73 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 53 | \$4,130.23 | \$82.60 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| Other |  | \$84,436.37 | \$1,688.73 |
|  | Total for MAJOR GROUP 54 | \$84,436.37 | \$1,688.73 |


| MAJOR GROUP: 55 |
| :--- |
| Other |


| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| :---: | :---: | :---: |
| 5632 Women's Accessory and Specialty Stores | \$718.73 | \$14.38 |
| 5651 Family Clothing Stores | \$3,772.51 | \$75.46 |
| 5661 Shoe Stores | \$125.46 | \$2.51 |
| Other | \$550.50 | \$11.01 |
| Total for MAJOR GROUP 56 | \$5,167.20 | \$103.36 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |
| 5719 Miscellaneous Homefurnishings Stores | \$259.00 | \$5.18 |
| Other | \$13,099.44 | \$261.99 |
| Total for MAJOR GROUP 57 | \$13,358.44 | \$267.17 |


| MAJOR GROUP: 58 Eating And Drinking Places Other | Total for MAJOR GROUP 58 | N/A | N/A |
| :---: | :---: | :---: | :---: |
|  |  |  |  |
|  |  | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5941 Sporting Goods Stores and Bicycle Shops |  | \$1,407.49 | \$28.15 |
| 5943 Stationery Stores |  | \$2,707.50 | \$54.15 |
| 5961 Catalog and Mail-Order Houses |  | \$33,060.86 | \$661.20 |
| 5963 Direct Selling Establishments |  | \$845.42 | \$16.91 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$4,104.98 | \$82.10 |
| Other |  | \$7,140.67 | \$142.81 |
|  | Total for MAJOR GROUP 59 | \$49,266.92 | \$985.32 |
|  | Total for DIVISION G | \$204,251.55 | \$4,085.03 |

DIVISION: H Finance, Insurance, And Real Estate
MAJOR GROUP:

Other 60 | Depository Institutions |
| :--- | :--- | :--- | :--- |

## Mellette - General continued...

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

## Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 67 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION H | $\$ 2,477.73$ | $\$ 49.55$ |

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


| MAJOR GROUP: <br> Other |  |  |
| :--- | :--- | :--- |
|  |  | Automotive Repair, Services, And Parking |
|  |  | Total for MAJOR GROUP 75 |


| 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 |  |  | \$2,215.77 | \$44.32 |
|  |  | Total for MAJOR GROUP 87 | \$2,215.77 | \$44.32 |
| MAJOR GROUP: | 89 | Miscellaneous Services |  |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 89 | N/A | N/A |
|  |  | Total for DIVISION I | \$77,803.23 | ,556.06 |


| D | Manufacturing | \$102,307.85 | \$2,046.16 |
| :---: | :---: | :---: | :---: |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$76,211.99 | \$1,524.25 |
| F | Wholesale Trade | \$28,623.50 | \$572.49 |
| G | Retail Trade | \$204,251.55 | \$4,085.03 |
| H | Finance, Insurance, And Real Estate | \$2,477.73 | \$49.55 |
| 1 | Services | \$77,803.23 | \$1,556.06 |
|  | Other | \$60,003.54 | \$1,200.07 |
|  | Total for Mellette-General | \$551,679.39 | \$11,033.61 |

## Mellette Recap

| D | Manufacturina |  |
| :--- | :--- | ---: |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 2,046.16$ |
| F | Wholesale Trade | $\$ 1,524.25$ |
| G | Retail Trade | $\$ 572.49$ |
| H | Finance, Insurance, And Real Estate | $\$ 4,085.03$ |
| I | Services | $\$ 49.55$ |
|  | Other |  |
|  |  |  |
|  |  | Total for Mellette |

ITEMS OF NOTE

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


|  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
| Menno - General continued... |  |  |  |
| DIVISION: D Manufacturing continued... |  |  |  |
|  | Total for MAJOR GROUP 37 | \$3,885.23 | \$77.70 |
| MAJOR GROUP: 39 Miscellaneous Manufacturing Industries Other |  | \$2,979.54 | \$59.59 |
|  | Total for MAJOR GROUP 39 | \$2,979.54 | \$59.59 |
|  | Total for DIVISION D | \$21,092.39 | \$421.85 |


| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing |  |  |  |
| :---: | :---: | :---: | :---: |
| Other |  | \$7,765.66 | \$155.32 |
|  | Total for MAJOR GROUP 42 | \$7,765.66 | \$155.32 |
| MAJOR GROUP: 48 Communications |  |  |  |
| 4812 Radiotelephone Communications |  | \$25,680.91 | \$513.61 |
| 4813 Telephone Communications, Except Radiotelephone |  | \$26,158.90 | \$523.18 |
| 4841 Cable and Other Pay Television Services |  | \$10,098.50 | \$201.97 |
| 4899 Communications Services, NEC |  | \$244.00 | \$4.88 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 48 | \$62,189.31 | \$1,243.78 |
| 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 | \$127,747.71 | \$2,554.95 |

## DIVISION: F Wholesale Trade

| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |
| :---: | :---: | :---: |
| 5044 Office Equipment | \$1,572.10 | \$31.44 |
| 5045 Computers and Computer Peripheral Equipment and Software | \$2,663.96 | \$53.28 |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$4,780.32 | \$95.60 |
| 5074 Plumbing and Heating Equipment and Supplies | \$11,678.30 | \$233.57 |
| 5099 Durable Goods, NEC | \$2,338.98 | \$46.78 |
| Other | \$8,115.10 | \$162.30 |
| Total for MAJOR GROUP 50 | \$31,148.76 | \$622.97 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$817.50 | \$16.35 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$694.70 | \$13.90 |
| 5141 Groceries, General Line | (\$8,765.68) | (\$175.32) |
| Other | \$119,319.52 | \$2,386.39 |
| Total for MAJOR GROUP 51 | \$112,066.04 | \$2,241.32 |
| Total for DIVISION F | \$143,214.80 | \$2,864.29 |



[^7]

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: December 2022 



Menno - General Recap

| A | Agriculture, Forestry, And Fishing | \$38,407.87 | \$768.16 |
| :---: | :---: | :---: | :---: |
| C | Construction | \$5,851.74 | \$117.03 |
| D | Manufacturing | \$21,092.39 | \$421.85 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$127,747.71 | \$2,554.95 |
| F | Wholesale Trade | \$143,214.80 | \$2,864.29 |
| G | Retail Trade | \$646,935.58 | \$12,938.73 |
| H | Finance, Insurance, And Real Estate | \$6,627.56 | \$132.55 |
| 1 | Services | \$137,200.68 | \$2,743.99 |
|  | Other | \$308.63 | \$6.17 |
|  | Total for Menno - General | \$1,127,386.96 | \$22,547.72 |

## Menno Recap

| A | Aariculture, Forestry, And Fishing |  |
| :--- | :--- | ---: |
| C | Construction | $\$ 768.16$ |
| D | Manufacturina | $\$ 117.03$ |
| E | Transportation, Communications, Electric, Gas, And Sanitarv Services | $\$ 421.85$ |
| F | Wholesale Trade | $\$ 2,554.95$ |
| G | Retail Trade | $\$ 2,864.29$ |
| H | Finance, Insurance, And Real Estate | $\$ 12,938.73$ |
| I | Services | $\$ 132.55$ |
|  | Other |  |
|  |  |  |
|  |  | Total for Menno |

## ITEMS OF NOTE:

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


DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing
Other
N/A
N/A

Midland - General continued...
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued...

| Total for MAJOR GROUP 42 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | ---: | ---: |
|  |  |  |
|  | $\$ 3,084.66$ | $\$ 61.69$ |
|  | $\$ 7,328.85$ | $\$ 146.58$ |
|  | $\$ 4,685.21$ | $\$ 93.70$ |
| Total for MAJOR GROUP 48 | $\mathrm{N} / \mathrm{A}$ | N |
|  | $\$ 15,172.67$ | $\$ 303.45$ |

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 | $\$ 43,734.68$ | $\$ 874.69$ |

DIVISION: F Wholesale Trade
MAJOR GROUP: 50 Wholesale Trade-durable Goods
Other
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods
Other

|  | $\$ 96,884.97$ | $\$ 1,941.89$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 50 | $\$ 96,884.97$ | $\$ 1,941.89$ |
|  | $\$ 12,529.90$ | $\$ 250.60$ |
| Total for MAJOR GROUP 51 | $\$ 12,529.90$ | $\$ 250.60$ |
| Total for DIVISION F | $\$ 109,414.87$ | $\$ 2,192.49$ |

## DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |  |
| :---: | :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers |  | \$311.68 | \$6.23 |
|  | Total for MAJOR GROUP 52 | \$311.68 | \$6.23 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores |  | \$2,840.38 | \$56.81 |
| 5399 Miscellaneous General Merchandise Stores |  | \$351.79 | \$7.03 |
|  | Total for MAJOR GROUP 53 | \$3,192.17 | \$63.84 |


| MAJOR GROUP: <br> Other |  |  |  |
| :--- | :--- | :--- | :--- |



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2022 



## ITEMS OF NOTE:

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

DIVISION: A Agriculture, Forestry, And Fishing
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties

## Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 02 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  |  |  |
| Total for MAJOR GROUP 07 | $\$ 15,738.06$ | $\$ 314.77$ |
| Total for DIVISION A | $\$ 26,715.05$ | $\$ 534.30$ |
|  | $\$ 129,430.41$ | $\$ 2,588.61$ |
| $171,883.52$ | $\$ 3,437.68$ |  |

## DIVISION: C Construction

MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders
1521 General Contractors - Single-Family Houses $\quad \$ 9,517.04$

## Other

Total for MAJOR GROUP 15
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors
Other
MAJOR GROUP: 17 Construction Special Trade Contractors
1711 Plumbing, Heating, and Air-Conditioning
1731 Electrical Work
1751 Carpentry Work
1794 Excavation Work
Other

## DIVISION: D Manufacturing

| MAJOR GROUP: <br> Other | 20 |  |  |
| :--- | :--- | :--- | :--- |
| MAJOR GROUP: <br> Other | 22 |  |  |

MAJOR GROUP: 28 Chemicals And Allied Products

## Milbank - General continued...

DIVISION: D Manufacturing continued...
Other

|  | $\$ 4,619.95$ | $\$ 92.40$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 28 | $\$ 4,619.95$ | $\$ 92.40$ |
| Total for MAJOR GROUP 30 | $\$ 352.00$ | $\$ 7.04$ |
|  | $\$ 4,552.49$ | $\$ 91.05$ |
| Total for MAJOR GROUP 32 | $\$ 4,904.49$ | $\$ 98.09$ |
|  | $\$ 68,429.37$ | $\$ 1,368.60$ |



MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment
Other



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: December 2022 

Taxable
Milbank - General continued...
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued... Other

|  | $\$ 816,506.76$ | $\$ 16,330.13$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 49 | $\$ 816,506.76$ | $\$ 16,330.13$ |
| Total for DIVISION E | $\$ 1,158,221.44$ | $\$ 23,164.42$ |

DIVISION: F Wholesale Trade
MAJOR GROUP: 50 Wholesale Trade-durable Goods
5013 Motor Vehicle Supplies and New Parts \$39,833.50 \$796.67
5032 Brick, Stone, and Related Construction Materials \$29,922.57 \$598.45
5044 Office Equipment $\quad \$ 4,730.15$
$\mathbf{5 0 4 5}$ Computers and Computer Peripheral Equipment and Software \$5,823.93 \$116.47
5046 Commercial Equipment, NEC \$14,273.12 \$285.4
5047 Medical, Dental, and Hospital Equipment and Supplies \$39,644.70 \$794.34
5049 Professional Equipment and Supplies, NEC \$9,170.56 \$183.41
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction \$81,391.33 \$1,627.84 Materials
5064 Electrical Appliances, Television and Radio Sets \$1,156.77 \$23.14
5072 Hardware
$\$ 82,121.55 \quad \$ 1,642.43$
5074 Plumbing and Heating Equipment and Supplies
$\$ 100,787.42 \quad \$ 2,015.75$
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies
\$6,696.67 \$133.94
5082 Construction and Mining Machinery and Equipment
\$10,187.86 \$203.75
5083 Farm and Garden Machinery and Equipment
\$3,757.35
\$75.15
5084 Industrial Machinery and Equipment
\$85,444.73
\$1,708.89
5085 Industrial Supplies
$\$ 53,810.33 \quad \$ 1,076.20$
5087 Service Establishment Equipment and Supplies $\quad \$ 6,248.50 \quad \$ 124.97$
5091 Sporting and Recreational Goods and Supplies \$2,996.12 \$59.93
5092 Toys and Hobby Goods and Supplies $\$ 388.07$ \$7.76
5094 Jewelry, Watches, Precious Stones, and Precious Metals
\$891.15
\$17.82
5099 Durable Goods, NEC
\$19,533.50
\$390.67

|  | $\$ 19,533.50$ | $\$ 390.67$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 50 | $\$ 13,895.37$ | $\$ 277.91$ |
|  | $\$ 612,705.25$ | $\$ 12,255.55$ |

MAJOR GROUP: 51 Wholesale Trade-non-durable Goods
5112 Stationery and Office Supplies

|  | $\$ 741.41$ | $\$ 14.83$ |
| ---: | ---: | ---: |
| $\$ 112,399.62$ | $\$ 2,247.99$ |  |
|  | $\$ 2,611.72$ | $\$ 52.23$ |
| $\$ 3,503.09$ | $\$ 70.07$ |  |
|  | $\$ 2,332.50$ | $\$ 46.65$ |
|  | $\$ 11,833.65$ | $\$ 236.68$ |
|  | $\$ 5,778.81$ | $\$ 115.57$ |
|  | $\$ 38,272.58$ | $\$ 765.45$ |
| $\$ 205.50$ | $\$ 4.11$ |  |
| Total for MAJOR GROUP 51 | $\$ 231,117.51$ | $\$ 4,622.35$ |
| Total for DIVISION F | $\$ 6,093.50$ | $\$ 121.87$ |
|  | $\$ 106,381.04$ | $\$ 2,127.62$ |

DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |  |
| :---: | :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers |  | \$458,934.41 | \$9,178.68 |
| 5251 Hardware Stores |  | \$50,526.09 | \$1,010.52 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 52 | \$513,430.29 | \$10,268.60 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores |  | \$77,055.27 | \$1,541.11 |
| 5331 Variety Stores |  | \$279,486.56 | \$5,589.73 |
| 5399 Miscellaneous General Merchandise Stores |  | \$888,002.79 | \$17,760.06 |
|  | Total for MAJOR GROUP 53 | \$1,244,544.62 | \$24,890.90 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores |  | \$1,150,284.86 | \$23,005.70 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2022 



## Milbank - General continued...

DIVISION: H Finance, Insurance, And Real Estate continued...
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service
6411 Insurance Agents, Brokers, and Service

|  | $\$ 5,309.50$ | $\$ 106.19$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 64 | $\$ 5,309.50$ | $\$ 106.19$ |
| Total for MAJOR GROUP 65 | $\$ 62,429.49$ | $\$ 1,248.59$ |
|  | N/A | $\mathrm{N} / \mathrm{A}$ |

MAJOR GROUP: 67 Holding And Other Investment Offices
6794 Patent Owners and Lessors
Other

|  | $\$ 8,076.57$ | $\$ 161.53$ |
| ---: | ---: | ---: |
| N/A | $\mathrm{N} / \mathrm{A}$ |  |
| Total for MAJOR GROUP 67 | $\$ 8,078.07$ | $\$ 161.56$ |
| Total for DIVISION H | $\$ 104,614.80$ | $\$ 2,092.30$ |

## DIVISION: I Services



|  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
| Milbank - General continued... |  |  |  |
| DIVISION: I Services continued... |  |  |  |
| 8111 Legal Services |  | \$36,147.77 | \$722.97 |
|  | Total for MAJOR GROUP 81 | \$36,147.77 | \$722.97 |
| 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 |  |  |  |
| 8641 Civic, Social, and Fraternal Associations |  | \$5,833.39 | \$116.66 |
| 8661 Religious Organizations |  | \$928.00 | \$18.56 |
|  | Total for MAJOR GROUP 86 | \$6,761.39 | \$135.22 |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services |  |  |  |
| 8711 Engineering Services |  | \$56,883.92 | \$1,137.69 |
| 8721 Accounting, Auditing, and Bookkeeping Services |  | \$32,868.16 | \$657.37 |
| 8734 Testing Laboratories |  | \$3,104.21 | \$62.08 |
| Other |  | \$499,470.74 | \$9,989.41 |
|  | Total for MAJOR GROUP 87 | \$592,327.03 | \$11,846.55 |
| MAJOR GROUP: 89 Miscellaneous Services |  |  |  |
| 8999 Services, NEC |  | \$25,097.70 | \$501.96 |
|  | Total for MAJOR GROUP 89 | \$25,097.70 | \$501.96 |
|  | Total for DIVISION I | \$2,262,729.73 | \$45,254.68 |

## Milbank - General Recap

| A | Agriculture, Forestry, And Fishing | \$172,081.52 | \$3,441.64 |
| :---: | :---: | :---: | :---: |
| C | Construction | \$1,459,198.95 | \$29,183.98 |
| D | Manufacturing | \$768,543.62 | \$15,370.85 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$1,158,221.44 | \$23,164.42 |
| F | Wholesale Trade | \$1,133,976.18 | \$22,680.97 |
| G | Retail Trade | \$6,820,840.65 | \$136,416.94 |
| H | Finance, Insurance, And Real Estate | \$104,614.80 | \$2,092.30 |
| I | Services | \$2,262,729.73 | \$45,254.68 |
|  | Total for Milbank - General | \$13,880,206.89 | \$277,605.78 |

## Milbank - Gross Receipts <br> DIVISION: D Manufacturing

| MAJOR GROUP: <br> Other | 20 |  |  |
| :--- | :--- | :--- | :--- |

## DIVISION: F Wholesale Trade

MAJOR GROUP: 51 Wholesale Trade-non-durable Goods
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 51 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION F | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

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


## Milbank - Gross Receipts Recap

| Retail Trade |  | $\$ 1,026,617.69$ | $\$ 10,266.19$ |
| :--- | :--- | ---: | ---: |
| Gervices |  | $\$ 485,568.41$ | $\$ 4,855.70$ |
| Other |  | $\$ 49,033.60$ | $\$ 490.34$ |
|  |  |  | $\$ 1,561,219.70$ |

## Milbank Recap

| A | Aqriculture, Forestry, And Fishinq |  |
| :--- | :--- | ---: |
| C | Construction | $\$ 3,441.64$ |
| D | Manufacturinq | $\$ 29,183.98$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 15,370.85$ |
| F | Wholesale Trade | $\$ 23,164.42$ |
| G | Retail Trade | $\$ 22,680.97$ |
| H | Finance, Insurance, And Real Estate | $\$ 146,683.13$ |
| I | Services | $\$ 2,092.30$ |
|  | Other | $\$ 50,110.38$ |
|  | $\$ 490.34$ |  |

## 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.


## Miller - General continued...

DIVISION: D Manufacturing continued...

| MAJOR GROUP: Other | 34 | Fabricated Metal Products, Except Machinery And Transportation Equipment |  |  |
| :---: | :---: | :---: | :---: | :---: |
|  |  |  | 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 Com |  |  |
| 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, Medic | Goods; Watche |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 38 | N/A | N/A |
| MAJOR GROUP: | 39 | Miscellaneous Manufacturing Industries |  |  |
| Other |  |  | \$3,153.16 | \$63.07 |
|  |  | Total for MAJOR GROUP 39 | \$3,153.16 | \$63.07 |
|  |  | Total for DIVISION D | \$428,625.95 | \$8,572.54 |

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services
MAJOR GROUP: 40 Railroad Transportation
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | ---: | ---: |
| Total for MAJOR GROUP 40 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| sing | $\$ 51,605.51$ | $\$ 1,032.11$ |
|  | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 42 | $\$ 53,348.01$ | $\$ 1,066.96$ |

MAJOR GROUP: 44 Water Transportation
Other

MAJOR GROUP: 48 Communications
4812 Radiotelephone Communications
4813 Telephone Communications, Except Radiotelephone
4841 Cable and Other Pay Television Services
4899 Communications Services, NEC
Other

MAJOR GROUP
49 Electric, Gas, And Sanitary Services
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 44 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 34,780.10$ | $\$ 695.61$ |
|  | $\$ 9,622.63$ | $\$ 192.46$ |
|  | $\$ 72,870.68$ | $\$ 1,457.41$ |
|  | $\$ 4,345.44$ | $\$ 86.91$ |
| Total for MAJOR GROUP 48 | $\$ 236.95$ | $\$ 4.74$ |
|  | $\$ 121,855.80$ | $\$ 2,437.13$ |
| Total for MAJOR GROUP 49 | $\$ 107,230.43$ | $\$ 2,144.61$ |
| Total for DIVISION E | $\$ 107,230.43$ | $\$ 2,144.61$ |

DIVISION: F Wholesale Trade
MAJOR GROUP: 50 Wholesale Trade-durable Goods
5013 Motor Vehicle Supplies and New Parts \$43,850.77 \$877.02
5044 Office Equipment $\quad \$ 3,457.42$
5045 Computers and Computer Peripheral Equipment and Software
5047 Medical, Dental, and Hospital Equipment and Supplies \$945.04
\$18.90

5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction
\$1,456.39
\$29.13 Materials
5064 Electrical Appliances, Television and Radio Sets
\$20,305.89
\$406.12
\$321.96
5072 Hardware 5074 Plumbing and Heating Equipment and Supplies
\$4,719.11 \$94.38

5084 Industrial Machinery and Equipment
\$3,111.95 \$62.24

5084 Industrial Machinery and Equipment
3.11.95

5085 Industrial Supplies
\$2,945.2

5087 Service Establishment Equipment and Supplies
\$1,379.28
5091 Sporting and Recreational Goods and Supplies

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2022 

Miller - General continued...

5099 Durable Goods, NEC
Other
Taxable
Tax Due

## DIVISION: F Wholesale Trade continued...

|  | $\$ 160.00$ | $\$ 3.20$ |
| ---: | ---: | ---: |
|  | $\$ 3,262.08$ | $\$ 65.24$ |
| Total for MAJOR GROUP 50 | $\$ 1,829.02$ |  |
|  | $\$ 91,449.85$ | $\$ 81.62$ |
|  | $\$ 4,081.00$ | $\$ 25.12$ |
|  | $\$ 1,256.04$ | $\$ 31.02$ |
|  | $\$ 1,550.98$ | $\$ 8.91$ |
|  | $\$ 445.54$ | $\$ 60.92$ |
|  | $\$ 3,046.08$ | $\$ 25.84$ |
|  | $\$ 1,292.00$ | $\$ 24.31$ |
| Total for MAJOR GROUP 51 | $\$ 26,549.51$ | $\$ 788.74$ |
| Total for DIVISION F | $\$ 39,436.96$ | $\$ 2,617.76$ |

DIVISION: G Retail Trade

| MAJOR GROUP: | 52 | Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |
| :--- | ---: | ---: | ---: |
| $\mathbf{5 2 1 1}$ Lumber and Other Building Materials Dealers |  | $\$ 400,635.67$ | $\$ 8,012.71$ |
| $\mathbf{5 2 5 1}$ Hardware Stores | $\$ 162,853.76$ | $\$ 3,257.07$ |  |
| Other |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 52 | $\$ 579,689.43$ |


| MAJOR GROUP: 53 General Merchandise Stores | - |  |  |
| :---: | :---: | :---: | :---: |
| 5311 Department Stores |  | \$33,066.81 | \$661.34 |
| 5331 Variety Stores |  | \$161,387.84 | \$3,227.76 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 53 | \$196,688.50 | \$3,933.78 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores |  | \$506,319.78 | \$10,126.39 |
| 5499 Miscellaneous Food Stores |  | \$2,888.00 | \$57.76 |
| Other |  | \$1,068.23 | \$21.37 |
|  | Total for MAJOR GROUP 54 | \$510,276.01 | \$10,205.52 |


| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |  |
| :---: | :---: | :---: | :---: |
| 5531 Auto and Home Supply Stores |  | \$130,863.96 | \$2,617.28 |
| 5541 Gasoline Service Station |  | \$17,482.38 | \$349.65 |
| Other |  | \$65,035.06 | \$1,300.70 |
|  | Total for MAJOR GROUP 55 | \$213,381.40 | \$4,267.63 |


| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| :---: | :---: | :---: |
| 5621 Women's Clothing Stores | \$2,951.50 | \$59.03 |
| 5632 Women's Accessory and Specialty Stores | \$2,725.65 | \$54.51 |
| 5651 Family Clothing Stores | \$27,679.53 | \$553.59 |
| 5661 Shoe Stores | \$27,556.74 | \$551.14 |
| 5699 Miscellaneous Apparel and Accessory Stores | \$1,198.25 | \$23.97 |
| Other | \$803.57 | \$16.07 |
| Total for MAJOR GROUP 56 | \$62,915.24 | \$1,258.31 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |
| 5712 Furniture Stores | \$7,427.43 | \$148.55 |
| 5719 Miscellaneous Homefurnishings Stores | \$743.50 | \$14.87 |
| 5722 Household Appliance Stores | \$18,002.25 | \$360.05 |
| 5731 Radio, Television, and Consumer Electronics Stores | \$1,691.47 | \$33.83 |
| 5734 Computer and Computer Software Stores | \$5,696.28 | \$113.93 |
| Other | \$16,040.49 | \$320.81 |
| Total for MAJOR GROUP 57 | \$49,601.42 | \$992.04 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |
| 5812 Eating Places | \$142,136.74 | \$2,842.73 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 58 | \$231,448.17 | \$4,628.96 |

MAJOR GROUP: 59 Miscellaneous Retail
5912 Drug Stores and Proprietary Stores

## Miller - General continued...

DIVISION: G Retail Trade continued...
$\mathbf{5 9 4 1}$ Sporting Goods Stores and Bicycle Shops
$\mathbf{5 9 4 2}$ Book Stores
$\mathbf{5 9 4 3}$ Stationery Stores
$\mathbf{5 9 4 7}$ Gift, Novelty, and Souvenir Shops
$\mathbf{5 9 6 1}$ Catalog and Mail-Order Houses
$\mathbf{5 9 6 3}$ Direct Selling Establishments
$\mathbf{5 9 9 9}$ Miscellaneous Retail Stores, NEC
Other

| $\$ 5,857.13$ | $\$ 117.15$ |  |
| ---: | ---: | ---: |
| $\$ 21,025.33$ | $\$ 420.51$ |  |
| $\$ 3,672.43$ | $\$ 73.45$ |  |
| $\$ 36,690.04$ | $\$ 733.80$ |  |
| $\$ 256,548.51$ | $\$ 5,131.03$ |  |
| $\$ 11,179.51$ | $\$ 223.59$ |  |
| Total for MAJOR GROUP 59 | $\$ 2,282.20$ |  |
| Total for DIVISION G | $\$ 272,785.84$ | $\$ 1459.73$ |
|  | $\$ 744,587.93$ | $\$ 51,791.53$ |



| DIVISION: I Services |  |  |
| :---: | :---: | :---: |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places |  |  |
| Other | N/A | N/A |
| Total for MAJOR GROUP 70 | N/A | N/A |
| MAJOR GROUP: 72 Personal Services |  |  |
| 7231 Beauty Shops | \$42,526.18 | \$850.53 |
| 7299 Miscellaneous Personal Services, NEC | \$9,005.13 | \$180.10 |
| Other | \$71,652.55 | \$1,433.05 |
| Total for MAJOR GROUP 72 | \$123,183.86 | \$2,463.68 |
| MAJOR GROUP: 73 Business Services |  |  |
| 7322 Adjustment and Collection Services | \$295.04 | \$5.90 |
| 7342 Disinfecting and Pest Control Services | \$4,407.51 | \$88.15 |
| 7349 Building Cleaning and Maintenance Services, NEC | \$7,816.70 | \$156.33 |
| 7353 Heavy Construction Equipment Rental and Leasing | \$11,658.23 | \$233.16 |
| 7359 Equipment Rental and Leasing, NEC | \$20,826.48 | \$416.53 |
| 7371 Computer Programming Services | \$877.20 | \$17.54 |
| 7372 Prepackaged Software | \$26,451.93 | \$529.04 |
| 7374 Computer Processing and Data Preparation and Processing Services | \$18,326.43 | \$366.53 |
| 7379 Computer Related Services, NEC | \$3,618.37 | \$72.37 |
| 7381 Detective, Guard, and Armored Car Services | \$522.50 | \$10.45 |
| 7389 Miscellaneous Business Services | \$21,018.84 | \$420.38 |
| Other | \$18,758.28 | \$375.17 |
| Total for MAJOR GROUP 73 | \$134,577.51 | \$2,691.55 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking |  |  |
| 7538 General Automotive Repair Shops | \$35,931.78 | \$718.64 |
| Other | \$60,719.37 | \$1,214.39 |
| SD Dept. of Revenue Page 729 of 1240 |  | 01/12/2023 |

Miller - General continued...
DIVISION: I Services continued...


## Miller - General Recap

Agriculture, Forestry, And Fishing
C Construction

|  | $\$ 193,281.37$ | $\$ 3,865.64$ |
| ---: | ---: | ---: |
|  | $\$ 56,974.50$ | $\$ 1,139.51$ |
|  | $\$ 428,625.95$ | $\$ 8,572.54$ |
|  | $\$ 283,380.09$ | $\$ 5,667.62$ |
| $\$ 130,886.81$ | $\$ 2,617.76$ |  |
|  | $\$ 2,588,588.10$ | $\$ 51,791.55$ |
|  | $\$ 34,112.55$ | $\$ 682.26$ |
|  | $\$ 634,039.14$ | $\$ 12,680.79$ |
|  | $\$ 2,520.50$ | $\$ 50.41$ |
| Total for Miller - General | $\$ 4,352,409.01$ | $\$ 87,068.08$ |

## Miller - Gross Receipts

DIVISION: D Manufacturing
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries

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

DIVISION: G Retail Trade


## ITEMS OF NOTE:

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


|  |  |  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Mission - General continued... <br> DIVISION: D Manufacturing continued... |  |  |  |  |  |
|  |  |  |  |  |  |
| MAJOR GROUP: 39 Miscellane Other |  |  | Total for MAJOR GROUP 36 | \$4,145.50 | \$82.91 |
|  |  |  |  |  |  |
|  |  |  |  | \$875.48 | \$17.51 |
|  |  |  | Total for MAJOR GROUP 39 | \$875.48 | \$17.51 |
|  |  |  | Total for DIVISION D | \$40,875.01 | \$817.49 |

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services
MAJOR GROUP: 44 Water Transportation

## Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 44 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  |  |  |
|  | $\$ 44,600.59$ | $\$ 892.01$ |
|  | $\$ 37,352.94$ | $\$ 747.06$ |
|  | $\$ 41,402.00$ | $\$ 828.04$ |
|  | $\$ 660.45$ | $\$ 13.21$ |
| Total for MAJOR GROUP 48 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 124,324.48$ | $\$ 2,486.49$ |
| Total for MAJOR GROUP 49 | $\$ 105,517.59$ | $\$ 2,110.35$ |
| Total for DIVISION E | $\$ 105,517.59$ | $\$ 2,110.35$ |

## DIVISION: F Wholesale Trade

| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |
| :---: | :---: | :---: |
| 5013 Motor Vehicle Supplies and New Parts | \$566.00 | \$11.32 |
| 5044 Office Equipment | \$1,926.85 | \$38.54 |
| 5045 Computers and Computer Peripheral Equipment and Software | \$2,130.65 | \$42.61 |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$4,842.86 | \$96.85 |
| 5065 Electronic Parts and Equipment, NEC | \$46,503.00 | \$930.06 |
| 5085 Industrial Supplies | \$4,076.77 | \$81.54 |
| 5087 Service Establishment Equipment and Supplies | \$329.03 | \$6.58 |
| 5092 Toys and Hobby Goods and Supplies | \$844.71 | \$16.90 |
| Other | \$87,545.45 | \$1,750.92 |
| Total for MAJOR GROUP 50 | \$148,765.32 | \$2,975.32 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$951.39 | \$19.03 |
| 5136 Men's and Boys' Clothing and Furnishings | \$1,263.00 | \$25.26 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$3,395.40 | \$67.91 |
| 5139 Footwear | \$473.81 | \$9.48 |
| 5141 Groceries, General Line | \$1,408.56 | \$28.18 |
| 5142 Packaged Frozen Foods | \$398.46 | \$7.97 |
| 5199 Nondurable Goods, NEC | \$2,664.24 | \$53.29 |
| Other | \$156,087.57 | \$3,121.75 |
| Total for MAJOR GROUP 51 | \$166,642.43 | \$3,332.87 |
| Total for DIVISION F | \$315,407.75 | \$6,308.19 |


| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |  |
| :---: | :---: | :---: | :---: |
| 5251 Hardware Stores |  | \$79,623.49 | \$1,592.47 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 52 | \$83,823.50 | \$1,676.47 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores |  | \$24,705.31 | \$494.11 |
| 5331 Variety Stores |  | \$292,996.37 | \$5,859.93 |
| 5399 Miscellaneous General Merchandise Stores |  | \$5,184.95 | \$103.70 |
|  | Total for MAJOR GROUP 53 | \$322,886.63 | \$6,457.74 |



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: December 2022 



## Mission - General Recap

| C | Construction | $\$ 16,842.55$ | $\$ 336.86$ |
| :--- | :--- | ---: | ---: |
| D | Manufacturing | $\$ 40,875.01$ | $\$ 817.49$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 230,384.57$ | $\$ 4,607.69$ |
| F | Wholesale Trade | $\$ 315,407.75$ | $\$ 6,308.19$ |
| G | Retail Trade | $\$ 1,437,183.51$ | $\$ 28,743.77$ |
| H | Finance, Insurance, And Real Estate | $\$ 14,302.59$ | $\$ 286.06$ |
| I | Services | $\$ 286,793.22$ | $\$ 5,735.90$ |
|  | Other |  | $\$ 11,308.17$ |
|  |  |  | $\$ 2,353,097.37$ |

## Mission Recap

| C | Construction |  |
| :--- | :--- | ---: |
| D | Manufacturinq | $\$ 336.86$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 817.49$ |
| F | Wholesale Trade | $\$ 4,607.69$ |
| G | Retail Trade | $\$ 6,308.19$ |
| H | Finance, Insurance, And Real Estate | $\$ 28,743.77$ |
| I | Services | $\$ 286.06$ |
|  | Other | $\$ 5,735.90$ |
|  | $\$ 226.16$ |  |

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.

## Mitchell - General

DIVISION: A Agriculture, Forestry, And Fishing
MAJOR GROUP: 01 Agricultural Production Crops
Other

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

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 14 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION B | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

## DIVISION: C Construction

| MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders |  |  |
| :--- | ---: | ---: |
| 1521 General Contractors - Single-Family Houses |  |  |
| Other |  |  |



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: December 2022 

|  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
| Mitchell - General continued... |  |  |  |
| DIVISION: D Manufacturing continued... |  |  |  |
| 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 Newspa | Publishing, or Publishing and Printing | \$29,237.09 | \$584.74 |
| 2721 Periodic | blishing, or Publishing and Printing | \$5,502.81 | \$110.07 |
| 2731 Books: | ing, or Publishing and Printing | \$1,563.79 | \$31.28 |
| 2741 Miscella | Publishing | \$5,091.18 | \$101.82 |
| 2752 Comme | rinting, Lithographic | \$66,083.08 | \$1,321.66 |
| 2754 Comme | rinting, Gravure | \$2,965.04 | \$59.30 |
| 2759 Comme | rinting, NEC | \$56,959.58 | \$1,139.20 |
| 2771 Greeting |  | \$2,539.16 | \$50.78 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 27 | \$172,928.42 | \$3,458.58 |
| MAJOR GROUP: 28 Chemicals And Allied Products |  |  |  |
| 2813 Industri |  | \$139,719.00 | \$2,794.38 |
| 2833 Medicin | micals and Botanical Products | \$888.00 | \$17.76 |
| 2841 Soaps a | her Detergents, Except Specialty Cleaners | \$1,770.88 | \$35.42 |
| 2869 Industri | anic Chemicals, NEC | \$893.00 | \$17.86 |
| Other |  | \$24,094.00 | \$481.88 |
|  | Total for MAJOR GROUP 28 | \$167,364.88 | \$3,347.30 |
| 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 |  | \$1,850.00 | \$37.00 |
| Other |  | \$38,959.50 | \$779.19 |
|  | Total for MAJOR GROUP 30 | \$40,809.50 | \$816.19 |
| MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products |  |  |  |
| Other |  | \$164,780.26 | \$3,295.61 |
|  | Total for MAJOR GROUP 32 | \$164,780.26 | \$3,295.61 |
| MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment |  |  |  |
| 3499 Fabricated Metal Products, NEC |  | \$5,143.80 | \$102.88 |
| Other |  | \$67,391.62 | \$1,347.84 |
|  | Total for MAJOR GROUP 34 | \$72,535.42 | \$1,450.72 |
| MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment |  |  |  |
| 3599 Industri | Commercial Machinery and Equipment, NEC | \$11,278.93 | \$225.58 |
| Other |  | \$90,947.49 | \$1,818.95 |
|  | Total for MAJOR GROUP 35 | \$102,226.42 | \$2,044.53 |
| MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment |  |  |  |
| Other |  | \$15,048.62 | \$300.97 |
|  | Total for MAJOR GROUP 36 | \$15,048.62 | \$300.97 |
| MAJOR GROUP: 37 Transportation Equipment |  |  |  |
| 3711 Motor V | s and Passenger Car Bodies | \$14,371.19 | \$287.42 |
| 3714 Motor | Parts and Accessories | \$4,951.03 | \$99.02 |
| Other |  | \$37,531.55 | \$750.63 |
|  | Total for MAJOR GROUP 37 | \$56,853.77 | \$1,137.07 |
| MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks |  |  |  |
| 3842 Orthop | rosthetic, and Surgical Appliances and Supplies | \$966.50 | \$19.33 |
| Other |  | \$5,064.77 | \$101.30 |
|  | Total for MAJOR GROUP 38 | \$6,031.27 | \$120.63 |
| MAJOR GROUP: 39 Miscellaneous Manufacturing Industries |  |  |  |
| 3942 Dolls and Stuffed Toys |  | \$430.50 | \$8.61 |
| 3949 Sporting and Athletic Goods, NEC |  | \$3,726.37 | \$74.53 |
| 3999 Manufacturing Industries, NEC |  | \$20,419.68 | \$408.39 |
| Other |  | \$16,730.03 | \$334.61 |
|  | Total for MAJOR GROUP 39 | \$41,306.58 | \$826.14 |
| SD Dept. of Revenue | Page 738 of 1240 |  | 01/12/2023 |


|  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
| Mitchell - General continued... |  |  |  |
|  | Total for DIVISION D | \$1,637,382.07 | \$32,747.67 |


| MAJOR GROUP: 40 Railroad TransportationOther |  | N/A | N/A |
| :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 40 | N/A | N/A |
| Other | Highway Passenger Transport | 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 |  | \$154,080.24 | \$3,081.59 |
| Other |  | \$3,546.60 | \$70.93 |
|  | Total for MAJOR GROUP 42 | \$157,626.84 | \$3,152.52 |
| MAJOR GROUP: 44 Water Transportation |  |  |  |
| 4499 Water Transportation Services, NEC |  | \$12,637.00 | \$252.74 |
|  | Total for MAJOR GROUP 44 | \$12,637.00 | \$252.74 |
| MAJOR GROUP: 45 Transportation By AirOther |  |  |  |
|  |  | N/A | N/A |
|  | Total for MAJOR GROUP 45 | N/A | N/A |
| MAJOR GROUP: 47 Transportation Services |  |  |  |
| Other |  | \$3,160.91 | \$63.22 |
|  | Total for MAJOR GROUP 47 | \$3,160.91 | \$63.22 |
| MAJOR GROUP: 48 Communications |  |  |  |
| 4812 Radiotelephone Communications |  | \$498,041.57 | \$9,960.85 |
| 4813 Telephone Communications, Except Radiotelephone |  | \$429,580.29 | \$8,591.59 |
| 4832 Radio Broadcasting Stations |  | \$1,308.88 | \$26.18 |
| 4841 Cable and Other Pay Television Services |  | \$390,503.11 | \$7,810.06 |
| 4899 Communications Services, NEC |  | \$3,927.72 | \$78.55 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 48 | \$1,323,839.57 | \$26,476.79 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary ServicesOther |  |  |  |
|  |  | \$1,948,047.69 | \$38,960.96 |
|  | Total for MAJOR GROUP 49 | \$1,948,047.69 | \$38,960.96 |
|  | Total for DIVISION E | \$3,957,620.04 | \$79,152.40 |


| DIVISION: F Wholesale Trade |  |  |
| :---: | :---: | :---: |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |
| 5012 Automobiles and Other Motor Vehicles | \$9,134.06 | \$182.68 |
| 5013 Motor Vehicle Supplies and New Parts | \$101,927.01 | \$2,038.54 |
| 5014 Tires and Tubes | \$10,354.62 | \$207.09 |
| 5023 Homefurnishings | \$1,758.28 | \$35.17 |
| 5031 Lumber, Plywood, Millwork, and Wood Panels | \$58,974.51 | \$1,179.49 |
| 5032 Brick, Stone, and Related Construction Materials | \$74,481.94 | \$1,489.64 |
| 5039 Construction Materials, NEC | \$382,578.00 | \$7,651.56 |
| 5043 Photographic Equipment and Supplies | \$906.50 | \$18.13 |
| 5044 Office Equipment | \$62,959.18 | \$1,259.20 |
| 5045 Computers and Computer Peripheral Equipment and Software | \$52,752.70 | \$1,055.05 |
| 5046 Commercial Equipment, NEC | \$49,845.58 | \$996.92 |
| 5047 Medical, Dental, and Hospital Equipment and Supplies | \$116,200.64 | \$2,350.27 |
| 5049 Professional Equipment and Supplies, NEC | \$885.92 | \$17.72 |
| $\mathbf{5 0 5 1}$ Metals Service Centers and Offices | \$104,171.00 | \$2,083.42 |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$496,989.89 | \$9,939.79 |
| 5064 Electrical Appliances, Television and Radio Sets | \$1,039.50 | \$20.79 |
| 5065 Electronic Parts and Equipment, NEC | \$70,140.42 | \$1,402.81 |
| 5072 Hardware | \$2,719.67 | \$54.40 |
| 5074 Plumbing and Heating Equipment and Supplies | \$763,651.89 | \$15,273.04 |
| 5075 Warm Air Heating and Air-Conditioning Equipment and Supplies | \$58,941.34 | \$1,178.83 |
| 5078 Refrigeration Equipment and Supplies | \$10,384.45 | \$207.69 |
| 5082 Construction and Mining Machinery and Equipment | \$76,716.31 | \$1,534.32 |
| SD Dept. of Revenue Page 739 of 1240 |  | 01/12/2023 |

Michen $\quad$ Taxable $\quad$ Tax Due

DIVISION: F Wholesale Trade continued...
$\mathbf{5 0 8 3}$ Farm and Garden Machinery and Equipment $\quad \$ 4.422 .23$.
5084 Industrial Machinery and Equipment

| $\$ 4,422.23$ | $\$ 88.45$ |  |
| ---: | ---: | ---: |
| $\$ 472,049.44$ | $\$ 9,441.01$ |  |
| $\$ 142,662.08$ | $\$ 2,853.23$ |  |
| $\$ 14,056.70$ | $\$ 281.14$ |  |
| $\$ 19,510.30$ | $\$ 390.21$ |  |
| $\$ 11,374.12$ | $\$ 227.48$ |  |
| $\$ 5,200.50$ | $\$ 104.01$ |  |
|  | $\$ 32,866.96$ | $\$ 657.34$ |
| Total for MAJOR GROUP 50 | $\$ 47,416.29$ | $\$ 948.33$ |
|  | $\$ 371,001.97$ | $\$ 7,420.03$ |

MAJOR GROUP: 51 Wholesale Trade-non-durable Goods
5112 Stationery and Office Supplies \$5,534.63 \$110.69
5122 Drugs, Drug Proprietaries, and Druggists' Sundries \$115,223.93 \$2,304.4
5131 Piece Goods, Notions, and Other Dry Goods
5136 Men's and Boys' Clothing and Furnishings
5137 Women's, Children's, and Infants' Clothing and Accessories

s |  | $\$ 14,805.57$ | $\$ 296.11$ |
| ---: | ---: | ---: |
| $\$ 17,854.42$ | $\$ 357.09$ |  |
| $\$ 89,205.80$ | $\$ 1,784.12$ |  |
| $\$ 63,546.43$ | $\$ 1,270.91$ |  |
| $\$ 14,771.58$ | $\$ 295.43$ |  |
| $\$ 1,509.30$ | $\$ 30.19$ |  |
| $\$ 11,612.78$ | $\$ 232.26$ |  |
| $\$ 45,823.71$ | $\$ 916.48$ |  |
| $\$ 161,358.94$ | $\$ 3,227.17$ |  |
| $\$ 626.50$ | $\$ 12.53$ |  |
|  | $\$ 447.73$ | $\$ 8.96$ |
|  | $\$ 24,386.58$ | $\$ 487.73$ |
|  | $\$ 67,615.76$ | $\$ 1,352.31$ |

5199 Nondurable Goods, NEC
\$67,615.76
\$1,352.31
5141 Groceries, General Line
5142 Packaged Frozen Foods
\$634,526.16
$\$ 4,262,600.16$
$\$ 12,690.50$
DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers | \$5,544,798.81 | \$110,895.97 |
| 5231 Paint, Glass, and Wallpaper Stores | \$124,703.79 | \$2,494.08 |
| 5251 Hardware Stores | \$552,665.48 | \$11,053.31 |
| Other | (\$47.74) | (\$0.96) |
| Total for MAJOR GROUP 52 | \$6,222,120.34 | \$124,442.40 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$8,230,548.77 | \$164,610.97 |
| 5331 Variety Stores | \$274,040.49 | \$5,480.81 |
| 5399 Miscellaneous General Merchandise Stores | \$1,694,875.09 | \$33,897.50 |
| Total for MAJOR GROUP 53 | \$10,199,464.35 | \$203,989.28 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5411 Grocery Stores | \$3,847,659.64 | \$76,953.18 |
| 5421 Meat and Fish Markets, Including Freezer Provisioners | \$141,576.74 | \$2,831.53 |
| 5441 Candy, Nut, and Confectionery Stores | \$8,628.20 | \$172.56 |
| 5461 Retail Bakeries | \$20,753.35 | \$415.07 |
| 5499 Miscellaneous Food Stores | \$85,987.35 | \$1,719.76 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 54 | \$4,134,786.07 | \$82,695.71 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| 5511 Motor Vehicle Dealers | \$487,738.17 | \$9,754.76 |
| 5531 Auto and Home Supply Stores | \$945,772.76 | \$18,915.47 |
| 5541 Gasoline Service Station | \$1,374,450.43 | \$27,489.01 |
| 5571 Motorcycle Dealers | \$48,765.64 | \$975.31 |
| Other | \$61,881.78 | \$1,237.64 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: December 2022 

Taxable
Tax Due
Mitchell - General continued...
DIVISION: G Retail Trade continued...
MAJOR GROUP: 56 Apparel And Accessory Stores
5611 Men's and Boys' Clothing and Accessory Stores
5621 Women's Clothing Stores
5632 Women's Accessory and Specialty Stores

| $\$ 3,605.58$ | $\$ 72.11$ |
| ---: | ---: |
| $\$ 176,988.28$ | $\$ 3,539.77$ |
| $\$ 36,553.96$ | $\$ 331.06$ |
| $\$ 7,560.41$ | $\$ 151.21$ |
| $\$ 277,272.11$ | $\$ 5,545.46$ |
|  | $\$ 62,343.63$ |
| $\$ 43,627.66$ | $\$ 1,246.87$ |
| Total for MAJOR GROUP 56 | $\$ 607,951.63$ |

MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores
5712 Furniture Stores
5713 Floor Coverings Stores

| $\$ 467,515.48$ | $\$ 9,350.30$ |
| ---: | ---: |
| $\$ 34,640.60$ | $\$ 692.81$ |
| $\$ 148,397.13$ | $\$ 2,967.95$ |
| $\$ 185,508.84$ | $\$ 3,710.18$ |
| $\$ 97,184.01$ | $\$ 1,943.67$ |
| $\$ 131,646.46$ | $\$ 2,632.92$ |
| $\$ 19,843.14$ | $\$ 396.86$ |
| $\$ 10,201.17$ | $\$ 204.03$ |
| $1,094,936.83$ |  |

MAJOR GROUP: 58 Eating And Drinking Places
5812 Eating Places
5813 Drinking Places

MAJOR GROUP: 59 Miscellaneous Retail
5912 Drug Stores and Proprietary Stores
5932 Used Merchandise Stores
$\$ 1,094,936.83 \quad \$ 21,898.72$

| Total for MAJOR GROUP 57 | $\$ 1,094,936.83$ | $\$ 21,898.72$ |
| :--- | ---: | ---: |
|  | $\$ 4,292,060.59$ | $\$ 85,841.21$ |
|  | $\$ 407,967.98$ | $\$ 8,159.35$ |
| Total for MAJOR GROUP 58 | $\$ 4,700,028.57$ | $\$ 94,000.56$ |

5941 Sporting Goods Stores and Bicycle Shops
5942 Book Stores
5943 Stationery Stores

|  |  |
| ---: | ---: |
| $\$ 340,048.09$ | $\$ 6,800.97$ |
| $\$ 134,296.45$ | $\$ 2,685.92$ |
| $\$ 2,906,076.14$ | $\$ 58,121.52$ |
| $\$ 14,343.26$ | $\$ 286.88$ |
| $\$ 12,213.52$ | $\$ 244.28$ |
| $\$ 248,016.58$ | $\$ 4,960.33$ |
| $\$ 94,602.06$ | $\$ 1,892.04$ |
| $\$ 236,978.55$ | $\$ 4,739.58$ |
| $\$ 2,943,384.80$ | $\$ 58,868.61$ |
| $\$ 45,333.12$ | $\$ 906.68$ |
| $\$ 128,953.01$ | $\$ 2,579.06$ |
| $\$ 179,765.79$ | $\$ 3,595.31$ |
| $\$ 183.99$ | $\$ 3.68$ |
| $\$ 1,835,818.88$ | $\$ 36,726.68$ |
| $\$ 222,681.74$ | $\$ 4,453.64$ |
| $\$ 9,342,695.98$ | $\$ 186,865.18$ |
| $39,220,592.55$ | $\$ 784,423.09$ |

DIVISION: H Finance, Insurance, And Real Estate


|  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
| Mitchell - General continued... |  |  |  |
| DIVISION: H Finance, Insurance, And Real Estate continued... |  |  |  |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service |  |  |  |
| 6411 Insurance Agents, Brokers, and Service |  | \$13,038.60 | \$260.77 |
|  | Total for MAJOR GROUP 64 | \$13,038.60 | \$260.77 |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| 6531 Real Estate Agents and Managers |  | \$381,306.93 | \$7,626.13 |
| 6541 Title Abstract Offices |  | \$18,283.42 | \$365.67 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 65 | \$455,282.84 | \$9,105.65 |
| MAJOR GROUP: 67 Holding And Other Investment Offices |  |  |  |
| 6794 Patent Owners and Lessors |  | \$45,422.94 | \$908.46 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 67 | \$46,658.94 | \$933.18 |
|  | Total for DIVISION H | \$627,945.08 | \$12,558.90 |

## DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places
$\mathbf{7 0 1 1}$ Hotels and Motels

|  | $\$ 1,347,256.35$ | $\$ 26,945.14$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 70 | $\$ 1,347,256.35$ | $\$ 26,945.14$ |

MAJOR GROUP: 72 Personal Services
7221 Photographic Studios, Portrait \$2,735.78 \$54.72
7231 Beauty Shops

| $\$ 2,735.78$ | $\$ 54.72$ |  |
| ---: | ---: | ---: |
| $\$ 356,610.20$ | $\$ 7,132.21$ |  |
| $\$ 6,839.14$ | $\$ 136.78$ |  |
| $\$ 6,287.75$ | $\$ 125.76$ |  |
| $\$ 89,042.45$ | $\$ 1,780.84$ |  |
| Total for MAJOR GROUP 72 | $\$ 379,137.83$ | $\$ 7,582.75$ |
|  | $\$ 840,653.15$ | $\$ 16,813.06$ |


| MAJOR GROUP: 73 Business Services |  |  |
| :---: | :---: | :---: |
| 7311 Advertising Agencies | \$94,923.90 | \$1,898.49 |
| 7319 Advertising, NEC | \$759.85 | \$15.20 |
| 7322 Adjustment and Collection Services | \$13,462.76 | \$269.25 |
| 7323 Credit Reporting Services | \$23,653.73 | \$473.08 |
| 7331 Direct Mail Advertising Services | \$1,105.07 | \$22.10 |
| 7335 Commercial Photography | \$1,829.00 | \$36.58 |
| 7342 Disinfecting and Pest Control Services | \$55,278.36 | \$1,105.57 |
| 7349 Building Cleaning and Maintenance Services, NEC | \$140,355.41 | \$2,807.08 |
| 7352 Medical Equipment Rental and Leasing | \$17,069.19 | \$341.38 |
| 7353 Heavy Construction Equipment Rental and Leasing | \$60,719.99 | \$1,214.40 |
| 7359 Equipment Rental and Leasing, NEC | \$203,424.78 | \$4,068.50 |
| 7371 Computer Programming Services | \$44,202.30 | \$884.04 |
| 7372 Prepackaged Software | \$242,828.69 | \$4,856.57 |
| 7373 Computer Integrated Systems Design | \$14,204.05 | \$284.08 |
| 7374 Computer Processing and Data Preparation and Processing Services | \$419,569.14 | \$8,391.37 |
| 7375 Information Retrieval Services | \$2,134.46 | \$42.69 |
| 7377 Computer Rental and Leasing | \$73,266.56 | \$1,465.33 |
| 7378 Computer Maintenance and Repair | \$1,239.84 | \$24.79 |
| 7379 Computer Related Services, NEC | \$98,896.87 | \$1,977.96 |
| 7381 Detective, Guard, and Armored Car Services | \$34,814.05 | \$696.28 |
| 7382 Security Systems Services | \$17,251.95 | \$345.04 |
| 7384 Photofinishing Laboratories | \$23,070.87 | \$461.41 |
| 7389 Miscellaneous Business Services | \$195,228.59 | \$3,904.59 |
| Other | \$353,293.30 | \$7,065.87 |
| Total for MAJOR GROUP 73 | \$2,132,582.71 | \$42,651.65 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking |  |  |
| 7532 Top, Body, and Upholstery Repair Shops and Paint Shops | \$143,567.35 | \$2,871.34 |
| 7536 Automotive Glass Replacement Shops | \$29,468.74 | \$589.38 |
| 7538 General Automotive Repair Shops | \$994,777.36 | \$19,895.55 |
| 7542 Carwashes | \$114,029.58 | \$2,280.59 |
| 7549 Automotive Services, Except Repair and Carwashes | \$11,344.16 | \$226.89 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: December 2022 



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

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: December 2022 

## Mitchell - General continued... DIVISION: J Public Administration continued...

| Total for MAJOR GROUP 96 | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | :--- |
| Total for DIVISION J | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

## Mitchell - General Recap

| A | Agriculture, Forestry, And Fishing | $\$ 488,739.54$ | $\$ 9,774.78$ |
| :--- | :--- | ---: | ---: |
| C | Construction | $\$ 1,425,768.17$ | $\$ 28,532.46$ |
| D | Manufacturing | $\$ 1,637,382.07$ | $\$ 32,747.67$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 3,957,620.04$ | $\$ 79,152.40$ |
| F | Wholesale Trade | $\$ 4,262,600.16$ | $\$ 85,278.28$ |
| G | Retail Trade | $\$ 39,220,592.55$ | $\$ 784,423.09$ |
| H | Finance, Insurance, And Real Estate | $\$ 627,945.08$ | $\$ 12,558.90$ |
| I | Services | $\$ 7,995,458.70$ | $\$ 159,909.22$ |
|  | Other | $\$ 13,680.52$ | $\$ 273.61$ |
|  |  |  | $\$ 59,629,786.83$ |
|  |  |  | $\$ 1,192,650.41$ |

## Mitchell - Gross Receipts

DIVISION: D Manufacturing
MAJOR GROUP: 20 Food And Kindred Products
Other

MAJOR GROUP
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 20 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 39 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION D | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services
MAJOR GROUP: 45 Transportation By Air

## Other

|  | N/A | N/A |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 45 | N/A | N/A |
| Total for DIVISION E | N/A | N/A |

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


## Mitchell - Gross Receipts continued...

DIVISION: G Retail Trade continued...
MAJOR GROUP: 59 Miscellaneous Retail
5947 Gift, Novelty, and Souvenir Shops $\quad \$ 18,487.44$
5961 Catalog and Mail-Order Houses
5999 Miscellaneous Retail Stores, NEC
Other

|  | $\$ 18,487.44$ | $\$ 184.87$ |
| ---: | ---: | ---: |
|  | $\$ 3,089.83$ | $\$ 30.89$ |
|  | $\$ 21,112.27$ | $\$ 211.12$ |
| Total for MAJOR GROUP 59 | $\$ 100,744.58$ | $\$ 1,007.45$ |
| Total for DIVISION G | $\$ 143,434.12$ | $\$ 1,434.33$ |




Mitchell - Gross Receipts Recap

| G | Retail Trade |  | \$5,974,114.12 | \$59,741.12 |
| :---: | :---: | :---: | :---: | :---: |
| 1 | Services |  | \$1,615,703.68 | \$16,157.02 |
|  | Other |  | \$44,476.61 | \$444.76 |
|  |  | Total for Mitchell - Gross Receipts | \$7,634,294.41 | \$76,342.90 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2022 

## Mitchell Recap

| A | Aariculture, Forestrv, And Fishina | $\$ 9,774.78$ |
| :--- | :--- | ---: |
| C | Construction | $\$ 28,532.46$ |
| D | Manufacturina | $\$ 32,747.67$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 79,152.40$ |
| F | Wholesale Trade | $\$ 85,278.28$ |
| G | Retail Trade | $\$ 844,164.21$ |
| H | Finance, Insurance, And Real Estate | $\$ 12,558.90$ |
| I | Services | $\$ 176,066.24$ |
|  | Other |  |
|  |  |  |
|  |  | $\$ 718.37$ |

## 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.

|  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
| Mobridge - General |  |  |  |
| 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 |  | \$5,472.52 | \$109.45 |
| Other |  | \$18,196.30 | \$363.93 |
|  | Total for MAJOR GROUP 07 | \$23,668.82 | \$473.38 |
|  | Total for DIVISION A | \$23,717.82 | \$474.36 |



## DIVISION: D Manufacturing

| MAJOR GROUP: <br> 2086 Bottled and Canned Soft Drinks and Carbonated Water <br> Other |  |  |
| :--- | :--- | :--- |

[^8]
# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: December 2022 



## Mobridge - General continued...

| 5084 Industrial Machinery and Equipment |  | \$9,854.16 | \$197.08 |
| :---: | :---: | :---: | :---: |
| 5085 Industrial Supplies |  | \$4,750.10 | \$95.00 |
| 5087 Service Establishment Equipment and Supplies |  | \$13,005.91 | \$260.12 |
| 5091 Sporting and Recreational Goods and Supplies |  | \$14,014.29 | \$280.29 |
| 5092 Toys and Hobby Goods and Supplies |  | \$1,030.66 | \$20.62 |
| 5094 Jewelry, Watches, Precious Stones, and Precious Metals |  | \$3,055.70 | \$61.11 |
| 5099 Durable Goods, NEC |  | \$11,835.50 | \$236.71 |
| Other |  | \$478,550.12 | \$9,571.00 |
|  | Total for MAJOR GROUP 50 | \$681,156.78 | \$13,626.51 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |  |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries |  | \$9,802.44 | \$207.80 |
| 5136 Men's and Boys' Clothing and Furnishings |  | \$4,686.06 | \$93.73 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories |  | \$4,395.11 | \$87.91 |
| 5139 Footwear |  | \$1,579.35 | \$31.59 |
| 5141 Groceries, General Line |  | \$7,344.36 | \$146.89 |
| 5142 Packaged Frozen Foods |  | \$3,981.04 | \$79.62 |
| 5149 Groceries and Related Products, NEC |  | \$386.90 | \$7.74 |
| 5199 Nondurable Goods, NEC |  | \$1,707.65 | \$34.15 |
| Other |  | \$14,765.73 | \$295.31 |
|  | Total for MAJOR GROUP 51 | \$48,648.64 | \$984.74 |
|  | Total for DIVISION F | \$729,805.42 | \$14,611.25 |

## DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers | \$300,359.26 | \$6,007.19 |
| 5251 Hardware Stores | \$138,485.90 | \$2,769.72 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 52 | \$453,490.83 | \$9,069.82 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$80,918.39 | \$1,618.37 |
| 5331 Variety Stores | \$262,825.53 | \$5,256.51 |
| 5399 Miscellaneous General Merchandise Stores | \$756,037.05 | \$15,120.74 |
| Total for MAJOR GROUP 53 | \$1,099,780.97 | \$21,995.62 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5411 Grocery Stores | \$1,515,910.87 | \$30,318.22 |
| 5421 Meat and Fish Markets, Including Freezer Provisioners | \$96,031.58 | \$1,920.63 |
| 5499 Miscellaneous Food Stores | \$12,699.21 | \$253.99 |
| Other | \$14,623.56 | \$292.46 |
| Total for MAJOR GROUP 54 | \$1,639,265.22 | \$32,785.30 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| 5511 Motor Vehicle Dealers | \$86,153.10 | \$1,723.07 |
| 5531 Auto and Home Supply Stores | \$65,043.92 | \$1,300.88 |
| 5541 Gasoline Service Station | \$267,603.54 | \$5,352.06 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 55 | \$494,510.51 | \$9,890.21 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| 5611 Men's and Boys' Clothing and Accessory Stores | \$60,883.32 | \$1,217.67 |
| 5621 Women's Clothing Stores | \$6,338.73 | \$126.78 |
| 5632 Women's Accessory and Specialty Stores | \$4,480.69 | \$89.61 |
| 5651 Family Clothing Stores | \$26,350.49 | \$527.01 |
| 5661 Shoe Stores | \$94,530.65 | \$1,890.63 |
| 5699 Miscellaneous Apparel and Accessory Stores | \$8,578.78 | \$171.58 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 56 | \$202,437.93 | \$4,048.79 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |
| 5712 Furniture Stores | \$66,830.02 | \$1,336.60 |
| 5719 Miscellaneous Homefurnishings Stores | \$4,209.58 | \$84.19 |
| 5731 Radio, Television, and Consumer Electronics Stores | \$11,487.61 | \$229.75 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2022 



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2022 



| A | Agriculture, Forestry, And Fishing | $\$ 23,717.82$ | $\$ 474.36$ |
| :--- | :--- | ---: | ---: |
| C | Construction | $\$ 48,573.11$ | $\$ 971.46$ |
| D | Manufacturing | $\$ 192,242.56$ | $\$ 3,844.86$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 724,909.21$ | $\$ 14,498.21$ |
| F | Wholesale Trade | $\$ 729,805.42$ | $\$ 14,611.25$ |
| G | Retail Trade | $\$ 5,619,627.00$ | $\$ 112,392.63$ |
| H | Finance, Insurance, And Real Estate | $\$ 13,350.37$ | $\$ 267.01$ |
| I | Services |  | $\$ 1,345,285.47$ |
|  |  |  | $\$ 8,697,510.96$ |

## Mobridge - Gross Receipts

DIVISION: D Manufacturing
MAJOR GROUP: 20 Food And Kindred Products

| Other |  |  | Total for MAJOR GROUP 20 | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  |  | N/A | N/A |
| MAJOR GROUP: | 39 | Miscellaneous Manufacturing Industries |  |  |  |
| Other |  |  | Total for MAJOR GROUP 39 | N/A | N/A |
|  |  |  |  | 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

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 51 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION F | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

DIVISION: G Retail Trade

| MAJOR GROUP: <br> Other |  |  |  |
| :--- | :--- | :--- | :--- |

DIVISION: H Finance, Insurance, And Real Estate
MAJOR GROUP: 64
Other

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

## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: December 2022



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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.



## Monroe Recap

|  |  | $\$ 10.18$ |
| :--- | :--- | ---: |
| D | Manufacturina | $\$ 1,315.13$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 50.15$ |
| F | Wholesale Trade | $\$ 589.11$ |
| G | Retail Trade | $\$ 2.24$ |
| H | Finance, Insurance, And Real Estate |  |
| I | Services |  |
|  |  | Total for Monroe |

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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.


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2022 



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Morristown-General
DIVISION: A Agriculture, Forestry, And Fishing
MAJOR GROUP: 07
Agricultural Services

## Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 07 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION A | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

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

## Other

DIVISION: D Manufacturing
MAJOR GROUP: 20 Food And Kindred Products

## Other

MAJOR GROUP: 27 Printing, Publishing, And Allied Industries
2754 Commercial Printing, Gravure
Other

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






## Morristown - General continued...

 DIVISION: G Retail Trade continued...5311 Department Stores


DIVISION: H Finance, Insurance, And Real Estate
MAJOR GROUP: 61 Non-depository Credit Institutions

## Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 61 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION H | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

DIVISION: I Services

| MAJOR GROUP: <br> 7372 Prepackaged Software <br> Other |  |  | Total for MAJOR GROUP 73 |
| :--- | :--- | :--- | :--- |

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

Returns Filed: December 2022
Taxable
Tax Due


## ITEMS OF NOTE

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

| MAJOR GROUP: 48 Communications |  |  |  |
| :---: | :---: | :---: | :---: |
| 4812 Radiotelephone Communications |  | \$4,827.65 | \$96.55 |
| 4813 Telephone Communications, Except Radiotelephone |  | \$4,736.48 | \$94.73 |
| 4841 Cable and Other Pay Television Services |  | \$1,672.50 | \$33.45 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 48 | \$11,240.13 | \$224.80 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 49 | N/A | N/A |
|  | Total for DIVISION E | \$18,631.04 | \$372.62 |

DIVISION: F Wholesale Trade

| MAJOR GROUP. Other | 50 Wholesale Trade-durable Goods |  | 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 |



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2022 



## Mound City Recap

|  |  | $\$ 35.54$ |
| :--- | :--- | ---: |
| D | Manufacturina | $\$ 372.62$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 99.39$ |
| F | Wholesale Trade | $\$ 1,305.36$ |
| G | Retail Trade | $\$ 83.90$ |
| H | Finance, Insurance, And Real Estate | $\$ 107.21$ |
| I | Services | $\$ 334.69$ |
|  | Other |  |
|  |  |  |
|  |  | Total for Mound City |

## 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.


DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing
4212 Local Trucking Without Storage
\$4,006.56
\$80.13
Other
N/A
N/A



Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: December 2022


## Mount Vernon - Gross Receipts

## DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products

## Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 20 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION D | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

DIVISION: G Retail Trade
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 55 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 58 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 59 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION G | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

## Mount Vernon - Gross Receipts Recap

| G | Retail Trade Other | $\begin{array}{r} \$ 70,886.95 \\ \$ 75.20 \end{array}$ | $\begin{array}{r} \$ 708.86 \\ \$ 0.75 \end{array}$ |
| :---: | :---: | :---: | :---: |
|  | Total for Mount Vernon- Gross Receipts | \$70,962.15 | \$709.61 |
| Mount Vernon Recap |  |  |  |
| A | Aariculture, Forestry, And Fishing |  | \$96.33 |
| D | Manufacturina |  | \$7,823.34 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services |  | \$1,527.71 |
| F | Wholesale Trade |  | \$507.59 |
| G | Retail Trade |  | \$7,441.61 |
| H | Finance, Insurance, And Real Estate |  | \$80.28 |
| 1 | Services |  | \$1,038.47 |
|  | Other |  | \$106.78 |
| Total for Mount Vernon |  |  | \$18,622.11 |

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Murdo - General continued...
DIVISION: G Retail Trade continued...



## DIVISION: I Services

| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places |  |  |  |
| :---: | :---: | :---: | :---: |
| 7011 Hotels and Motels |  | \$202,266.50 | \$4,045.33 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 70 | \$207,817.17 | \$4,156.34 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7299 Miscellaneous Personal Services, NEC |  | \$2,098.35 | \$41.97 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 72 | \$2,231.85 | \$44.64 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7342 Disinfecting and Pest Control Services |  | \$1,390.00 | \$27.80 |
| 7359 Equipment Rental and Leasing, NEC |  | \$2,278.68 | \$45.57 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: December 2022 



## Murdo - General Recap

| A | Agriculture, Forestry, And Fishing | $\$ 194,301.45$ | $\$ 3,886.04$ |
| :--- | :--- | ---: | ---: |
| D | Manufacturing | $\$ 14,767.96$ | $\$ 295.36$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 154,346.96$ | $\$ 3,086.95$ |
| F | Wholesale Trade | $\$ 68,544.12$ | $\$ 1,370.88$ |
| G | Retail Trade | $\$ 1,024,829.76$ | $\$ 20,496.63$ |
| H | Finance, Insurance, And Real Estate | $\$ 28,177.64$ | $\$ 563.56$ |
| I | Services | $\$ 281,167.93$ | $\$ 5,623.36$ |
|  | Other |  | $\$ 1,180.33$ |
|  |  |  | $\$ 1,767,316.15$ |

## Murdo - Gross Receipts <br> DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products
Other

|  | N/A | N/A |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 20 | N/A |  |

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

Returns Filed: December 2022


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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.


## DIVISION: G Retail Trade

 MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers
## New Effington - General continued...

 DIVISION: G Retail Trade continued...Other
MAJOR GROUP: 53 General Merchandise Stores
5311 Department Stores
Other


|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | ---: | ---: |
| Total for MAJOR GROUP 52 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 3,517.88$ | $\$ 70.36$ |
| Total for MAJOR GROUP 53 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 3,755.38$ | $\$ 75.11$ |
| Total for MAJOR GROUP 54 | $\$ 8,301.91$ | $\$ 166.04$ |
|  | $\$ 8,301.91$ | $\$ 166.04$ |


MAJOR GROUP: 58 Eating And Drinking Places
Other



## New Effington - General Recap

| D | Manufacturing | \$1,271.20 | \$25.43 |
| :---: | :---: | :---: | :---: |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$39,348.32 | \$786.97 |
| F | Wholesale Trade | \$14,924.08 | \$301.23 |
| G | Retail Trade | \$130,397.92 | \$2,607.94 |
| H | Finance, Insurance, And Real Estate | \$8,462.97 | \$169.26 |
| 1 | Services | \$139,133.96 | \$2,782.68 |
|  | Other | \$1,598.00 | \$31.96 |
|  | Total for New Effington - General | \$335,136.45 | \$6,705.47 |
|  | New Effington Recap |  |  |
| D | Manufacturina |  | \$25.43 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services |  | \$786.97 |
| F | Wholesale Trade |  | \$301.23 |
| G | Retail Trade |  | \$2,607.94 |
| H | Finance, Insurance, And Real Estate |  | \$169.26 |
| 1 | Services |  | \$2,782.68 |
|  | Other |  | \$31.96 |
|  | Total for New Effington |  | \$6,705.47 |

## ITEMS OF NOTE:

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


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2022 



New Underwood - General continued...
DIVISION: G Retail Trade continued...

| . | Total for MAJOR GROUP 56 |  |  |
| :---: | :---: | :---: | :---: |
|  |  | \$10,162.60 | \$203.27 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |  |
| 5712 Furniture Stores |  | \$6,945.94 | \$138.92 |
| 5719 Miscellaneous Homefurnishings Stores |  | \$1,063.00 | \$21.26 |
| 5731 Radio, Television, and Consumer Electronics Stores |  | \$2,376.04 | \$47.52 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 57 | \$10,772.48 | \$215.45 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| Other |  | \$21,093.97 | \$421.89 |
|  | Total for MAJOR GROUP 58 | \$21,093.97 | \$421.89 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5912 Drug Stores and Proprietary Stores |  | \$989.00 | \$19.78 |
| 5943 Stationery Stores |  | \$578.84 | \$11.58 |
| 5947 Gift, Novelty, and Souvenir Shops |  | \$77.56 | \$1.55 |
| 5961 Catalog and Mail-Order Houses |  | \$303,888.09 | \$6,077.78 |
| 5963 Direct Selling Establishments |  | \$3,159.98 | \$63.20 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$38,781.76 | \$775.64 |
| Other |  | \$11,596.54 | \$231.93 |
|  | Total for MAJOR GROUP 59 | \$359,071.77 | \$7,181.46 |
|  | Total for DIVISION G | \$610,412.35 | \$12,208.31 |

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: 61 Non-depository Credit Institutions
Other
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services 61

## Other

MAJOR GROUP: 64 Insurance Agents, Brokers, And Service
Other

MAJOR GROUP: 67 Holding And Other Investment Offices
Other

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 62 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 64 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 67 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION H | $\$ 770.91$ | $\$ 15.42$ |



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: December 2022 

## New Underwood - General continued...

 DIVISION: I Services continued...|  |  |  |  |
| :---: | :---: | :---: | :---: |
|  | 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 |  |  |
| Other |  | \$11,218.53 | \$224.37 |
|  | Total for MAJOR GROUP 87 | \$11,218.53 | \$224.37 |
| MAJOR GROUP: 89 | Miscellaneous Services |  |  |
| 8999 Services, NEC |  | \$2,753.67 | \$55.07 |
|  | Total for MAJOR GROUP 89 | \$2,753.67 | \$55.07 |
|  | Total for DIVISION I | \$46,244.52 | \$924.91 |

## New Underwood - General Recap

| A | Agriculture, Forestry, And Fishing | \$12,496.00 | \$249.92 |
| :---: | :---: | :---: | :---: |
| C | Construction | \$11,800.31 | \$236.01 |
| D | Manufacturing | \$7,278.60 | \$145.58 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$213,924.62 | \$4,278.50 |
| F | Wholesale Trade | \$112,778.02 | \$2,255.57 |
| G | Retail Trade | \$610,412.35 | \$12,208.31 |
| H | Finance, Insurance, And Real Estate | \$770.91 | \$15.42 |
| I | Services | \$46,244.52 | \$924.91 |
|  | Total for New Underwood - General | \$1,015,705.33 | \$20,314.22 |
|  | -- - - - |  | ---- |
| New Underwood Recap |  |  |  |
| A | Aariculture, Forestry, And Fishing |  | \$249.92 |
| C | Construction |  | \$236.01 |
| D | Manufacturina |  | \$145.58 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services |  | \$4,278.50 |
| F | Wholesale Trade |  | \$2,255.57 |
| G | Retail Trade |  | \$12,208.31 |
| H | Finance, Insurance, And Real Estate |  | \$15.42 |
| 1 | Services |  | \$924.91 |
| Total for New Underwood |  |  | \$20,314.22 |

## 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.

|  |  |  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Newell - General |  |  |  |  |  |
| 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: Construction |  |  |  |  |  |
| MAJOR GROUP: | 15 | Building Construction General Cont | nd Operative Builders |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 15 | N/A | N/A |
| MAJOR GROUP: Other | 17 | Construction Special Trade Contrac |  |  |  |
|  |  |  |  | \$339.14 | \$6.78 |
|  |  |  | Total for MAJOR GROUP 17 | \$339.14 | \$6.78 |
|  |  |  | Total for DIVISION C | \$359.14 | \$7.18 |
| 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: <br> Other | 22 | Textile Mill Products |  |  |  |
|  |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 22 | N/A | N/A |
| MAJOR GROUP: Other | 23 | Apparel And Other Finished Product | From Fabrics And Similar Ma |  |  |
|  |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 23 | N/A | N/A |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries |  |  |  |  |  |
| 2721 Periodicals: Publishing, or Publishing and Printing |  |  |  | \$122.73 | \$2.45 |
| 2754 Commercial Printing, Gravure |  |  |  | \$26.65 | \$0.53 |
| 2759 Commercial Printing, NEC |  |  |  | \$727.22 | \$14.54 |
| Other |  |  |  | \$1,702.19 | \$34.04 |
|  |  |  | Total for MAJOR GROUP 27 | \$2,578.79 | \$51.56 |
| MAJOR GROUP: <br> Other | 28 | Chemicals And Allied Products |  |  |  |
|  |  |  |  | \$7,859.50 | \$157.19 |
|  |  |  | Total for MAJOR GROUP 28 | \$7,859.50 | \$157.19 |
| MAJOR GROUP: Other | 31 | Leather And Leather Products |  |  |  |
|  |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 31 | N/A | N/A |
| MAJOR GROUP: <br> Other | 32 | Stone, Clay, Glass, And Concrete Pr |  |  |  |
|  |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 32 | N/A | N/A |
| MAJOR GROUP: <br> Other | 34 | Fabricated Metal Products, Except | y And Transportation Equipm |  |  |
|  |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 34 | N/A | N/A |
| MAJOR GROUP: <br> Other | 35 | Industrial And Commercial Machinery | Computer Equipment |  |  |
|  |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 35 | N/A | N/A |
| MAJOR GROUP: Other | 36 | Electronic And Other Electrical Equi | nd Components, Except Comp |  |  |
|  |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 36 | N/A | N/A |
| MAJOR GROUP: Other | 37 | Transportation Equipment |  |  |  |
|  |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 37 | N/A | N/A |
| MAJOR GROUP: Other | 39 | Miscellaneous Manufacturing Indus |  |  |  |
|  |  |  |  | \$533.77 | \$10.68 |
|  |  |  | Total for MAJOR GROUP 39 | \$533.77 | \$10.68 |
|  |  |  | Total for DIVISION D | \$25,170.65 | \$503.41 |

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


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2022 

|  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
| Newell - General continued... |  |  |  |
| DIVISION: G Retail Trade continued... |  |  |  |
| 5719 Miscellaneous Homefurnishings Stores |  | \$332.50 | \$6.65 |
| 5731 Radio, Television, and Consumer Electronics Stores |  | \$14,527.73 | \$290.55 |
| Other |  | \$10,352.67 | \$207.07 |
|  | Total for MAJOR GROUP 57 | \$25,212.90 | \$504.27 |
| 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 |  |  |  |
| 5941 Sporting Goods Stores and Bicycle Shops |  | \$1,915.50 | \$38.31 |
| 5943 Stationery Stores |  | \$300.48 | \$6.01 |
| 5947 Gift, Novelty, and Souvenir Shops |  | \$108.01 | \$2.16 |
| 5961 Catalog and Mail-Order Houses |  | \$99,699.60 | \$1,994.03 |
| 5963 Direct Selling Establishments |  | \$4,293.49 | \$85.87 |
| 5984 Liquefied Petroleum Gas Dealers |  | \$26,849.17 | \$536.98 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$108,882.19 | \$2,177.64 |
| Other |  | \$1,589.80 | \$31.80 |
|  | Total for MAJOR GROUP 59 | \$243,638.24 | \$4,872.80 |
|  | Total for DIVISION G | \$997,627.38 | \$19,952.58 |





## Newell Recap

| Construction | $\$ 7.18$ |  |
| :--- | :--- | ---: |
| C | Manufacturina | $\$ 03.41$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 2,633.15$ |
| F | Wholesale Trade | $\$ 1,398.53$ |
| G | Retail Trade | $\$ 19,952.58$ |
| H | Finance, Insurance, And Real Estate | $\$ 186.06$ |
| I | Services | $\$ 5,121.24$ |
|  | Other | $\$ 71.90$ |
|  |  | Total for Newell |
|  |  | $\$ 29,874.05$ |

## 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.


Nisland - General continued...
DIVISION: G Retail Trade continued...

| MAJOR GROUP: <br> 5311 Department Stores <br> Other |  |  |
| :--- | :--- | :--- |

## DIVISION: H Finance, Insurance, And Real Estate

 MAJOR GROUP: 64 Insurance Agents, Brokers, And Service
## Other

DIVISION: I Services


## Nisland - General Recap

| Nisland - General Recap |  |  |  |
| :---: | :---: | :---: | :---: |
| D | Manufacturing | \$1,060.60 | \$21.20 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$37,280.87 | \$745.62 |
| F | Wholesale Trade | \$4,033.02 | \$80.66 |
| G | Retail Trade | \$57,078.55 | \$1,141.56 |
| 1 | Services | \$12,037.14 | \$241.00 |
|  | Other | \$2,912.62 | \$58.25 |
|  | Total for Nisland - General | \$114,402.80 | \$2,288.29 |

## Nisland Recap

|  |  | $\$ 21.20$ |
| :--- | :--- | ---: |
| D | Manufacturina | $\$ 745.62$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 80.66$ |
| F | Wholesale Trade | $\$ 1,141.56$ |
| G | Retail Trade | $\$ 241.00$ |
| I | Services |  |
|  | Other |  |
|  |  |  |
|  |  | Total for Nisland |

## 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.

## North Sioux City - General

DIVISION: A Agriculture, Forestry, And Fishing
MAJOR GROUP: 07 Agricultural Services

| 0752 Animal Specialty Services, Except Veterinary |  | \$50,579.04 | \$1,011.58 |
| :---: | :---: | :---: | :---: |
| 0782 Lawn and Garden Services |  | \$54,418.39 | \$1,088.37 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 07 | \$176,271.37 | \$3,525.43 |
|  | Total for DIVISION A | \$176,271.37 | \$3,525.43 |

## DIVISION: 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 |  | \$95,377.94 | \$1,907.56 |
| 1731 Electrical Work |  | \$30,675.41 | \$613.51 |
| 1751 Carpentry Work |  | \$15,049.74 | \$300.99 |
| 1752 Floor Laying and Other Floor Work, NEC |  | \$87,187.35 | \$1,743.75 |
| 1796 Installation or Erection of Building Equipment, NEC |  | \$319.22 | \$6.39 |
| 1799 Special Trade Contractors, NEC |  | \$39,408.86 | \$788.17 |
| Other |  | (\$282,411.34) | (\$5,571.10) |
|  | Total for MAJOR GROUP 17 | (\$14,392.82) | (\$210.73) |
|  | Total for DIVISION C | \$84,209.97 | \$1,761.33 |

## DIVISION: D Manufacturing



## North Sioux City - General continued...

DIVISION: D Manufacturing continued...

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


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2022 

|  | Taxable | Tax Due |
| :---: | :---: | :---: |
| North Sioux City - General continued... |  |  |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued... |  |  |
| 4899 Communications Services, NEC | \$17,051.92 | \$341.04 |
| Other | \$639.95 | \$12.80 |
| Total for MAJOR GROUP 48 | \$332,832.89 | \$6,656.66 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services |  |  |
| Other | \$821,331.13 | \$16,426.62 |
| Total for MAJOR GROUP 49 | \$821,331.13 | \$16,426.62 |
| Total for DIVISION E | \$1,242,613.25 | \$24,852.27 |
| DIVISION: F Wholesale Trade |  |  |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |
| 5013 Motor Vehicle Supplies and New Parts | \$12,191.45 | \$243.83 |
| 5023 Homefurnishings | \$730.20 | \$14.60 |
| 5032 Brick, Stone, and Related Construction Materials | \$87,817.33 | \$1,756.34 |
| 5044 Office Equipment | \$22,617.12 | \$452.34 |
| 5045 Computers and Computer Peripheral Equipment and Software | \$42,676.46 | \$853.53 |
| 5046 Commercial Equipment, NEC | \$286,338.80 | \$5,726.78 |
| 5047 Medical, Dental, and Hospital Equipment and Supplies | \$110,465.70 | \$2,209.31 |
| 5049 Professional Equipment and Supplies, NEC | \$80,893.19 | \$1,617.86 |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$363,468.57 | \$7,269.36 |
| 5064 Electrical Appliances, Television and Radio Sets | \$1,926.04 | \$38.52 |
| 5072 Hardware | \$1,368.94 | \$27.38 |
| 5074 Plumbing and Heating Equipment and Supplies | \$572,657.00 | \$11,453.15 |
| 5075 Warm Air Heating and Air-Conditioning Equipment and Supplies | \$15,500.68 | \$310.01 |
| 5082 Construction and Mining Machinery and Equipment | \$55,122.68 | \$1,102.46 |
| 5084 Industrial Machinery and Equipment | \$41,134.71 | \$822.69 |
| 5085 Industrial Supplies | \$117,554.68 | \$2,351.09 |
| 5087 Service Establishment Equipment and Supplies | \$3,018.00 | \$60.36 |
| 5091 Sporting and Recreational Goods and Supplies | \$5,378.96 | \$107.58 |
| 5092 Toys and Hobby Goods and Supplies | \$10,418.96 | \$208.38 |
| 5094 Jewelry, Watches, Precious Stones, and Precious Metals | \$1,056.50 | \$21.13 |
| 5099 Durable Goods, NEC | \$72,372.00 | \$1,447.44 |
| Other | \$144,040.78 | \$2,880.82 |
| Total for MAJOR GROUP 50 | \$2,048,748.75 | \$40,974.96 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| 5112 Stationery and Office Supplies | \$6,400.26 | \$128.01 |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$14,875.00 | \$297.50 |
| 5136 Men's and Boys' Clothing and Furnishings | \$2,515.18 | \$50.30 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$5,467.78 | \$109.36 |
| 5139 Footwear | \$3,202.07 | \$64.04 |
| 5141 Groceries, General Line | \$68,126.97 | \$1,362.54 |
| 5142 Packaged Frozen Foods | \$2,872.05 | \$57.44 |
| 5169 Chemicals and Allied Products, NEC | \$40,806.10 | \$816.12 |
| 5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals | \$30,061.70 | \$601.23 |
| 5199 Nondurable Goods, NEC | \$21,615.71 | \$432.31 |
| Other | \$38,093.05 | \$761.87 |
| Total for MAJOR GROUP 51 | \$234,035.87 | \$4,680.72 |
| Total for DIVISION F | \$2,282,784.62 | \$45,655.68 |


| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |  |
| :---: | :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers |  | \$253,828.44 | \$5,076.58 |
| 5231 Paint, Glass, and Wallpaper Stores |  | \$111,655.58 | \$2,233.11 |
| 5251 Hardware Stores |  | \$9,648.76 | \$192.98 |
| Other |  | N/A | N/A |
| Total for MAJOR GROUP 52 |  | \$440,956.64 | \$8,819.15 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores |  | \$94,624.00 | \$1,892.48 |



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2022 

## North Sioux City - General continued... <br> DIVISION: H Finance, Insurance, And Real Estate continued...

|  | Total for MAJOR GROUP 61 | \$8,085.14 | \$161.70 |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 63 Insurance Carriers |  |  |  |
| Other |  | \$11,664.53 | \$233.30 |
|  | Total for MAJOR GROUP 63 | \$11,664.53 | \$233.30 |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service |  |  |  |
| 6411 Insurance Agents, Brokers, and Service |  | \$1,455.25 | \$29.11 |
|  | Total for MAJOR GROUP 64 | \$1,455.25 | \$29.11 |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| 6531 Real Estate Agents and Managers |  | \$75,160.88 | \$1,503.21 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 65 | \$76,885.05 | \$1,537.70 |
| MAJOR GROUP: 67 Holding And Other Investment Offices |  |  |  |
| 6794 Patent Owners and Lessors |  | \$20,921.36 | \$418.43 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 67 | \$21,336.36 | \$426.73 |
|  | Total for DIVISION H | \$140,883.44 | \$2,817.68 |

## DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places
7011 Hotels and Motels

|  | $\$ 173,612.69$ | $\$ 3,472.25$ |
| :--- | ---: | ---: |
| Total for MAJOR GROUP 70 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 174,149.81$ | $\$ 3,482.99$ |

MAJOR GROUP: 72 Personal Services
7231 Beauty Shops
7299 Miscellaneous Personal Services, NEC

|  | $\$ 8,006.25$ | $\$ 160.13$ |
| ---: | ---: | ---: |
|  | $\$ 2,184.22$ | $\$ 43.68$ |
|  | $\$ 57,983.23$ | $\$ 1,159.66$ |
| Total for MAJOR GROUP 72 | $\$ 68,173.70$ | $\$ 1,363.47$ |

MAJOR GROUP: 73 Business Services
7322 Adjustment and Collection Services
7323 Credit Reporting Services
\$8,136.57 \$162.73

7342 Disinfecting and Pest Control Services
7349 Building Cleaning and Maintenance Services, NEC
7353 Heavy Construction Equipment Rental and Leasing
7359 Equipment Rental and Leasing, NEC

|  | \$8,136.57 | \$162.73 |
| :---: | :---: | :---: |
|  | \$3,971.31 | \$79.43 |
|  | \$22,321.63 | \$446.43 |
|  | \$28,499.05 | \$569.98 |
|  | \$12,676.00 | \$253.52 |
|  | \$93,352.38 | \$1,867.05 |
|  | \$280,273.09 | \$5,605.46 |
|  | \$67,601.02 | \$1,352.03 |
|  | \$144,340.46 | \$2,886.80 |
|  | \$10,376.08 | \$207.52 |
| Services | \$174,127.97 | \$3,482.56 |
|  | \$38,393.81 | \$767.87 |
|  | \$3,092.68 | \$61.86 |
|  | \$13,144.79 | \$262.90 |
|  | \$10,381.97 | \$207.64 |
|  | \$64,754.63 | \$1,295.10 |
|  | \$465,111.05 | \$9,302.22 |
| Total for MAJOR GROUP 73 | \$1,440,554.49 | \$28,811.10 |

MAJOR GROUP: 75 Automotive Repair, Services, And Parking
Other

|  | $\$ 184,348.86$ | $\$ 3,686.99$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 75 | $\$ 184,348.86$ | $\$ 3,686.99$ |

MAJOR GROUP: 76 Miscellaneous Repair Services
7629 Electrical and Electronic Repair Shops, NEC
7699 Repair Shops and Related Services, NEC

|  | $\$ 12,207.32$ | $\$ 244.15$ |
| :---: | ---: | ---: |
|  | $\$ 19,794.42$ | $\$ 395.88$ |
| Total for MAJOR GROUP 76 | $\$ 36,908.65$ | $\$ 738.18$ |
|  | $\$ 68,910.39$ | $\$ 1,378.21$ |
| Total for MAJOR GROUP 78 | $\$ 10,451.81$ | $\$ 209.04$ |
|  | $\$ 10,451.81$ | $\$ 209.04$ |


| North Sioux City - General continued... |  |  |  |
| :---: | :---: | :---: | :---: |
| DIVISION: I Services continued... |  |  |  |
| MAJOR GROUP: 79 Amusement And Recreation Services |  |  |  |
| 7991 Physical Fitness Facilities |  | \$66,143.21 | \$1,322.87 |
| 7999 Amusement and Recreation Services, NEC |  | \$108,696.91 | \$2,173.96 |
| Other |  | \$104,848.26 | \$2,096.97 |
|  | Total for MAJOR GROUP 79 | \$279,688.38 | \$5,593.80 |
| MAJOR GROUP: 80 Health Services |  |  |  |
| 8011 Offices and Clinics of Doctors of Medicine |  | \$124,867.16 | \$2,497.34 |
| Other |  | \$30,112.28 | \$602.25 |
|  | Total for MAJOR GROUP 80 | \$154,979.44 | \$3,099.59 |
| MAJOR GROUP: 81 Legal Services |  |  |  |
| 8111 Legal Services |  | \$134,766.58 | \$2,695.33 |
|  | Total for MAJOR GROUP 81 | \$134,766.58 | \$2,695.33 |
| MAJOR GROUP: 82 Educational Services |  |  |  |
| 8299 Schools and Educational Services NEC |  | \$4,399.48 | \$87.99 |
|  | Total for MAJOR GROUP 82 | \$4,399.48 | \$87.99 |
| 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 |  | \$147.00 | \$2.94 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 86 | \$907.22 | \$18.14 |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services |  |  |  |
| 8721 Accounting, Auditing, and Bookkeeping Services |  | \$193,283.57 | \$3,865.68 |
| 8734 Testing Laboratories |  | \$13,637.64 | \$272.75 |
| 8742 Management Consulting Services |  | \$53,519.21 | \$1,070.38 |
| 8748 Business Consulting Services, NEC |  | \$2,935.76 | \$58.72 |
| Other |  | \$192,399.48 | \$3,847.99 |
|  | Total for MAJOR GROUP 87 | \$455,775.66 | \$9,115.52 |
| MAJOR GROUP: 89 Miscellaneous Services |  |  |  |
| 8999 Services, NEC |  | \$59,924.05 | \$1,198.48 |
|  | Total for MAJOR GROUP 89 | \$59,924.05 | \$1,198.48 |
|  | Total for DIVISION I | \$3,037,919.37 | \$60,758.44 |

## North Sioux City - General Recap

| A | Agriculture, Forestry, And Fishing | $\$ 176,271.37$ | $\$ 3,525.43$ |
| :--- | :--- | ---: | ---: |
| C | Construction | $\$ 84,209.97$ | $\$ 1,761.33$ |
| D | Manufacturing | $\$ 2,563,466.13$ | $\$ 51,269.32$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 1,242,613.25$ | $\$ 24,852.27$ |
| F | Wholesale Trade | $\$ 2,282,784.62$ | $\$ 45,655.68$ |
| G | Retail Trade | $\$ 5,509,830.44$ | $\$ 110,241.82$ |
| H | Finance, Insurance, And Real Estate | $\$ 140,883.44$ | $\$ 2,817.68$ |
| I | Services | $\$ 3,037,919.37$ | $\$ 60,758.44$ |
|  |  |  | $\$ 15,037,978.59$ |

## North Sioux City - Gross Receipts

## DIVISION: D Manufacturing

| MAJOR GROUP: <br> Other | 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 |
| Total for DIVISION E | N/A | N/A |
| DIVISION: F Wholesale Trade |  |  |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| Other | N/A | N/A |
| Total for MAJOR GROUP 51 | N/A | N/A |
| Total for DIVISION F | N/A | N/A |
| DIVISION: G Retail Trade |  |  |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| Other | N/A | N/A |
| Total for MAJOR GROUP 53 | N/A | N/A |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| 5541 Gasoline Service Station | \$188,486.61 | \$1,884.87 |
| Total for MAJOR GROUP 55 | \$188,486.61 | \$1,884.87 |
| 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 | \$506,085.08 | \$5,060.84 |
| 5813 Drinking Places | \$139,815.41 | \$1,398.15 |
| Total for MAJOR GROUP 58 | \$645,900.49 | \$6,458.99 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |
| Other | \$150,617.68 | \$1,506.18 |
| Total for MAJOR GROUP 59 | \$150,617.68 | \$1,506.18 |
| Total for DIVISION G | \$990,448.76 | \$9,904.48 |
| DIVISION: I Services |  |  |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places |  |  |
| 7011 Hotels and Motels | \$170,397.38 | \$1,703.97 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 70 | \$170,934.50 | \$1,709.34 |
| MAJOR GROUP: 73 Business Services |  |  |
| Other | N/A | N/A |
| Total for MAJOR GROUP 73 | N/A | N/A |
| MAJOR GROUP: 79 Amusement And Recreation Services |  |  |
| 7999 Amusement and Recreation Services, NEC | \$122,468.28 | \$1,224.68 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 79 | \$129,833.01 | \$1,298.33 |
| Total for DIVISION I | \$301,153.51 | \$3,011.53 |

## North Sioux City - Gross Receipts Recap

| G | Retail Trade |  | \$990,448.76 | \$9,904.48 |
| :---: | :---: | :---: | :---: | :---: |
| 1 | Services |  | \$301,153.51 | \$3,011.53 |
|  | Other |  | \$4,900.39 | \$49.00 |
|  |  | Total for North Sioux City - Gross Receipts | \$1,296,502.66 | \$12,965.01 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2022 

## North Sioux City Recap

| A | Aariculture, Forestrv, And Fishina | $\$ 3,525.43$ |
| :--- | :--- | ---: |
| C | Construction | $\$ 1,761.33$ |
| D | Manufacturinq | $\$ 51,269.32$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 24,852.27$ |
| F | Wholesale Trade | $\$ 45,655.68$ |
| G | Retail Trade | $\$ 120,146.30$ |
| H | Finance, Insurance, And Real Estate | $\$ 2,817.68$ |
| I | Services | $\$ 63,769.97$ |
|  | Other | $\$ 49.00$ |
|  |  |  |
|  |  | $\$ 313,846.98$ |

## ITEMS OF NOTE:

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

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services
MAJOR GROUP:
Other

|  | Taxable | Tax Due |
| :---: | :---: | :---: |
| Oacoma - General continued... |  |  |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued... |  |  |
| 4841 Cable and Other Pay Television Services | \$5,476.00 | \$109.52 |
| 4899 Communications Services, NEC | \$45.50 | \$0.91 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 48 | \$29,181.38 | \$583.62 |
| 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 | \$335,092.52 | \$6,701.86 |
| DIVISION: F Wholesale Trade |  |  |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |
| Other | \$148,852.33 | \$2,977.05 |
| Total for MAJOR GROUP 50 | \$148,852.33 | \$2,977.05 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$252.40 | \$5.05 |
| 5141 Groceries, General Line | \$7,361.75 | \$147.24 |
| 5199 Nondurable Goods, NEC | \$3,308.98 | \$66.18 |
| Other | \$10,265.61 | \$205.31 |
| Total for MAJOR GROUP 51 | \$21,188.74 | \$423.78 |
| Total for DIVISION F | \$170,041.07 | \$3,400.83 |
| DIVISION: G Retail Trade |  |  |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| 5251 Hardware Stores | \$6,081.80 | \$121.63 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 52 | \$9,110.91 | \$182.21 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$13,816.89 | \$276.34 |
| 5399 Miscellaneous General Merchandise Stores | \$2,923.67 | \$58.47 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 53 | \$16,871.06 | \$337.42 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5411 Grocery Stores | \$477,648.49 | \$9,552.97 |
| 5499 Miscellaneous Food Stores | \$2,198.02 | \$43.96 |
| Total for MAJOR GROUP 54 | \$479,846.51 | \$9,596.93 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| Other | \$100,015.08 | \$2,000.30 |
| Total for MAJOR GROUP 55 | \$100,015.08 | \$2,000.30 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| 5621 Women's Clothing Stores | \$772.00 | \$15.44 |
| 5651 Family Clothing Stores | \$120,548.78 | \$2,410.97 |
| 5661 Shoe Stores | \$259.50 | \$5.19 |
| Other | \$1,831.00 | \$36.62 |
| Total for MAJOR GROUP 56 | \$123,411.28 | \$2,468.22 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |
| 5719 Miscellaneous Homefurnishings Stores | \$794.90 | \$15.90 |
| Other | \$28,292.75 | \$565.86 |
| Total for MAJOR GROUP 57 | \$29,087.65 | \$581.76 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |
| 5812 Eating Places | \$266,762.41 | \$5,335.24 |
| Total for MAJOR GROUP 58 | \$266,762.41 | \$5,335.24 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |
| 5947 Gift, Novelty, and Souvenir Shops | \$137.24 | \$2.74 |
| 5961 Catalog and Mail-Order Houses | \$84,042.14 | \$1,680.88 |
| 5963 Direct Selling Establishments | \$7,427.25 | \$148.55 |
| 5999 Miscellaneous Retail Stores, NEC | \$26,391.55 | \$527.83 |
| Other | \$32,346.65 | \$646.93 |

## Oacoma - General continued...

 DIVISION: G Retail Trade continued...

## DIVISION: I Services

| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places |  |  |  |
| :---: | :---: | :---: | :---: |
| 7011 Hotels and Motels |  | \$685,582.46 | \$13,711.64 |
|  | Total for MAJOR GROUP 70 | \$685,582.46 | \$13,711.64 |


| 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 | \$1,059.50 | \$21.19 |
| 7349 Building Cleaning and Maintenance Services, NEC | \$6,071.44 | \$121.43 |
| 7359 Equipment Rental and Leasing, NEC | \$601.00 | \$12.02 |
| 7372 Prepackaged Software | \$6,824.21 | \$136.49 |
| 7374 Computer Processing and Data Preparation and Processing Services | \$530.35 | \$10.61 |
| 7384 Photofinishing Laboratories | \$401.31 | \$8.03 |
| 7389 Miscellaneous Business Services | \$2,967.45 | \$59.35 |
| Other | \$4,457.38 | \$89.14 |
| Total for MAJOR GROUP 73 | \$22,912.64 | \$458.26 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking |  |  |
| Other | \$5,759.63 | \$115.19 |
| Total for MAJOR GROUP 75 | \$5,759.63 | \$115.19 |


| 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: 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, Au | uditing, and Bookkeeping Services | \$2,085.77 | \$41.72 |
| Other |  | \$19,769.72 | \$395.40 |
|  | Total for MAJOR GROUP 87 | \$21,855.49 | \$437.12 |
| MAJOR GROUP: 89 | Miscellaneous Services |  |  |
| 8999 Services, NEC |  | \$2,248.08 | \$44.96 |
|  | Total for MAJOR GROUP 89 | \$2,248.08 | \$44.96 |
|  | Total for DIVISION I | \$742,150.57 | \$14,843.02 |

## Oacoma - General Recap

| C | Construction | \$13,056.84 | \$261.13 |
| :---: | :---: | :---: | :---: |
| D | Manufacturing | \$19,033.61 | \$380.68 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$335,092.52 | \$6,701.86 |
| F | Wholesale Trade | \$170,041.07 | \$3,400.83 |
| G | Retail Trade | \$1,175,449.73 | \$23,509.01 |
| H | Finance, Insurance, And Real Estate | \$20,950.94 | \$419.02 |
| 1 | Services | \$742,150.57 | \$14,843.02 |
|  | Other | \$4,551.66 | \$91.03 |
|  | Total for Oacoma - General | \$2,480,326.94 | \$49,606.58 |

## Oacoma - Gross Receipts

DIVISION: G Retail Trade

| MAJOR GROUP: | 54 | Food Stores |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| 5411 Grocery Stores |  |  |  | \$61,420.53 | \$614.20 |
|  |  |  | Total for MAJOR GROUP 54 | \$61,420.53 | \$614.20 |
| 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 |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 59 | N/A | N/A |
|  |  |  | Total for DIVISION G | \$327,186.37 | \$3,271.86 |

## DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places 7011 Hotels and Motels

|  | $\$ 653,596.27$ | $\$ 6,535.96$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 70 | $\$ 653,596.27$ | $\$ 6,535.96$ |
| Total for DIVISION I | $\$ 653,596.27$ | $\$ 6,535.96$ |

## Oacoma - Gross Receipts Recap

| G | Retail Trade | \$327,186.37 | \$3,271.86 |
| :---: | :---: | :---: | :---: |
| I | Services | \$653,596.27 | \$6,535.96 |
|  | Total for Oacoma - Gross Receipts | \$980,782.64 | \$9,807.82 |
| Oacoma Recap |  |  |  |
| C | Construction |  | \$261.13 |
| D | Manufacturing |  | \$380.68 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services |  | \$6,701.86 |
| F | Wholesale Trade |  | \$3,400.83 |
| G | Retail Trade |  | \$26,780.87 |
| H | Finance, Insurance, And Real Estate |  | \$419.02 |
| I | Services |  | \$21,378.98 |
|  | Other |  | \$91.03 |
| Total for Oacoma |  |  | \$59,414.40 |

## ITEMS OF NOTE:

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


| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 48 Communications |  |  |  |
| 4812 Radiotelephone Communications |  | \$3,610.00 | \$72.20 |
| 4841 Cable and Other Pay Television Services |  | \$3,484.50 | \$69.69 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 48 | \$11,162.00 | \$223.24 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary ServicesOther |  |  |  |
|  |  | N/A | N/A |
|  | Total for MAJOR GROUP 49 | N/A | N/A |
|  | Total for DIVISION E | \$20,353.19 | \$407.06 |

## DIVISION: F Wholesale Trade

MAJOR GROUP: 50 Wholesale Trade-durable Goods

Other
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods
Other

|  | $\$ 1,906.22$ | $\$ 38.13$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 50 | $\$ 1,906.22$ | $\$ 38.13$ |

Other

|  | $\$ 352.00$ | $\$ 7.04$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 51 | $\$ 352.00$ | $\$ 7.04$ |
| Total for DIVISION F | $\$ 2,258.22$ | $\$ 45.17$ |

DIVISION: G Retail Trade

| MAJOR GROUP: | 52 |  |  |
| :--- | :--- | :--- | :--- |
|  |  |  |  |
| Other |  |  |  |

Building Materials, Hardware, Garden Supply, And Mobile Home Dealers

## Oelrichs - General continued...

DIVISION: G Retail Trade continued...


## DIVISION: H Finance, Insurance, And Real Estate

 MAJOR GROUP: 64 Insurance Agents, Brokers, And Service
## Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 64 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION H | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

DIVISION: I Services


## Oelrichs - General Recap

| D | Manufacturing | \$2,516.78 | \$50.34 |
| :---: | :---: | :---: | :---: |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$20,353.19 | \$407.06 |
| F | Wholesale Trade | \$2,258.22 | \$45.17 |
| G | Retail Trade | \$96,456.25 | \$1,929.15 |
| I | Services | (\$98,373.53) | (\$1,967.47) |
|  | Other | \$105.00 | \$2.10 |
|  | Total for Oelrichs - General | \$23,315.91 | \$466.35 |
| Oelrichs Recap |  |  |  |
| D | Manufacturina |  | \$50.34 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services |  | \$407.06 |
| F | Wholesale Trade |  | \$45.17 |
| G | Retail Trade |  | \$1,929.15 |
| 1 | Services |  | (\$1,967.47) |
|  | Other |  | \$2.10 |
| Total for Oelrichs |  |  | \$466.35 |

## 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.


## Oldham - General continued...

 DIVISION: G Retail Trade continued...| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| :---: | :---: | :---: | :---: |
| 5311 Department Stores |  | \$1,212.69 | \$24.25 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 53 | \$1,284.69 | \$25.69 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| Other |  | \$928.80 | \$18.58 |
|  | Total for MAJOR GROUP 54 | \$928.80 | \$18.58 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |  |
| 5651 Family Clothing Stores |  | \$729.42 | \$14.59 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 56 | \$962.34 | \$19.25 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |  |
| 5719 Miscellaneous Homefurnishings Stores |  | \$259.00 | \$5.18 |
|  | Total for MAJOR GROUP 57 | \$259.00 | \$5.18 |
| 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 |  | \$12,258.81 | \$245.18 |
| 5963 Direct Selling Establishments |  | \$6,418.58 | \$128.37 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$728.27 | \$14.57 |
| Other |  | \$775.11 | \$15.51 |
|  | Total for MAJOR GROUP 59 | \$20,180.77 | \$403.63 |
|  | Total for DIVISION G | \$47,778.06 | \$955.58 |

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

## Other

MAJOR GROUP: 67 Holding And Other Investment Offices Other

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 64 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 67 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION H | $\$ 1,234.00$ | $\$ 24.68$ |

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 S | Software | \$284.31 | \$5.69 |
| 7384 Photofinishing | Laboratories | \$673.39 | \$13.47 |
| 7389 Miscellaneous | Business Services | \$1,614.35 | \$32.29 |
| Other |  | \$668.31 | \$13.36 |
|  | Total for MAJOR GROUP 73 | \$3,240.36 | \$64.81 |
| 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 |  | \$5,216.92 | \$104.34 |
|  | Total for MAJOR GROUP 87 | \$5,216.92 | \$104.34 |
| MAJOR GROUP: 89 | Miscellaneous Services |  |  |
| 8999 Services, NEC |  | \$1,095.72 | \$21.92 |
|  | Total for MAJOR GROUP 89 | \$1,095.72 | \$21.92 |
|  | Total for DIVISION I | \$9,845.80 | \$196.93 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: December 2022 

Taxable
Oldham - General Recap

| D | Manufacturing | $\$ 1,673.91$ | $\$ 33.47$ |
| :--- | :--- | ---: | ---: |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 33,168.52$ | $\$ 663.37$ |
| F | Wholesale Trade | $\$ 1,246.50$ | $\$ 24.93$ |
| G | Retail Trade | $\$ 47,778.06$ | $\$ 955.58$ |
| H | Finance, Insurance, And Real Estate | $\$ 1,234.00$ | $\$ 24.68$ |
| I | Services | $\$ 9,845.80$ | $\$ 196.93$ |
|  | Other |  | $\$ 32.05$ |
|  |  |  | $\$ 94,978.84$ |

## Oldham Recap

|  |  | $\$ 33.47$ |
| ---: | :--- | ---: |
| Manufacturinq | $\$ 633.37$ |  |
| Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 24.93$ |  |
| Wholesale Trade | $\$ 955.58$ |  |
| Retail Trade | $\$ 24.68$ |  |
| Finance, Insurance, And Real Estate | $\$ 196.93$ |  |
| Services | $\$ 0.64$ |  |
| Other |  | $\$ 1,899.60$ |

## 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.


## Olivet - General continued...

DIVISION: G Retail Trade continued...


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

## Other

MAJOR GROUP: 65 Real Estate Other

DIVISION: I Services
MAJOR GROUP: 73 Business Services
7359 Equipment Rental and Leasing, NEC \$1,095.00 \$10.95
Other

MAJOR GROUP: 75 Automotive Repair, Services, And Parking Other

MAJOR GROUP
76 Miscellaneous Repair Services
Other

MAJOR GROUP:
78 Motion Pictures
Other

MAJOR GROUP
79 Amusement And Recreation Services Other

MAJOR GROUP: 81 Legal Services
Other

MAJOR GROUP: 86 Membership Organizations Other

## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2022

|  |  |  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Olivet - General continued... <br> DIVISION: I Services continued... |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  | Total for MAJOR GROUP 86 | N/A | N/A |
| MAJOR GROUP Other |  | Engineering, Accounting, Research, Management, And Related Services |  |  |  |
|  |  |  |  | \$428.65 | \$4.28 |
|  |  |  | Total for MAJOR GROUP 87 | \$428.65 | \$4.28 |
| MAJOR GROUP Other | 89 Miscellaneous Services |  |  |  |  |
|  |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 89 | N/A | N/A |
|  |  |  | Total for DIVISION I | \$8,895.53 | \$88.95 |

## Olivet - General Recap

| C | Construction | $\$ 4,763.93$ | $\$ 47.64$ |
| :--- | :--- | ---: | ---: |
| D | Manufacturing | $\$ 1,310.12$ | $\$ 13.09$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 12,275.73$ | $\$ 122.76$ |
| F | Wholesale Trade | $\$ 22,344.66$ | $\$ 223.45$ |
| G | Retail Trade | $\$ 32,259.59$ | $\$ 322.59$ |
| H | Finance, Insurance, And Real Estate | $\$ 10,303.00$ | $\$ 103.03$ |
| I | Services |  | $\$ 8,895.53$ |
|  |  | Total for Olivet - General | $\$ 92,152.56$ |

## Olivet Recap

| C | Construction |  |
| :--- | :--- | ---: |
| D | Manufacturinq | $\$ 47.64$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 13.09$ |
| F | Wholesale Trade | $\$ 122.76$ |
| G | Retail Trade | $\$ 223.45$ |
| H | Finance, Insurance, And Real Estate | $\$ 322.59$ |
| I | Services |  |
|  |  |  |
|  |  | Total for Olivet |

## 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.

|  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
| Onida - General |  |  |  |
| 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 |  | \$37,433.45 | \$748.67 |
|  | Total for MAJOR GROUP 07 | \$37,433.45 | \$748.67 |
|  | Total for DIVISION A | \$53,058.55 | \$1,061.17 |

## DIVISION: C Construction <br> MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors

| Other |  |  | Total for MAJOR GROUP 16 | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  |  | N/A | N/A |
| MAJOR GROUP: | 17 | Construction Special Trade Contractors |  |  |  |
| Other |  |  |  | \$19,182.85 | \$383.66 |
|  |  |  | Total for MAJOR GROUP 17 | \$19,182.85 | \$383.66 |
|  |  |  | Total for DIVISION C | \$19,495.35 | \$389.91 |

## DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products
Other

|  | $\$ 597.01$ | $\$ 11.93$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 20 | $\$ 597.01$ | $\$ 11.93$ |


| MAJOR GROUP: <br> Other | 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 | \$14,860.25 | \$297.21 |

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing
Other
MAJOR GROUP: 44 Water Transportation
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 42 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2022 

Taxable
Tax Due
Onida - General continued...
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued...
MAJOR GROUP: 48 Communications
4812 Radiotelephone Communications \$16,380.68 \$327.62
4813 Telephone Communications, Except Radiotelephone
4841 Cable and Other Pay Television Services
\$29,495.05 \$589.90

4899 Communications Services, NEC
\$10,851.50 \$217.03

Other

MAJOR GROUP: 49 Electric, Gas, And Sanitary Services Other

| $\$ 16,380.68$ | $\$ 327.62$ |  |
| ---: | ---: | ---: |
| $\$ 29,495.05$ | $\$ 589.90$ |  |
| $\$ 10,851.50$ | $\$ 217.03$ |  |
| Total for MAJOR GROUP 48 | $\$ 164.56$ | $\$ 3.29$ |
|  | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 56,911.79$ | $\$ 1,138.24$ |
| Total for MAJOR GROUP 49 | $\$ 18,226.53$ | $\$ 364.53$ |
| Total for DIVISION E | $\$ 18,226.53$ | $\$ 364.53$ |

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

| $\mathbf{5 0 4 4}$ Office Equipment |  | $\$ 18.95$ |
| :--- | ---: | ---: |
| $\mathbf{5 0 4 7}$ Medical, Dental, and Hospital Equipment and Supplies |  | $\$ 947.54$ |
| $\mathbf{5 0 6 3} \quad$ Electrical Apparatus and Equipment, Wiring | Supplies | and Construction |
| Materials |  | $\$ 244.50$ |
| $\mathbf{5 0 7 4}$ Plumbing and Heating Equipment and Supplies |  | $\$ 15,220.76$ |
| $\mathbf{5 0 8 4}$ Industrial Machinery and Equipment | $\$ 7,452.73$ |  |
| $\mathbf{5 0 9 1}$ Sporting and Recreational Goods and Supplies |  | $\$ 1,518.17$ |
| Other |  | $\$ 880.48$ |
|  | $\$ 149.05$ |  |

MAJOR GROUP: 51 Wholesale Trade-non-durable Goods
5122 Drugs, Drug Proprietaries, and Druggists' Sundries
5136 Men's and Boys' Clothing and Furnishings
5137 Women's, Children's, and Infants' Clothing and Accessories

|  | $\$ 2,168.00$ | $\$ 43.36$ |
| ---: | ---: | ---: |
| $\$ 1,348.47$ | $\$ 26.97$ |  |
|  | $\$ 596.24$ | $\$ 11.92$ |
|  | $\$ 291.15$ | $\$ 5.82$ |
| Total for MAJOR GROUP 51 | $\$ 3,179.45$ | $\$ 63.59$ |
| Total for DIVISION F | $\$ 8,038.36$ | $\$ 160.76$ |
|  | $\$ 15,621.67$ | $\$ 312.42$ |


| DIVISION: G Retail Trade |  |  |
| :---: | :---: | :---: |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| 5211 Lumber and Other Building Materials Dealers | \$56,689.93 | \$1,133.79 |
| 5251 Hardware Stores | \$50,515.26 | \$1,010.31 |
| Total for MAJOR GROUP 52 | \$107,205.19 | \$2,144.10 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$16,748.50 | \$334.97 |
| 5399 Miscellaneous General Merchandise Stores | \$2,344.26 | \$46.89 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 53 | \$19,820.26 | \$396.41 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5499 Miscellaneous Food Stores | \$18,303.00 | \$366.06 |
| Other | \$97,189.71 | \$1,943.79 |
| Total for MAJOR GROUP 54 | \$115,492.71 | \$2,309.85 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| 5531 Auto and Home Supply Stores | \$9,967.63 | \$199.36 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 55 | \$185,510.13 | \$3,710.21 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| 5611 Men's and Boys' Clothing and Accessory Stores | \$531.50 | \$10.63 |
| 5621 Women's Clothing Stores | \$4,027.00 | \$80.54 |
| 5632 Women's Accessory and Specialty Stores | \$2,492.01 | \$49.85 |
| 5651 Family Clothing Stores | \$9,591.40 | \$191.82 |
| 5661 Shoe Stores | \$2,813.85 | \$56.28 |
| 5699 Miscellaneous Apparel and Accessory Stores | \$6,071.98 | \$121.44 |

## Onida - General continued...

DIVISION: G Retail Trade continued...

| Other |  | N/A | N/A |
| :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 56 | \$26,013.24 | \$520.27 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |  |
| 5719 Miscellaneous Homefurnishings Stores |  | \$2,968.52 | \$59.37 |
| 5722 Household Appliance Stores |  | \$8,655.93 | \$173.11 |
| 5731 Radio, Television, and Consumer Electronics Stores |  | \$1,240.99 | \$24.82 |
| 5734 Computer and Computer Software Stores |  | \$9,796.44 | \$195.93 |
| Other |  | \$37,608.73 | \$752.18 |
|  | Total for MAJOR GROUP 57 | \$60,270.61 | \$1,205.41 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| Other |  | \$52,199.82 | \$1,043.99 |
|  | Total for MAJOR GROUP 58 | \$52,199.82 | \$1,043.99 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5941 Sporting Goods Stores and Bicycle Shops |  | \$5,938.99 | \$118.78 |
| 5942 Book Stores |  | \$251.99 | \$5.04 |
| 5943 Stationery Stores |  | \$2,905.23 | \$58.11 |
| 5947 Gift, Novelty, and Souvenir Shops |  | \$149.70 | \$2.99 |
| 5961 Catalog and Mail-Order Houses |  | \$148,364.81 | \$2,967.30 |
| 5963 Direct Selling Establishments |  | \$5,744.21 | \$114.88 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$15,682.27 | \$313.65 |
| Other |  | \$12,710.46 | \$254.21 |
|  | Total for MAJOR GROUP 59 | \$191,747.66 | \$3,834.96 |
|  | Total for DIVISION G | \$758,259.62 | \$15,165.20 |



## 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 | \$8,394.31 | \$167.89 |
| Other | \$3,484.50 | \$69.69 |
| Total for MAJOR GROUP 72 | \$11,878.81 | \$237.58 |
| MAJOR GROUP: 73 Business Services |  |  |
| 7342 Disinfecting and Pest Control Services | \$3,930.00 | \$78.60 |
| 7359 Equipment Rental and Leasing, NEC | \$4,520.00 | \$90.40 |
| 7371 Computer Programming Services | \$2,609.00 | \$52.18 |
| 7372 Prepackaged Software | \$40,692.23 | \$813.84 |
| 7374 Computer Processing and Data Preparation and Processing Services | \$5,705.73 | \$114.11 |
| 7379 Computer Related Services, NEC | \$1,853.27 | \$37.06 |
| 7389 Miscellaneous Business Services | \$4,297.17 | \$85.96 |
| Other | \$5,072.05 | \$101.44 |
| Total for MAJOR GROUP 73 | \$68,679.45 | \$1,373.59 |



## Onida - General Recap

| A | Agriculture, Forestry, And Fishing | \$53,058.55 | \$1,061.17 |
| :---: | :---: | :---: | :---: |
| C | Construction | \$19,495.35 | \$389.91 |
| D | Manufacturing | \$14,860.25 | \$297.21 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$75,598.82 | \$1,511.98 |
| F | Wholesale Trade | \$57,137.62 | \$1,142.74 |
| G | Retail Trade | \$758,259.62 | \$15,165.20 |
| H | Finance, Insurance, And Real Estate | \$3,546.48 | \$70.93 |
| 1 | Services | \$149,911.08 | \$2,998.22 |
|  | Total for Onida - General | \$1,131,867.77 | \$22,637.36 |
| Onida Recap |  |  |  |
| A | Aariculture, Forestrv, And Fishina |  | \$1,061.17 |
| C | Construction |  | \$389.91 |
| D | Manufacturina |  | \$297.21 |
| E | Transportation, Communications, Electric, Gas, And Sanitarv Services |  | \$1,511.98 |
| F | Wholesale Trade |  | \$1,142.74 |
| G | Retail Trade |  | \$15,165.20 |
| H | Finance, Insurance, And Real Estate |  | \$70.93 |
| 1 | Services |  | \$2,998.22 |
| Total for Onida |  |  | \$22,637.36 |

## ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE This is the amount of sales and 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.

Orient - General
DIVISION: D Manufacturing
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials


| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 48 Communications |  |  |  |
| 4812 Radiotelephone Communications |  | \$1,117.14 | \$11.17 |
| 4813 Telephone Communications, Except Radiotelephone |  | \$1,988.97 | \$19.89 |
| 4841 Cable and Other Pay Television Services |  | \$2,093.00 | \$20.93 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 48 | \$5,215.11 | \$52.15 |
| 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 | \$9,926.62 | \$99.27 |

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

Other

MAJOR GROUP: 51 Wholesale Trade-non-durable Goods
Other

|  | $\$ 170.67$ | $\$ 1.71$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 50 | $\$ 170.67$ | $\$ 1.71$ |
| Total for MAJOR GROUP 51 | $\$ 361.00$ | $\$ 3.61$ |
| Total for DIVISION F | $\$ 361.00$ | $\$ 3.61$ |



Orient - General continued...
DIVISION: G Retail Trade continued...

| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |  |
| :---: | :---: | :---: | :---: |
| 5621 Women's Clothing Stores |  | \$333.74 | \$3.34 |
| 5651 Family Clothing Stores |  | \$1,801.62 | \$18.01 |
| Other |  | \$380.00 | \$3.80 |
|  | Total for MAJOR GROUP 56 | \$2,515.36 | \$25.15 |


DIVISION: H Finance, Insurance, And Real Estate
MAJOR GROUP:
Other
On

## DIVISION: I Services



## Orient - General Recap

| D | Manufacturing | $\$ 6,812.60$ | $\$ 68.13$ |
| :--- | :--- | ---: | ---: |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 9,926.62$ | $\$ 99.27$ |
| F | Wholesale Trade | $\$ 531.67$ | $\$ 5.32$ |
| G | Retail Trade | $\$ 86,061.24$ | $\$ 860.60$ |
| H | Finance, Insurance, And Real Estate | $\$ 2,568.41$ | $\$ 25.68$ |
| I | Services | $\$ 9,026.75$ | $\$ 9.26$ |
|  |  |  | $\$ 114,927.29$ |

## Orient Recap

E Manufacturinq Communications, Electric, Gas, And Sanitary Services \$68.13
F Wholesale Trade \$5.32
G Retail Trade $\$ 860.60$
H Finance, Insurance, And Real Estate $\$ 25.68$
I Services \$90.26

Total for Orient
\$1,149.26

## 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.


## Parker - General continued...

DIVISION: D Manufacturing continued...


DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing
4212 Local Trucking Without Storage
Other

DIVISION: F Wholesale Trade
MAJOR GROUP: 50 Wholesale Trade-durable Goods
5013 Motor Vehicle Supplies and New Parts
$\$ 1,933.93$
$\$ 2,779.05$
$\$ 755.53$
$(\$ 12,883.10)$

5044 Office Equipment
5046 Commercial Equipment, NEC
$\$ 755.53$
$12,883.10)$
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials

| $\qquad$ |  |  |  |
| :---: | :---: | :---: | :---: |
|  |  |  |  |
| DIVISION: F Wholesale Trade continued... |  |  |  |
| 5074 Plumbing and Heating Equipment and Supplies |  | \$2,369.95 | \$47.40 |
| 5084 Industrial Machinery and Equipment |  | \$45,915.23 | \$918.30 |
| 5087 Service Establishment Equipment and Supplies |  | \$200,041.00 | \$4,000.82 |
| 5091 Sporting and Recreational Goods and Supplies |  | \$1,519.73 | \$30.39 |
| 5092 Toys and Hobby Goods and Supplies |  | \$18.81 | \$0.38 |
| Other |  | \$27,543.71 | \$550.87 |
|  | Total for MAJOR GROUP 50 | \$269,993.84 | \$5,399.87 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |  |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries |  | \$1,602.44 | \$32.58 |
| 5136 Men's and Boys' Clothing and Furnishings |  | \$1,219.54 | \$24.39 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories |  | \$770.90 | \$15.42 |
| 5141 Groceries, General Line |  | (\$2,285.87) | (\$45.72) |
| 5142 Packaged Frozen Foods |  | \$2,383.85 | \$47.68 |
| 5199 Nondurable Goods, NEC |  | \$1,031.51 | \$20.63 |
| Other |  | \$67,903.39 | \$1,358.06 |
|  | Total for MAJOR GROUP 51 | \$72,625.76 | \$1,453.04 |
|  | Total for DIVISION F | \$342,619.60 | \$6,852.91 |

## DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers | \$33,005.99 | \$660.13 |
| 5251 Hardware Stores | \$64,814.45 | \$1,296.29 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 52 | \$97,871.54 | \$1,957.44 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$18,183.84 | \$363.68 |
| 5399 Miscellaneous General Merchandise Stores | \$13,218.36 | \$264.37 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 53 | \$31,609.20 | \$632.19 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5411 Grocery Stores | \$499,198.35 | \$9,983.97 |
| 5499 Miscellaneous Food Stores | \$2,935.01 | \$58.70 |
| Other | \$5,234.56 | \$104.68 |
| Total for MAJOR GROUP 54 | \$507,367.92 | \$10,147.35 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| 5531 Auto and Home Supply Stores | \$71,583.02 | \$1,431.66 |
| Other | \$77,807.22 | \$1,556.14 |
| Total for MAJOR GROUP 55 | \$149,390.24 | \$2,987.80 |


| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| :---: | :---: | :---: |
| 5621 Women's Clothing Stores | \$1,229.50 | \$24.59 |
| 5632 Women's Accessory and Specialty Stores | \$957.48 | \$19.15 |
| 5641 Children's and Infants' Wear Stores | \$960.59 | \$19.21 |
| 5651 Family Clothing Stores | \$15,273.82 | \$305.47 |
| 5661 Shoe Stores | \$2,091.00 | \$41.82 |
| 5699 Miscellaneous Apparel and Accessory Stores | \$6,525.98 | \$130.52 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 56 | \$27,078.37 | \$541.56 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |
| 5712 Furniture Stores | \$30,508.76 | \$610.17 |
| 5719 Miscellaneous Homefurnishings Stores | \$1,399.25 | \$27.99 |
| 5722 Household Appliance Stores | \$11,492.29 | \$229.85 |
| 5731 Radio, Television, and Consumer Electronics Stores | \$3,087.98 | \$61.76 |
| 5736 Musical Instruments Stores | \$476.78 | \$9.54 |
| Other | \$34,015.16 | \$680.30 |
| Total for MAJOR GROUP 57 | \$80,980.22 | \$1,619.61 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |
| Other | \$49,142.77 | \$982.85 |
| Total for MAJOR GROUP 58 | \$49,142.77 | \$982.85 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2022 

## Parker - General continued...

DIVISION: G Retail Trade continued...
MAJOR GROUP: 59 Miscellaneous Retail

| 5912 Drug Stores and Proprietary Stores |  | \$6,962.64 | \$139.25 |
| :---: | :---: | :---: | :---: |
| 5941 Sporting Goods Stores and Bicycle Shops |  | \$16,644.00 | \$332.88 |
| 5942 Book Stores |  | \$758.65 | \$15.17 |
| 5943 Stationery Stores |  | \$1,418.92 | \$28.38 |
| 5945 Hobby, Toy, and Game Stores |  | \$712.62 | \$14.25 |
| 5947 Gift, Novelty, and Souvenir Shops |  | \$2,891.02 | \$57.82 |
| 5961 Catalog and Mail-Order Houses |  | \$223,397.15 | \$4,467.99 |
| 5963 Direct Selling Establishments |  | \$8,704.09 | \$174.09 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$17,266.02 | \$345.32 |
| Other |  | \$3,319.91 | \$66.40 |
|  | Total for MAJOR GROUP 59 | \$282,075.02 | \$5,641.55 |
|  | Total for DIVISION G | \$1,225,515.28 | \$24,510.35 |

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

| Other |  |  |
| :---: | :---: | :---: |
| MAJOR GROUP: Other | 61 | Non-depository Credit Institutions |
| MAJOR GROUP: Other | 63 | Insurance Carriers |
| MAJOR GROUP: <br> 6411 Insuran |  | Insurance Agents, Brokers, And Service ts, Brokers, and Service |
| MAJOR GROUP: 6531 Real Es Other | 65 | Real Estate ents and Managers |
| MAJOR GROUP: Other | 67 | Holding And Other Investment Offices |


|  | $\$ 914.22$ | $\$ 18.29$ |
| :---: | :---: | :---: |
| Total for MAJOR GROUP 60 | $\$ 914.22$ | $\$ 18.29$ |
| Total for MAJOR GROUP 61 | $\$ 2,043.42$ | $\$ 40.87$ |


|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 63 |  |  |


|  | $\$ 5,254.61$ | $\$ 105.09$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 64 | $\$ 5,254.61$ | $\$ 105.09$ |


|  | $\$ 24,036.17$ <br> $\mathrm{~N} / \mathrm{A}$ | $\$ 480.72$ <br> Total for MAJOR GROUP 65 |
| ---: | ---: | ---: |
|  | $\$ 30,473.58$ | $\$ 609.47$ |

## Other

|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 67 | N/A | N/A |
| Total for DIVISION H | $\$ 39,883.11$ | $\$ 797.67$ |


| DIVISION: I Services |  |  |
| :---: | :---: | :---: |
| OR 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 | \$17,620.76 | \$352.42 |
| 7299 Miscellaneous Personal Services, NEC | \$83.79 | \$1.68 |
| Other | \$26,494.67 | \$529.90 |
| Total for MAJOR GROUP 72 | \$44,199.22 | \$884.00 |
| MAJOR GROUP: 73 Business Services |  |  |
| 7342 Disinfecting and Pest Control Services | \$910.50 | \$18.21 |
| 7359 Equipment Rental and Leasing, NEC | \$6,137.41 | \$122.75 |
| 7371 Computer Programming Services | \$3,375.50 | \$67.51 |
| 7372 Prepackaged Software | \$12,980.31 | \$259.61 |
| 7374 Computer Processing and Data Preparation and Processing Services | \$5,419.78 | \$108.41 |
| 7379 Computer Related Services, NEC | \$1,416.57 | \$28.33 |
| 7389 Miscellaneous Business Services | \$7,073.18 | \$141.49 |
| Other | \$8,590.72 | \$171.81 |
| Total for MAJOR GROUP 73 | \$45,903.97 | \$918.12 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking |  |  |
| Other | \$11,968.83 | \$239.38 |

## Parker - General continued...

DIVISION: I Services continued...


Parker - General Recap

| A | Agriculture, Forestry, And Fishing | $\$ 32,173.06$ |
| :--- | :--- | ---: |
| C | Construction | $\$ 643.47$ |
| D | Manufacturing | $\$ 532.11$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 97,136.39$ |
| F | Wholesale Trade | $\$ 201,240.98$ |
| G | Retail Trade | $\$ 342,619.60$ |
| H | Finance, Insurance, And Real Estate | $\$ 1,225,515.28$ |
| I | Services | $\$ 39,883.11$ |
|  | Other | $\$ 6,024.82$ |
|  |  | $\$ 161,910.44$ |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2022 

## Parker Recap

| A | Aariculture, Forestrv, And Fishina | $\$ 643.47$ |
| :--- | :--- | ---: |
| C | Construction | $\$ 532.11$ |
| D | Manufacturina | $\$ 1,942.75$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 4,024.82$ |
| F | Wholesale Trade | $\$ 6,852.91$ |
| G | Retail Trade | $\$ 24,510.35$ |
| H | Finance, Insurance, And Real Estate | $\$ 797.67$ |
| I | Services | $\$ 3,238.28$ |
|  | Other |  |
|  |  |  |
|  |  | $\$ 1,154.12$ |

## 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.

|  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
| Parkston - General |  |  |  |
| DIVISION: A Agriculture, Forestry, And Fishing |  |  |  |
| MAJOR GROUP: 07 Agricultural Services |  |  |  |
| 0782 Lawn and Garden Services |  | \$8,102.67 | \$162.05 |
| Other |  | \$62,616.34 | \$1,252.32 |
|  | Total for MAJOR GROUP 07 | \$70,719.01 | \$1,414.37 |
|  | Total for DIVISION A | \$70,719.01 | \$1,414.37 |

## DIVISION: B Mining

MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels
Other $\quad$ Total for MAJOR GROUP 14

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

## DIVISION: C Construction

MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders

Other

MAJOR GROUP: 17 Construction Special Trade Contractors
1799 Special Trade Contractors, NEC Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 15 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 3,697.68$ | $\$ 73.96$ |
| Total for MAJOR GROUP 17 | $\$ 29,662.07$ | $\$ 593.24$ |
| Total for DIVISION C | $\$ 33,359.75$ | $\$ 667.20$ |



## Parkston - General continued...

DIVISION: D Manufacturing continued...
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment
Other
MAJOR GROUP:
Other
MAJOR GROUP:
35 Industrial And Commercial Machinery And Computer Equipment

|  | $\$ 5,756.28$ | $\$ 115.13$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 35 | $\$ 5,756.28$ | $\$ 115.13$ |

MAJOR GROUP
36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment
Other

|  |  | N/A | N/A |  |
| :--- | :---: | :---: | :---: | :---: |
|  | Transportation Equipment | Total for MAJOR GROUP 36 | $\mathrm{~N} / \mathrm{A}$ | N/A |
|  |  | Total for MAJOR GROUP 37 | $\$ 663.00$ | $\$ 13.26$ |

MAJOR GROUP:
Other

MAJOR GROUP:
Other

|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 38 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 927.08$ | $\$ 18.54$ |
| Total for MAJOR GROUP 39 | $\$ 927.08$ | $\$ 18.54$ |
| Total for DIVISION D | $\$ 44,359.68$ | $\$ 887.20$ |

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing
4212 Local Trucking Without Storage \$22,608.09 \$452.17
Other

|  | $\$ 22,608.09$ | $\$ 452.17$ |
| ---: | ---: | ---: |
|  | N $/ \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 42 | $\$ 22,732.09$ | $\$ 454.65$ |

MAJOR GROUP: 44 Water Transportation
Other
MAJOR GROUP: 48 Communications
4812 Radiotelephone Communications
$\mathbf{4 8 1 3}$ Telephone Communications, Except Radiotelephone
$\mathbf{4 8 4 1}$ Cable and Other Pay Television Services
$\mathbf{4 8 9 9}$ Communications Services, NEC
Other
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services
Other

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


| $\$ 36,773.43$ | $\$ 735.47$ |  |
| ---: | ---: | ---: |
|  | $\$ 69,442.91$ | $\$ 1,388.86$ |
| $\$ 21,775.45$ | $\$ 435.51$ |  |
|  | $\$ 730.45$ | $\$ 14.61$ |
|  | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 48 | $\$ 128,909.24$ | $\$ 2,578.19$ |
|  | $\$ 143,879.47$ | $\$ 2,877.59$ |
| Total for MAJOR GROUP 49 | $\$ 143,879.47$ | $\$ 2,877.59$ |
| Total for DIVISION E | $\$ 297,128.80$ | $\$ 5,942.59$ |

DIVISION: F Wholesale Trade
MAJOR GROUP: 50 Wholesale Trade-durable Goods
$\mathbf{5 0 4 4}$ Office Equipment \$4,617.77 \$92.36
$\mathbf{5 0 4 5}$ Computers and Computer Peripheral Equipment and Software $\quad \$ 4,344.82$ \$86.89
5046 Commercial Equipment, NEC
5047 Medical, Dental, and Hospital Equipment and Supplies
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials
5083 Farm and Garden Machinery and Equipment
5084 Industrial Machinery and Equipment

| $\$ 29,970.84$ | $\$ 599.42$ |  |
| ---: | ---: | ---: |
| $\$ 1,193.77$ | $\$ 23.87$ |  |
| $\$ 4,459.12$ | $\$ 89.18$ |  |
| $\$ 710.70$ | $\$ 14.21$ |  |
| $\$ 600.86$ | $\$ 12.02$ |  |
| $\$ 667.00$ | $\$ 13.34$ |  |
| $\$ 3,050.00$ | $\$ 61.00$ |  |
| Total for MAJOR GROUP 50 | $\$ 16,583.39$ | $\$ 331.67$ |
|  | $\$ 89,579.04$ |  |

MAJOR GROUP: 51 Wholesale Trade-non-durable Goods

|  | Taxable | Tax Due |
| :---: | :---: | :---: |
| Parkston - General continued... |  |  |
| DIVISION: F Wholesale Trade continued... |  |  |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$9,775.50 | \$195.51 |
| 5136 Men's and Boys' Clothing and Furnishings | \$3,399.04 | \$67.98 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$767.40 | \$15.35 |
| 5139 Footwear | \$2,178.23 | \$43.56 |
| 5141 Groceries, General Line | \$1,963.79 | \$39.28 |
| 5142 Packaged Frozen Foods | \$4,265.55 | \$85.31 |
| 5199 Nondurable Goods, NEC | \$1,364.60 | \$27.29 |
| Other | \$27,440.33 | \$548.81 |
| Total for MAJOR GROUP 51 | \$51,154.44 | \$1,023.09 |
| Total for DIVISION F | \$140,733.48 | \$2,814.67 |

## DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers | \$59,371.04 | \$1,187.42 |
| 5251 Hardware Stores | \$15,603.50 | \$312.07 |
| Total for MAJOR GROUP 52 | \$74,974.54 | \$1,499.49 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$31,541.73 | \$630.84 |
| 5399 Miscellaneous General Merchandise Stores | \$238,936.01 | \$4,778.72 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 53 | \$430,886.54 | \$8,617.74 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5411 Grocery Stores | \$547,803.69 | \$10,956.08 |
| 5499 Miscellaneous Food Stores | \$9,711.00 | \$194.22 |
| Other | \$3,001.02 | \$60.02 |
| Total for MAJOR GROUP 54 | \$560,515.71 | \$11,210.32 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| 5531 Auto and Home Supply Stores | \$44,772.35 | \$895.45 |
| Other | \$231,376.55 | \$4,627.53 |
| Total for MAJOR GROUP 55 | \$276,148.90 | \$5,522.98 |


| MAJOR GROUP: $\quad 56 \quad$ Apparel And Accessory Stores |  |  |  |
| :--- | ---: | ---: | ---: |
| $\mathbf{5 6 1 1}$ Men's and Boys' Clothing and Accessory Stores |  | $\$ 417.00$ | $\$ 8.34$ |
| $\mathbf{5 6 2 1}$ Women's Clothing Stores | $\$ 3,707.59$ | $\$ 74.14$ |  |
| $\mathbf{5 6 3 2}$ Women's Accessory and Specialty Stores | $\$ 4,116.74$ | $\$ 82.33$ |  |
| $\mathbf{5 6 4 1}$ Children's and Infants' Wear Stores | $\$ 1943.38$ | $\$ 35.69$ |  |
| $\mathbf{5 6 5 1}$ Family Clothing Stores | $\$ 35.85$ | $\$ 395.11$ |  |
| $\mathbf{5 6 6 1}$ Shoe Stores |  | $\$ 3,780.14$ | $\$ 75.61$ |
| $\mathbf{5 6 9 9}$ Miscellaneous Apparel and Accessory Stores |  | $\$ 2,765.92$ | $\$ 55.32$ |


| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |  |
| :---: | :---: | :---: | :---: |
| 5712 Furniture Stores |  | \$14,513.05 | \$290.27 |
| 5719 Miscellaneous Homefurnishings Stores |  | \$1,987.00 | \$39.74 |
| 5722 Household Appliance Stores |  | \$16,136.49 | \$322.73 |
| 5731 Radio, Television, and Consumer Electronics Stores |  | \$2,516.01 | \$50.32 |
| 5734 Computer and Computer Software Stores |  | \$8,485.38 | \$169.71 |
| 5736 Musical Instruments Stores |  | \$433.28 | \$8.66 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 57 | \$45,293.59 | \$905.88 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| 5812 Eating Places |  | \$45,684.65 | \$913.70 |
| 5813 Drinking Places |  | \$67,841.03 | \$1,356.82 |
|  | Total for MAJOR GROUP 58 | \$113,525.68 | \$2,270.52 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5912 Drug Stores and Proprietary Stores |  | \$42,644.00 | \$852.88 |
| 5941 Sporting Goods Stores and Bicycle Shops |  | \$17,788.70 | \$355.77 |
| 5942 Book Stores |  | \$410.64 | \$8.22 |
| 5943 Stationery Stores |  | \$1,561.46 | \$31.23 |
| 5945 Hobby, Toy, and Game Stores |  | \$1,409.78 | \$28.20 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: December 2022 

|  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
| Parkston - General continued... |  |  |  |
| DIVISION: G Retail Trade continued... |  |  |  |
| 5947 Gift, Novelty, and Souvenir Shops |  | \$532.35 | \$10.64 |
| 5961 Catalog and Mail-Order Houses |  | \$273,113.84 | \$5,462.31 |
| 5963 Direct Selling Establishments |  | \$17,878.22 | \$357.58 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$130,781.20 | \$2,615.63 |
| Other |  | \$9,815.00 | \$196.30 |
|  | Total for MAJOR GROUP 59 | \$495,935.19 | \$9,918.76 |
|  | Total for DIVISION G | \$2,033,607.77 | \$40,672.23 |
| 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 |  | \$407.50 | \$8.15 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 61 | \$730.50 | \$14.61 |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service 6411 Insurance Agents, Brokers, and Service |  |  |  |
|  |  | \$8,428.60 | \$168.57 |
|  | Total for MAJOR GROUP 64 | \$8,428.60 | \$168.57 |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| 6531 Real Estate Agents and Managers |  | \$12,677.00 | \$253.54 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 65 | \$14,427.00 | \$288.54 |
| MAJOR GROUP: 67 Holding And Other Investment OfficesOther |  |  |  |
|  |  | N/A | N/A |
|  | Total for MAJOR GROUP 67 | N/A | N/A |
|  | Total for DIVISION H | \$26,273.99 | \$525.48 |

## DIVISION: I Services

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



## Parkston - General Recap

| A | Agriculture, Forestry, And Fishing | \$70,719.01 | \$1,414.37 |
| :---: | :---: | :---: | :---: |
| C | Construction | \$36,637.85 | \$732.76 |
| D | Manufacturing | \$44,359.68 | \$887.20 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$297,128.80 | \$5,942.59 |
| F | Wholesale Trade | \$140,733.48 | \$2,814.67 |
| G | Retail Trade | \$2,033,607.77 | \$40,672.23 |
| H | Finance, Insurance, And Real Estate | \$26,273.99 | \$525.48 |
| 1 | Services | \$792,488.99 | \$15,854.15 |
|  | Other | \$17,958.48 | \$359.17 |
|  | Total for Parkston- General | \$3,459,908.05 | \$69,202.62 |

## Parkston - Gross Receipts

DIVISION: D Manufacturing
MAJOR GROUP: 20 Food And Kindred Products

## Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | :--- |
| Total for MAJOR GROUP 20 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION D | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

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

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 50 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION F | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |



## ITEMS OF NOTE:

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

## DIVISION: D Manufacturing



DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing
Other


MAJOR GROUP: 48 Communications
4812 Radiotelephone Communications
4841 Cable and Other Pay Television Services
Other

MAJOR GROUP: 49 Electric, Gas, And Sanitary Services
Other

| $\$ 6,422.02$ | $\$ 128.44$ |  |
| ---: | ---: | ---: |
| $\$ 6,592.50$ | $\$ 131.85$ |  |
| Total for MAJOR GROUP 48 | $\$ 4,027.00$ | $\$ 80.54$ |
|  | $\$ 17,041.52$ | $\$ 340.83$ |


|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 49 | N/A | N/A |
| Total for DIVISION E | $\$ 25,615.98$ | $\$ 512.32$ |

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 MAJOR GROUP 51 | $\$ 515.20$ | $\$ 10.31$ |
| Total for DIVISION F | $\$ 515.20$ | $\$ 10.31$ |




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

Returns Filed: December 2022
Taxable
Tax Due

## Peever - General Recap

| D | Manufacturing | $\$ 1,036.97$ | $\$ 20.75$ |
| :--- | :--- | ---: | ---: |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 25,615.98$ | $\$ 12.32$ |
| F | Wholesale Trade | $\$ 1,666.20$ | $\$ 33.33$ |
| G | Retail Trade | $\$ 64,218.65$ | $\$ 1,284.39$ |
| H | Finance, Insurance, And Real Estate | $\$ 228.68$ | $\$ 4.57$ |
| I | Services | $\$ 8,699.01$ | $\$ 173.99$ |
|  |  |  | $\$ 101,465.49$ |

## Peever Recap

E Transportation, Communications, Electric, Gas, And Sanitary Services \$512.32
F Wholesale Trade \$33.33
G Retail Trade \$1,284.39
H Finance, Insurance, And Real Estate \$4.57
I
Serice, Insurance, And Real Estate
Total for Peever

## TEMS OF NOTE

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

DIVISION: D Manufacturing continued...
MAJOR GROUP:
Other

| MAJOR GROUP: |  | Motor Freight Transportation And Wa |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Other |  |  |  | \$10,047.00 | \$200.94 |
|  |  |  | Total for MAJOR GROUP 42 | \$10,047.00 | \$200.94 |
| 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 |  |  |  | \$21,213.57 | \$424.27 |
| 4813 Telephone Communications, Except Radiotelephone |  |  |  | \$51,160.71 | \$1,023.22 |
| 4841 Cable and Other Pay Television Services |  |  |  | \$13,646.05 | \$272.92 |
| 4899 Communications Services, NEC |  |  |  | \$152.95 | \$3.06 |
| Other |  |  | Total for MAJOR GROUP 48 | N/A | N/A |
|  |  |  |  | \$86,189.28 | \$1,723.79 |
| MAJOR GROUP: | 49 | Electric, Gas, And Sanitary Services |  |  |  |
| Other |  |  | Total for MAJOR GROUP 49 | \$171,988.74 | \$3,439.78 |
|  |  |  |  | \$171,988.74 | \$3,439.78 |
|  |  |  | Total for DIVISION E | \$268,394.02 | \$5,367.89 |

DIVISION: F Wholesale Trade
MAJOR GROUP: 50 Wholesale Trade-durable Goods
5013 Motor Vehicle Supplies and New Parts \$52,609.63 \$1,052.19
5044 Office Equipment \$1.727.21 \$34.54
5047 Medical, Dental, and Hospital Equipment and Supplies \$2,702.00 \$54.04
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction \$44,108.31 \$882.17 Materials
5064 Electrical Appliances, Television and Radio Sets \$231.04 \$4.62
5074 Plumbing and Heating Equipment and Supplies $\quad \$ 8,686.90$
5084

| $\$ 29,885.50$ | $\$ 597.71$ |
| ---: | ---: |
| $\$ 34,535.37$ | $\$ 690.71$ |
| $\$ 1,210.68$ | $\$ 24.21$ |

5091 Sporting and Recreational Goods and Supplies
Other

MAJOR GROUP: 51 Wholesale Trade-non-durable Goods
5122 Drugs, Drug Proprietaries, and Druggists' Sundries
5136 Men's and Boys' Clothing and Furnishings
5137 Women's, Children's, and Infants' Clothing and Accessories
Total for MAJOR GROUP 50
-

| $\$ 17,304.51$ | $\$ 382.78$ |  |
| ---: | ---: | ---: |
| $\$ 457.26$ | $\$ 9.15$ |  |
|  | $\$ 1,295.25$ | $\$ 25.91$ |
| $\$ 2,196.96$ | $\$ 43.94$ |  |
| Total for MAJOR GROUP 51 | $\$ 1,222.00$ | $\$ 24.44$ |
| Total for DIVISION F | $\$ 270.50$ | $\$ 5.41$ |
|  | $\$ 23,217.03$ | $\$ 464.34$ |

## DIVISION: G Retail Trade

MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers
5211 Lumber and Other Building Materials Dealers
$\$ 228,198.66$
$\$ 7,379.64$
\$4,563.97
\$147.60
5251 Hardware Stores
N/A
N/A

Philip - General continued...
DIVISION: G Retail Trade continued...

| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| :---: | :---: | :---: |
| 5311 Department Stores | \$24,312.27 | \$486.25 |
| 5331 Variety Stores | \$103,883.82 | \$2,077.68 |
| 5399 Miscellaneous General Merchandise Stores | \$1,879.35 | \$37.59 |
| Total for MAJOR GROUP 53 | \$130,075.44 | \$2,601.52 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5411 Grocery Stores | \$211,651.62 | \$4,233.04 |
| 5421 Meat and Fish Markets, Including Freezer Provisioners | \$37,486.11 | \$749.72 |
| 5499 Miscellaneous Food Stores | \$2,331.56 | \$46.63 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 54 | \$251,507.79 | \$5,030.16 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| 5531 Auto and Home Supply Stores | \$9,344.08 | \$186.88 |
| 5541 Gasoline Service Station | \$251,383.27 | \$5,027.67 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 55 | \$423,033.74 | \$8,460.68 |


| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| :---: | :---: | :---: |
| 5611 Men's and Boys' Clothing and Accessory Stores | \$38.50 | \$0.77 |
| 5621 Women's Clothing Stores | \$5,955.95 | \$119.12 |
| 5632 Women's Accessory and Specialty Stores | \$1,429.55 | \$28.59 |
| 5641 Children's and Infants' Wear Stores | \$903.20 | \$18.06 |
| 5651 Family Clothing Stores | \$8,350.70 | \$167.02 |
| 5661 Shoe Stores | \$2,373.12 | \$47.46 |
| 5699 Miscellaneous Apparel and Accessory Stores | \$857.47 | \$17.15 |
| Total for MAJOR GROUP 56 | \$19,908.49 | \$398.17 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |
| 5719 Miscellaneous Homefurnishings Stores | \$1,010.50 | \$20.21 |
| 5731 Radio, Television, and Consumer Electronics Stores | \$830.49 | \$16.61 |
| Other | \$4,386.03 | \$87.72 |
| Total for MAJOR GROUP 57 | \$6,227.02 | \$124.54 |


| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| :---: | :---: | :---: | :---: |
| 5812 Eating Places |  | \$173,302.98 | \$3,466.05 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 58 | \$207,654.57 | \$4,153.08 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5941 Sporting Goods Stores and Bicycle Shops |  | \$5,094.00 | \$101.88 |
| 5943 Stationery Stores |  | \$1,616.74 | \$32.34 |
| 5945 Hobby, Toy, and Game Stores |  | \$866.99 | \$17.34 |
| 5947 Gift, Novelty, and Souvenir Shops |  | \$549.89 | \$11.01 |
| 5961 Catalog and Mail-Order Houses |  | \$218,621.25 | \$4,372.43 |
| 5963 Direct Selling Establishments |  | \$10,808.61 | \$216.16 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$84,228.93 | \$1,684.60 |
| Other |  | \$17,251.23 | \$345.03 |
|  | Total for MAJOR GROUP 59 | \$339,037.64 | \$6,780.79 |
|  | Total for DIVISION G | \$1,613,053.74 | \$32,261.13 |


| MAJOR GROUP: | 60 | Depository Institutions |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Other |  |  |  | \$3,477.20 | \$69.54 |
|  |  |  | Total for MAJOR GROUP 60 | \$3,477.20 | \$69.54 |
| MAJOR GROUP: | 61 | Non-depository Credit Institutions |  |  |  |
| Other |  |  |  | \$320.58 | \$6.41 |
|  |  |  | Total for MAJOR GROUP 61 | \$320.58 | \$6.41 |
| MAJOR GROUP: | 63 | Insurance Carriers |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 63 | N/A | N/A |

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

| MAJOR GROUP: | 64 Insurance Agents, Brokers, And Service |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| 6411 Insurance Agents, Brokers, and Service |  |  | \$1,318.80 | \$26.38 |
|  |  | Total for MAJOR GROUP 64 | \$1,318.80 | \$26.38 |
| MAJOR GROUP: | 65 Real Estate |  |  |  |
| Other |  |  | \$12,474.71 | \$249.49 |
|  |  | Total for MAJOR GROUP 65 | \$12,474.71 | \$249.49 |
| MAJOR GROUP: | 67 Holding And Other Investment Offices |  |  |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 67 | N/A | N/A |
|  |  | Total for DIVISION H | \$19,126.89 | \$382.53 |

## DIVISION: I Services

| MAJOR GROUP: 70 | Hotels, Rooming Houses, Camps, And Other Lodging Places |  |  |
| :---: | :---: | :---: | :---: |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 70 | N/A | N/A |
| MAJOR GROUP: 72 | Personal Services |  |  |
| 7231 Beauty Shops |  | \$14,796.37 | \$295.92 |
| Other |  | \$81,632.82 | \$1,632.66 |
|  | Total for MAJOR GROUP 72 | \$96,429.19 | \$1,928.58 |


| MAJOR GROUP: 73 Business Services |  |  |
| :---: | :---: | :---: |
| 7342 Disinfecting and Pest Control Services | \$784.00 | \$15.68 |
| 7359 Equipment Rental and Leasing, NEC | \$10,290.62 | \$205.81 |
| 7371 Computer Programming Services | \$1,854.00 | \$37.08 |
| 7372 Prepackaged Software | \$35,515.15 | \$710.30 |
| 7374 Computer Processing and Data Preparation and Processing Services | \$37,489.39 | \$749.78 |
| 7379 Computer Related Services, NEC | \$14,373.96 | \$287.48 |
| 7389 Miscellaneous Business Services | \$5,690.36 | \$113.80 |
| Other | \$24,229.49 | \$484.60 |
| Total for MAJOR GROUP 73 | \$130,226.97 | \$2,604.53 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking |  |  |
| 7538 General Automotive Repair Shops | \$151,654.17 | \$3,033.08 |
| Other | \$3,378.01 | \$67.56 |
| Total for MAJOR GROUP 75 | \$155,032.18 | \$3,100.64 |
| MAJOR GROUP: 76 Miscellaneous Repair Services |  |  |
| 7699 Repair Shops and Related Services, NEC | \$10,498.98 | \$209.98 |
| Total for MAJOR GROUP 76 | \$10,498.98 | \$209.98 |
| MAJOR GROUP: 78 Motion Pictures |  |  |
| Other | \$2,223.00 | \$44.46 |
| Total for MAJOR GROUP 78 | \$2,223.00 | \$44.46 |
| MAJOR GROUP: 79 Amusement And Recreation Services |  |  |
| Other | \$9,445.57 | \$188.91 |
| Total for MAJOR GROUP 79 | \$9,445.57 | \$188.91 |
| MAJOR GROUP: 80 Health Services |  |  |
| Other | \$26,452.76 | \$529.06 |
| Total for MAJOR GROUP 80 | \$26,452.76 | \$529.06 |


| MAJOR GROUP: 81 Legal Services |  |  |  |
| :---: | :---: | :---: | :---: |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 81 | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations |  |  |  |
| 8661 Religious Organizations |  | \$63.50 | \$1.27 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 86 | \$103.70 | \$2.07 |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services |  |  |  |
| 8721 Accounting, Auditing, and Bookkeeping Services |  | \$7,843.66 | \$156.88 |
| Other |  | \$22,191.17 | \$443.82 |
|  | Total for MAJOR GROUP 87 | \$30,034.83 | \$600.70 |

MAJOR GROUP: 89 Miscellaneous Services

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2022 

## Philip - General continued...

|  | 8999 Services, NEC | \$4,950.32 | \$99.01 |
| :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 89 | \$4,950.32 | \$99.01 |
|  | Total for DIVISION I | \$503,830.57 | \$10,076.60 |
| Philip - General Recap |  |  |  |
| C | Construction | \$18,450.87 | \$437.04 |
| D | Manufacturing | \$80,608.12 | \$1,612.17 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$268,394.02 | \$5,367.89 |
| F | Wholesale Trade | \$254,520.13 | \$5,127.10 |
| G | Retail Trade | \$1,613,053.74 | \$32,261.13 |
| H | Finance, Insurance, And Real Estate | \$19,126.89 | \$382.53 |
| 1 | Services | \$503,830.57 | \$10,076.60 |
|  | Other | \$323.00 | \$6.46 |
| Total for Philip - General |  | \$2,758,307.34 | \$55,270.92 |

Philip Recap

| C | Construction |  |
| :--- | :--- | ---: |
| D | Manufacturinq | $\$ 437.04$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 1,612.17$ |
| F | Wholesale Trade | $\$ 5,367.89$ |
| G | Retail Trade | $\$ 5,127.10$ |
| H | Finance, Insurance, And Real Estate | $\$ 32,261.13$ |
| I | Services | $\$ 382.53$ |
|  | Other |  |
|  |  | Total for Philip |

## 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.


DIVISION: G Retail Trade
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2022 

Pickstown - General continued...
DIVISION: G Retail Trade continued...
5211 Lumber and Other Building Materials Dealers
Taxable
Tax Due


| MAJOR GROUP: <br> Other |  |  |
| :--- | :--- | :--- |
|  | Total for MAJOR GROUP 55 | N/A |


| MAJOR GROUP: $56 \quad$ Apparel And Accessory Stores |  |  |
| :--- | ---: | ---: |
| $\mathbf{5 6 3 2}$ Women's Accessory and Specialty Stores | $\$ 455.50$ |  |
| $\mathbf{5 6 5 1}$ Family Clothing Stores | $\$ 2,049.24$ |  |
| $\mathbf{5 6 6 1}$ Shoe Stores | $\$ 379.42$ |  |
| Other | Total for MAJOR GROUP 56 | $\$ 40.99$ |
|  | $\$ 7.59$ |  |
| 11.43 |  |  |


| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |  |
| :---: | :---: | :---: | :---: |
| 5719 Miscellaneous Homefurnishings Stores |  | \$232.00 | \$4.64 |
| 5731 Radio, Television, and Consumer Electronics Stores |  | \$183.49 | \$3.67 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 57 | \$461.28 | \$9.23 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5941 Sporting Goods Stores and Bicycle Shops |  | \$660.00 | \$13.20 |
| 5961 Catalog and Mail-Order Houses |  | \$42,544.73 | \$850.91 |
| 5963 Direct Selling Establishments |  | \$1,634.90 | \$32.70 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$2,021.98 | \$40.43 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 59 | \$47,644.08 | \$952.89 |
|  | Total for DIVISION G | \$203,113.11 | \$4,062.28 |


DIVISION: I Services
MAJOR GROUP:
Other
Other

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: December 2022 

Pickstown - General continued...
DIVISION: I Services continued...


## Pickstown - General Recap

| Manufacturing | $\$ 20,120.81$ | $\$ 402.43$ |
| :--- | ---: | ---: |
| Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 24,871.85$ | $\$ 497.43$ |
| Wholesale Trade | $(\$ 11,470.93)$ | $(\$ 229.43)$ |
| Retail Trade | $\$ 203,113.11$ | $\$ 4,062.28$ |
| Finance, Insurance, And Real Estate | $\$ 157.50$ | $\$ 3.15$ |
| Services | $\$ 64,381.13$ | $\$ 1,287.62$ |
| Other | $\$ 1,378.80$ | $\$ 27.58$ |
|  |  | $\$ 302,552.27$ |
|  |  | $\$ 6,051.06$ |

Pickstown Recap

| D | Manufacturing |  |
| :--- | :--- | ---: |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services |  |
| F | Wholesale Trade | $\$ 402.43$ |
| G | Retail Trade | \$497.43 |
| H | Finance, Insurance, And Real Estate | (\$229.43) |
| I | Services | $\$ 4,062.28$ |
|  | Other | $\$ 3.15$ |
|  |  | $\$ 1,287.62$ |
|  | $\$ 27.58$ |  |

## 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.



| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing |  |  |  |
| :---: | :---: | :---: | :---: |
| 4212 Local Trucking Without Storage |  | \$10,167.38 | \$203.35 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 42 | \$10,464.38 | \$209.29 |
| 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 |  | \$21,186.11 | \$423.73 |
| 4813 Telephone Communications, Except Radiotelephone |  | \$3,930.31 | \$78.60 |
| 4841 Cable and Other Pay Television Services |  | \$57,413.29 | \$1,148.27 |
| 4899 Communications Services, NEC |  | \$3,641.29 | \$72.82 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 48 | \$86,377.00 | \$1,727.54 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services |  |  |  |
| Other |  | \$82,939.90 | \$1,658.80 |
|  | Total for MAJOR GROUP 49 | \$82,939.90 | \$1,658.80 |
|  | Total for DIVISION E | \$180,754.78 | \$3,615.10 |


| DIVISION: F Wholesale Trade |  |  |
| :---: | :---: | :---: |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |
| 5013 Motor Vehicle Supplies and New Parts | \$9,762.85 | \$195.26 |
| 5045 Computers and Computer Peripheral Equipment and Software | \$5,442.08 | \$108.84 |
| 5047 Medical, Dental, and Hospital Equipment and Supplies | \$1,145.00 | \$22.90 |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$13,670.33 | \$273.41 |
| 5074 Plumbing and Heating Equipment and Supplies | \$12,365.50 | \$247.32 |
| 5085 Industrial Supplies | \$455.40 | \$9.11 |
| 5087 Service Establishment Equipment and Supplies | \$598.50 | \$11.97 |
| 5091 Sporting and Recreational Goods and Supplies | \$3,866.86 | \$77.34 |
| 5092 Toys and Hobby Goods and Supplies | \$1,599.79 | \$31.99 |
| 5094 Jewelry, Watches, Precious Stones, and Precious Metals | \$1,542.00 | \$30.84 |
| Other | \$43,992.02 | \$879.83 |
| Total for MAJOR GROUP 50 | \$94,440.33 | \$1,888.81 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$22,019.25 | \$484.14 |
| 5136 Men's and Boys' Clothing and Furnishings | \$1,290.00 | \$25.80 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$1,153.22 | \$23.07 |
| 5141 Groceries, General Line | \$3,080.04 | \$61.60 |
| 5142 Packaged Frozen Foods | \$3,350.43 | \$67.00 |
| 5199 Nondurable Goods, NEC | \$428.50 | \$8.57 |
| Other | \$2,335.34 | \$46.71 |
| Total for MAJOR GROUP 51 | \$33,656.78 | \$716.89 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: December 2022 

Piedmont - General continued...
Total for DIVISION F $\begin{aligned} & \text { \$128,097.11 }\end{aligned}$

| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |  |
| :---: | :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers |  | \$140,040.30 | \$2,800.80 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 52 | \$140,287.30 | \$2,805.74 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores |  | \$15,385.35 | \$307.71 |
| 5399 Miscellaneous General Merchandise Stores |  | \$2,808.48 | \$56.17 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 53 | \$18,316.33 | \$366.33 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5421 Meat and Fish Markets, Including Freezer Provisioners |  | \$39,356.37 | \$787.12 |
| 5499 Miscellaneous Food Stores |  | \$196,539.14 | \$3,930.78 |
| Other |  | \$7,177.71 | \$143.55 |
|  | Total for MAJOR GROUP 54 | \$243,073.22 | \$4,861.45 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |  |
| 5531 Auto and Home Supply Stores |  | \$2,355.32 | \$47.11 |
| 5541 Gasoline Service Station |  | \$4,079.00 | \$81.58 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 55 | \$7,620.32 | \$152.41 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |  |
| 5611 Men's and Boys' Clothing and Accessory Stores |  | \$653.49 | \$13.07 |
| 5621 Women's Clothing Stores |  | \$2,362.06 | \$47.24 |
| 5632 Women's Accessory and Specialty Stores |  | \$1,651.68 | \$33.03 |
| 5651 Family Clothing Stores |  | \$17,010.54 | \$340.21 |
| 5661 Shoe Stores |  | \$2,513.88 | \$50.28 |
| 5699 Miscellaneous Apparel and Accessory Stores |  | \$4,016.65 | \$80.33 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 56 | \$28,724.16 | \$574.48 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |  |
| 5712 Furniture Stores |  | \$13,299.96 | \$266.00 |
| 5719 Miscellaneous Homefurnishings Stores |  | \$3,214.74 | \$64.29 |
| 5731 Radio, Television, and Consumer Electronics Stores |  | \$26,473.79 | \$529.48 |
| 5734 Computer and Computer Software Stores |  | \$5,537.09 | \$110.75 |
| Other |  | \$6,562.05 | \$131.24 |
|  | Total for MAJOR GROUP 57 | \$55,087.63 | \$1,101.76 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| 5812 Eating Places |  | \$84,223.99 | \$1,684.48 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 58 | \$104,698.03 | \$2,093.96 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5941 Sporting Goods Stores and Bicycle Shops |  | \$4,604.50 | \$92.09 |
| 5942 Book Stores |  | \$646.68 | \$12.93 |
| 5943 Stationery Stores |  | \$798.13 | \$15.96 |
| 5945 Hobby, Toy, and Game Stores |  | \$5,343.55 | \$106.87 |
| 5961 Catalog and Mail-Order Houses |  | \$329,397.79 | \$6,590.67 |
| 5963 Direct Selling Establishments |  | \$4,829.63 | \$96.59 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$47,186.41 | \$943.75 |
| Other |  | \$2,723.54 | \$54.48 |
|  | Total for MAJOR GROUP 59 | \$395,530.23 | \$7,913.34 |
|  | Total for DIVISION G | \$993,337.22 | \$19,869.47 |


| DIVISION: H Finance, Insurance, And Real Estate |  |  |
| :--- | :--- | :--- |
| MAJOR GROUP: | 60 | Depository Institutions |
| Other |  |  |$\quad$|  |  |  |  |
| :--- | :--- | :--- | :--- |
|  | Total for MAJOR GROUP 60 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

[^9]

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: December 2022 

|  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
| Piedmont - General continued... |  |  |  |
| DIVISION: I Services continued... |  |  |  |
|  | Total for MAJOR GROUP 82 | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations |  |  |  |
| Other |  | \$475.64 | \$9.51 |
|  | Total for MAJOR GROUP 86 | \$475.64 | \$9.51 |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services |  |  |  |
| 8711 Engineering Services |  | \$5,424.25 | \$108.49 |
| 8721 Accounting, Auditing, and Bookkeeping Services |  | \$24,382.85 | \$487.66 |
| Other |  | \$14,057.18 | \$281.15 |
|  | Total for MAJOR GROUP 87 | \$43,864.28 | \$877.30 |
| MAJOR GROUP: 89 Miscellaneous Services |  |  |  |
| 8999 Services, NEC |  | \$24,404.37 | \$488.08 |
|  | Total for MAJOR GROUP 89 | \$24,404.37 | \$488.08 |
|  | Total for DIVISION I | \$163,552.54 | \$3,272.24 |

## Piedmont - General Recap

| A | Agriculture, Forestry, And Fishing | \$1,322.24 | \$26.45 |
| :---: | :---: | :---: | :---: |
| C | Construction | \$6,450.79 | \$129.02 |
| D | Manufacturing | \$40,180.22 | \$803.62 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$180,754.78 | \$3,615.10 |
| F | Wholesale Trade | \$128,097.11 | \$2,605.70 |
| G | Retail Trade | \$993,337.22 | \$19,869.47 |
| H | Finance, Insurance, And Real Estate | \$28,282.69 | \$565.65 |
| 1 | Services | \$163,552.54 | \$3,272.24 |
|  | Total for Piedmont - General | \$1,541,977.59 | \$30,887.25 |
| Piedmont Recap |  |  |  |
| A | Agriculture, Forestry, And Fishing |  | \$26.45 |
| C | Construction |  | \$129.02 |
| D | Manufacturina |  | \$803.62 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services |  | \$3,615.10 |
| F | Wholesale Trade |  | \$2,605.70 |
| G | Retail Trade |  | \$19,869.47 |
| H | Finance, Insurance, And Real Estate |  | \$565.65 |
| 1 | Services |  | \$3,272.24 |
| Total for Piedmont |  |  | \$30,887.25 |

## ITEMS OF NOTE

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


Pierpont - General continued...
DIVISION: G Retail Trade continued...

## Other

Taxable
Tax Due
MAJOR GROUP: $\quad 54$ Food Stores
Other

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2022 



## ITEMS OF NOTE:

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

|  | Taxable | Tax Due |
| :---: | :---: | :---: |
| Pierre - General |  |  |
| DIVISION: A Agriculture, Forestry, And Fishing |  |  |
| MAJOR GROUP: 01 Agricultural Production Crops |  |  |
| Other | \$11,389.82 | \$227.80 |
| Total for MAJOR GROUP 01 | \$11,389.82 | \$227.80 |
| 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 | \$1,080.16 | \$21.60 |
| 0782 Lawn and Garden Services | \$62,972.59 | \$1,259.45 |
| 0783 Ornamental Shrub and Tree Services | \$75,287.32 | \$1,505.75 |
| Other | \$123,667.50 | \$2,473.35 |
| Total for MAJOR GROUP 07 | \$263,007.57 | \$5,260.15 |
| Total for DIVISION A | \$274,517.39 | \$5,490.35 |
| DIVISION: B Mining |  |  |
| MAJOR GROUP: 13 Oil And Gas Extraction |  |  |
| Other | N/A | N/A |
| Total for MAJOR GROUP 13 | N/A | N/A |
| 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


DIVISION: D Manufacturing
MAJOR GROUP: 20 Food And Kindred Products
2047 Dog and Cat Food
2082 Malt Beverages
2086 Bottled and Canned Soft Drinks and Carbonated Water
Other

## Pierre - General continued...

DIVISION: D Manufacturing continued...
Other
MAJOR GROUP: $27 \quad$ Printing, Publishing, And Allied Industrie
$\mathbf{2 7 1 1}$ Newspapers: Publishing, or Publishing and Printing
$\mathbf{2 7 2 1}$ Periodicals: Publishing, or Publishing and Printing
$\mathbf{2 7 3 1}$ Books: Publishing, or Publishing and Printing
$\mathbf{2 7 4 1}$ Miscellaneous Publishing
$\mathbf{2 7 5 2}$ Commercial Printing, Lithographic
$\mathbf{2 7 5 4}$ Commercial Printing, Gravure
$\mathbf{2 7 5 9}$ Commercial Printing, NEC
$\mathbf{2 7 7 1}$ Greeting Cards
Other
MAJOR GROUP: $\quad 28 \quad$ Chemicals And Allied Products
$\mathbf{2 8 3 3}$ Medicinal Chemicals and Botanical Products
$\mathbf{2 8 4 4}$ Perfumes, Cosmetics, and Other Toilet Preparations
Other

|  | $\$ 1,938.92$ | $\$ 38.78$ |
| :---: | ---: | ---: |
| Total for MAJOR GROUP 25 | $\$ 1,938.92$ | $\$ 38.78$ |
|  | $\$ 29,790.76$ | $\$ 595.82$ |
|  | $\$ 8,105.28$ | $\$ 162.11$ |
|  | $\$ 7,066.81$ | $\$ 141.34$ |
|  | $\$ 6,308.54$ | $\$ 126.17$ |
|  | $\$ 26,843.24$ | $\$ 536.86$ |
|  | $\$ 3,618.93$ | $\$ 72.38$ |
|  | $\$ 42,484.96$ | $\$ 849.70$ |
| Total for MAJOR GROUP 27 | $\$ 1,128.01$ | $\$ 22.56$ |
|  | $\$ 2,875.92$ | $\$ 57.52$ |

2833 Medicinal Chemicals and Botanical Products
2844 Perfumes, Cosmetics, and Other Toilet Preparations Other

| $\$ 537.50$ | $\$ 10.75$ |  |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 28 | $\$ 373.00$ | $\$ 7.46$ |
|  | $\$ 6,941.50$ | $\$ 138.83$ |

MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products
3069 Fabricated Rubber Products, NEC

|  | $\$ 2,689.50$ | $\$ 53.79$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 30 | $\$ 14,750.50$ | $\$ 295.01$ |
|  | $\$ 17,440.00$ | $\$ 348.80$ |

MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products
Other

MAJOR GROUP:
Other
34 Fabricated Metal Products, Except Machinery And Transportation Equipment

| Other |  |  |  |
| :--- | :--- | :--- | :--- |
| MAJOR GROUP: <br> Other | 35 | Total for MAJOR GROUP 34 | $\$ 4,442.35$ |


| MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks |  |  |  |
| :---: | :---: | :---: | :---: |
| 3842 Orthopedic, Prosthetic, and Surgical Appliances and Supplies |  | \$952.46 | \$19.05 |
| 3843 Dental Equipment and Supplies |  | \$3,477.00 | \$69.54 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 38 | \$4,692.46 | \$93.85 |
| MAJOR GROUP: 39 Miscellaneous Manufacturing Industries |  |  |  |
| 3949 Sporting and Athletic Goods, NEC |  | \$7,725.59 | \$154.51 |
| 3999 Manufacturing Industries, NEC |  | \$69,974.00 | \$1,399.48 |
| Other |  | \$2,185.73 | \$43.72 |
|  | Total for MAJOR GROUP 39 | \$79,885.32 | \$1,597.71 |
|  | Total for DIVISION D | \$576,979.57 | \$11,539.61 |



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2022 



MAJOR GROUP:
51 Wholesale Trade-non-durable Goods

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2022 

Pierre - General continued...
DIVISION: F Wholesale Trade continued...

| $\mathbf{5 1 1 2}$ Stationery and Office Supplies | $\$ 4,099.30$ | $\$ 81.99$ |
| :--- | ---: | ---: |
| $\mathbf{5 1 2 2}$ Drugs, Drug Proprietaries, and Druggists' Sundries | $\$ 25,357.89$ |  |
| $\mathbf{5 1 3 1}$ Piece Goods, Notions, and Other Dry Goods | $\$ 504.00$ | $\$ 15.09$ |
| $\mathbf{5 1 3 6}$ Men's and Boys' Clothing and Furnishings | $\$ 16,979.37$ | $\$ 3.08$ |
| $\mathbf{5 1 3 7}$ Women's, Children's, and Infants' Clothing and Accessories | $\$ 26,475.17$ | $\$ 9.59$ |
| $\mathbf{5 1 3 9}$ Footwear | $\$ 9237.95$ | $\$ 529.51$ |
| $\mathbf{5 1 4 1}$ Groceries, General Line | $\$ 42,761.40$ | $\$ 186.76$ |
| $\mathbf{5 1 4 2}$ Packaged Frozen Foods | $\$ 23,052.37$ | $\$ 855.23$ |
| $\mathbf{5 1 4 5}$ Confectionery | $\$ 3,819.75$ | $\$ 461.04$ |
| $\mathbf{5 1 4 9}$ Groceries and Related Products, NEC | $\$ 7,528.66$ | $\$ 76.40$ |
| $\mathbf{5 1 6 9}$ Chemicals and Allied Products, NEC | $\$ 6,198.50$ | $\$ 150.57$ |
| $\mathbf{5 1 9 1}$ Farm Supplies | $\$ 60,575.14$ | $\$ 123.97$ |
| $\mathbf{5 1 9 2}$ Books, Periodicals, and Newspapers | $\$ 1,324.88$ | $\$ 1,211.50$ |
| $\mathbf{5 1 9 9}$ Nondurable Goods, NEC | $\$ 12,398.73$ | $\$ 26.50$ |
| Other |  | $\$ 15,808.02$ |
|  |  | $\$ 256,221.13$ |


| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers | \$2,889,861.71 | \$57,797.24 |
| 5231 Paint, Glass, and Wallpaper Stores | \$44,135.09 | \$882.71 |
| 5251 Hardware Stores | \$128,762.44 | \$2,575.24 |
| 5261 Retail Nurseries, Lawn and Garden Supply Stores | \$2,102.94 | \$42.06 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 52 | \$3,065,446.42 | \$61,308.93 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$8,146,085.54 | \$162,921.71 |
| 5331 Variety Stores | \$112,158.62 | \$2,243.17 |
| 5399 Miscellaneous General Merchandise Stores | \$1,780,416.86 | \$35,608.34 |
| Total for MAJOR GROUP 53 | \$10,038,661.02 | \$200,773.22 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5411 Grocery Stores | \$2,794,637.79 | \$55,892.76 |
| 5421 Meat and Fish Markets, Including Freezer Provisioners | \$97,423.23 | \$1,948.46 |
| 5461 Retail Bakeries | \$59,039.94 | \$1,180.81 |
| 5499 Miscellaneous Food Stores | \$50,844.25 | \$1,016.90 |
| Other | \$1,945.65 | \$38.92 |
| Total for MAJOR GROUP 54 | \$3,003,890.86 | \$60,077.85 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| 5511 Motor Vehicle Dealers | \$779,027.81 | \$15,580.56 |
| 5531 Auto and Home Supply Stores | \$704,607.76 | \$14,092.14 |
| 5541 Gasoline Service Station | \$649,051.59 | \$12,981.03 |
| 5551 Boat Dealers | \$93,839.87 | \$1,876.79 |
| 5571 Motorcycle Dealers | \$2,560.55 | \$51.21 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 55 | \$2,232,839.70 | \$44,656.77 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| 5611 Men's and Boys' Clothing and Accessory Stores | \$10,492.69 | \$209.85 |
| 5621 Women's Clothing Stores | \$129,704.96 | \$2,594.10 |
| 5632 Women's Accessory and Specialty Stores | \$41,017.15 | \$820.33 |
| 5641 Children's and Infants' Wear Stores | \$6,849.04 | \$136.98 |
| 5651 Family Clothing Stores | \$148,134.67 | \$2,962.70 |
| 5661 Shoe Stores | \$94,903.09 | \$1,898.07 |
| 5699 Miscellaneous Apparel and Accessory Stores | \$20,887.81 | \$417.77 |
| Total for MAJOR GROUP 56 | \$451,989.41 | \$9,039.80 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |
| 5712 Furniture Stores | \$392,463.12 | \$7,849.26 |
| 5713 Floor Coverings Stores | \$210,610.48 | \$4,212.21 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2022 

Pierre - General continued...
DIVISION: G Retail Trade continued...

5714 Drapery, Curtain, and Upholstery Stores
5719 Miscellaneous Homefurnishings Stores
5722 Household Appliance Stores
5731 Radio, Television, and Consumer Electronics Stores
5734 Computer and Computer Software Stores
5736 Musical Instruments Stores Other

MAJOR GROUP: 58 Eating And Drinking Places
5812 Eating Places
5813 Drinking Places

MAJOR GROUP: 59 Miscellaneous Retail
5912 Drug Stores and Proprietary Stores
5921 Liquor Stores
5932 Used Merchandise Stores
5941 Sporting Goods Stores and Bicycle Shops
5942 Book Stores
5943 Stationery Stores
5944 Jewelry Stores
5945 Hobby, Toy, and Game Stores
5947 Gift, Novelty, and Souvenir Shops
5948 Luggage and Leather Goods Stores
5949 Sewing, Needlework, and Piece Goods Stores
5961 Catalog and Mail-Order Houses
5962 Automatic Merchandise Machine Operators
5963 Direct Selling Establishments
5983 Fuel Oil Dealers
5995 Optical Goods Stores
5999 Miscellaneous Retail Stores, NEC
Other

| $\$ 10,172.90$ | $\$ 203.46$ |  |
| ---: | ---: | ---: |
| $\$ 71,543.88$ | $\$ 1,430.88$ |  |
| $\$ 259,469.60$ | $\$ 5,189.39$ |  |
| $\$ 91,081.39$ | $\$ 1,821.63$ |  |
| $\$ 31,521.27$ | $\$ 630.44$ |  |
|  | $\$ 30,691.27$ | $\$ 613.82$ |
| Total for MAJOR GROUP 57 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 1,100,517.41$ | $\$ 22,010.36$ |
|  | $\$ 2,898,756.94$ | $\$ 58,136.69$ |
|  | $\$ 173,155.70$ | $\$ 3,463.11$ |
| Total for MAJOR GROUP 58 | $\$ 3,071,912.64$ | $\$ 61,599.80$ |


| $\$ 286,192.44$ | $\$ 5,723.86$ |
| ---: | ---: |
| $\$ 215,905.93$ | $\$ 4,318.12$ |
| $\$ 204,586.46$ | $\$ 4,091.74$ |
| $\$ 241,216.70$ | $\$ 4,824.34$ |
| $\$ 14,241.21$ | $\$ 284.85$ |
| $\$ 17,707.09$ | $\$ 354.14$ |
| $\$ 92,715.27$ | $\$ 1,854.31$ |
| $\$ 424,371.66$ | $\$ 8,487.43$ |
| $\$ 16,099.84$ | $\$ 322.00$ |
| $\$ 957.55$ | $\$ 19.15$ |
|  | $\$ 6,028.35$ |
| $\$ 2,821,115.53$ | $\$ 120.57$ |
| $\$ \$, 960.99$ | $\$ 199.422 .39$ |
|  | $\$ 109,355.24$ |
| $\$ 105,889.44$ | $\$ 2,187.12$ |
|  | $\$ 1,264.87$ |
| $\$ 607,266.76$ | $\$ 25.117 .79$ |
|  | $\$ 191,399.24$ |
|  | $\$ 5,366,274.57$ |

DIVISION: H Finance, Insurance, And Real Estate
MAJOR GROUP: 60 Depository Institutions
6099 Functions Related to Depository Banking, NEC \$4,165.54 \$83.31
Other

MAJOR GROUP: 61 Non-depository Credit Institutions
6141 Personal Credit Institutions
6159 Miscellaneous Business Credit Institutions
\$5,786.00
\$783.61

Other

MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services
Other

MAJOR GROUP: 63 Insurance Carriers
Other
Other

MAJOR GROUP: 64 Insurance Agents, Brokers, And Service
6411 Insurance Agents, Brokers, and Service

MAJOR GROUP: 65 Real Estate
6531 Real Estate Agents and Managers
6541 Title Abstract Offices
Other

|  | Taxable | Tax Due |
| :---: | :---: | :---: |
| Pierre - General continued... |  |  |
| DIVISION: H Finance, Insurance, And Real Estate continued... |  |  |
| MAJOR GROUP: 67 Holding And Other Investment Offices |  |  |
| 6794 Patent Owners and Lessors | \$23,372.18 | \$467.44 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 67 | \$23,648.10 | \$472.96 |
| Total for DIVISION H | \$550,993.32 | \$11,019.88 |
| DIVISION: I Services |  |  |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places |  |  |
| 7011 Hotels and Motels | \$851,189.75 | \$17,023.81 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 70 | \$918,565.64 | \$18,371.33 |
| MAJOR GROUP: 72 Personal Services |  |  |
| 7221 Photographic Studios, Portrait | \$6,973.46 | \$139.47 |
| 7231 Beauty Shops | \$191,811.42 | \$3,836.23 |
| 7241 Barber Shops | \$14,500.69 | \$290.01 |
| 7299 Miscellaneous Personal Services, NEC | \$102,701.42 | \$2,054.01 |
| Other | \$210,675.79 | \$4,213.52 |
| Total for MAJOR GROUP 72 | \$526,662.78 | \$10,533.24 |
| MAJOR GROUP: 73 Business Services |  |  |
| 7322 Adjustment and Collection Services | \$4,896.03 | \$97.93 |
| 7331 Direct Mail Advertising Services | \$3,482.50 | \$69.65 |
| 7342 Disinfecting and Pest Control Services | \$20,992.76 | \$419.85 |
| 7349 Building Cleaning and Maintenance Services, NEC | \$100,522.93 | \$2,010.47 |
| 7352 Medical Equipment Rental and Leasing | \$6,051.23 | \$121.02 |
| 7359 Equipment Rental and Leasing, NEC | \$149,149.82 | \$2,982.99 |
| 7361 Employment Agencies | \$65,105.50 | \$1,302.11 |
| 7363 Help Supply Services | \$5,668.00 | \$113.36 |
| 7371 Computer Programming Services | \$17,883.83 | \$357.68 |
| 7372 Prepackaged Software | \$479,322.53 | \$9,586.46 |
| 7373 Computer Integrated Systems Design | \$7,624.44 | \$152.49 |
| 7374 Computer Processing and Data Preparation and Processing Services | \$383,115.87 | \$7,662.33 |
| 7377 Computer Rental and Leasing | \$34,529.00 | \$690.58 |
| 7378 Computer Maintenance and Repair | \$1,199.66 | \$24.00 |
| 7379 Computer Related Services, NEC | \$86,802.77 | \$1,736.05 |
| 7381 Detective, Guard, and Armored Car Services | \$29,967.33 | \$599.34 |
| 7382 Security Systems Services | \$20,035.47 | \$400.71 |
| 7384 Photofinishing Laboratories | \$24,244.90 | \$484.90 |
| 7389 Miscellaneous Business Services | \$278,784.28 | \$5,575.69 |
| Other | \$57,299.34 | \$1,146.00 |
| Total for MAJOR GROUP 73 | \$1,776,678.19 | \$35,533.61 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking |  |  |
| 7514 Passenger Car Rental | \$95,688.43 | \$1,913.77 |
| 7532 Top, Body, and Upholstery Repair Shops and Paint Shops | \$97,196.79 | \$1,943.92 |
| 7536 Automotive Glass Replacement Shops | \$53,183.63 | \$1,063.67 |
| 7538 General Automotive Repair Shops | \$351,744.10 | \$7,034.91 |
| 7542 Carwashes | \$39,587.04 | \$791.75 |
| 7549 Automotive Services, Except Repair and Carwashes | \$52,313.94 | \$1,046.28 |
| Other | \$20,140.22 | \$402.80 |
| Total for MAJOR GROUP 75 | \$709,854.15 | \$14,197.10 |
| MAJOR GROUP: 76 Miscellaneous Repair Services |  |  |
| 7623 Refrigeration and Air-Conditioning Service and Repair Shops | \$2,017.40 | \$40.35 |
| 7629 Electrical and Electronic Repair Shops, NEC | \$12,033.31 | \$240.67 |
| 7699 Repair Shops and Related Services, NEC | \$35,227.28 | \$704.54 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 76 | \$56,442.96 | \$1,128.86 |
| MAJOR GROUP: 78 Motion Pictures |  |  |
| Other | \$40,109.15 | \$802.18 |
| Total for MAJOR GROUP 78 | \$40,109.15 | \$802.18 |

## Pierre - General continued...

DIVISION: I Services continued...

| MAJOR GROUP: 79 Amusement And Recreation Servi |  |  |  |
| :---: | :---: | :---: | :---: |
| 7911 Dance Studios, Schools, and Halls |  | \$38,919.91 | \$778.40 |
| 7991 Physical Fitness Facilities |  | \$25,242.59 | \$504.85 |
| 7999 Amusement and Recreation Services, NEC |  | \$18,016.81 | \$360.34 |
| Other |  | \$172,201.33 | \$3,444.02 |
|  | Total for MAJOR GROUP 79 | \$254,380.64 | \$5,087.61 |
| MAJOR GROUP: 80 Health Services |  |  |  |
| 8049 Offices and Clinics of Health Practitioners, NEC |  | \$3,226.80 | \$64.54 |
| Other |  | \$114,542.79 | \$2,290.86 |
|  | Total for MAJOR GROUP 80 | \$117,769.59 | \$2,355.40 |
| MAJOR GROUP: 81 Legal Services |  |  |  |
| 8111 Legal Services |  | \$617,330.09 | \$12,346.61 |
|  | Total for MAJOR GROUP 81 | \$617,330.09 | \$12,346.61 |
| MAJOR GROUP: 82 Educational Services |  |  |  |
| 8299 Schools and Educational Services NEC |  | \$27,011.64 | \$540.24 |
| Other |  | \$299.99 | \$6.00 |
|  | Total for MAJOR GROUP 82 | \$27,311.63 | \$546.24 |
| 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 Botan | Zoological Gardens |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 84 | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations |  |  |  |
| 8611 Business Associations |  | \$12,222.74 | \$244.46 |
| 8641 Civic, Social, and Fraternal Associations |  | \$8,304.54 | \$166.10 |
| 8661 Religious Organizations |  | \$1,712.00 | \$34.24 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 86 | \$25,016.46 | \$500.34 |
| MAJOR GROUP: 87 Engineering, Accounting, Research | ment, And Related Services |  |  |
| 8711 Engineering Services |  | \$49,401.67 | \$988.05 |
| 8721 Accounting, Auditing, and Bookkeeping Services |  | \$406,890.23 | \$8,137.82 |
| 8734 Testing Laboratories |  | \$42,299.83 | \$846.00 |
| 8741 Management Services |  | \$38,569.47 | \$771.39 |
| 8742 Management Consulting Services |  | \$136,071.88 | \$2,721.44 |
| 8744 Facilities Support Management Services |  | \$2,196.85 | \$43.94 |
| 8748 Business Consulting Services, NEC |  | \$56,377.48 | \$1,127.56 |
| Other |  | \$2,352.90 | \$47.06 |
|  | Total for MAJOR GROUP 87 | \$734,160.31 | \$14,683.26 |
| MAJOR GROUP: 89 Miscellaneous Services |  |  |  |
| 8999 Services, NEC |  | \$118,722.55 | \$2,374.45 |
|  | Total for MAJOR GROUP 89 | \$118,722.55 | \$2,374.45 |
|  | Total for DIVISION I | 5,928,470.38 | \$118,569.55 |

## DIVISION: J Public Administration

MAJOR GROUP: 91 Executive, Legislative, And General Government, Except Finance

## Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 91 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION J | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

## Pierre - General Recap

| A | Agriculture, Forestry, And Fishing |
| :--- | :--- |
| C | Construction |
| D | Manufacturing |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services |
| F | Wholesale Trade |
| G | Retail Trade |
| H | Finance, Insurance, And Real Estate |
| I | Services |
|  | Other |


|  | $\$ 274,517.39$ | $\$ 5,490.35$ |
| ---: | ---: | ---: |
|  | $\$ 988,379.40$ | $\$ 20,463.72$ |
|  | $\$ 576,979.57$ | $\$ 11,539.61$ |
|  | $\$ 3,389,746.08$ | $\$ 67,794.92$ |
| $\$ 2,397,591.09$ | $\$ 47,975.17$ |  |
|  | $\$ 28,331,532.03$ | $\$ 566,792.40$ |
|  | $\$ 550,993.32$ | $\$ 11,019.88$ |
|  | $\$ 5,928,470.38$ | $\$ 118,569.55$ |
|  | $\$ 34,668.22$ | $\$ 693.37$ |
| Total for Pierre - General | $\$ 42,472,877.48$ | $\$ 850,338.97$ |

Pierre - Gross Receipts
DIVISION: D Manufacturing
MAJOR GROUP: 20 Food And Kindred Products
Other

| Other |  |  | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  |  | Total for MAJOR GROUP 20 | N/A | N/A |
| MAJOR GROUP: | 39 Miscellaneous Manufacturing Industries |  |  |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 39 | N/A | N/A |
|  |  | Total for DIVISION D | \$9,115.09 | \$91.15 |


| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services |  |  |
| :--- | :--- | :--- | :--- |
| MAJOR GROUP: | 45 | Transportation By Air |
| Other |  |  |

## DIVISION: F Wholesale Trade <br> 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 |  | N/A | N/A |
| :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 53 | N/A | N/A |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores |  | \$405,289.42 | \$4,052.90 |
| Other |  | \$59,684.97 | \$596.85 |
|  | Total for MAJOR GROUP 54 | \$464,974.39 | \$4,649.75 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |  |
| 5541 Gasoline Service Station |  | \$105,385.28 | \$1,053.85 |
|  | Total for MAJOR GROUP 55 | \$105,385.28 | \$1,053.85 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, | t 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 |  | \$2,739,390.21 | \$27,459.83 |
| 5813 Drinking Places |  | \$171,525.75 | \$1,715.28 |
|  | Total for MAJOR GROUP 58 | \$2,910,915.96 | \$29,175.11 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5961 Catalog and Mail-Order Houses |  | \$2,617.61 | \$26.18 |
| Other |  | \$221,848.33 | \$2,218.48 |
|  | Total for MAJOR GROUP 59 | \$224,465.94 | \$2,244.66 |
|  | Total for DIVISION | \$3,950,757.0 | \$39,573. |



| 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 |

## Pierre - Gross Receipts Recap

| D | Manufacturing | $\$ 9,115.09$ | $\$ 91.15$ |
| :--- | :--- | ---: | ---: |
| G | Retail Trade | $\$ 3,950,757.05$ | $\$ 39,573.53$ |
| H | Finance, Insurance, And Real Estate | $\$ 11,583.67$ | $\$ 115.83$ |
| I | Services | $\$ 1,138,843.37$ | $\$ 11,388.44$ |
|  | Other |  | $\$ 6,376.79$ |
|  |  |  | $\$ 5,116,675.97$ |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2022 

## Pierre Recap

| A | Aariculture, Forestry, And Fishina |  | \$5,490.35 |
| :---: | :---: | :---: | :---: |
| C | Construction |  | \$20,463.72 |
| D | Manufacturina |  | \$11,630.76 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services |  | \$67,794.92 |
| F | Wholesale Trade |  | \$47,975.17 |
| G | Retail Trade |  | \$606,365.93 |
| H | Finance, Insurance, And Real Estate |  | \$11,135.71 |
| 1 | Services |  | \$129,957.99 |
|  | Other |  | \$757.13 |
|  |  | Total for Pierre | \$901,571.68 |

## 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.

|  |  |  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Plankinton - General |  |  |  |  |  |
| 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: Construction |  |  |  |  |  |
| MAJOR GROUP: | 15 | Building Construction General Contr | And Operative Builders |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 15 | N/A | N/A |
| MAJOR GROUP: Other | 17 | Construction Special Trade Contractors |  |  |  |
|  |  |  |  | \$25,024.79 | \$500.48 |
|  |  |  | Total for MAJOR GROUP 17 | \$25,024.79 | \$500.48 |
|  |  |  | Total for DIVISION C | \$25,377.07 | \$507.53 |
| DIVISION: D Manufacturing |  |  |  |  |  |
| MAJOR GROUP: Other | 20 | Food And Kindred Products |  |  |  |
|  |  |  |  | \$2,453.49 | \$49.07 |
|  |  |  | Total for MAJOR GROUP 20 | \$2,453.49 | \$49.07 |
| MAJOR GROUP Other | 23 | Apparel And Other Finished Product | From Fabrics And Similar Ma |  |  |
|  |  |  |  | \$265.76 | \$5.32 |
|  |  |  | Total for MAJOR GROUP 23 | \$265.76 | \$5.32 |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries |  |  |  |  |  |
| 2711 Newspapers: Publishing, or Publishing and Printing |  |  |  | \$1,383.56 | \$27.67 |
| 2721 Periodicals: Publishing, or Publishing and Printing |  |  |  | \$288.08 | \$5.77 |
| 2741 Miscellaneous Publishing |  |  |  | \$172.50 | \$3.45 |
| 2754 Commercial Printing, Gravure |  |  |  | \$24.15 | \$0.48 |
| 2759 Commercial Printing, NEC |  |  |  | \$235.57 | \$4.71 |
| 2771 Greeting Cards |  |  |  | \$79.85 | \$1.59 |
| Other |  |  |  | \$1,339.46 | \$26.79 |
|  |  |  | Total for MAJOR GROUP 27 | \$3,523.17 | \$70.46 |
| MAJOR GROUP: | 28 | Chemicals And Allied Products |  |  |  |
| Other |  |  |  | \$268.00 | \$5.36 |
|  |  |  | Total for MAJOR GROUP 28 | \$268.00 | \$5.36 |
| MAJOR GROUP Other | 32 | Stone, Clay, Glass, And Concrete Pro |  |  |  |
|  |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 32 | N/A | N/A |
| MAJOR GROUP: <br> Other | 34 | Fabricated Metal Products, Except M | y And Transportation Equipm |  |  |
|  |  |  |  | \$1,119.50 | \$22.39 |
| Other |  |  | Total for MAJOR GROUP 34 | \$1,119.50 | \$22.39 |
| MAJOR GROUP: <br> Other | 35 | Industrial And Commercial Machiner | Computer Equipment |  |  |
|  |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 35 | N/A | N/A |
| MAJOR GROUP: <br> Other | 36 | Electronic And Other Electrical Equip | nd Components, Except Com |  |  |
|  |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 36 | N/A | N/A |
| MAJOR GROUP: <br> Other | 37 | Transportation Equipment |  |  |  |
|  |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 37 | N/A | N/A |
| MAJOR GROUP: Other | 38 | Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks |  |  |  |
|  |  |  |  | N/A | N/A |
| Other |  |  | Total for MAJOR GROUP 38 | N/A | N/A |
| MAJOR GROUP: Other | 39 | Miscellaneous Manufacturing Indust |  |  |  |
|  |  |  |  | \$185.48 | \$3.71 |
|  |  |  | Total for MAJOR GROUP 39 | \$185.48 | \$3.71 |
|  |  |  | Total for DIVISION D | \$39,169.31 | \$783.39 |

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



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: December 2022 




## Plankinton - General Recap

| C | Construction | \$25,377.07 | \$507.53 |
| :---: | :---: | :---: | :---: |
| D | Manufacturing | \$39,169.31 | \$783.39 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$157,635.30 | \$3,152.72 |
| F | Wholesale Trade | \$128,866.61 | \$2,577.34 |
| G | Retail Trade | \$780,215.29 | \$15,604.33 |
| H | Finance, Insurance, And Real Estate | \$2,400.06 | \$48.00 |
| I | Services | \$224,411.48 | \$4,488.22 |
|  | Other | \$1,607.27 | \$32.15 |
|  | Total for Plankinton - General | \$1,359,682.39 | \$27,193.68 |

## Plankinton Recap

| C | Construction | $\$ 507.53$ |
| :--- | :--- | ---: |
| D | Manufacturina | $\$ 783.39$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 3,152.72$ |
| F | Wholesale Trade | $\$ 2,577.34$ |
| G | Retail Trade | $\$ 15,604.33$ |
| H | Finance, Insurance, And Real Estate | $\$ 48.00$ |
| I | Services | $\$ 4,488.22$ |
|  | Other |  |
|  |  |  |
|  |  | $\$ 32.15$ |

## ITEMS OF NOTE:

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

|  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
| Platte - General |  |  |  |
| 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 |  | \$31,018.86 | \$620.38 |
| Other |  | \$4,430.71 | \$88.61 |
|  | Total for MAJOR GROUP 07 | \$35,449.57 | \$708.99 |
|  | Total for DIVISION A | \$37,180.27 | \$743.60 |
| 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: 17 Construction Special Trade Contractors |  |  |  |
| 1711 Plumbing, Heating, and Air-Conditioning |  | \$4,629.67 | \$92.59 |
| Other |  | \$70,201.21 | \$1,404.02 |
|  | Total for MAJOR GROUP 17 | \$74,830.88 | \$1,496.61 |
|  | Total for DIVISION C | \$74,830.88 | \$1,496.61 |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: | 20 Food And Kindred Products |  |  |
| Other |  | \$9,044.71 | \$180.90 |
|  | Total for MAJOR GROUP 20 | \$9,044.71 | \$180.90 |
| MAJOR GROUP: | 23 Apparel And Other Finished Products Made From Fabrics And Similar Mat |  |  |
| Other |  | \$5,326.27 | \$106.53 |
|  | Total for MAJOR GROUP 23 | \$5,326.27 | \$106.53 |
| MAJOR GROUP: 24 Lumber And Wood Products, Except FurnitureOther |  |  |  |
|  |  | N/A | N/A |
|  | Total for MAJOR GROUP 24 | N/A | N/A |
| MAJOR GROUP: 25 Furniture And FixturesOther |  |  |  |
|  |  | 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 |  | \$3,511.02 | \$70.22 |
| 2721 Periodicals: Publishing, or Publishing and Printing |  | \$886.20 | \$17.73 |
| 2741 Miscellaneous Publishing |  | \$662.51 | \$13.25 |
| 2754 Commercial Printing, Gravure |  | \$233.00 | \$4.66 |
| 2759 Commercial Printing, NEC |  | \$1,371.05 | \$27.42 |
| 2771 Greeting Cards |  | \$1,768.53 | \$35.37 |
| Other |  | \$685.50 | \$13.71 |
|  | Total for MAJOR GROUP 27 | \$9,117.81 | \$182.36 |
| MAJOR GROUP: Other | 28 Chemicals And Allied Products |  |  |
|  |  | \$793.50 | \$15.87 |
|  | Total for MAJOR GROUP 28 | \$793.50 | \$15.87 |
| MAJOR GROUP: <br> Other | 30 Rubber And Miscellaneous Plastics Products |  |  |
|  |  | N/A | N/A |
|  | Total for MAJOR GROUP 30 | N/A | N/A |
| MAJOR GROUP: <br> Other | 34 Fabricated Metal Products, Except Machinery And Transportation Equipme |  |  |
|  |  | N/A | N/A |
|  | Total for MAJOR GROUP 34 | N/A | N/A |
| MAJOR GROUP: | 35 Industrial And Commercial Machinery And Computer Equipment |  |  |




| DIVISION: F Wholesale Trade |  |  |
| :---: | :---: | :---: |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |
| 5013 Motor Vehicle Supplies and New Parts | \$1,103.50 | \$22.07 |
| 5044 Office Equipment | \$8,510.40 | \$170.21 |
| 5047 Medical, Dental, and Hospital Equipment and Supplies | \$48,736.00 | \$974.72 |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$113,103.53 | \$2,262.08 |
| 5072 Hardware | \$5,615.96 | \$112.32 |
| 5074 Plumbing and Heating Equipment and Supplies | \$50,841.77 | \$1,016.82 |
| 5084 Industrial Machinery and Equipment | \$1,925.97 | \$38.52 |
| 5085 Industrial Supplies | \$1,869.94 | \$37.40 |
| 5087 Service Establishment Equipment and Supplies | \$499.50 | \$9.99 |
| 5091 Sporting and Recreational Goods and Supplies | \$2,996.01 | \$59.92 |
| Other | \$111,939.57 | \$2,238.79 |
| Total for MAJOR GROUP 50 | \$347,142.15 | \$6,942.84 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$6,195.00 | \$123.90 |
| 5136 Men's and Boys' Clothing and Furnishings | \$1,905.51 | \$38.11 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$981.46 | \$19.63 |
| 5139 Footwear | \$558.96 | \$11.18 |
| 5141 Groceries, General Line | \$6,517.51 | \$130.35 |
| 5142 Packaged Frozen Foods | \$3,556.00 | \$71.12 |
| SD Dept. of Revenue Page 873 of 1240 |  | 01/12/2023 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: December 2022 

Taxable
Tax Due

## Platte - General continued...

DIVISION: F Wholesale Trade continued...

## Other

|  | $\$ 6,453.50$ | $\$ 129.07$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 51 | $\$ 26,167.94$ | $\$ 523.36$ |
| Total for DIVISION F | $\$ 373,310.09$ | $\$ 7,466.20$ |

DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers | \$213,974.49 | \$4,279.49 |
| 5251 Hardware Stores | \$321,346.54 | \$6,426.93 |
| 5261 Retail Nurseries, Lawn and Garden Supply Stores | \$4,236.88 | \$84.74 |
| Total for MAJOR GROUP 52 | \$539,557.91 | \$10,791.16 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$32,375.42 | \$647.51 |
| 5399 Miscellaneous General Merchandise Stores | \$2,072.23 | \$41.44 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 53 | \$35,293.65 | \$705.87 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5411 Grocery Stores | \$668,751.19 | \$13,375.02 |
| 5421 Meat and Fish Markets, Including Freezer Provisioners | \$54,195.75 | \$1,083.92 |
| 5499 Miscellaneous Food Stores | \$4,964.35 | \$99.29 |
| Other | \$9,292.57 | \$185.85 |
| Total for MAJOR GROUP 54 | \$737,203.86 | \$14,744.08 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| 5531 Auto and Home Supply Stores | \$148,709.49 | \$2,974.20 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 55 | \$239,588.02 | \$4,791.77 |

MAJOR GROUP: 56 Apparel And Accessory Stores
$\mathbf{5 6 1 1}$ Men's and Boys' Clothing and Accessory Stores \$2.07
5621 Women's Clothing Stores \$2,528.64 \$50.57
5632 Women's Accessory and Specialty Stores \$2,103.50 \$42.07
5641 Children's and Infants' Wear Stores
\$1,308.69 \$26.17

5651 Family Clothing Stores
$\$ 59,86505$
1.197.30

5661 Shoe Stores

|  | $\$ 59,865.05$ | $\$ 1,197.30$ |
| ---: | ---: | ---: |
|  | $\$ 4,251.85$ | $\$ 85.04$ |
| Total for MAJOR GROUP 56 | $\$ 2,215.25$ | $\$ 44.30$ |
|  | $\$ 72,376.48$ | $\$ 1,447.52$ |


| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |  |
| :---: | :---: | :---: | :---: |
| 5719 Miscellaneous Homefurnishings Stores |  | \$2,174.50 | \$43.49 |
| 5731 Radio, Television, and Consumer Electronics Stores |  | \$1,419.96 | \$28.40 |
| 5734 Computer and Computer Software Stores |  | \$669.54 | \$13.39 |
| Other |  | \$18,528.45 | \$370.57 |
|  | Total for MAJOR GROUP 57 | \$22,792.45 | \$455.85 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| 5812 Eating Places |  | \$138,206.07 | \$2,764.12 |
| 5813 Drinking Places |  | \$98,373.78 | \$1,967.48 |
|  | Total for MAJOR GROUP 58 | \$236,579.85 | \$4,731.60 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5912 Drug Stores and Proprietary Stores |  | \$23,737.70 | \$474.76 |
| 5941 Sporting Goods Stores and Bicycle Shops |  | \$9,653.23 | \$193.07 |
| 5942 Book Stores |  | \$462.82 | \$9.26 |
| 5943 Stationery Stores |  | \$1,069.97 | \$21.39 |
| 5947 Gift, Novelty, and Souvenir Shops |  | \$329.42 | \$6.59 |
| 5961 Catalog and Mail-Order Houses |  | \$280,597.72 | \$5,611.98 |
| 5963 Direct Selling Establishments |  | \$18,877.25 | \$377.54 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$82,082.62 | \$1,641.66 |
| Other |  | \$103,368.12 | \$2,067.38 |
|  | Total for MAJOR GROUP 59 | \$520,178.85 | \$10,403.63 |
|  | Total for DIVISION G | 2,403,571.07 | \$48, |

DIVISION: H Finance, Insurance, And Real Estate

## Platte - General continued...

DIVISION: H Finance, Insurance, And Real Estate continued...
MAJOR GROUP: 60 Depository Institutions
Other

| MAJOR GROUP: 61 |
| :--- |
| Other |


| MAJOR GROUP: 64 |
| :--- |
| 6411 Insurance Agents, Brokers, and Service |


| MAJOR GROUP: $65 \quad$ Real Estate |
| :--- |
| 6531 Real Estate Agents and Managers |


| MAJOR GROUP: 67 |
| :--- |
| Other |


|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 60 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 61 | $\$ 1,051.50$ | $\$ 21.03$ |
|  | $\$ 1,051.50$ | $\$ 21.03$ |
| Total for MAJOR GROUP 64 | $\$ 8,463.00$ | $\$ 169.26$ |
| Total for MAJOR GROUP 65 | $\$ 8,463.00$ | $\$ 169.26$ |
|  | $\$ 19,217.00$ | $\$ 384.34$ |
| Total for MAJOR GROUP 67 | $\$ 19,217.00$ | $\$ 384.34$ |
| Total for DIVISION H | $\$ 356.90$ | $\$ 7.14$ |

## DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places
7011 Hotels and Motels

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

MAJOR GROUP: 73 Business Services
7311 Advertising Agencies
7342 Disinfecting and Pest Control Services
7359 Equipment Rental and Leasing, NEC
7371 Computer Programming Services
7372 Prepackaged Software

|  | $\$ 74,748.11$ | $\$ 1,494.96$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 70 | $\$ 74,748.11$ | $\$ 1,494.96$ |
|  | $\$ 52,679.45$ | $\$ 1,053.59$ |
|  | $\$ 10,200.97$ | $\$ 204.02$ |
| Total for MAJOR GROUP 72 | $\$ 34,143.27$ | $\$ 682.87$ |
|  | $\$ 97,023.69$ | $\$ 1,940.48$ |

7374 Computer Processing and Data Preparation and Processing Services
7378 Computer Maintenance and Repair
7379 Computer Related Services, NEC
\$1,703.85 \$34.08

7382 Security Systems Services
7389 Miscellaneous Business Services
Other

MAJOR GROUP: 75 Automotive Repair, Services, And Parking
7532 Top, Body, and Upholstery Repair Shops and Paint Shops
7538 General Automotive Repair Shops

|  | $\$ 36,414.31$ | $\$ 728.29$ |
| ---: | ---: | ---: |
| $\$ 151,835.39$ | $\$ 3,036.71$ |  |
| Total for MAJOR GROUP 75 | $\$ 99,996.24$ | $\$ 1,999.93$ |
|  | $\$ 288,245.94$ | $\$ 5,764.93$ |

MAJOR GROUP: 76 Miscellaneous Repair Services
Other
$\begin{aligned} & \text { MAJOR GROUP: } \\ & \text { Other }\end{aligned}$
MAJOR GROUP: 79 Motion Pictures
Amusement And Recreation Services
Other

MAJOR GROUP: 80 Health Services
Other

MAJOR GROUP: 86 Membership Organizations

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2022 

|  | Taxable | Tax Due |
| :---: | :---: | :---: |
| Platte - General continued... |  |  |
| DIVISION: I Services continued... |  |  |
| Other | \$1,718.97 | \$34.38 |
| Total for MAJOR GROUP 86 | \$1,718.97 | \$34.38 |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services |  |  |
| 8721 Accounting, Auditing, and Bookkeeping Services | \$36,552.70 | \$731.05 |
| 8734 Testing Laboratories | \$3,955.98 | \$79.12 |
| Other | \$49,863.36 | \$997.28 |
| Total for MAJOR GROUP 87 | \$90,372.04 | \$1,807.45 |
| MAJOR GROUP: 89 Miscellaneous Services |  |  |
| 8999 Services, NEC | \$12,072.72 | \$241.45 |
| Total for MAJOR GROUP 89 | \$12,072.72 | \$241.45 |
| Total for DIVISION I | \$855,200.78 | \$17,104.05 |

## Platte - General Recap

| A | Agriculture, Forestry, And Fishing | \$37,180.27 | \$743.60 |
| :---: | :---: | :---: | :---: |
| C | Construction | \$74,830.88 | \$1,496.61 |
| D | Manufacturing | \$49,772.73 | \$995.47 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$215,855.73 | \$4,317.12 |
| F | Wholesale Trade | \$373,310.09 | \$7,466.20 |
| G | Retail Trade | \$2,403,571.07 | \$48,071.48 |
| H | Finance, Insurance, And Real Estate | \$29,120.38 | \$582.41 |
| 1 | Services | \$855,200.78 | \$17,104.05 |
|  | Other | \$3,133.00 | \$62.66 |
|  | Total for Platte-General | \$4,041,974.93 | \$80,839.60 |

## Platte - Gross Receipts

## DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products

## Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 20 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION D | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

DIVISION: G Retail Trade

| MAJOR GROUP: 54 F | Food Stores |  |  |
| :---: | :---: | :---: | :---: |
| 5411 Grocery Stores |  | \$148,431.51 | \$1,484.31 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 54 | \$160,086.64 | \$1,600.86 |
| MAJOR GROUP: 55 A | Automotive Dealers And Gasoline Service Stations |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 55 | N/A | N/A |
| MAJOR GROUP: 58 E | Eating And Drinking Places |  |  |
| 5812 Eating Places |  | \$134,876.07 | \$1,348.76 |
| 5813 Drinking Places |  | \$98,347.78 | \$983.48 |
|  | Total for MAJOR GROUP 58 | \$233,223.85 | \$2,332.24 |
| MAJOR GROUP: 59 M | Miscellaneous Retail |  |  |
| 5999 Miscellaneous R | Retail Stores, NEC | \$1,492.61 | \$14.93 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 59 | \$1,980.16 | \$19.81 |
|  | Total for DIVISION G | \$439,103.78 | \$4,391.04 |

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

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | :--- |
| Total for MAJOR GROUP 60 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION H | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2022 



## ITEMS OF NOTE

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included 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 <br> Returns Filed: December 2022 

Taxable
Tax Due
Pollock - General continued...
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued...
Other

| MAJOR GROUP: |
| :--- |
| Other | 49 Electric, Gas, And Sanitary Services

DIVISION: F Wholesale Trade

| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |  |
| :---: | :---: | :---: | :---: |
| 5044 Office Equipment |  | \$590.43 | \$11.81 |
| 5063 Electrical Apparatus and Equipment, Wiring Materials | Supplies and Construction | \$11,620.28 | \$232.41 |
| 5074 Plumbing and Heating Equipment and Supplies |  | \$7,474.35 | \$149.49 |
| 5085 Industrial Supplies |  | \$17,547.93 | \$350.96 |
| Other |  | \$242.50 | \$4.85 |
|  | Total for MAJOR GROUP 50 | \$37,475.49 | \$749.52 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |  |
| 5136 Men's and Boys' Clothing and Furnishings |  | \$314.46 | \$6.29 |
| Other |  | \$10,265.30 | \$205.31 |
|  | Total for MAJOR GROUP 51 | \$10,579.76 | \$211.60 |
|  | Total for DIVISION F | \$48,055.25 | \$961.12 |




## Pollock - General Recap

| D | Manufacturing | \$427,394.24 | \$8,547.88 |
| :---: | :---: | :---: | :---: |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$219,761.02 | \$4,395.22 |
| F | Wholesale Trade | \$48,055.25 | \$961.12 |
| G | Retail Trade | \$181,450.63 | \$3,629.05 |
| H | Finance, Insurance, And Real Estate | \$20,744.70 | \$414.89 |
| 1 | Services | \$27,199.80 | \$543.99 |
|  | Other | \$1,018.00 | \$20.36 |
|  | Total for Pollock - General | \$925,623.64 | \$18,512.51 |

## Pollock Recap

|  |  |  |
| :--- | :--- | ---: |
| D | Manufacturinq | $\$ 8,547.88$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 4,395.22$ |
| F | Wholesale Trade | $\$ 961.12$ |
| G | Retail Trade | $\$ 3,629.05$ |
| H | Finance, Insurance, And Real Estate | $\$ 414.89$ |
| I | Services | $\$ 543.99$ |
|  | Other |  |
|  |  |  |
|  |  | Total for Pollock |

## ITEMS OF NOTE

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


| MAJOR GROUP: | 42 | Motor Freight Transpo | sing |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| 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 |

## Presho - General continued...

## DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued...

MAJOR GROUP: 47 Transportation Services

## Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | ---: | ---: |
| Total for MAJOR GROUP 47 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  |  |  |
|  | $\$ 10,040.83$ | $\$ 200.82$ |
|  | $\$ 13,630.08$ | $\$ 272.60$ |
|  | $\$ 16,447.12$ | $\$ 328.94$ |
|  | $\$ 129.95$ | $\$ 2.60$ |
| Total for MAJOR GROUP 48 | $\$ 94.50$ | $\$ 1.89$ |
|  | $\$ 40,342.48$ | $\$ 806.85$ |

MAJOR GROUP: 49 Electric, Gas, And Sanitary Services
Other

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 49 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION E | $\$ 116,931.59$ | $\$ 2,338.63$ |

## DIVISION: F Wholesale Trade

| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |  |
| :---: | :---: | :---: | :---: |
| 5044 Office Equipment |  | \$2,222.96 | \$44.46 |
| Other |  | \$66,736.65 | \$1,335.60 |
|  | Total for MAJOR GROUP 50 | \$68,959.61 | \$1,380.06 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |  |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries |  | \$2,930.00 | \$58.60 |
| 5136 Men's and Boys' Clothing and Furnishings |  | \$868.00 | \$17.36 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories |  | \$902.90 | \$18.06 |
| 5141 Groceries, General Line |  | \$2,527.45 | \$50.55 |
| 5142 Packaged Frozen Foods |  | \$1,630.60 | \$32.61 |
| Other |  | \$4,205.47 | \$84.11 |
|  | Total for MAJOR GROUP 51 | \$13,064.42 | \$261.29 |
|  | Total for DIVISION F | \$82,024.03 | \$1,641.35 |


| DIVISION: G Retail Trade |  |  |
| :---: | :---: | :---: |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| 5211 Lumber and Other Building Materials Dealers | \$6,664.79 | \$133.30 |
| 5251 Hardware Stores | \$740.64 | \$14.81 |
| Total for MAJOR GROUP 52 | \$7,405.43 | \$148.11 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$10,018.04 | \$200.36 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 53 | \$10,455.04 | \$209.10 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5499 Miscellaneous Food Stores | \$1,660.48 | \$33.21 |
| Other | \$42,487.06 | \$849.74 |
| Total for MAJOR GROUP 54 | \$44,147.54 | \$882.95 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| 5531 Auto and Home Supply Stores | \$845.55 | \$16.92 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 55 | \$109,862.51 | \$2,197.26 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| 5621 Women's Clothing Stores | \$522.00 | \$10.44 |
| 5651 Family Clothing Stores | \$3,806.11 | \$76.12 |
| 5699 Miscellaneous Apparel and Accessory Stores | \$433.00 | \$8.66 |
| Other | \$809.18 | \$16.18 |
| Total for MAJOR GROUP 56 | \$5,570.29 | \$111.40 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |
| 5719 Miscellaneous Homefurnishings Stores | \$1,194.80 | \$23.90 |
| 5722 Household Appliance Stores | \$8,287.05 | \$165.74 |
| 5731 Radio, Television, and Consumer Electronics Stores | \$739.50 | \$14.79 |
| 5734 Computer and Computer Software Stores | \$2,737.00 | \$54.74 |
| SD Dept. of Revenue Page 883 of 1240 |  | 01/12/2023 |


|  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
| Presho - General continued... |  |  |  |
| DIVISION: G Retail Trade continued... |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 57 | \$20,441.82 | \$408.84 |
| 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 |  |  |  |
| 5941 Sporting Goods Stores and Bicycle Shops |  | \$2,939.00 | \$58.78 |
| 5961 Catalog and Mail-Order Houses |  | \$91,793.17 | \$1,835.87 |
| 5963 Direct Selling Establishments |  | \$2,794.23 | \$55.89 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$13,253.96 | \$265.08 |
| Other |  | \$52,449.71 | \$1,048.99 |
|  | Total for MAJOR GROUP 59 | \$163,230.07 | \$3,264.61 |
|  | Total for DIVISION G | \$398,553.39 | \$7,971.08 |

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

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


| MAJOR GROUP: |
| :---: |
| Other | 64 Non-depository Credit Institutions


|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 60 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 61 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

## Other

|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 64 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION H | $\$ 704.94$ | $\$ 14.10$ |




## 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.



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


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2022 

Taxable
Tax Due

## Pringle - General Recap

| D | Manufacturing |  | $\$ 13.61$ |
| :--- | :--- | ---: | ---: |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 679.92$ | $\$ 570.87$ |
| F | Wholesale Trade | $\$ 28,543.67$ | $\$ 402.31$ |
| G | Retail Trade | $\$ 20,115.08$ | $\$ 1,668.86$ |
| H | Finance, Insurance, And Real Estate | $\$ 83,442.42$ | $\$ 14.00$ |
| I | Services | $\$ 700.00$ | $\$ 107.05$ |
|  | Other |  | $\$ 5,351.98$ |
|  |  | $\$ 650.00$ | $\$ 13.00$ |
|  |  | $\$ 139,483.07$ | $\$ 2,789.70$ |

## Pringle Recap

|  |  | $\$ 13.61$ |
| :--- | :--- | ---: |
| D | Manufacturinq | $\$ 570.87$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 402.31$ |
| F | Wholesale Trade | $\$ 1,668.86$ |
| G | Retail Trade | $\$ 14.00$ |
| H | Finance, Insurance, And Real Estate | $\$ 107.05$ |
| I | Services | $\$ 13.00$ |
|  | Other |  |
|  |  | Total for Pringle |

## TEMS 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.

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

Returns Filed: December 2022


## Pukwana - General continued...

DIVISION: F Wholesale Trade continued...

|  | Total for MAJOR GROUP 50 | \$71,784.58 | \$1,435.69 |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |  |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries |  | \$1,164.00 | \$23.28 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories |  | \$116.47 | \$2.33 |
| Other |  | \$1,991.26 | \$39.82 |
| Total for MAJOR GROUP 51 |  | \$3,271.73 | \$65.43 |
|  | Total for DIVISION F | \$75,056.31 | \$1,501.12 |

DIVISION: G Retail Trade
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers


| MAJOR GROUP: <br> Other | 54 | Food Stores | 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 Stor |  |  |  |
| :---: | :---: | :---: | :---: |
| 5651 Family Clothing Stores |  | \$3,892.05 | \$77.84 |
| 5661 Shoe Stores |  | \$170.96 | \$3.42 |
| Other |  | \$366.50 | \$7.33 |
|  | Total for MAJOR GROUP 56 | \$4,429.51 | \$88.59 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, | t Stores |  |  |
| Other |  | \$852.27 | \$17.05 |
|  | Total for MAJOR GROUP 57 | \$852.27 | \$17.05 |
| 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 |  |  |  |
| 5941 Sporting Goods Stores and Bicycle Shops |  | \$1,209.50 | \$24.19 |
| 5961 Catalog and Mail-Order Houses |  | \$52,371.84 | \$1,047.44 |
| 5963 Direct Selling Establishments |  | \$1,719.68 | \$34.39 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$8,240.63 | \$164.82 |
| Other |  | \$15,314.93 | \$306.31 |
|  | Total for MAJOR GROUP 59 | \$78,856.58 | \$1,577.15 |
|  | Total for DIVISION G | \$174,860.38 | \$3,497.23 |

DIVISION: H Finance, Insurance, And Real Estate
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service
6411 Insurance Agents, Brokers, and Service

|  | $\$ 2,452.50$ | $\$ 49.05$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 64 | $\$ 2,452.50$ | $\$ 49.05$ |

MAJOR GROUP: 67 Holding And Other Investment Offices
Other

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 67 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION H | $\$ 2,453.00$ | $\$ 49.06$ |



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: December 2022 

## Pukwana - General continued...



## Pukwana Recap

| D | Manufacturinq |  |
| :--- | :--- | ---: |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 246.91$ |
| F | Wholesale Trade | $\$ 813.75$ |
| G | Retail Trade | $\$ 1,501.12$ |
| H | Finance, Insurance, And Real Estate | $\$ 3,497.23$ |
| I | Services | $\$ 49.06$ |
|  | Other | $\$ 233.15$ |
|  |  | $\$ 42.13$ |

## 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.

|  |  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: | :---: |
| Quinn - General |  |  |  |  |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: Other | 23 Apparel And Other Finished | From Fabrics And Similar Ma | N/A | N/A |
| Other |  | Total for MAJOR GROUP 23 | N/A | N/A |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries |  |  |  |  |
| 2754 Commercial Printing, Gravure |  |  | \$11.63 | \$0.11 |
| 2759 Commercial Printing, NEC |  |  | \$345.00 | \$3.45 |
| Other |  |  | \$89.76 | \$0.90 |
|  |  | Total for MAJOR GROUP 27 | \$446.39 | \$4.46 |
| MAJOR GROUP: <br> Other | 30 Rubber And Miscellaneous |  |  |  |
|  |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 30 | N/A | N/A |
| MAJOR GROUP: Other | 34 Fabricated Metal Products, | y And Transportation Equipm |  |  |
|  |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 34 | N/A | N/A |
| MAJOR GROUP: <br> Other | 36 Electronic And Other Electric | nd Components, Except Comp |  |  |
|  |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 36 | N/A | N/A |
| MAJOR GROUP: <br> Other | 37 Transportation Equipment |  |  |  |
|  |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 37 | N/A | N/A |
|  |  | Total for DIVISION D | \$2,901.41 | \$29.01 |

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing

## Other

MAJOR GROUP: 44 Water Transportation
Other

MAJOR GROUP: 48 Communications
4812 Radiotelephone Communications
4841 Cable and Other Pay Television Services

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 42 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 44 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

Other

MAJOR GROUP: 49 Electric, Gas, And Sanitary Services
Other

## DIVISION: F Wholesale Trade

MAJOR GROUP: 50 Wholesale Trade-durable Goods
Other

MAJOR GROUP:
51 Wholesale Trade-non-durable Goods
Other

|  | $\$ 215.98$ | $\$ 2.16$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 50 | $\$ 215.98$ | $\$ 2.16$ |
| Total for MAJOR GROUP 51 | $\$ 1,466.38$ | $\$ 14.67$ |
| Total for DIVISION F | $\$ 1,466.38$ | $\$ 14.67$ |

DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |  |
| :---: | :---: | :---: | :---: |
| Other |  | \$6,860.00 | \$68.60 |
|  | Total for MAJOR GROUP 52 | \$6,860.00 | \$68.60 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores |  | \$1,472.18 | \$14.72 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 53 | \$1,593.18 | \$15.93 |

Quinn - General continued...
DIVISION: G Retail Trade continued...

| Other | N/A | N/A |
| :---: | :---: | :---: |
| Total for MAJOR GROUP 54 | N/A | N/A |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| 5661 Shoe Stores | \$743.91 | \$7.44 |
| Other | \$655.45 | \$6.55 |
| Total for MAJOR GROUP 56 | \$1,399.36 | \$13.99 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |
| Other | \$518.00 | \$5.18 |
| Total for MAJOR GROUP 57 | \$518.00 | \$5.18 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |
| 5961 Catalog and Mail-Order Houses | \$11,990.36 | \$119.90 |
| 5963 Direct Selling Establishments | \$3,317.18 | \$33.17 |
| 5999 Miscellaneous Retail Stores, NEC | \$1,459.45 | \$14.59 |
| Other | \$852.24 | \$8.53 |
| Total for MAJOR GROUP 59 | \$17,619.23 | \$176.19 |
| Total for DIVISION G | \$28,471.22 | \$284.70 |
| DIVISION: I Services |  |  |
| MAJOR GROUP: 72 Personal Services |  |  |
| Other | N/A | N/A |
| Total for MAJOR GROUP 72 | N/A | N/A |
| MAJOR GROUP: 73 Business Services |  |  |
| 7359 Equipment Rental and Leasing, NEC | \$2,004.00 | \$20.04 |
| 7374 Computer Processing and Data Preparation and Processing Services | \$26.00 | \$0.26 |
| Other | \$1,686.45 | \$16.86 |
| Total for MAJOR GROUP 73 | \$3,716.45 | \$37.16 |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services |  |  |
| Other | \$166.91 | \$1.67 |
| Total for MAJOR GROUP 87 | \$166.91 | \$1.67 |
| MAJOR GROUP: 89 Miscellaneous Services |  |  |
| Other | N/A | N/A |
| Total for MAJOR GROUP 89 | N/A | N/A |
| Total for DIVISION I | \$4,391.36 | \$43.91 |

## Quinn - General Recap

| D | Manufacturing | $\$ 2,901.41$ | $\$ 29.01$ |
| :--- | :--- | ---: | ---: |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 14,631.07$ | $\$ 146.31$ |
| F | Wholesale Trade | $\$ 1,682.36$ | $\$ 16.83$ |
| G | Retail Trade | $\$ 28,471.22$ | $\$ 284.70$ |
| I | Services | $\$ 4,391.36$ | $\$ 43.91$ |
|  |  | Total for Quinn - General | $\$ 52,077.42$ |



Quinn - Gross Receipts Recap
Other

|  | \$5.52 | \$0.06 |
| :---: | :---: | :---: |
| Total for Quinn - Gross Receipts | \$5.52 | \$0.06 |

## Quinn Recap

|  |  | $\$ 29.01$ |
| :--- | :--- | ---: |
| D | Manufacturinq | $\$ 146.31$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 16.83$ |
| F | Wholesale Trade | $\$ 284.70$ |
| G | Retail Trade | $\$ 43.91$ |
| I | Services | $\$ 0.06$ |
|  | Other |  |
|  |  | Total for Quinn |

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# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2022 



## ITEMS OF NOTE

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# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: December 2022 

|  | Taxable | Tax Due |
| :---: | :---: | :---: |
| Rapid City - General |  |  |
| DIVISION: A Agriculture, Forestry, And Fishing |  |  |
| MAJOR GROUP: 01 Agricultural Production Crops |  |  |
| Other | \$95,104.36 | \$1,902.09 |
| Total for MAJOR GROUP 01 | \$95,104.36 | \$1,902.09 |
| MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties |  |  |
| 0279 Animal Specialties, NEC | \$14,065.53 | \$281.31 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 02 | \$14,161.53 | \$283.23 |
| MAJOR GROUP: 07 Agricultural Services |  |  |
| 0741 Veterinary Services for Livestock | \$343,212.23 | \$6,864.24 |
| 0742 Veterinary Services for Animal Specialties | \$1,344,524.19 | \$26,890.49 |
| 0752 Animal Specialty Services, Except Veterinary | \$303,996.36 | \$6,079.93 |
| 0782 Lawn and Garden Services | \$962,541.93 | \$19,250.87 |
| 0783 Ornamental Shrub and Tree Services | \$272,286.65 | \$5,445.75 |
| Other | \$18,897.87 | \$377.96 |
| Total for MAJOR GROUP 07 | \$3,245,459.23 | \$64,909.24 |
| Total for DIVISION A | \$3,354,725.12 | \$67,094.56 |
| DIVISION: B Mining |  |  |
| MAJOR GROUP: 13 Oil And Gas Extraction |  |  |
| 1382 Oil and Gas Field Exploration Services | \$15,842.50 | \$316.85 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 13 | \$16,332.50 | \$326.65 |
| MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels |  |  |
| Other | \$469,709.60 | \$9,394.19 |
| Total for MAJOR GROUP 14 | \$469,709.60 | \$9,394.19 |
| Total for DIVISION B | \$486,042.10 | \$9,720.84 |
| DIVISION: C Construction |  |  |
| MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders |  |  |
| 1521 General Contractors - Single-Family Houses | \$840,211.53 | \$16,804.25 |
| 1522 General Contractors - Residential Buildings Other Than Single-Family | \$15,019.40 | \$300.39 |
| 1531 Operative Builders | \$57,817.31 | \$1,156.35 |
| 1542 General Contractors - Nonresidential Buildings, Other than Industrial Buildings and Warehouses | \$12,476.63 | \$249.53 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 15 | \$947,229.99 | \$18,944.62 |
| MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors |  |  |
| 1623 Water, Sewer, Pipeline, and Communications and Power Line Construction | \$48,638.61 | \$972.78 |
| Other | \$201,853.07 | \$4,037.06 |
| Total for MAJOR GROUP 16 | \$250,491.68 | \$5,009.84 |
| MAJOR GROUP: 17 Construction Special Trade Contractors |  |  |
| 1711 Plumbing, Heating, and Air-Conditioning | \$1,457,020.90 | \$29,140.40 |
| 1731 Electrical Work | (\$667,960.84) | (\$13,359.21) |
| 1742 Plastering, Drywall, Acoustical, and Insulation Work | \$52,276.05 | \$1,045.52 |
| 1751 Carpentry Work | \$221,822.73 | \$4,436.44 |
| 1752 Floor Laying and Other Floor Work, NEC | \$855,574.62 | \$17,111.49 |
| 1761 Roofing, Siding, and Sheet Metal Work | \$51,893.57 | \$1,037.87 |
| 1771 Concrete Work | \$99,830.53 | \$1,996.61 |
| 1791 Structural Steel Erection | \$79,966.56 | \$1,599.33 |
| 1793 Glass and Glazing Work | \$293,645.42 | \$5,872.91 |
| 1794 Excavation Work | \$55,332.57 | \$1,106.65 |
| 1796 Installation or Erection of Building Equipment, NEC | \$53,737.75 | \$1,074.75 |
| 1799 Special Trade Contractors, NEC | \$351,387.80 | \$7,027.77 |
| Other | \$39,610.93 | \$792.21 |
| Total for MAJOR GROUP 17 | \$2,944,138.59 | \$58,882.74 |
| Total for DIVISION C | \$4,141,860.26 | \$82,837.20 |

## DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products

## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: December 2022



|  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
| Rapid City - General continued... |  |  |  |
| DIVISION: D Manufacturing continued... |  |  |  |
| 3069 Fabric | d Rubber Products, NEC | \$3,672.50 | \$73.45 |
| 3086 Plasti | Foam Products | \$3,387.50 | \$67.75 |
| 3089 Plastic | Products, NEC | \$3,958.55 | \$79.17 |
| Other |  | \$158,427.00 | \$3,168.54 |
|  | Total for MAJOR GROUP 30 | \$169,445.55 | \$3,388.91 |
| 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 |  |  |  |
| 3291 Abras | Products | \$1,248.50 | \$24.97 |
| Other |  | \$1,169,249.42 | \$23,384.99 |
|  | Total for MAJOR GROUP 32 | \$1,170,497.92 | \$23,409.96 |
| MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment |  |  |  |
| 3429 Hardw | e, NEC | \$34,158.02 | \$683.16 |
| 3441 Fabric | d Structural Metal | \$50,269.89 | \$1,005.40 |
| 3444 Sheet | etal Work | \$15,427.61 | \$308.55 |
| 3446 Archit | tural and Ornamental Metal Work | \$57,364.28 | \$1,147.28 |
| 3479 Coatin | Engraving, and Allied Services, NEC | \$14,296.13 | \$285.92 |
| 3482 Small | ms Ammunition | \$25,670.09 | \$513.40 |
| 3484 Small |  | \$5,089.05 | \$101.78 |
| Other |  | \$126,027.73 | \$2,520.56 |
|  | Total for MAJOR GROUP 34 | \$328,302.80 | \$6,566.05 |
| MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment |  |  |  |
| 3559 Special Industry Machinery, NEC |  | \$10,455.00 | \$209.10 |
| 3569 General Industrial Machinery and Equipment, NEC |  | \$33,476.00 | \$669.52 |
| 3577 Computer Peripheral Equipment, NEC |  | \$885.66 | \$17.71 |
| 3578 Calculating and Accounting Machines, Except Electronic Computers |  | \$7,379.36 | \$147.59 |
| 3599 Industrial and Commercial Machinery and Equipment, NEC |  | \$52,527.50 | \$1,050.55 |
| Other |  | \$395,948.18 | \$7,918.95 |
|  | Total for MAJOR GROUP 35 | \$500,671.70 | \$10,013.42 |
| MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment |  |  |  |
| 3669 Comm | ications Equipment, NEC | \$261,750.97 | \$5,235.01 |
| 3679 Electr | c Components, NEC | \$48,394.46 | \$967.89 |
| Other |  | \$82,122.06 | \$1,642.44 |
|  | Total for MAJOR GROUP 36 | \$392,267.49 | \$7,845.34 |
| MAJOR GROUP: 37 Transportation Equipment |  |  |  |
| 3711 Motor | ehicles and Passenger Car Bodies | \$43,742.91 | \$874.86 |
| 3714 Moto | ehicle Parts and Accessories | \$55,249.67 | \$1,105.00 |
| 3751 Motor | les, Bicycles, and Parts | \$11,339.75 | \$226.80 |
| Other |  | \$86,642.95 | \$1,732.86 |
|  | Total for MAJOR GROUP 37 | \$196,975.28 | \$3,939.52 |
| MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks |  |  |  |
| 3822 Auto and | atic Controls for Regulating Residential and Commercial Environments liances | \$11,642.25 | \$232.85 |
| 3823 Ind Varia | ial Instruments for Measurement, Display, and Control of Process ; and Related Products | \$5,352.97 | \$107.06 |
| 3829 Meas | ing and Controlling Devices, NEC | \$1,000.10 | \$20.01 |
| 3841 Surgic | and Medical Instruments and Apparatus | \$48,747.81 | \$974.96 |
| 3842 Ortho | dic, Prosthetic, and Surgical Appliances and Supplies | (\$1,289.82) | (\$25.79) |
| 3843 Denta | quipment and Supplies | \$48,511.50 | \$970.23 |
| Other |  | \$44,041.21 | \$880.82 |
|  | Total for MAJOR GROUP 38 | \$158,006.02 | \$3,160.14 |
| MAJOR GROUP: 39 Miscellaneous Manufacturing Industries |  |  |  |
| 3911 Jewelry, Precious Metal |  | \$7,459.14 | \$149.18 |
| 3942 Dolls and Stuffed Toys |  | \$917.50 | \$18.35 |
| 3949 Sporting and Athletic Goods, NEC |  | \$20,472.88 | \$409.46 |
| 3993 Signs and Advertising Specialties |  | \$70,182.71 | \$1,403.65 |
| 3999 Manufacturing Industries, NEC |  | \$58,175.68 | \$1,163.53 |

## Rapid City - General continued...

DIVISION: D Manufacturing continued...

## Other

|  | $\$ 53,988.21$ | $\$ 1,079.76$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 39 | $\$ 211,196.12$ | $\$ 4,223.93$ |
| Total for DIVISION D | $\$ 6,525,979.17$ | $\$ 130,787.19$ |

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services
MAJOR GROUP: 40 Railroad Transportation

| Other |
| :---: |
| MAJOR GROUP: 41 Local And Suburban 4119 Local Passenger Transportation, NEC 4121 Taxicabs Other |
| MAJOR GROUP: 42 Motor Freight Transp <br> 4212 Local Trucking Without Storage 4214 Local Trucking With Storage 4225 General Warehousing and Storage Other |
| MAJOR GROUP: 44 Water Transportation 4499 Water Transportation Services, NEC Other |
| MAJOR GROUP: 45 Transportation By Air 4522 Air Transportation, Nonscheduled |


|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 40 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |



4499 Water Transportation Services, NEC

|  | $\$ 63,976.50$ <br> $\mathrm{~N} / \mathrm{A}$ | $\$ 1,279.53$ <br> Total for MAJOR GROUP 44 |
| ---: | ---: | ---: |
|  | $\$ 115,020.61$ | $\$ 2,300.41$ |
|  |  |  |
| Total for MAJOR GROUP 45 | $\$ 1,084,237.81$ | $\$ 25,437.43$ |
| $\$ 47,449.50$ | $\$ 948.99$ |  |

MAJOR GROUP: 46 Pipelines, Except Natural Gas
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 46 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

MAJOR GROUP: 47 Transportation Services
4785 Fixed Facilities and Inspection and Weighing Services for Motor Vehicle \$24,405.25 \$488.11 Transportation
Other

MAJOR GROUP: 48 Communications
4812 Radiotelephone Communications
4813 Telephone Communications, Except Radiotelephone
4832 Radio Broadcasting Stations
4833 Television Broadcasting Stations
4841 Cable and Other Pay Television Services
4899 Communications Services, NEC

MAJOR GROUP: 49 Electric, Gas, And Sanitary Services
4911 Electric Services

|  | $\$ 3,203.15$ | $\$ 64.06$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 47 | $\$ 27,608.40$ | $\$ 552.17$ |

4953 Refuse Systems
4959 Sanitary Services, NEC

| $\$ 3,073,509.77$ | $\$ 61,470.20$ |  |
| ---: | ---: | ---: |
| $\$ 409,197.66$ | $\$ 8,183.94$ |  |
|  | $\$ 3,331.81$ | $\$ 66.64$ |
| Total for MAJOR GROUP 48 | $\$ 59,170.70$ | $\$ 1,183.42$ |
|  | $\$ 3,011,825.24$ | $\$ 60,236.50$ |
|  | $\$ 506,283.73$ | $\$ 10,125.67$ |
| Total for MAJOR GROUP 49 | $\$ 7,063,318.91$ | $\$ 141,266.37$ |
| Total for DIVISION E | $\$ 1,871,895.51$ | $\$ 37,437.91$ |
|  | $\$ 78,238.54$ | $\$ 1,564.77$ |
|  | $\$ 13,360.08$ | $\$ 267.21$ |
|  | $\$ 9,686,945.36$ | $\$ 193,738.91$ |

## DIVISION: F Wholesale Trade

MAJOR GROUP: 50 Wholesale Trade-durable Goods
5012 Automobiles and Other Motor Vehicles
$\$ 19,807.57$
$\$ 561,859.47$
$\$ 910,286.22$
$\$ 6,163.21$
$\$ 10,573.87$
\$396.15
5013 Motor Vehicle Supplies and New Parts
5014 Tires and Tubes
\$561,859.47
\$11,237.18
\$6,163.21
\$18,205.73
\$123.26
5023 Homefurnishings
\$10,573.87
\$211.47

|  | Taxable | Tax Due |
| :---: | :---: | :---: |
| Rapid City - General continued... |  |  |
| DIVISION: F Wholesale Trade continued... |  |  |
| 5031 Lumber, Plywood, Millwork, and Wood Panels | \$2,219,050.55 | \$44,381.00 |
| 5032 Brick, Stone, and Related Construction Materials | \$639,748.53 | \$12,794.97 |
| 5033 Roofing, Siding, and Insulation Materials | \$91,481.14 | \$1,829.62 |
| 5039 Construction Materials, NEC | \$301,304.62 | \$6,026.09 |
| 5043 Photographic Equipment and Supplies | \$79,286.00 | \$1,585.72 |
| 5044 Office Equipment | \$444,970.41 | \$8,899.41 |
| 5045 Computers and Computer Peripheral Equipment and Software | \$448,696.48 | \$8,973.93 |
| 5046 Commercial Equipment, NEC | \$207,614.31 | \$4,152.33 |
| 5047 Medical, Dental, and Hospital Equipment and Supplies | \$2,297,735.92 | \$55,837.19 |
| 5049 Professional Equipment and Supplies, NEC | \$28,408.14 | \$568.16 |
| 5051 Metals Service Centers and Offices | \$9,757.42 | \$195.14 |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$2,151,102.57 | \$43,022.07 |
| 5064 Electrical Appliances, Television and Radio Sets | \$68,225.47 | \$1,364.51 |
| 5065 Electronic Parts and Equipment, NEC | \$78,650.98 | \$1,573.02 |
| 5072 Hardware | \$45,561.77 | \$911.23 |
| 5074 Plumbing and Heating Equipment and Supplies | \$3,459,777.40 | \$69,195.57 |
| 5075 Warm Air Heating and Air-Conditioning Equipment and Supplies | \$2,588,951.71 | \$51,779.02 |
| 5078 Refrigeration Equipment and Supplies | \$19,713.41 | \$394.27 |
| 5082 Construction and Mining Machinery and Equipment | \$963,838.82 | \$19,265.78 |
| 5083 Farm and Garden Machinery and Equipment | \$12,880.99 | \$257.62 |
| 5084 Industrial Machinery and Equipment | \$509,150.55 | \$10,182.99 |
| 5085 Industrial Supplies | \$521,685.58 | \$10,433.71 |
| 5087 Service Establishment Equipment and Supplies | \$475,949.23 | \$9,518.99 |
| 5091 Sporting and Recreational Goods and Supplies | \$246,750.42 | \$4,935.00 |
| 5092 Toys and Hobby Goods and Supplies | \$39,131.36 | \$782.64 |
| 5093 Scrap and Waste Materials | \$47,020.80 | \$940.42 |
| 5094 Jewelry, Watches, Precious Stones, and Precious Metals | \$61,453.76 | \$1,229.08 |
| 5099 Durable Goods, NEC | \$123,290.10 | \$2,465.80 |
| Other | \$26,010.88 | \$520.22 |
| Total for MAJOR GROUP 50 | \$19,715,889.66 | \$404,189.29 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| 5112 Stationery and Office Supplies | \$45,088.54 | \$901.77 |
| 5113 Industrial and Personal Service Paper | \$7,644.50 | \$152.89 |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$819,343.57 | \$16,842.98 |
| 5131 Piece Goods, Notions, and Other Dry Goods | \$4,449.50 | \$88.99 |
| 5136 Men's and Boys' Clothing and Furnishings | \$213,176.17 | \$4,263.52 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$76,209.63 | \$1,524.20 |
| 5139 Footwear | \$39,897.94 | \$797.95 |
| 5141 Groceries, General Line | \$653,955.96 | \$13,079.13 |
| 5142 Packaged Frozen Foods | \$97,723.48 | \$1,954.47 |
| 5143 Dairy Products, Except Dried or Canned | \$6,547.65 | \$130.95 |
| 5145 Confectionery | \$30,259.49 | \$605.19 |
| 5149 Groceries and Related Products, NEC | \$121,952.14 | \$2,439.04 |
| 5153 Grain and Field Beans | \$318,429.20 | \$6,368.58 |
| 5169 Chemicals and Allied Products, NEC | \$49,523.70 | \$990.47 |
| 5171 Petroleum Bulk Stations and Terminals | \$504,066.38 | \$10,081.33 |
| 5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals | \$22,152.95 | \$443.06 |
| 5181 Beer and Ale | \$13,400.99 | \$268.02 |
| 5191 Farm Supplies | \$59,165.08 | \$1,183.30 |
| 5192 Books, Periodicals, and Newspapers | \$2,022.34 | \$40.45 |
| 5193 Flowers, Nursery Stock, and Florists' Supplies | \$2,333.83 | \$46.68 |
| 5194 Tobacco and Tobacco Products | \$2,548.65 | \$50.97 |
| 5199 Nondurable Goods, NEC | \$111,579.14 | \$2,231.58 |
| Other | \$128,232.85 | \$2,564.65 |
| Total for MAJOR GROUP 51 | \$3,329,703.68 | \$67,050.17 |
| Total for DIVISION F | \$23,045,593.34 | \$471,239.46 |

## DIVISION: G Retail Trade

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: December 2022 



## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: December 2022



## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: December 2022

## Rapid City - General continued...

DIVISION: I Services continued...
7215 Coin-Operated Laundry and Drycleaning
7216 Drycleaning Plants, Except Rug Cleaning
7217 Carpet and Upholstery Cleaning
\$51,232.55 \$1,024.64
$\$ 170,622.64 \quad \$ 3,412.45$
$\$ 236,291.19 \quad \$ 4,725.83$
botographic Studios, Portrait
7231 Beauty Shops
\$2,033,447.58 \$40,668.95
7241 Barber Shops
\$76,778.04 \$1,535.56
7251 Shoe Repair Shops and Shoeshine Parlors
\$27,031.44
\$540.63
7261 Funeral Services and Crematories
\$370,005.75
\$56,706.9
\$7,400.11
7291 Tax Return Preparation Services
861,498
7299 Miscellaneous Personal Services, NEC
\$61,329.07
\$17,229.96
Other

|  | $\$ 61,329.07$ | $\$ 1,226.58$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 72 | $\$ 4,010,515.68$ | $\$ 80,210.29$ |

MAJOR GROUP: 73 Business Services
7311 Advertising Agencies

| $\$ 202,924.12$ | $\$ 4,058.48$ |
| ---: | ---: |
| $\$ 5,276.00$ | $\$ 105.52$ |
| $\$ 133,156.55$ | $\$ 2,663.13$ |
| $\$ 38,408.01$ | $\$ 768.17$ |
| $\$ 2,386.50$ | $\$ 47.73$ |
| $\$ 43,040.38$ | $\$ 860.81$ |
| $\$ 20,613.24$ | $\$ 412.25$ |
| $\$ 17,633.75$ | $\$ 352.69$ |
| $\$ 12,732.18$ | $\$ 254.65$ |

7338 Secretarial and Court Reporting
7342 Disinfecting and Pest Control Services
7349 Building Cleaning and Maintenance Services, NEC
173
\$3,466.08

7352 Medical Equipment Rental and Leasing
7353 Heavy Construction Equipment Rental and Leasing
7359 Equipment Rental and Leasing, NEC
7361 Employment Agencies
7363 Help Supply Services
7371 Computer Programming Services
7372 Prepackaged Software
7373 Computer Integrated Systems Design
7374 Computer Processing and Data Preparation and Processing Services
1,334,685.09
\$26,693.71
$\$ 12,410.08$ \$248.20
\$52,046.82 \$1,040.95
$\$ 1,299,132.28 \quad \$ 25,982.98$
\$103,262.82 \$2,065.25
\$198,180.14 \$3,963.60
$\$ 527,295.87 \quad \$ 10,545.93$
\$1,857,822.30 \$37,156.46
$\$ 194,210.65 \quad \$ 3,884.22$
\$543,636.98 \$10,872.75
7375 Information Retrieval Services
$\$ 6,452.47 \quad \$ 129.05$
7376 Computer Facilities Management Services
\$44,636.08
\$892.72
7377 Computer Rental and Leasing
\$92,807.99 \$1,856.17

7378 Computer Maintenance and Repair
\$39,253.74
\$785.09
7379 Computer Related Services, NEC
$\$ 417,436.04 \quad \$ 8,348.72$
7381 Detective, Guard, and Armored Car Services
\$338,955.38
\$6,779.09
7382 Security Systems Services
\$236,476.56
\$4,729.53
7384 Photofinishing Laboratories
\$87,849.59
\$1,756.99
7389 Miscellaneous Business Services
\$1,388,074.08 \$27,761.52
Other

| $\$ 38,412.45$ | $\$ 768.25$ |
| ---: | ---: |
| $9,462,511.26$ | $\$ 189,250.69$ |

MAJOR GROUP: 75 Automotive Repair, Services, And Parking
7513 Truck Rental and Leasing Without Drivers
7514 Passenger Car Rental
\$37,443.08 \$748.86

7515 Passenger Car Leasing
$\$ 1,372,371.90 \quad \$ 27,447.43$

7519 Utility Trailers and Recreational Vehicle Rental
7532 Top, Body, and Upholstery Repair Shops and Paint Shops
7534 Tire Retreading and Repair Shops
7536 Automotive Glass Replacement Shops
7537 Automotive Transmission Repair Shops
7538 General Automotive Repair Shops
7539 Automotive Repair Shops, NEC
7542 Carwashes
7549 Automotive Services, Except Repair and Carwashes
Other

Total for MAJOR GROUP 75 | N/A | N/A |
| ---: | ---: |
|  | $\$ 9,747,351.17$ |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: December 2022 

|  | Taxable | Tax Due |
| :---: | :---: | :---: |
| Rapid City - General continued... |  |  |
| DIVISION: I Services continued... |  |  |
| MAJOR GROUP: 76 Miscellaneous Repair Services |  |  |
| 7622 Radio and Television Repair Shops | \$38,847.26 | \$776.95 |
| 7623 Refrigeration and Air-Conditioning Service and Repair Shops | \$94,157.01 | \$1,904.23 |
| 7629 Electrical and Electronic Repair Shops, NEC | \$123,281.24 | \$2,465.63 |
| 7692 Welding Repair | \$172,099.93 | \$3,455.07 |
| 7699 Repair Shops and Related Services, NEC | \$877,089.39 | \$17,541.79 |
| Other | \$26,664.56 | \$533.29 |
| Total for MAJOR GROUP 76 | \$1,332,139.39 | \$26,676.96 |
| MAJOR GROUP: 78 Motion Pictures |  |  |
| 7819 Services Allied to Motion Picture Production | \$5,993.88 | \$119.88 |
| 7832 Motion Picture Theaters, Except Drive-In | \$368,474.01 | \$7,369.48 |
| Other | \$10,950.52 | \$219.01 |
| Total for MAJOR GROUP 78 | \$385,418.41 | \$7,708.37 |
| MAJOR GROUP: 79 Amusement And Recreation Services |  |  |
| 7911 Dance Studios, Schools, and Halls | \$288,827.62 | \$5,776.55 |
| 7922 Theatrical Producers and Miscellaneous Theatrical Services | \$149,397.78 | \$2,987.95 |
| 7991 Physical Fitness Facilities | \$413,918.55 | \$8,278.38 |
| 7993 Coin-Operated Amusement Devices | \$465,146.24 | \$9,302.93 |
| 7997 Membership Sports and Recreation Clubs | \$996,903.82 | \$19,938.08 |
| 7999 Amusement and Recreation Services, NEC | \$1,434,498.99 | \$28,689.98 |
| Other | \$209,692.35 | \$4,193.85 |
| Total for MAJOR GROUP 79 | \$3,958,385.35 | \$79,167.72 |
| MAJOR GROUP: 80 Health Services |  |  |
| 8011 Offices and Clinics of Doctors of Medicine | \$522,652.76 | \$10,453.05 |
| 8021 Offices and Clinics of Dentists | \$21,624.28 | \$432.49 |
| 8041 Offices and Clinics of Chiropractors | \$38,010.76 | \$760.22 |
| 8042 Offices and Clinics of Optometrists | \$37,037.04 | \$740.74 |
| 8049 Offices and Clinics of Health Practitioners, NEC | \$58,447.52 | \$1,168.96 |
| 8051 Skilled Nursing Care Facilities | \$48,587.11 | \$971.74 |
| 8062 General Medical and Surgical Hospitals | \$1,572,499.89 | \$31,450.00 |
| 8069 Specialty Hospitals, Except Psychiatric | \$8,268.04 | \$165.36 |
| 8099 Health and Allied Services, NEC | \$3,511.50 | \$70.23 |
| Other | \$88,972.80 | \$1,779.46 |
| Total for MAJOR GROUP 80 | \$2,399,611.70 | \$47,992.25 |
| MAJOR GROUP: 81 Legal Services |  |  |
| 8111 Legal Services | \$3,347,716.74 | \$66,954.35 |
| Total for MAJOR GROUP 81 | \$3,347,716.74 | \$66,954.35 |
| MAJOR GROUP: 82 Educational Services |  |  |
| 8221 Colleges, Universities, and Professional Schools | \$44,822.24 | \$896.44 |
| 8299 Schools and Educational Services NEC | \$49,775.99 | \$995.52 |
| Other | \$87,669.42 | \$1,753.39 |
| Total for MAJOR GROUP 82 | \$182,267.65 | \$3,645.35 |
| MAJOR GROUP: 83 Social Services |  |  |
| 8322 Individual and Family Social Services | \$18,279.29 | \$365.59 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 83 | \$18,302.19 | \$366.05 |
| MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens |  |  |
| Other | N/A | N/A |
| Total for MAJOR GROUP 84 | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations |  |  |
| 8611 Business Associations | \$12,392.36 | \$247.85 |
| 8641 Civic, Social, and Fraternal Associations | \$22,458.05 | \$449.15 |
| 8661 Religious Organizations | \$32,238.65 | \$644.78 |
| Other | \$177,991.23 | \$3,559.83 |
| Total for MAJOR GROUP 86 | \$245,080.29 | \$4,901.61 |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services |  |  |
| 8711 Engineering Services | \$1,306,914.43 | \$26,138.31 |

## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: December 2022

|  | Taxable | Tax Due |
| :---: | :---: | :---: |
| Rapid City - General continued... |  |  |
| DIVISION: I Services continued... |  |  |
| 8712 Architectural Services | \$324,281.44 | \$6,485.64 |
| 8713 Surveying Services | \$252,424.49 | \$5,048.49 |
| 8721 Accounting, Auditing, and Bookkeeping Services | \$2,001,285.28 | \$40,025.71 |
| 8734 Testing Laboratories | \$271,099.07 | \$5,421.97 |
| 8741 Management Services | \$1,663,532.22 | \$33,270.64 |
| 8742 Management Consulting Services | \$382,509.28 | \$7,650.21 |
| 8744 Facilities Support Management Services | \$96,181.46 | \$1,923.64 |
| 8748 Business Consulting Services, NEC | \$432,382.39 | \$8,647.65 |
| Other | \$43,322.61 | \$866.45 |
| Total for MAJOR GROUP 87 | \$6,773,932.67 | \$135,478.71 |
| 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 | \$944,964.02 | \$18,899.28 |
| Total for MAJOR GROUP 89 | \$944,964.02 | \$18,899.28 |
| Total for DIVISION I | \$47,358,658.61 | \$947,207.92 |
| 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: 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 |
| Rapid City - General Recap |  |  |
| A Agriculture, Forestry, And Fishing | \$3,354,725.12 | \$67,094.56 |
| B Mining | \$486,042.10 | \$9,720.84 |
| C Construction | \$4,141,860.26 | \$82,837.20 |
| D Manufacturing | \$6,525,979.17 | \$130,787.19 |
| E Transportation, Communications, Electric, Gas, And Sanitary Services | \$21,171,271.65 | \$427,178.10 |
| F Wholesale Trade | \$23,045,593.34 | \$471,239.46 |
| G Retail Trade | \$198,715,234.13 | \$3,974,381.82 |
| H Finance, Insurance, And Real Estate | \$7,512,483.48 | \$150,249.66 |
| 1 Services | \$47,358,658.61 | \$947,207.92 |
| Other | \$2,473.16 | \$49.46 |
| Total for Rapid City - General | \$312,314,321.02 | \$6,260,746.21 |

## Rapid City - Gross Receipts

## DIVISION: A Agriculture, Forestry, And Fishing

MAJOR GROUP: 07 Agricultural Services

## Other





# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2022 

Taxable
Tax Due
Rapid City - Gross Receipts Recap

| D | Manufacturing | $\$ 113,356.35$ | $\$ 1,133.57$ |
| :--- | :--- | ---: | ---: |
| F | Wholesale Trade | $\$ 3,640.61$ | $\$ 36.41$ |
| G | Retail Trade | $\$ 29,555,961.30$ | $\$ 295,559.64$ |
| I | Services | $\$ 7,058,685.18$ | $\$ 70,586.85$ |
|  | Other |  | $\$ 87,124.10$ |
|  |  |  | $\$ 36,818,767.54$ |

## Rapid City Recap

| A | Aariculture, Forestry, And Fishing |  |
| :--- | :--- | ---: |
| B | Mininq | $\$ 67,094.56$ |
| C | Construction | $\$ 9,720.84$ |
| D | Manufacturinq | $\$ 82,837.20$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 131,920.76$ |
| F | Wholesale Trade | $\$ 427,178.10$ |
| G | Retail Trade | $\$ 471,275.87$ |
| H | Finance, Insurance, And Real Estate | $\$ 4,269,941.46$ |
| I | Services | $\$ 150,249.66$ |
|  | Other | $\$ 1,017,794.77$ |
|  | $\$ 920.70$ |  |
|  |  |  |

## 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.


## Redfield - General continued...

DIVISION: D Manufacturing continued...
MAJOR GROUP:
Other

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


DIVISION: F Wholesale Trade

| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |
| :---: | :---: | :---: |
| 5013 Motor Vehicle Supplies and New Parts | \$13,989.38 | \$279.79 |
| 5044 Office Equipment | \$3,455.29 | \$69.11 |
| 5045 Computers and Computer Peripheral Equipment and Software | \$7,437.88 | \$148.76 |
| 5047 Medical, Dental, and Hospital Equipment and Supplies | \$12,680.00 | \$253.60 |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$56,833.26 | \$1,136.67 |
| 5064 Electrical Appliances, Television and Radio Sets | \$770.00 | \$15.40 |
| 5072 Hardware | \$3,734.50 | \$74.69 |
| 5074 Plumbing and Heating Equipment and Supplies | \$70,028.70 | \$1,400.57 |
| 5075 Warm Air Heating and Air-Conditioning Equipment and Supplies | \$19,389.96 | \$387.80 |
| 5084 Industrial Machinery and Equipment | \$18,199.91 | \$364.00 |
| 5085 Industrial Supplies | \$15,689.89 | \$313.80 |
| 5091 Sporting and Recreational Goods and Supplies | \$3,599.96 | \$72.00 |
| 5092 Toys and Hobby Goods and Supplies | \$619.29 | \$12.39 |
| 5094 Jewelry, Watches, Precious Stones, and Precious Metals | \$755.50 | \$15.11 |
| 5099 Durable Goods, NEC | \$2,419.59 | \$48.39 |
| Other | \$10,328.99 | \$206.58 |
| Total for MAJOR GROUP 50 | \$239,932.10 | \$4,798.66 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$2,652.00 | \$53.04 |
| 5136 Men's and Boys' Clothing and Furnishings | \$2,101.05 | \$42.02 |



DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers | \$289,070.83 | \$5,781.41 |
| 5251 Hardware Stores | \$177,975.01 | \$3,559.50 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 52 | \$471,359.01 | \$9,427.17 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$49,819.50 | \$996.39 |
| 5399 Miscellaneous General Merchandise Stores | \$139,718.54 | \$2,794.38 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 53 | \$380,398.98 | \$7,607.99 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5411 Grocery Stores | \$507,010.01 | \$10,140.20 |
| 5421 Meat and Fish Markets, Including Freezer Provisioners | \$1,764.00 | \$35.28 |
| 5499 Miscellaneous Food Stores | \$1,928.46 | \$38.57 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 54 | \$511,445.37 | \$10,228.91 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| 5531 Auto and Home Supply Stores | \$65,539.86 | \$1,310.81 |
| 5541 Gasoline Service Station | \$472,618.80 | \$9,452.37 |
| Other | \$66,911.24 | \$1,338.22 |
| Total for MAJOR GROUP 55 | \$605,069.90 | \$12,101.40 |


| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| :---: | :---: | :---: |
| 5611 Men's and Boys' Clothing and Accessory Stores | \$516.00 | \$10.32 |
| 5621 Women's Clothing Stores | \$5,089.54 | \$101.79 |
| 5632 Women's Accessory and Specialty Stores | \$1,601.30 | \$32.03 |
| 5651 Family Clothing Stores | \$24,904.59 | \$498.10 |
| 5661 Shoe Stores | \$3,785.77 | \$75.72 |
| 5699 Miscellaneous Apparel and Accessory Stores | \$12,079.84 | \$241.60 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 56 | \$48,667.76 | \$973.37 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |
| 5712 Furniture Stores | \$15,735.28 | \$314.71 |
| 5719 Miscellaneous Homefurnishings Stores | \$3,200.00 | \$64.00 |
| 5731 Radio, Television, and Consumer Electronics Stores | \$4,355.43 | \$87.11 |
| 5734 Computer and Computer Software Stores | \$18,665.09 | \$373.29 |
| Other | \$61,213.80 | \$1,224.28 |
| Total for MAJOR GROUP 57 | \$103,169.60 | \$2,063.39 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |
| 5812 Eating Places | \$275,923.01 | \$5,518.48 |
| 5813 Drinking Places | \$96,492.60 | \$1,929.85 |
| Total for MAJOR GROUP 58 | \$372,415.61 | \$7,448.33 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |
| 5912 Drug Stores and Proprietary Stores | \$11,169.50 | \$223.39 |
| 5941 Sporting Goods Stores and Bicycle Shops | \$22,585.11 | \$451.70 |
| 5942 Book Stores | \$1,548.21 | \$30.97 |
| 5943 Stationery Stores | \$4,524.52 | \$90.49 |
| 5945 Hobby, Toy, and Game Stores | \$1,681.25 | \$33.63 |
| 5947 Gift, Novelty, and Souvenir Shops | \$586.82 | \$11.73 |
| 5961 Catalog and Mail-Order Houses | \$365,975.30 | \$7,319.53 |



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2022 



## Redfield - General Recap




| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places |  |  |  |
| :---: | :---: | :---: | :---: |
| $\mathbf{7 0 1 1}$ Hotels and Motels |  | \$72,728.97 | \$727.29 |
|  | Total for MAJOR GROUP 70 | \$72,728.97 | \$727.29 |
|  | Total for DIVISION I | \$72,728.97 | \$727.29 |

## Redfield - Gross Receipts Recap

| G | Retail Trade |  | \$587,904.81 | \$5,879.04 |
| :---: | :---: | :---: | :---: | :---: |
| I | Services |  | \$72,728.97 | \$727.29 |
|  | Other |  | (\$4,297.33) | (\$42.97) |
|  |  | Total for Redfield - Gross Receipts | \$656,336.45 | \$6,563.36 |

## Redfield Recap

| A | Aariculture, Forestry, And Fishina | $\$ 2,191.71$ |
| :--- | :--- | ---: |
| C | Construction | $\$ 483.08$ |
| D | Manufacturina | $\$ 1,941.33$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 8,465.87$ |
| F | Wholesale Trade | $\$ 6,007.74$ |
| G | Retail Trade | $\$ 6,375.57$ |
| H | Finance, Insurance, And Real Estate | $\$ 2,361.41$ |
| I | Services | $\$ 16,682.59$ |
|  | Other | $\$ 42.97)$ |
|  |  |  |
|  |  | $\$ 106,466.33$ |

## 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.


|  |  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: | :---: |
| Reliance - General continued... |  |  |  |  |
|  |  | Total for DIVISION F | \$1,966.19 | \$39.32 |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |  |  |
| 5251 Hardware Stores |  |  | \$1,028.54 | \$20.57 |
|  |  | Total for MAJOR GROUP 52 | \$1,028.54 | \$20.57 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |  |
| 5311 Department Stores |  |  | \$3,690.38 | \$73.81 |
| 5331 Variety Stores |  |  | \$97,281.50 | \$1,945.63 |
|  |  | Total for MAJOR GROUP 53 | \$100,971.88 | \$2,019.44 |
| MAJOR GROUP: 54 Food Stores |  |  |  |  |
| Other |  |  | \$482.99 | \$9.66 |
|  |  | Total for MAJOR GROUP 54 | \$482.99 | \$9.66 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |  |  |
| Other |  |  | \$41,265.61 | \$825.31 |
|  |  | Total for MAJOR GROUP 55 | \$41,265.61 | \$825.31 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |  |  |
| 5632 Women's Accessory and Specialty Stores |  |  | \$237.92 | \$4.76 |
| 5651 Family Clothing Stores |  |  | \$1,881.31 | \$37.63 |
| 5661 Shoe Stores |  |  | \$564.50 | \$11.29 |
| Other |  |  | \$91.75 | \$1.83 |
|  |  | Total for MAJOR GROUP 56 | \$2,775.48 | \$55.51 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |  |  |
| Other |  |  | \$2,889.47 | \$57.79 |
|  |  | Total for MAJOR GROUP 57 | \$2,889.47 | \$57.79 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |  |
| 5961 Catalog and Mail-Order Houses |  |  | \$26,763.14 | \$535.26 |
| 5963 Direct Selling Establishments |  |  | \$2,464.62 | \$49.29 |
| 5999 Miscellaneous Retail Stores, NEC |  |  | \$1,619.14 | \$32.38 |
| Other |  |  | \$15,132.67 | \$302.66 |
|  |  | Total for MAJOR GROUP 59 | \$45,979.57 | \$919.59 |
|  |  | Total for DIVISION G | \$228,799.18 | \$4,575.98 |
| DIVISION: H Finance, Insurance, And Real Estate |  |  |  |  |
| MAJOR GROUP: 67 Holding And Other Investment OfficesOther |  |  |  |  |
|  |  |  | N/A | N/A |
| Other |  | Total for MAJOR GROUP 67 | N/A | N/A |
|  |  | Total for DIVISION H | N/A | N/A |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: 72 Personal ServicesOther |  |  |  |  |
|  |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 72 | N/A | N/A |
| MAJOR GROUP: 73 Business Services |  |  |  |  |
| 7359 Equipment Rental and Leasing, NEC |  |  | \$7,333.00 | \$146.66 |
| 7372 Prepackaged Software |  |  | \$1,593.69 | \$31.87 |
| 7379 Computer Related Services, NEC |  |  | \$168.35 | \$3.37 |
| 7389 Miscellaneous Business Services |  |  | \$185.66 | \$3.72 |
| Other |  |  | \$3,162.06 | \$63.24 |
|  |  | Total for MAJOR GROUP 73 | \$12,442.76 | \$248.86 |
| MAJOR GROUP: 75 Automotive Repair, Services, And ParkingOther |  |  |  |  |
|  |  |  | N/A | N/A |
| MAJOR GROUP: 79 Amusement And Recreation ServicesOther |  |  | N/A | N/A |
|  |  |  |  |  |
|  |  |  | N/A | N/A |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2022 



## 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 |  |  |  |
| 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 | \$41,186.13 | \$411.86 |

## Reliance - Gross Receipts Recap

G
Retail Trade

|  | $\$ 41,186.13$ |  |
| :--- | :---: | :---: |
|  |  | $\$ 41,186.13$ |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2022 

## Reliance Recap

| C | Construction | $\$ 45.34$ |
| :--- | :--- | ---: |
| D | Manufacturina | $\$ 21.73$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 697.57$ |
| F | Wholesale Trade | $\$ 39.32$ |
| G | Retail Trade | $\$ 4,987.84$ |
| I | Services | $\$ 850.80$ |
|  | Other | $\$ 0.01$ |

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.




## 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.


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: December 2022 



|  |  |  |  |
| :--- | :--- | :--- | :--- |
| Roscoe - General continued...  <br> DIVISION: G Retail Trade continued...  <br> Other  |  |  |  |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2022 



## 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.

|  |  |  |  |
| :--- | :--- | :--- | :--- |
| Rosholt - General |  |  |  |
| DIVISION: A Agriculture, Forestry, And Fishing |  |  |  |
| MAJOR GROUP: | 01 | Agricultural Production Crops |  |
| Other |  |  |  |


| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing |  |  |  |
| :---: | :---: | :---: | :---: |
| 4212 Local Trucking Without Storage |  | \$3,632.56 | \$72.65 |
|  | Total for MAJOR GROUP 42 | \$3,632.56 | \$72.65 |
| 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 |  | \$6,378.47 | \$127.57 |
| 4813 Telephone Communications, Except Radiotelephone |  | \$25,878.46 | \$517.57 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2022 




# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2022 

|  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
| Rosholt - General continued... |  |  |  |
|  | Total for DIVISION I | \$85,753.16 | \$1,715.09 |
| Rosholt - General Recap |  |  |  |
| C | Construction | \$903.00 | \$18.06 |
| D | Manufacturing | \$8,020.44 | \$160.41 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$134,720.44 | \$2,694.41 |
| F | Wholesale Trade | \$11,722.90 | \$234.46 |
| G | Retail Trade | \$406,638.77 | \$8,132.76 |
| H | Finance, Insurance, And Real Estate | \$3,246.25 | \$64.92 |
| I | Services | \$85,753.16 | \$1,715.09 |
|  | Other | \$1,071.25 | \$21.43 |
| Total for Rosholt - General |  | \$652,076.21 | \$13,041.54 |

## Rosholt Recap

| C | Construction |  |
| :--- | :--- | ---: |
| D | Manufacturina | $\$ 18.06$ |
| E | Transportation, Communications, Electric, Gas, And Sanitarv Services | $\$ 160.41$ |
| F | Wholesale Trade | $\$ 2,694.41$ |
| G | Retail Trade | $\$ 234.46$ |
| H | Finance, Insurance, And Real Estate | $\$ 8,132.76$ |
| I | Services | $\$ 64.92$ |
|  | Other |  |
|  |  | Total for Rosholt |

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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.

|  |  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: | :---: |
| Roslyn - General |  |  |  |  |
| 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 Ma |  |  |
| 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 |  |  | \$336.68 | \$10.10 |
| 2754 Commercial Printing, Gravure |  |  | \$6.13 | \$0.18 |
| 2759 Commercial Printing, NEC |  |  | \$84.45 | \$2.53 |
| Other |  |  | \$130.43 | \$3.92 |
|  |  | Total for MAJOR GROUP 27 | \$557.69 | \$16.73 |
| MAJOR GROUP: <br> Other | 28 Chemicals And Allied Products |  |  |  |
|  |  |  | N/A | N/A |
| Other |  | Total for MAJOR GROUP 28 | N/A | N/A |
| MAJOR GROUP: Other | 32 Stone, Clay, Glass, And Concrete Products |  |  |  |
|  |  |  | N/A | N/A |
| MAJOR GROUP: |  | Total for MAJOR GROUP 32 | N/A | N/A |
|  | 35 Industrial And Commercial Machinery And | Computer Equipment |  |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 35 | N/A | N/A |
| MAJOR GROUP:Other | 36 Electronic And Other Electrical Equipment | nd Components, Except Com |  |  |
|  |  |  | N/A | N/A |
| MAJOR GROUP: Other | 39 Miscellaneous Manufacturing Industries | Total for MAJOR GROUP 36 | N/A | N/A |
|  |  |  |  |  |
|  |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 39 | N/A | N/A |
|  |  | Total for DIVISION D | \$9,510.18 | \$285.31 |

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing
Other
MAJOR GROUP: $44 \quad$ Water Transportation
Other
MAJOR GROUP: $48 \quad$ Communications

| 4812 Radiotelephone Communications |
| :--- |
| 4813 Telephone Communications, Except Radiotelephon |
| 4841 Cable and Other Pay Television Services |
| Other |

MAJOR GROUP: $49 \quad$ Electric, Gas, And Sanitary Services
Other

DIVISION: F Wholesale Trade

| MAJOR GROUP: Other | 50 | Wholesale Trade-durable Goods |
| :---: | :---: | :---: |
| MAJOR GROUP: Other | 51 | Wholesale Trade-non-durable Goods |

## DIVISION: G Retail Trade

## Roslyn - General continued...




## DIVISION: I Services

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

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: December 2022 



## Roslyn - General Recap

| D | Manufacturing | \$9,510.18 | \$285.31 |
| :---: | :---: | :---: | :---: |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$28,167.02 | \$845.01 |
| F | Wholesale Trade | \$18,160.56 | \$551.33 |
| G | Retail Trade | \$167,220.00 | \$5,016.61 |
| H | Finance, Insurance, And Real Estate | \$2,215.25 | \$66.46 |
| 1 | Services | \$28,513.72 | \$855.44 |
|  | Total for Roslyn - General | \$253,786.73 | \$7,620.16 |
| Roslyn Recap |  |  |  |
| D | Manufacturina |  | \$285.31 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services |  | \$845.01 |
| F | Wholesale Trade |  | \$551.33 |
| G | Retail Trade |  | \$5,016.61 |
| H | Finance, Insurance, And Real Estate |  | \$66.46 |
| 1 | Services |  | \$855.44 |
| Total for Roslyn $\quad \$ 7,620.16$ |  |  |  |

## 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.
Saint Lawrence-General
DIVISION: A Agriculture, Forestry, And Fishing
MAJOR GROUP: 07 Agricultural Services
Other

## DIVISION: D Manufacturing

| MAJOR GROUP: <br> Other | 20 |  |  |
| :--- | :--- | :--- | :--- |




|  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
| Saint Lawrence - General continued... |  |  |  |
|  | Total for DIVISION F | \$30,503.28 | \$610.06 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials, Hardware | y, 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 |  | \$3,955.66 | \$79.11 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 53 | \$4,189.66 | \$83.79 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| Other |  | \$2,011.35 | \$40.23 |
|  | Total for MAJOR GROUP 54 | \$2,011.35 | \$40.23 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |  |
| Other |  | \$11,059.75 | \$221.20 |
|  | Total for MAJOR GROUP 55 | \$11,059.75 | \$221.20 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores |  | \$576.50 | \$11.53 |
| 5651 Family Clothing Stores |  | \$2,033.77 | \$40.68 |
| Other |  | \$1,355.65 | \$27.11 |
|  | Total for MAJOR GROUP 56 | \$3,965.92 | \$79.32 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |  |
| 5719 Miscellaneous Homefurnishings Stores |  | \$1,196.20 | \$23.92 |
| Other |  | \$357.50 | \$7.15 |
|  | Total for MAJOR GROUP 57 | \$1,553.70 | \$31.07 |
| 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 |  | \$1,762.50 | \$35.25 |
| 5947 Gift, Novelty, and Souvenir Shops |  | \$154.12 | \$3.08 |
| 5961 Catalog and Mail-Order Houses |  | \$36,804.63 | \$736.10 |
| 5963 Direct Selling Establishments |  | \$2,075.93 | \$41.52 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$1,009.46 | \$20.19 |
| Other |  | \$16,888.88 | \$337.78 |
|  | Total for MAJOR GROUP 59 | \$58,695.52 | \$1,173.92 |
|  | Total for DIVISION G | \$135,224.03 | \$2,704.50 |

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

## Other

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | :--- |
| Total for MAJOR GROUP 64 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION H | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

## DIVISION: I Services

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

| Other | Total for MAJOR GROUP 70 | N/A | $\frac{N / A}{N / A}$ |
| :---: | :---: | :---: | :---: |
|  |  |  |  |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| Other |  | \$1,102.18 | \$22.04 |
|  | Total for MAJOR GROUP 72 | \$1,102.18 | \$22.04 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7342 Disinfecting and Pest Control Services |  | \$1,048.00 | \$20.96 |
| 7359 Equipment Rental and Leasing, NEC |  | \$22,443.00 | \$448.86 |
| 7372 Prepackaged Software |  | \$617.00 | \$12.34 |
| 7379 Computer Related Services, NEC |  | \$1,877.00 | \$37.54 |
| 7389 Miscellaneous Business Services |  | \$1,121.67 | \$22.43 |
| Other |  | \$1,133.11 | \$22.67 |
|  | Total for MAJOR GROUP 73 | \$28,239.78 | \$564.80 |
| Dept. of Revenue | Page 938 of 1240 |  | 12/2023 |


|  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
| Saint Lawrence - General continued... |  |  |  |
| DIVISION: I Services continued... |  |  |  |
| MAJOR GROUP: 75 | Automotive Repair, Services, And Parking |  |  |
| Other |  | \$23,397.27 | \$467.95 |
|  | Total for MAJOR GROUP 75 | \$23,397.27 | \$467.95 |
| MAJOR GROUP: 76 | Miscellaneous Repair Services |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 76 | N/A | N/A |
| MAJOR GROUP: 87 E | Engineering, Accounting, Research, Management, And Related Services |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 87 | N/A | N/A |
| MAJOR GROUP: 89 Nis | Miscellaneous Services |  |  |
| 8999 Services, NEC |  | \$1,335.12 | \$26.70 |
|  | Total for MAJOR GROUP 89 | \$1,335.12 | \$26.70 |
|  | Total for DIVISION I | \$61,173.65 | \$1,223.48 |

## Saint Lawrence - General Recap

| D | Manufacturing | $\$ 15,766.51$ | $\$ 315.33$ |
| :--- | :--- | ---: | ---: |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 32,589.94$ | $\$ 651.79$ |
| F | Wholesale Trade | $\$ 30,503.28$ | $\$ 610.06$ |
| G | Retail Trade | $\$ 135,224.03$ | $\$ 2,704.50$ |
| I | Services | $\$ 61,173.65$ | $\$ 1,223.48$ |
|  | Other |  | $\$ 2,935.67$ |
|  |  |  | $\$ 278,193.08$ |
|  |  |  | $\$ 58.71$ |
|  |  |  | $\$ 5,563.87$ |

## Saint Lawrence Recap

| D | Manufacturina | $\$ 315.33$ |
| :--- | :--- | ---: |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 651.79$ |
| F | Wholesale Trade | $\$ 610.06$ |
| G | Retail Trade | $\$ 2,704.50$ |
| I | Services | $\$ 1,223.48$ |
|  | Other | $\$ 58.71$ |
|  |  | Total for Saint Lawrence |

## ITEMS OF NOTE:

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

DIVISION: A Agriculture, Forestry, And Fishing
MAJOR GROUP: 07 Agricultural Services
0782 Lawn and Garden Services
Other

|  | $\$ 16,039.05$ | $\$ 320.78$ |
| ---: | ---: | ---: |
|  | $\$ 57,782.22$ | $\$ 1,155.64$ |
| Total for MAJOR GROUP 07 | $\$ 73,821.27$ | $\$ 1,476.42$ |
| Total for DIVISION A | $\$ 73,821.27$ | $\$ 1,476.42$ |

## 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 |  | \$29,338.95 | \$586.78 |
| 1731 Electrical Work |  | \$307.67 | \$6.15 |
| 1751 Carpentry Work |  | \$7,714.00 | \$154.28 |
| Other |  | \$32,859.64 | \$657.20 |
|  | Total for MAJOR GROUP 17 | \$70,220.26 | \$1,404.41 |
|  | Total for DIVISION C | \$70,337.26 | \$1,406.75 |

## DIVISION: D Manufacturing

| MAJOR GROUP: | 20 | Food And Kindred Products |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Other |  |  |  | \$2,512.19 | \$50.24 |
|  |  |  | Total for MAJOR GROUP 20 | \$2,512.19 | \$50.24 |
| 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 Product | From Fabrics And Similar Ma |  |  |
| Other |  |  |  | \$1,203.00 | \$24.06 |
|  |  |  | Total for MAJOR GROUP 23 | \$1,203.00 | \$24.06 |
| 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 Indus |  |  |  |
| 2711 Newspapers: Publishing, or Publishing and Printing |  |  |  | \$6,312.45 | \$126.25 |
| 2721 Periodicals: Publishing, or Publishing and Printing |  |  |  | \$3,308.22 | \$66.16 |
| 2741 Miscellaneous Publishing |  |  |  | \$863.34 | \$17.27 |
| 2752 Commercial Printing, Lithographic |  |  |  | \$1,893.87 | \$37.88 |
| 2754 Commercial Printing, Gravure |  |  |  | \$68.08 | \$1.36 |
| 2759 Commercial Printing, NEC |  |  |  | \$1,002.92 | \$20.06 |
| Other |  |  |  | \$580.71 | \$11.61 |
|  |  |  | Total for MAJOR GROUP 27 | \$14,029.59 | \$280.59 |
| MAJOR GROUP: | 28 | Chemicals And Allied Products |  |  |  |
| Other |  |  |  | \$2,448.00 | \$48.96 |
|  |  |  | Total for MAJOR GROUP 28 | \$2,448.00 | \$48.96 |
| MAJOR GROUP: | 30 | Rubber And Miscellaneous Plastics P |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 30 | N/A | N/A |
| MAJOR GROUP: | 32 | Stone, Clay, Glass, And Concrete Pro |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 32 | N/A | N/A |
| MAJOR GROUP: | 34 | Fabricated Metal Products, Except M | y And Transportation Equipm |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 34 | N/A | N/A |
| MAJOR GROUP: | 35 | Industrial And Commercial Machiner | Computer Equipment |  |  |
| Other |  |  |  | \$4,372.00 | \$87.44 |
|  |  |  | Total for MAJOR GROUP 35 | \$4,372.00 | \$87.44 |

MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment Other
N/A

## Salem - General continued...

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 In | uments; Photographic, Medic | ds; Watch |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 38 | N/A | N/A |
| MAJOR GROUP: | 39 | Miscellaneous Manufacturing Industries |  |  |  |
| Other |  |  |  | \$1,521.80 | \$30.44 |
|  |  |  | Total for MAJOR GROUP 39 | \$1,521.80 | \$30.44 |
|  |  |  | Total for DIVISION D | \$42,638.19 | \$852.76 |


| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing |  |  |  |
| :---: | :---: | :---: | :---: |
| 4212 Local Trucking Without Storage |  | \$15,262.00 | \$305.24 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 42 | \$16,136.52 | \$322.73 |
| MAJOR GROUP: 44 Water Transportation |  |  |  |
| Other |  | \$26,629.50 | \$532.59 |
|  | Total for MAJOR GROUP 44 | \$26,629.50 | \$532.59 |
| 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 |  | \$34,551.23 | \$691.03 |
| 4813 Telephone Communications, Except Radiotelephone |  | \$65,047.15 | \$1,300.94 |
| 4841 Cable and Other Pay Television Services |  | \$18,174.55 | \$363.49 |
| 4899 Communications Services, NEC |  | \$407.56 | \$8.15 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 48 | \$118,204.49 | \$2,364.09 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services |  |  |  |
| Other |  | \$365,263.70 | \$7,305.28 |
|  | Total for MAJOR GROUP 49 | \$365,263.70 | \$7,305.28 |
|  | Total for DIVISION E | \$527,731.36 | \$10,554.63 |

DIVISION: F Wholesale Trade

| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |
| :---: | :---: | :---: |
| 5013 Motor Vehicle Supplies and New Parts | \$1,726.90 | \$34.54 |
| 5032 Brick, Stone, and Related Construction Materials | \$6,860.39 | \$137.21 |
| 5044 Office Equipment | \$5,430.45 | \$108.60 |
| 5045 Computers and Computer Peripheral Equipment and Software | \$1,509.65 | \$30.19 |
| 5047 Medical, Dental, and Hospital Equipment and Supplies | \$489.00 | \$9.78 |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$22,513.59 | \$450.27 |
| 5085 Industrial Supplies | \$607.67 | \$12.16 |
| 5087 Service Establishment Equipment and Supplies | \$263.50 | \$5.27 |
| 5091 Sporting and Recreational Goods and Supplies | \$1,210.25 | \$24.21 |
| 5092 Toys and Hobby Goods and Supplies | \$295.45 | \$5.91 |
| Other | \$5,941.61 | \$118.83 |
| Total for MAJOR GROUP 50 | \$46,848.46 | \$936.97 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$953.50 | \$19.07 |
| 5136 Men's and Boys' Clothing and Furnishings | \$734.00 | \$14.68 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$431.50 | \$8.63 |
| 5139 Footwear | \$430.54 | \$8.61 |
| 5141 Groceries, General Line | (\$2,662.02) | (\$53.24) |
| 5142 Packaged Frozen Foods | \$1,445.12 | \$28.90 |
| 5191 Farm Supplies | \$3,745.60 | \$74.92 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2022 

Taxable
Tax Due
Salem - General continued...
DIVISION: F Wholesale Trade continued...
5199 Nondurable Goods, NEC

|  | $\$ 1,627.42$ | $\$ 32.55$ |
| ---: | ---: | ---: |
|  | $\$ 65,401.08$ | $\$ 1,308.02$ |
| Total for MAJOR GROUP 51 | $\$ 72,106.74$ | $\$ 1,442.14$ |
| Total for DIVISION F | $\$ 118,955.20$ | $\$ 2,379.11$ |

DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers | \$179,260.90 | \$3,585.21 |
| 5251 Hardware Stores | \$32,063.59 | \$641.27 |
| Total for MAJOR GROUP 52 | \$211,324.49 | \$4,226.48 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$37,556.81 | \$751.14 |
| 5399 Miscellaneous General Merchandise Stores | \$3,477.78 | \$69.56 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 53 | \$179,573.94 | \$3,591.49 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5411 Grocery Stores | \$337,299.70 | \$6,745.99 |
| 5421 Meat and Fish Markets, Including Freezer Provisioners | \$46,649.99 | \$933.00 |
| 5499 Miscellaneous Food Stores | \$4,777.15 | \$95.54 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 54 | \$392,243.84 | \$7,844.87 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| 5531 Auto and Home Supply Stores | \$53,267.36 | \$1,065.34 |
| Other | \$123,642.29 | \$2,472.84 |
| Total for MAJOR GROUP 55 | \$176,909.65 | \$3,538.18 |


| MAJOR GROUP: $56 \quad$ Apparel And Accessory Stores |  |  |  |
| :--- | ---: | ---: | ---: |
| $\mathbf{5 6 2 1}$ Women's Clothing Stores |  | $\$ 4,438.71$ | $\$ 88.78$ |
| $\mathbf{5 6 3 2}$ Women's Accessory and Specialty Stores |  | $\$ 1,515.27$ | $\$ 30.31$ |
| $\mathbf{5 6 5 1}$ Family Clothing Stores | $\$ 10,461.75$ | $\$ 209.24$ |  |
| $\mathbf{5 6 6 1}$ Shoe Stores | $\$ 2,170.77$ | $\$ 43.42$ |  |
| $\mathbf{5 6 9 9}$ Miscellaneous Apparel and Accessory Stores |  | $\$ 1,704.40$ | $\$ 34.09$ |
| Other |  | $\$ 656.60$ | $\$ 13.13$ |
|  | Total for MAJOR GROUP 56 | $\$ 20,947.50$ | $\$ 418.97$ |


| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |  |
| :---: | :---: | :---: | :---: |
| 5712 Furniture Stores |  | \$15,153.80 | \$303.08 |
| 5719 Miscellaneous Homefurnishings Stores |  | \$3,869.50 | \$77.39 |
| 5731 Radio, Television, and Consumer Electronics Stores |  | \$3,967.48 | \$79.35 |
| Other |  | \$8,709.78 | \$174.20 |
|  | Total for MAJOR GROUP 57 | \$31,700.56 | \$634.02 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| 5813 Drinking Places |  | \$89,256.19 | \$1,785.13 |
| Other |  | N/A | N/A |

MAJOR GROUP: 59 Miscellaneous Retail
5912 Drug Stores and Proprietary Stores
5941 Sporting Goods Stores and Bicycle Shops
5942 Book Stores

| $\$ 11,239.12$ | $\$ 224.78$ |  |
| ---: | ---: | ---: |
| $\$ 8,340.00$ | $\$ 166.80$ |  |
| $\$ 541.87$ | $\$ 10.83$ |  |
| $\$ 1,566.84$ | $\$ 31.33$ |  |
| $\$ 541.83$ | $\$ 10.84$ |  |
| $\$ \$ 151.04$ | $\$ 3.02$ |  |
| $\$ 205,928.33$ | $\$ 4,118.59$ |  |
| $\$ 1,367.85$ | $\$ 27.36$ |  |
| $\$ 10,272.04$ | $\$ 205.45$ |  |
| $\$ \$ 3,970.48$ | $\$ 1,279.41$ |  |
| Total for MAJOR GROUP 59 | $\$ 13,111.65$ | $\$ 262.23$ |
| Total for DIVISION G | $\$ 317,031.05$ | $\$ 28,569.30$ |

5943 Stationery Stores
5945 Hobby, Toy, and Game Stores
5947 Gift, Novelty, and Souvenir Shops
5961 Catalog and Mail-Order Houses
5962 Automatic Merchandise Machine Operators
5963 Direct Selling Establishments
5999 Miscellaneous Retail Stores, NEC
Other

|  |  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: | :---: |
| Salem - General continued... |  |  |  |  |
| 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 |  |  | \$2,111.50 | \$42.23 |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 61 | \$7,448.00 | \$148.96 |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service |  |  |  |  |
| $\mathbf{6 4 1 1}$ Insurance Agents, Brokers, and Service |  |  | \$4,794.00 | \$95.88 |
|  |  | Total for MAJOR GROUP 64 | \$4,794.00 | \$95.88 |
| MAJOR GROUP: 65 Real Estate |  |  |  |  |
| 6531 Real Estate Agents and Managers |  |  | \$119,407.82 | \$2,388.16 |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 65 | \$123,010.82 | \$2,460.22 |
| MAJOR GROUP: 67 Holding And Other Investment Offices |  |  |  |  |
| Other |  |  | \$77.25 | \$1.55 |
|  |  | Total for MAJOR GROUP 67 | \$77.25 | \$1.55 |
|  |  | Total for DIVISION H | \$135,372.95 | \$2,707.47 |
| 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 |  |  |  |  |
| 7231 Beauty Shops |  |  | \$15,031.57 | \$300.63 |
| Other |  |  | \$36,365.44 | \$727.31 |
|  |  | Total for MAJOR GROUP 72 | \$51,397.01 | \$1,027.94 |
| MAJOR GROUP: 73 Business Services |  |  |  |  |
| 7342 Disinfe | ing and Pest Control Services |  | \$2,334.55 | \$46.69 |
| 7349 Buildin | Cleaning and Maintenance Services, NEC |  | \$2,901.50 | \$58.03 |
| 7359 Equipm | nt Rental and Leasing, NEC |  | \$8,395.96 | \$167.92 |
| 7371 Compu | r Programming Services |  | \$4,431.00 | \$88.62 |
| 7372 Prepac | ged Software |  | \$39,114.11 | \$782.29 |
| 7374 Compu | r Processing and Data Preparation and Proce | sing Services | \$4,139.87 | \$82.80 |
| 7379 Compu | r Related Services, NEC |  | \$1,834.58 | \$36.69 |
| 7382 Securit | Systems Services |  | \$609.55 | \$12.19 |
| 7384 Photofi | shing Laboratories |  | \$2,847.97 | \$56.95 |
| 7389 Miscell | neous Business Services |  | \$8,797.56 | \$175.96 |
| Other |  |  | \$17,619.12 | \$352.38 |
|  |  | Total for MAJOR GROUP 73 | \$93,025.77 | \$1,860.52 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking |  |  |  |  |
| 7549 Autom | ive Services, Except Repair and Carwashes |  | \$259.75 | \$5.19 |
| Other |  |  | \$275,650.49 | \$5,513.00 |
|  |  | Total for MAJOR GROUP 75 | \$275,910.24 | \$5,518.19 |
| MAJOR GROUP: 76 Miscellaneous Repair Services |  |  |  |  |
| 7699 Repair Shops and Related Services, NEC |  |  | \$965.95 | \$19.32 |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 76 | \$20,876.45 | \$417.53 |
| 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 |  |  | \$22,124.43 | \$442.50 |
| Other |  |  | \$1,330.20 | \$26.60 |
|  |  | Total for MAJOR GROUP 79 | \$23,454.63 | \$469.10 |
| MAJOR GROUP: 80 Health Services |  |  |  |  |
| Other |  |  | N/A | N/A |
| SD Dept. of Revenue |  | Page 943 of 1240 |  | 01/12/2023 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: December 2022 



## Salem - General Recap

| A | Agriculture, Forestry, And Fishing | $\$ 73,821.27$ | $\$ 1,476.42$ |
| :--- | :--- | ---: | ---: |
| C | Construction | $\$ 70,337.26$ | $\$ 1,406.75$ |
| D | Manufacturing | $\$ 42,638.19$ | $\$ 852.76$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 527,731.36$ | $\$ 10,554.63$ |
| F | Wholesale Trade | $\$ 18,955.20$ | $\$ 2,379.11$ |
| G | Retail Trade | $\$ 1,428,463.45$ | $\$ 28,569.30$ |
| H | Finance, Insurance, And Real Estate | $\$ 135,372.95$ | $\$ 2,707.47$ |
| I | Services | $\$ 539,801.11$ | $\$ 10,796.05$ |
|  |  |  | $\$ 2,937,120.79$ |

## Salem - Gross Receipts

DIVISION: D Manufacturing
MAJOR GROUP: 20 Food And Kindred Products
Other

|  |  |  |
| :--- | :--- | :--- |
| Other <br> MAJOR GROUP: <br> Other | Total for MAJOR GROUP 20 |  |

## 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 |  |  | \$20,097.85 | \$200.98 |
|  |  | Total for MAJOR GROUP 54 | \$20,097.85 | \$200.98 |
| MAJOR GROUP: | 55 | Automotive Dealers And Gasoline Service Stations |  |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 55 | N/A | N/A |



## ITEMS OF NOTE:

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


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

MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2022 

## Scotland - General continued...

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


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

5044 Office Equipment $\quad \$ 2,234.83 .2$
5047 Medical, Dental, and Hospital Equipment and Supplies \$1,064.91 \$21.30
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction \$130,539.67 \$2,610.79 Materials
5074 Plumbing and Heating Equipment and Supplies \$10,920.20 \$218.40
5084 Industrial Machinery and Equipment
$\$ 422.50 \quad \$ 8.45$

5085 Industrial Supplies $\quad \$ 2,520.56$
$\mathbf{5 0 9 1}$ Sporting and Recreational Goods and Supplies $\quad \$ 828.02$
5092 Toys and Hobby Goods and Supplies
\$254.94
\$5.10
Othe

MAJOR GROUP: 51 Wholesale Trade-non-durable Goods
5122 Drugs, Drug Proprietaries, and Druggists' Sundries

| $\$ 1,384.50$ | $\$ 27.69$ |  |
| ---: | ---: | ---: |
| $\$ 1,086.70$ | $\$ 21.73$ |  |
| $\$ 204.50$ | $\$ 4.09$ |  |
| Total for MAJOR GROUP 51 | $\$ 634.08$ | $\$ 12.68$ |
| Total for DIVISION F | $\$ 10,742.87$ | $\$ 11.85$ |
|  | $\$ 563.50$ | $\$ 472.29$ |
| $\$ 23,614.76$ | $\$ 764.60$ |  |

DIVISION: G Retail Trade
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers
5211 Lumber and Other Building Materials Dealers

| $\$ 1,838.46$ | $\$ 36.77$ |  |
| ---: | ---: | ---: |
| $\$ 35,846.83$ | $\$ 716.94$ |  |
| $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |  |
| Total for MAJOR GROUP 52 | $\$ 44,844.95$ | $\$ 896.90$ |
|  |  |  |
| $51,758.18$ | $\$ 1,035.16$ |  |
| $\$ 829.72$ | $\$ 16.59$ |  |
| $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |  |

## Scotland - General continued...

DIVISION: G Retail Trade continued...

|  |  |  |  |
| :--- | ---: | ---: | ---: |
| MAJOR GROUP: 54 Food Stores | Total for MAJOR GROUP 53 | $\$ 54,938.90$ | $\$ 1,098.77$ |
| $\mathbf{5 4 1 1}$ Grocery Stores |  |  |  |
| $\mathbf{5 4 9 9}$ Miscellaneous Food Stores |  | $\$ 188,042.72$ | $\$ 3,760.86$ |
| Other |  | $\$ 25,092.22$ | $\$ 501.85$ |
|  |  |  | $\$ 8,343.90$ |



| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| :---: | :---: | :---: |
| 5621 Women's Clothing Stores | \$1,329.05 | \$26.58 |
| 5632 Women's Accessory and Specialty Stores | \$1,068.50 | \$21.37 |
| 5651 Family Clothing Stores | \$8,898.03 | \$177.96 |
| 5661 Shoe Stores | \$1,270.49 | \$25.41 |
| 5699 Miscellaneous Apparel and Accessory Stores | \$588.00 | \$11.76 |
| Other | \$926.30 | \$18.53 |
| Total for MAJOR GROUP 56 | \$14,080.37 | \$281.61 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |
| 5712 Furniture Stores | \$13,136.44 | \$262.73 |
| 5719 Miscellaneous Homefurnishings Stores | \$783.30 | \$15.67 |
| 5731 Radio, Television, and Consumer Electronics Stores | \$8,356.50 | \$167.13 |
| 5734 Computer and Computer Software Stores | \$884.94 | \$17.70 |
| Other | \$3,732.11 | \$74.65 |
| Total for MAJOR GROUP 57 | \$26,893.29 | \$537.88 |

MAJOR GROUP: 58 Eating And Drinking Places
Other

MAJOR GROUP: 59 Miscellaneous Retail
5912 Drug Stores and Proprietary Stores
5941 Sporting Goods Stores and Bicycle Shops
5942 Book Stores
5943 Stationery Stores
5961 Catalog and Mail-Order Houses
5963 Direct Selling Establishments
5999 Miscellaneous Retail Stores, NEC
Other


## Scotland - General continued...

|  | Taxable | Tax Due |
| :--- | :--- | :--- |
|  |  |  |
| Total for DIVISION H | $\$ 22,822.48$ | $\$ 456.46$ |

## DIVISION: I Services



## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2022

Taxable
Tax Due

## Scotland - General Recap

| A | Agriculture, Forestry, And Fishing | \$99,246.82 | \$1,984.94 |
| :---: | :---: | :---: | :---: |
| C | Construction | \$3,018.12 | \$60.36 |
| D | Manufacturing | \$76,776.04 | \$1,535.54 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$249,758.77 | \$4,995.18 |
| F | Wholesale Trade | \$201,414.92 | \$4,028.26 |
| G | Retail Trade | \$354,664.61 | \$7,093.27 |
| H | Finance, Insurance, And Real Estate | \$22,822.48 | \$456.46 |
| I | Services | \$242,832.32 | \$4,856.64 |
|  | Total for Scotland - General | \$1,250,534.08 | \$25,010.65 |
| Scotland Recap |  |  |  |
| A | Agriculture, Forestry, And Fishing |  | \$1,984.94 |
| C | Construction |  | \$60.36 |
| D | Manufacturina |  | \$1,535.54 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services |  | \$4,995.18 |
| F | Wholesale Trade |  | \$4,028.26 |
| G | Retail Trade |  | \$7,093.27 |
| H | Finance, Insurance, And Real Estate |  | \$456.46 |
| 1 | Services |  | \$4,856.64 |
| Total for Scotland |  |  | \$25,010.65 |

## ITEMS OF NOTE:

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

## Selby - General <br> DIVISION: A Agriculture, Forestry, And Fishing <br> MAJOR GROUP: 07 Agricultural Services <br> Other

|  | $\$ 62,920.04$ | $\$ 1,258.40$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 07 | $\$ 62,920.04$ | $\$ 1,258.40$ |
| Total for DIVISION A | $\$ 62,920.04$ | $\$ 1,258.40$ |

DIVISION: B Mining
MAJOR GROUP: 13 Oil And Gas Extraction
Other


DIVISION: D Manufacturing

| MAJOR GROUP: <br> Other | 20 |  |  |
| :--- | :--- | :--- | :--- |

MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment

## Selby - General continued...

DIVISION: D Manufacturing continued...

## Other

|  | N/A | N/A |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 36 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 37 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

MAJOR GROUP: 39 Miscellaneous Manufacturing Industries Other

|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 39 | N/A | N/A |
| Total for DIVISION D | $\$ 3,694.22$ | $\$ 73.89$ |

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


DIVISION: F Wholesale Trade

| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |
| :---: | :---: | :---: |
| 5044 Office Equipment | \$1,773.85 | \$35.48 |
| 5047 Medical, Dental, and Hospital Equipment and Supplies | \$7,288.00 | \$145.76 |
| 5075 Warm Air Heating and Air-Conditioning Equipment and Supplies | \$1,832.70 | \$36.66 |
| Other | \$23,811.21 | \$476.22 |
| Total for MAJOR GROUP 50 | \$34,705.76 | \$694.12 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$740.85 | \$14.82 |
| 5139 Footwear | \$446.35 | \$8.93 |
| 5142 Packaged Frozen Foods | \$1,054.00 | \$21.08 |
| 5199 Nondurable Goods, NEC | \$198.00 | \$3.96 |
| Other | \$49,329.00 | \$1,049.31 |
| Total for MAJOR GROUP 51 | \$51,768.20 | \$1,098.10 |
| Total for DIVISION F | \$86,473.96 | \$1,792.22 |



Selby - General continued...
DIVISION: G Retail Trade continued...

|  | Total for MAJOR GROUP 53 | \$141,653.84 | \$2,833.07 |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5499 Miscellaneous Food Stores |  | \$1,756.11 | \$35.12 |
| Other |  | \$5,123.54 | \$102.47 |
|  | Total for MAJOR GROUP 54 | \$6,879.65 | \$137.59 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |  |
| Other |  | \$195,653.22 | \$3,913.06 |
|  | Total for MAJOR GROUP 55 | \$195,653.22 | \$3,913.06 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores |  | \$495.15 | \$9.90 |
| 5632 Women's Accessory and Specialty Stores |  | \$599.15 | \$11.98 |
| 5651 Family Clothing Stores |  | \$5,210.97 | \$104.22 |
| 5661 Shoe Stores |  | \$1,948.07 | \$38.96 |
| Other |  | \$718.78 | \$14.38 |
|  | Total for MAJOR GROUP 56 | \$8,972.12 | \$179.44 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |  |
| 5719 Miscellaneous Homefurnishings Stores |  | \$994.50 | \$19.89 |
| 5731 Radio, Television, and Consumer Electronics Stores |  | \$2,751.78 | \$55.04 |
| Other |  | \$5,703.49 | \$114.07 |
|  | Total for MAJOR GROUP 57 | \$9,449.77 | \$189.00 |
| 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 |  |  |  |
| 5941 Sporting Goods Stores and Bicycle Shops |  | \$5,150.04 | \$103.00 |
| 5943 Stationery Stores |  | \$2,082.92 | \$41.66 |
| 5945 Hobby, Toy, and Game Stores |  | \$1,165.67 | \$23.31 |
| 5961 Catalog and Mail-Order Houses |  | \$111,127.58 | \$2,222.58 |
| 5963 Direct Selling Establishments |  | \$10,337.20 | \$206.75 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$14,172.77 | \$283.44 |
| Other |  | \$7,783.18 | \$155.66 |
|  | Total for MAJOR GROUP 59 | \$151,819.36 | \$3,036.40 |
|  | Total for DIVISION G | \$585,696.52 | \$11,713.94 |

MAJOR GROUP: 56 Apparel And Accessory Stores
5621 Women's Clothing Stores \$495.15 \$90
5632 Women's Accessory and Specialty Stores \$599.15 \$11.98
5651 Family Clothing
\$5,210.97 \$104.22
5661 Shoe Stores
\$1,948.07 \$38.96
Other
Taxable
Tax Due

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

MAJOR GROUP: 64 Insurance Agents, Brokers, And Service
Other

MAJOR GROUP: 65 Real Estate
Other

MAJOR GROUP: 67 Holding And Other Investment Offices Other

|  | $\$ 330.43$ | $\$ 6.61$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 60 | $\$ 330.43$ | $\$ 6.61$ |


|  | N/A | N/A |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 64 | N/A | N/A |


|  | $\$ 16,050.00$ | $\$ 321.00$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 65 | $\$ 16,050.00$ | $\$ 321.00$ |


|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 67 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION H | $\$ 18,987.98$ | $\$ 379.76$ |

## DIVISION: I Services

| MAJOR GROUP: 70 | Hotels, Rooming Houses, Camps, And Other Lodging Places |  |  |
| :---: | :---: | :---: | :---: |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 70 | N/A | N/A |
| MAJOR GROUP: 72 | Personal Services |  |  |
| 7231 Beauty Shops |  | \$2,570.00 | \$51.40 |
| Other |  | \$2,801.00 | \$56.02 |
|  | Total for MAJOR GROUP 72 | \$5,371.00 | \$107.42 |

## Selby - General continued...

DIVISION: I Services continued...


DIVISION: J Public Administration
MAJOR GROUP: 96 Administration Of Economic Programs

## Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 96 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION J | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2022

Taxable
Tax Due
Selby - General Recap

| A | Agriculture, Forestry, And Fishing | \$62,920.04 | \$1,258.40 |
| :---: | :---: | :---: | :---: |
| C | Construction | \$29,030.75 | \$580.62 |
| D | Manufacturing | \$3,694.22 | \$73.89 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$150,623.96 | \$3,012.48 |
| F | Wholesale Trade | \$86,473.96 | \$1,792.22 |
| G | Retail Trade | \$585,696.52 | \$11,713.94 |
| H | Finance, Insurance, And Real Estate | \$18,987.98 | \$379.76 |
| 1 | Services | \$180,832.29 | \$3,616.66 |
|  | Other | \$610.00 | \$12.20 |
|  | Total for Selby - General | \$1,118,869.72 | \$22,440.17 |
| Selby Recap |  |  |  |
| A | Agriculture, Forestry, And Fishing |  | \$1,258.40 |
| C | Construction |  | \$580.62 |
| D | Manufacturina |  | \$73.89 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services |  | \$3,012.48 |
| F | Wholesale Trade |  | \$1,792.22 |
| G | Retail Trade |  | \$11,713.94 |
| H | Finance, Insurance, And Real Estate |  | \$379.76 |
| 1 | Services |  | \$3,616.66 |
|  | Other |  | \$12.20 |
| Total for Selby |  |  | \$22,440.17 |

## ITEMS OF NOTE:

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



## Sherman - General Recap

| D | Manufacturing | \$10,546.84 | \$105.47 |
| :---: | :---: | :---: | :---: |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$10,868.60 | \$108.69 |
| F | Wholesale Trade | \$1,040.00 | \$10.40 |
| G | Retail Trade | \$45,884.83 | \$458.84 |
| H | Finance, Insurance, And Real Estate | \$741.94 | \$7.42 |
| 1 | Services | \$3,986.59 | \$39.86 |
|  | Total for Sherman - General | \$73,068.80 | \$730.68 |

## Sherman Recap

|  |  | $\$ 105.47$ |
| :--- | :--- | ---: |
| D | Manufacturinq | $\$ 108.69$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 10.40$ |
| F | Wholesale Trade | $\$ 458.84$ |
| G | Retail Trade | $\$ 7.42$ |
| H | Finance, Insurance, And Real Estate |  |
| I | Services |  |
|  |  | Total for Sherman |

ITEMS OF NOTE:

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

|  | Taxable | Tax Due |
| :---: | :---: | :---: |
| Sioux Falls - General |  |  |
| DIVISION: A Agriculture, Forestry, And Fishing |  |  |
| MAJOR GROUP: 01 Agricultural Production Crops |  |  |
| 0181 Ornamental Floriculture and Nursery Products | \$255,796.92 | \$5,115.94 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 01 | \$284,244.59 | \$5,684.89 |
| MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties |  |  |
| Other | \$18,013.40 | \$360.27 |
| Total for MAJOR GROUP 02 | \$18,013.40 | \$360.27 |
| MAJOR GROUP: 07 Agricultural Services |  |  |
| 0741 Veterinary Services for Livestock | \$479,459.24 | \$9,589.19 |
| 0742 Veterinary Services for Animal Specialties | \$2,343,871.27 | \$49,869.73 |
| 0752 Animal Specialty Services, Except Veterinary | \$904,459.43 | \$18,089.20 |
| 0781 Landscape Counseling and Planning | \$274,119.42 | \$5,482.38 |
| 0782 Lawn and Garden Services | \$3,612,004.70 | \$72,240.08 |
| 0783 Ornamental Shrub and Tree Services | \$582,791.48 | \$11,655.83 |
| Other | \$53,972.00 | \$1,079.44 |
| Total for MAJOR GROUP 07 | \$8,250,677.54 | \$168,005.85 |
| MAJOR GROUP: 08 Forestry |  |  |
| Other | N/A | N/A |
| Total for MAJOR GROUP 08 | N/A | N/A |
| Total for DIVISION A | \$8,570,991.36 | \$174,412.13 |
| DIVISION: B Mining |  |  |
| MAJOR GROUP: 13 Oil And Gas Extraction |  |  |
| 1382 Oil and Gas Field Exploration Services | \$165,274.50 | \$3,305.49 |
| Total for MAJOR GROUP 13 | \$165,274.50 | \$3,305.49 |
| 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 | \$346,337.71 | \$6,926.75 |
| DIVISION: C Construction |  |  |
| MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders |  |  |
| 1521 General Contractors - Single-Family Houses | \$529,251.34 | \$10,585.04 |
| 1522 General Contractors - Residential Buildings Other Than Single-Family | \$40,012.14 | \$800.26 |
| 1531 Operative Builders | \$33,240.94 | \$664.83 |
| 1541 General Contractors - Industrial Buildings and Warehouses | \$33,428.61 | \$668.57 |
| 1542 General Contractors - Nonresidential Buildings, Other than Industrial Buildings and Warehouses | \$1,409,504.33 | \$28,190.09 |
| Total for MAJOR GROUP 15 | \$2,045,437.36 | \$40,908.79 |
| MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors |  |  |
| 1611 Highway and Street Construction, Except Elevated Highways | \$217,306.59 | \$4,346.13 |
| 1623 Water, Sewer, Pipeline, and Communications and Power Line Construction | \$86,187.60 | \$1,723.75 |
| 1629 Heavy Construction, NEC | \$62,691.30 | \$1,253.83 |
| Total for MAJOR GROUP 16 | \$366,185.49 | \$7,323.71 |
| MAJOR GROUP: 17 Construction Special Trade Contractors |  |  |
| 1711 Plumbing, Heating, and Air-Conditioning | \$3,236,864.34 | \$64,737.30 |
| 1721 Painting and Paper Hanging | \$41,455.71 | \$829.12 |
| 1731 Electrical Work | \$1,290,498.62 | \$25,830.70 |
| 1741 Masonry, Stone Setting, and Other Stone Work | \$98,957.12 | \$1,979.14 |
| 1742 Plastering, Drywall, Acoustical, and Insulation Work | \$50,626.58 | \$1,012.53 |
| 1743 Terrazzo, Tile, Marble, and Mosaic Work | \$299,435.58 | \$5,988.71 |
| 1751 Carpentry Work | \$634,010.78 | \$12,680.22 |
| 1752 Floor Laying and Other Floor Work, NEC | \$713,296.21 | \$14,265.92 |
| 1761 Roofing, Siding, and Sheet Metal Work | \$74,094.92 | \$1,481.90 |
| 1771 Concrete Work | \$1,643,108.37 | \$32,862.16 |
| 1791 Structural Steel Erection | \$488,856.04 | \$9,777.13 |
| 1793 Glass and Glazing Work | \$553,043.42 | \$11,060.86 |
| 1794 Excavation Work | \$936,020.72 | \$18,720.41 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2022 



|  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
| Sioux Falls - General continued... |  |  |  |
| DIVISION: D Manufacturing continued... |  |  |  |
| 2834 Pharm | eutical Preparations | \$22,441.50 | \$448.83 |
| 2841 Soaps | d Other Detergents, Except Specialty Cleaners | \$100,430.39 | \$2,008.60 |
| 2844 Perfum | s, Cosmetics, and Other Toilet Preparations | \$13,096.00 | \$261.92 |
| 2851 Paints, | arnishes, Lacquers, Enamels and Allied Products | \$13,853.93 | \$277.08 |
| 2869 Industr | Organic Chemicals, NEC | \$28,860.00 | \$577.20 |
| Other |  | \$77,245.96 | \$1,544.92 |
|  | Total for MAJOR GROUP 28 | \$745,445.78 | \$14,908.91 |
| MAJOR GROUP: 29 Petroleum Refining And Related Industries |  |  |  |
| Other |  | \$1,117,473.43 | \$22,349.47 |
|  | Total for MAJOR GROUP 29 | \$1,117,473.43 | \$22,349.47 |
| MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products |  |  |  |
| 3069 Fabric | ed Rubber Products, NEC | \$15,656.50 | \$313.14 |
| 3086 Plastic | Foam Products | \$12,441.50 | \$248.83 |
| 3089 Plastic | Products, NEC | \$382,007.85 | \$7,640.16 |
| Other |  | \$397,236.58 | \$7,944.73 |
|  | Total for MAJOR GROUP 30 | \$807,342.43 | \$16,146.86 |
| 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 | \$9,601,234.92 | \$192,024.70 |
| 3291 Abrasi | Products | \$6,951.00 | \$139.02 |
| Other |  | \$834,613.78 | \$16,692.28 |
|  | Total for MAJOR GROUP 32 | \$10,442,799.70 | \$208,856.00 |
| MAJOR GROUP: 33 Primary Metal Industries |  |  |  |
| Other |  | \$26,138.88 | \$522.78 |
|  | Total for MAJOR GROUP 33 | \$26,138.88 | \$522.78 |
| MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment |  |  |  |
| 3429 Hardw | e, NEC | \$63,275.28 | \$1,265.50 |
| 3441 Fabric | d Structural Metal | \$383,255.08 | \$7,665.11 |
| 3442 Metal | oors, Sash, Frames, Molding, and Trim | \$296,125.11 | \$5,922.51 |
| 3444 Sheet | etal Work | \$65,846.12 | \$1,316.92 |
| 3448 Prefab | cated Metal Buildings and Components | \$1,351,999.40 | \$27,039.99 |
| 3479 Coatin | Engraving, and Allied Services, NEC | \$8,309.50 | \$166.19 |
| 3484 Small |  | \$1,706.00 | \$34.12 |
| 3499 Fabric | d Metal Products, NEC | \$248,286.41 | \$4,965.73 |
| Other |  | \$81,462.01 | \$1,629.24 |
|  | Total for MAJOR GROUP 34 | \$2,500,264.91 | \$50,005.31 |
| MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment |  |  |  |
| 3523 Farm | achinery and Equipment | \$235,996.78 | \$4,719.94 |
| 3531 Constr | tion Machinery and Equipment | \$49,569.00 | \$991.38 |
| 3555 Printin | Trades Machinery and Equipment | \$134,880.03 | \$2,697.60 |
| 3556 Food | ducts Machinery | \$160,595.75 | \$3,211.92 |
| 3559 Specia | Industry Machinery, NEC | \$22,094.87 | \$441.89 |
| 3569 Gener | Industrial Machinery and Equipment, NEC | \$317,226.34 | \$6,344.53 |
| 3577 Comp | er Peripheral Equipment, NEC | \$25,850.15 | \$517.00 |
| 3578 Calcul | ing and Accounting Machines, Except Electronic Computers | \$45,076.22 | \$901.52 |
| 3585 AirIndus | nditioning and Warm Air Heating Equipment and Commercial and Refrigeration Equipment | \$6,104.73 | \$122.10 |
| 3599 Industria | and Commercial Machinery and Equipment, NEC | \$40,063.39 | \$801.27 |
| Other |  | \$777,620.17 | \$15,552.41 |
|  | Total for MAJOR GROUP 35 | \$1,815,077.43 | \$36,301.56 |
| MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment |  |  |  |
| 3651 House | Id Audio and Video Equipment | \$111,516.00 | \$2,230.32 |
| 3661 Teleph | e and Telegraph Apparatus | \$3,265,005.53 | \$65,300.11 |
| 3669 Comm | rications Equipment, NEC | \$10,848.20 | \$216.96 |
| 3679 Electro | ic Components, NEC | \$55,756.50 | \$1,115.13 |
| Other |  | \$885,585.01 | \$17,711.70 |
| SD Dept. of Revenue | Page 961 of 1240 |  | 01/12/2023 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: December 2022 

Sioux Falls - General continued...
DIVISION: D Manufacturing continued...

| MAJOR GROUP: 37 Transportation Equipment |  |  |
| :---: | :---: | :---: |
| 3711 Motor Vehicles and Passenger Car Bodies | \$60,721.76 | \$1,214.43 |
| 3714 Motor Vehicle Parts and Accessories | \$6,138.35 | \$122.77 |
| 3715 Truck Trailers | \$202,565.88 | \$4,051.32 |
| 3751 Motorcycles, Bicycles, and Parts | \$48,669.81 | \$973.39 |
| Other | \$56,056.70 | \$1,121.13 |
| Total for MAJOR GROUP 37 | \$374,152.50 | \$7,483.04 |
| 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 | \$66,004.35 | \$1,320.09 |
| 3823 Industrial Instruments for Measurement, Display, and Control of Process Variables; and Related Products | \$90,554.99 | \$1,811.10 |
| 3825 Instruments for Measuring and Testing of Electricity and Electrical Signals | \$118,384.69 | \$2,367.69 |
| 3829 Measuring and Controlling Devices, NEC | \$21,458.91 | \$429.18 |
| 3841 Surgical and Medical Instruments and Apparatus | \$62,949.67 | \$1,259.00 |
| 3842 Orthopedic, Prosthetic, and Surgical Appliances and Supplies | \$81,614.91 | \$1,632.30 |
| 3843 Dental Equipment and Supplies | \$42,223.50 | \$844.47 |
| Other | \$71,018.25 | \$1,420.36 |
| Total for MAJOR GROUP 38 | \$554,209.27 | \$11,084.19 |
| MAJOR GROUP: 39 Miscellaneous Manufacturing Industries |  |  |
| 3911 Jewelry, Precious Metal | \$3,726.50 | \$74.53 |
| 3914 Silverware, Plated Ware, and Stainless Steel Ware | \$87,601.50 | \$1,752.03 |
| 3942 Dolls and Stuffed Toys | \$2,733.50 | \$54.67 |
| 3949 Sporting and Athletic Goods, NEC | \$46,480.21 | \$929.61 |
| 3961 Costume Jewelry and Costume Novelties, Except Precious Metal | \$1,481.89 | \$29.64 |
| 3993 Signs and Advertising Specialties | \$764,898.02 | \$15,297.95 |
| 3999 Manufacturing Industries, NEC | \$202,078.61 | \$4,041.57 |
| Other | \$21,603.50 | \$432.07 |
| Total for MAJOR GROUP 39 | \$1,130,603.73 | \$22,612.07 |
| Total for DIVISION D | \$35,945,393.78 | \$725,845.84 |

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

| MAJOR GROUP: <br> Other |  |  |
| :--- | :--- | ---: | :--- |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2022 

|  | Taxable | Tax Due |
| :---: | :---: | :---: |
| Sioux Falls - General continued... |  |  |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued... |  |  |
| MAJOR GROUP: 47 Transportation Services |  |  |
| 4731 Arrangement of Transportation of Freight and Cargo | \$156,944.03 | \$3,138.88 |
| Other | \$79,078.74 | \$1,581.57 |
| Total for MAJOR GROUP 47 | \$236,022.77 | \$4,720.45 |
| MAJOR GROUP: 48 Communications |  |  |
| 4812 Radiotelephone Communications | \$7,987,123.24 | \$159,742.48 |
| 4813 Telephone Communications, Except Radiotelephone | \$3,634,282.06 | \$72,685.64 |
| 4832 Radio Broadcasting Stations | \$17,366.21 | \$347.33 |
| 4833 Television Broadcasting Stations | \$115,806.88 | \$2,316.13 |
| 4841 Cable and Other Pay Television Services | \$7,344,230.64 | \$146,884.61 |
| 4899 Communications Services, NEC | \$952,609.56 | \$19,052.22 |
| Total for MAJOR GROUP 48 | \$20,051,418.59 | \$401,028.41 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services |  |  |
| 4911 Electric Services | \$1,869,914.12 | \$37,398.29 |
| 4924 Natural Gas Distribution | \$91,144.63 | \$1,822.89 |
| 4953 Refuse Systems | \$782,230.01 | \$15,644.60 |
| 4959 Sanitary Services, NEC | \$389,459.93 | \$7,789.20 |
| Other | \$19,913,852.91 | \$398,277.06 |
| Total for MAJOR GROUP 49 | \$23,046,601.60 | \$460,932.04 |
| Total for DIVISION E | \$50,682,240.32 | \$1,013,644.81 |
| DIVISION: F Wholesale Trade |  |  |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |
| 5012 Automobiles and Other Motor Vehicles | \$1,460,757.01 | \$29,215.14 |
| 5013 Motor Vehicle Supplies and New Parts | \$893,771.04 | \$17,875.42 |
| 5014 Tires and Tubes | \$899,688.47 | \$17,993.76 |
| 5015 Motor Vehicle Parts, Used | \$38,274.99 | \$765.50 |
| 5021 Furniture | \$591,301.80 | \$11,826.03 |
| 5023 Homefurnishings | \$22,362.57 | \$447.25 |
| 5031 Lumber, Plywood, Millwork, and Wood Panels | \$1,609,323.50 | \$32,186.47 |
| 5032 Brick, Stone, and Related Construction Materials | \$2,971,620.22 | \$59,432.41 |
| 5033 Roofing, Siding, and Insulation Materials | \$505,686.37 | \$10,113.73 |
| 5039 Construction Materials, NEC | \$1,609,032.94 | \$32,180.66 |
| 5043 Photographic Equipment and Supplies | \$52,301.80 | \$1,046.03 |
| 5044 Office Equipment | \$1,329,608.35 | \$26,592.18 |
| 5045 Computers and Computer Peripheral Equipment and Software | \$5,868,833.00 | \$117,376.65 |
| 5046 Commercial Equipment, NEC | \$1,138,587.88 | \$22,772.55 |
| 5047 Medical, Dental, and Hospital Equipment and Supplies | \$4,005,918.50 | \$91,025.27 |
| 5048 Ophthalmic Goods | \$7,604.00 | \$152.08 |
| 5049 Professional Equipment and Supplies, NEC | \$158,647.42 | \$3,172.95 |
| 5051 Metals Service Centers and Offices | \$1,483,691.87 | \$29,673.84 |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$6,295,069.86 | \$125,901.40 |
| 5064 Electrical Appliances, Television and Radio Sets | \$51,780.44 | \$1,035.61 |
| 5065 Electronic Parts and Equipment, NEC | \$1,018,727.09 | \$20,374.55 |
| 5072 Hardware | \$162,056.12 | \$3,241.13 |
| 5074 Plumbing and Heating Equipment and Supplies | \$6,531,445.03 | \$130,628.91 |
| 5075 Warm Air Heating and Air-Conditioning Equipment and Supplies | \$3,227,212.25 | \$64,544.24 |
| 5078 Refrigeration Equipment and Supplies | \$399,884.87 | \$7,997.70 |
| 5082 Construction and Mining Machinery and Equipment | \$4,252,685.16 | \$85,053.71 |
| 5083 Farm and Garden Machinery and Equipment | \$418,984.38 | \$8,379.69 |
| 5084 Industrial Machinery and Equipment | \$3,023,844.27 | \$60,476.87 |
| 5085 Industrial Supplies | \$572,840.22 | \$11,456.81 |
| 5087 Service Establishment Equipment and Supplies | \$640,100.93 | \$12,802.01 |
| 5091 Sporting and Recreational Goods and Supplies | \$1,059,283.78 | \$21,185.67 |
| 5092 Toys and Hobby Goods and Supplies | \$158,942.96 | \$3,178.86 |
| 5093 Scrap and Waste Materials | \$202,172.47 | \$4,043.46 |
| 5094 Jewelry, Watches, Precious Stones, and Precious Metals | \$66,801.50 | \$1,336.03 |
| 5099 Durable Goods, NEC | \$1,151,324.81 | \$23,026.50 |

## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: December 2022

Sioux Falls - General continued...
DIVISION: F Wholesale Trade continued...

## Other

Taxable
Tax Due

|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 50 | $\$ 53,886,328.37$ | $\$ 1,088,634.28$ |

MAJOR GROUP: 51 Wholesale Trade-non-durable Goods
5111 Printing and Writing Paper
$\$ 1,818.96 \quad \$ 36.38$

5112 Stationery and Office Supplies
5113 Industrial and Personal Service Paper
5122 Drugs, Drug Proprietaries, and Druggists' Sundries

| $\$ 1,818.96$ | $\$ 36.38$ |
| ---: | ---: |
| $\$ 218,197.73$ | $\$ 4,363.94$ |

5131 Piece Goods, Notions, and Other Dry Goods
5136 Men's and Boys' Clothing and Furnishings
5137 Women's, Children's, and Infants' Clothing and Accessories
5139 Footwear
5141 Groceries, General Line
5142 Packaged Frozen Foods
5143 Dairy Products, Except Dried or Canned
5145 Confectionery
5149 Groceries and Related Products, NEC
5153 Grain and Field Beans
5169 Chemicals and Allied Products, NEC
5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals
5181 Beer and Ale
5182 Wine and Distilled Alcoholic Beverages
5191 Farm Supplies
5192 Books, Periodicals, and Newspapers
5193 Flowers, Nursery Stock, and Florists' Supplies
5194 Tobacco and Tobacco Products
$\$ 220,619.45 \quad \$ 4,412.39$
\$671,507.54 \$13,542.21
\$73,312.17 \$1,466.24
\$272,760.20 \$5,455.20
$\begin{array}{lr}\$ 272,60.20 & \$ 5,455.20 \\ \$ 864,395.77 & \$ 17,287.91\end{array}$
\$145,609.5
\$2,912.20
\$2,221,905.63 \$44,438.12
$\$ 341,373.96 \quad \$ 6,827.49$
\$755.50 \$15.11
$\$ 8,055.40 \quad \$ 161.11$
$\$ 288,757.18 \quad \$ 5,775.14$
\$13,071.70 \$261.43
\$93,001.06 \$1,860.03
\$702,005.89 \$14,040.11

| $\$ 51,223.05$ | $\$ 1,024.46$ |  |
| ---: | ---: | ---: |
| $\$ 90,645.38$ | $\$ 1,812.91$ |  |
| $\$ 657,044.60$ | $\$ 13,140.89$ |  |
| $\$ 10,794.19$ | $\$ 215.89$ |  |
| $\$ 187,865.00$ | $\$ 3,757.30$ |  |
| $\$ 29,861.93$ | $\$ 597.24$ |  |
|  | $\$ 355,080.27$ | $\$ 7,101.61$ |
| Total for MAJOR GROUP 51 | $\$ 558,360.30$ | $\$ 11,167.21$ |
| Total for DIVISION F | $\$ 8,078,022.36$ | $\$ 161,672.52$ |
|  | $\$ 61,964,350.73$ | $\$ 1,250,306.80$ |

## DIVISION: G Retail Trade

MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers
5211 Lumber and Other Building Materials Dealers
5231 Paint, Glass, and Wallpaper Stores
\$38,545,540.33
\$771,371.58

5251 Hardware Stores
\$1,252,683.76
\$25,053.69

5261 Retail Nurseries, Lawn and Garden Supply Stores
\$5,359,395.12
\$108,045.38
\$1,700,566.62
\$34,011.34
5271 Mobile Home Dealers
\$4,786.86
\$95.74

MAJOR GROUP: 53 General Merchandise Stores
5311 Department Stores
5331 Variety Stores
88,950,587.60
\$1,739,011.76

5399 Miscellaneous General Merchandise Stores

MAJOR GROUP: 54 Food Stores

| $\mathbf{5 4 1 1}$ Grocery Stores | $\$ 37,383,367.70$ | $\$ 747,667.40$ |
| :--- | ---: | ---: |
| $\mathbf{5 4 2 1}$ Meat and Fish Markets, Including Freezer Provisioners | $\$ 151,423.61$ | $\$ 3,028.48$ |
| $\mathbf{5 4 4 1}$ Candy, Nut, and Confectionery Stores | $\$ 75,282.92$ | $\$ 1,505.66$ |
| $\mathbf{5 4 6 1}$ Retail Bakeries | $\$ 1,128,465.53$ | $\$ 22,569.33$ |
| $\mathbf{5 4 9 9}$ Miscellaneous Food Stores | $\$ 2,225,842.80$ | $\$ 44,516.83$ |
| Other | $\$ 50,511.65$ | $\$ 1,010.23$ |
|  | Total for MAJOR GROUP 54 | $\$ 41,014,894.21$ |
| GROUP: $\mathbf{5 5}$ Automotive Dealers And Gasoline Service Stations |  | $\$ 820,297.93$ |
| $\mathbf{5 5 1 1}$ Motor Vehicle Dealers | $\$ 9,416,790.91$ | $\$ 188,335.82$ |
| $\mathbf{5 5 2 1}$ Motor Vehicle Dealers | $\$ 97,917.50$ | $\$ 1,958.36$ |
| $\mathbf{5 5 3 1}$ Auto and Home Supply Stores | $\$ 6,545,090.39$ | $\$ 132,004.48$ |
| $\mathbf{5 5 4 1}$ Gasoline Service Station | $\$ 8,560,472.39$ | $\$ 171,209.45$ |
| $\mathbf{5 5 5 1}$ Boat Dealers | $\$ 130,583.61$ | $\$ 2,611.68$ |
| $\mathbf{5 5 6 1}$ Recreational Vehicle Dealers | $\$ 327,379.23$ | $\$ 6,547.59$ |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: December 2022 

|  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
| Sioux Falls - General continued... |  |  |  |
| DIVISION: G Retail Trade continued... |  |  |  |
| 5571 Motorcycle Dealers |  | \$770,186.26 | \$15,403.73 |
| 5599 Automotive Dealers, NEC |  | \$1,329,845.44 | \$26,596.91 |
|  | Total for MAJOR GROUP 55 | \$27,178,265.73 | \$544,668.02 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |  |
| 5611 Men's and Boys' Clothing and Accessory Stores |  | \$980,340.47 | \$19,606.81 |
| 5621 Women's Clothing Stores |  | \$2,396,974.80 | \$47,939.52 |
| 5632 Women's Accessory and Specialty Stores |  | \$2,380,092.69 | \$47,601.85 |
| 5641 Children's and Infants' Wear Stores |  | \$334,363.29 | \$6,687.27 |
| 5651 Family Clothing Stores |  | \$10,999,304.62 | \$219,986.10 |
| 5661 Shoe Stores |  | \$2,729,517.62 | \$54,590.39 |
| 5699 Miscellaneous Apparel and Accessory Stores |  | \$2,085,635.41 | \$41,712.73 |
|  | Total for MAJOR GROUP 56 | \$21,906,228.90 | \$438,124.67 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |  |
| 5712 Furniture Stores |  | \$7,347,705.89 | \$146,956.50 |
| 5713 Floor Coverings Stores |  | \$3,037,046.81 | \$60,740.93 |
| 5714 Drapery, Curtain, and Upholstery Stores |  | \$437,261.43 | \$8,745.24 |
| 5719 Miscellaneous Homefurnishings Stores |  | \$4,078,202.20 | \$81,564.06 |
| 5722 Household Appliance Stores |  | \$3,181,519.74 | \$63,630.42 |
| 5731 Radio, Television, and Consumer Electronics Stores |  | \$7,370,712.67 | \$147,414.25 |
| 5734 Computer and Computer Software Stores |  | \$3,404,503.97 | \$68,197.91 |
| 5736 Musical Instruments Stores |  | \$501,432.50 | \$10,028.65 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 57 | \$29,391,181.66 | \$587,933.89 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| 5812 Eating Places |  | \$46,132,843.46 | \$922,656.93 |
| 5813 Drinking Places |  | \$6,395,488.62 | \$127,909.77 |
|  | Total for MAJOR GROUP 58 | \$52,528,332.08 | \$1,050,566.70 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5912 Drug Stores and Proprietary Stores |  | \$2,232,467.44 | \$44,649.35 |
| 5921 Liquor Stores |  | \$2,640,925.26 | \$52,818.49 |
| 5932 Used Merchandise Stores |  | \$3,096,796.92 | \$61,935.93 |
| 5941 Sporting Goods Stores and Bicycle Shops |  | \$18,981,284.61 | \$379,625.68 |
| 5942 Book Stores |  | \$1,028,778.30 | \$20,575.58 |
| 5943 Stationery Stores |  | \$1,512,707.95 | \$30,254.16 |
| 5944 Jewelry Stores |  | \$3,078,399.82 | \$61,568.02 |
| 5945 Hobby, Toy, and Game Stores |  | \$4,037,776.64 | \$80,755.54 |
| 5947 Gift, Novelty, and Souvenir Shops |  | \$800,792.08 | \$16,015.85 |
| 5948 Luggage and Leather Goods Stores |  | \$7,587.87 | \$151.76 |
| 5949 Sewing, Needlework, and Piece Goods Stores |  | \$303,686.96 | \$6,073.74 |
| 5961 Catalog and Mail-Order Houses |  | \$39,599,335.71 | \$792,006.24 |
| 5962 Automatic Merchandise Machine Operators |  | \$430,791.85 | \$8,615.85 |
| 5963 Direct Selling Establishments |  | \$2,092,470.31 | \$41,849.41 |
| 5983 Fuel Oil Dealers |  | \$292,675.63 | \$5,853.51 |
| 5984 Liquefied Petroleum Gas Dealers |  | \$200,708.29 | \$4,014.16 |
| 5992 Florists |  | \$191,019.62 | \$3,820.40 |
| 5993 Tobacco Stores and Stands |  | \$1,966,328.46 | \$39,326.59 |
| 5995 Optical Goods Stores |  | \$72,912.37 | \$1,458.25 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$20,846,283.49 | \$416,925.71 |
| Other |  | \$234,000.50 | \$4,680.01 |
|  | Total for MAJOR GROUP 59 | \$103,647,730.08 | \$2,072,974.23 |
|  | Total for DIVISION G | \$420,040,040.83 | \$8,403,351.89 |
| DIVISION: H Finance, Insurance, And Real Estate |  |  |  |
| MAJOR GROUP: 60 Depository Institutions |  |  |  |
| 6011 Federal Reserve Banks |  | \$126,243.03 | \$2,524.87 |
| 6021 National Commercial Banks |  | \$80,804.33 | \$1,616.09 |
| 6022 State Commercial Banks |  | \$233,162.60 | \$4,663.25 |
| 6099 Functions Related to Depository Banking, NEC |  | \$113,080.92 | \$2,261.62 |
| Other |  | \$1,996,764.88 | \$39,935.30 |
| SD Dept. of Revenue | Page 965 of 1240 |  | 01/12/2023 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2022 

|  | Taxable | Tax Due |
| :---: | :---: | :---: |
| Sioux Falls - General continued... |  |  |
| DIVISION: H Finance, Insurance, And Real Estate continued... |  |  |
| Total for MAJOR GROUP 60 | \$2,550,055.76 | \$51,001.13 |
| MAJOR GROUP: 61 Non-depository Credit Institutions |  |  |
| 6141 Personal Credit Institutions | \$135,260.24 | \$2,705.20 |
| 6153 Short-Term Business Credit Institutions, Except Agricultural | \$4,922,886.56 | \$98,457.73 |
| 6159 Miscellaneous Business Credit Institutions | \$643,390.00 | \$12,867.81 |
| Total for MAJOR GROUP 61 | \$5,701,536.80 | \$114,030.74 |
| MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services |  |  |
| 6282 Investment Advice | \$159,861.09 | \$3,197.21 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 62 | \$640,116.87 | \$12,802.33 |
| MAJOR GROUP: 63 Insurance Carriers |  |  |
| 6321 Accident and Health Insurance | \$92,814.37 | \$1,856.29 |
| 6351 Surety Insurance | \$131,350.20 | \$2,627.01 |
| 6399 Insurance Carriers, NEC | \$238,244.99 | \$4,764.90 |
| Other | \$937,680.64 | \$18,753.61 |
| Total for MAJOR GROUP 63 | \$1,400,090.20 | \$28,001.81 |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service |  |  |
| 6411 Insurance Agents, Brokers, and Service | \$863,535.33 | \$17,270.69 |
| Total for MAJOR GROUP 64 | \$863,535.33 | \$17,270.69 |
| MAJOR GROUP: 65 Real Estate |  |  |
| 6512 Operators of Nonresidential Buildings | \$260,638.86 | \$5,212.78 |
| 6513 Operators of Apartment Buildings | \$280,229.69 | \$5,604.60 |
| 6531 Real Estate Agents and Managers | \$7,553,501.74 | \$151,829.00 |
| 6541 Title Abstract Offices | \$263,900.99 | \$5,278.01 |
| Other | \$149,406.75 | \$2,988.13 |
| Total for MAJOR GROUP 65 | \$8,507,678.03 | \$170,912.52 |
| MAJOR GROUP: 67 Holding And Other Investment Offices |  |  |
| 6719 Offices of Holding Companies, NEC | \$139,017.80 | \$2,780.36 |
| 6733 Trusts, Except Educational, Religious, and Charitable | \$247,588.71 | \$4,951.78 |
| 6794 Patent Owners and Lessors | \$781,841.73 | \$15,636.83 |
| Other | \$58,010.92 | \$1,160.22 |
| Total for MAJOR GROUP 67 | \$1,226,459.16 | \$24,529.19 |
| Total for DIVISION H | \$20,889,472.15 | \$418,548.41 |


| DIVISION: I Services |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places |  |  |  |
| 7011 Hotels and Motels |  | \$10,914,022.05 | \$218,280.41 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 70 | \$10,932,386.42 | \$218,647.70 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7213 Linen Supply |  | \$83,068.70 | \$1,661.38 |
| 7215 Coin-Operated Laundry and Drycleaning |  | \$12,873.75 | \$257.47 |
| 7216 Drycleaning Plants, Except Rug Cleaning |  | \$100,605.80 | \$2,012.12 |
| 7217 Carpet and Upholstery Cleaning |  | \$520,260.70 | \$10,405.21 |
| 7218 Industrial Launderers |  | \$262,525.75 | \$5,250.51 |
| 7219 Laundry and Garment Services, NEC |  | \$96,706.03 | \$1,934.12 |
| 7221 Photographic Studios, Portrait |  | \$337,821.48 | \$6,756.43 |
| 7231 Beauty Shops |  | \$4,489,127.73 | \$89,782.55 |
| 7241 Barber Shops |  | \$226,557.69 | \$4,531.17 |
| 7251 Shoe Repair Shops and Shoeshine Parlors |  | \$31,916.51 | \$638.33 |
| 7261 Funeral Services and Crematories |  | \$924,157.13 | \$18,483.14 |
| 7291 Tax Return Preparation Services |  | \$51,187.31 | \$1,023.75 |
| 7299 Miscellaneous Personal Services, NEC |  | \$2,433,094.67 | \$48,661.90 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 72 | \$9,695,344.35 | \$193,906.90 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7311 Advertising Agencies |  | \$1,216,075.83 | \$24,321.53 |
| 7319 Advertising, NEC |  | \$33,099.09 | \$661.99 |
| SD Dept. of Revenue | Page 966 of 1240 |  | 01/12/2023 |

## Sioux Falls - General continued...

DIVISION: I Services continued...

| 7322 Adjustment and Collection Services | \$275,629.85 | \$5,512.60 |
| :---: | :---: | :---: |
| 7323 Credit Reporting Services | \$1,099,538.24 | \$21,990.76 |
| 7331 Direct Mail Advertising Services | \$429,950.86 | \$8,599.01 |
| 7334 Photocopying and Duplicating Services | \$195,336.05 | \$3,906.72 |
| 7335 Commercial Photography | \$45,994.12 | \$919.88 |
| 7336 Commercial Art and Graphic Design | \$120,382.81 | \$2,407.66 |
| 7338 Secretarial and Court Reporting | \$3,308,111.97 | \$66,162.25 |
| 7342 Disinfecting and Pest Control Services | \$706,225.62 | \$14,124.50 |
| 7349 Building Cleaning and Maintenance Services, NEC | \$2,534,062.99 | \$50,681.23 |
| 7352 Medical Equipment Rental and Leasing | \$216,344.72 | \$4,326.90 |
| 7353 Heavy Construction Equipment Rental and Leasing | \$1,033,553.73 | \$20,671.08 |
| 7359 Equipment Rental and Leasing, NEC | \$3,523,877.71 | \$70,494.53 |
| 7361 Employment Agencies | \$767,590.46 | \$15,351.81 |
| 7363 Help Supply Services | \$1,717,479.30 | \$34,349.59 |
| 7371 Computer Programming Services | \$4,605,730.32 | \$92,114.61 |
| 7372 Prepackaged Software | \$3,704,635.05 | \$74,343.23 |
| 7373 Computer Integrated Systems Design | \$1,227,516.00 | \$25,049.76 |
| 7374 Computer Processing and Data Preparation and Processing Services | \$4,093,249.38 | \$81,864.97 |
| 7375 Information Retrieval Services | \$132,723.29 | \$2,654.47 |
| 7376 Computer Facilities Management Services | \$104,395.39 | \$2,087.91 |
| 7377 Computer Rental and Leasing | \$478,951.78 | \$9,579.04 |
| 7378 Computer Maintenance and Repair | \$179,348.01 | \$3,586.98 |
| 7379 Computer Related Services, NEC | \$2,562,617.07 | \$51,252.35 |
| 7381 Detective, Guard, and Armored Car Services | \$913,023.16 | \$18,260.47 |
| 7382 Security Systems Services | \$661,958.34 | \$13,239.18 |
| 7384 Photofinishing Laboratories | \$482,491.68 | \$9,649.83 |
| 7389 Miscellaneous Business Services | \$5,146,929.28 | \$102,938.62 |
| Other | \$24,669.63 | \$493.40 |
| Total for MAJOR GROUP 73 | \$41,541,491.73 | \$831,596.86 |

MAJOR GROUP: 75 Automotive Repair, Services, And Parking
7513 Truck Rental and Leasing Without Drivers

| $\$ 572,396.98$ | $\$ 11,447.94$ |  |
| ---: | ---: | ---: |
| $\$ 2,658,202.67$ | $\$ 53,164.06$ |  |
| $\$ 13,479.47$ | $\$ 269.59$ |  |
| $\$ 328,204.38$ | $\$ 6,564.10$ |  |
| $\$ 4,180.92$ | $\$ 83.62$ |  |
| $\$ 1,536,082.03$ | $\$ 3,721.63$ |  |
| $\$ 32,028.30$ | $\$ 640.57$ |  |
| $\$ 803,106.99$ | $\$ 16,062.15$ |  |
| $\$ 442,099.35$ | $\$ 8,841.98$ |  |
| $\$ 135,584.43$ | $\$ 2,711.69$ |  |
| Total for MAJOR GROUP 75 | $\$ 4,812,671.26$ | $\$ 96,253.46$ |
|  | $\$ 582,582.60$ | $\$ 11,651.65$ |
|  | $\$ 1,748,047.53$ | $\$ 34,960.95$ |
|  | $\$ 1,080,551.48$ | $\$ 21,611.04$ |

MAJOR GROUP: 76 Miscellaneous Repair Services
7622 Radio and Television Repair Shops

|  | $\$ 222,549.10$ | $\$ 4,450.98$ |
| :--- | ---: | ---: |
|  | $\$ 45,951.33$ | $\$ 919.03$ |
|  | $\$ 298,656.17$ | $\$ 5,973.14$ |
|  | $\$ 114,970.34$ | $\$ 2,310.34$ |
|  | $\$ 1,564,978.65$ | $\$ 31,299.60$ |
|  | $\$ 320,690.32$ | $\$ 6,413.81$ |
| Total for MAJOR GROUP 76 | $\$ 2,567,795.91$ | $\$ 51,366.90$ |

MAJOR GROUP: 78 Motion Pictures
7812 Motion Picture and Video Tape Production

| $\$ 105,199.10$ | $\$ 2,103.98$ |
| ---: | ---: |
| $\$ 506,774.45$ | $\$ 10,135.49$ |
| $\$ 877,557.66$ | $\$ 17,551.16$ |
| $\$ 145,570.98$ | $\$ 2,911.42$ |
| $\$ 1,635,102.19$ | $\$ 32,702.05$ |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2022 

Taxable

## Sioux Falls - General continued...

DIVISION: I Services continued

| MAJOR GROUP: 79 Amusement And Recreation Services |  |  |
| :---: | :---: | :---: |
| 7911 Dance Studios, Schools, and Halls | \$159,991.54 | \$3,199.83 |
| 7922 Theatrical Producers and Miscellaneous Theatrical Services | \$712,142.16 | \$15,263.56 |
| 7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups | \$243,734.29 | \$4,874.69 |
| 7933 Bowling Centers | \$272,573.86 | \$5,451.47 |
| 7941 Professional Sports Clubs and Promoters | \$490,266.52 | \$9,805.34 |
| 7991 Physical Fitness Facilities | \$1,632,743.29 | \$32,654.87 |
| 7992 Public Golf Courses | \$1,732,846.18 | \$36,965.89 |
| 7993 Coin-Operated Amusement Devices | \$574,163.60 | \$11,483.27 |
| 7997 Membership Sports and Recreation Clubs | \$898,232.16 | \$17,964.64 |
| 7999 Amusement and Recreation Services, NEC | \$2,993,748.14 | \$59,874.97 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 79 | \$9,852,570.39 | \$200,381.10 |
| MAJOR GROUP: 80 Health Services |  |  |
| 8011 Offices and Clinics of Doctors of Medicine | \$2,034,399.02 | \$40,687.97 |
| 8021 Offices and Clinics of Dentists | \$9,834.03 | \$196.68 |
| 8041 Offices and Clinics of Chiropractors | \$98,064.56 | \$1,961.29 |
| 8042 Offices and Clinics of Optometrists | \$251,591.79 | \$5,031.84 |
| 8049 Offices and Clinics of Health Practitioners, NEC | \$48,531.07 | \$970.62 |
| 8051 Skilled Nursing Care Facilities | \$197,462.26 | \$3,949.25 |
| 8062 General Medical and Surgical Hospitals | \$1,372,098.36 | \$27,441.96 |
| 8071 Medical Laboratories | \$400,893.57 | \$8,017.88 |
| $\mathbf{8 0 8 2}$ Home Health Care Services | \$208,717.75 | \$4,174.37 |
| 8093 Specialty Outpatient Facilities, NEC | \$2,088.06 | \$41.76 |
| 8099 Health and Allied Services, NEC | \$187,997.50 | \$3,759.95 |
| Other | \$376,920.65 | \$7,538.41 |
| Total for MAJOR GROUP 80 | \$5,188,598.62 | \$103,771.98 |
| MAJOR GROUP: 81 Legal Services |  |  |
| 8111 Legal Services | \$11,304,392.00 | \$226,087.81 |
| Total for MAJOR GROUP 81 | \$11,304,392.00 | \$226,087.81 |
| MAJOR GROUP: 82 Educational Services |  |  |
| 8221 Colleges, Universities, and Professional Schools | \$22,644.10 | \$452.88 |
| 8243 Data Processing Schools | \$9,910.07 | \$198.20 |
| 8299 Schools and Educational Services NEC | \$203,465.72 | \$4,069.31 |
| Other | \$53,537.50 | \$1,070.75 |
| Total for MAJOR GROUP 82 | \$289,557.39 | \$5,791.14 |
| MAJOR GROUP: 83 Social Services |  |  |
| 8322 Individual and Family Social Services | \$57,692.72 | \$1,153.86 |
| 8351 Child Day Care Services | \$5,274.00 | \$105.48 |
| Other | \$35,988.28 | \$719.77 |
| Total for MAJOR GROUP 83 | \$98,955.00 | \$1,979.11 |
| MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens |  |  |
| 8422 Arboreta and Botanical or Zoological Gardens | \$66,557.98 | \$1,331.16 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 84 | \$80,704.76 | \$1,614.10 |
| MAJOR GROUP: 86 Membership Organizations |  |  |
| 8611 Business Associations | \$20,742.87 | \$414.86 |
| 8621 Professional Membership Organizations | \$6,428.07 | \$128.56 |
| 8641 Civic, Social, and Fraternal Associations | \$48,086.75 | \$961.74 |
| 8661 Religious Organizations | \$91,936.51 | \$1,838.74 |
| 8699 Membership Organizations, NEC | \$83,313.65 | \$1,666.27 |
| Other | \$94,912.87 | \$1,898.26 |
| Total for MAJOR GROUP 86 | \$345,420.72 | \$6,908.43 |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services |  |  |
| 8711 Engineering Services | \$3,730,580.72 | \$74,611.62 |
| 8712 Architectural Services | \$1,179,114.23 | \$23,582.27 |
| 8713 Surveying Services | \$109,419.08 | \$2,188.38 |
| 8721 Accounting, Auditing, and Bookkeeping Services | \$6,664,576.56 | \$133,291.57 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: December 2022 

Sioux Falls - General continued...
DIVISION: I Services continued...
8731 Commercial Physical and Biological Research

|  | $\$ 45,106.44$ | $\$ 902.13$ |
| :--- | ---: | ---: |
| arch | $\$ 11,842.40$ | $\$ 236.85$ |
|  | $\$ 582,434.65$ | $\$ 11,648.69$ |
|  | $\$ 1,197,257.69$ | $\$ 23,945.16$ |
|  | $\$ 3,892,012.29$ | $\$ 77,840.27$ |
|  | $\$ 1,573,152.77$ | $\$ 31,463.05$ |
|  | $\$ 439,779.54$ | $\$ 8,795.58$ |
|  | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 87 | $\$ 20,163,557.34$ | $\$ 403,271.19$ |


| MAJOR GROUP: 88 8811 Private House | Private Households olds |  | \$34,339.85 | \$686.79 |
| :---: | :---: | :---: | :---: | :---: |
|  |  | Total for MAJOR GROUP 88 | \$34,339.85 | \$686.79 |
| MAJOR GROUP: 89 | Miscellaneous Services |  |  |  |
| 8999 Services, NEC |  |  | \$2,222,081.19 | \$44,441.63 |
|  |  | Total for MAJOR GROUP 89 | \$2,222,081.19 | \$44,441.63 |
|  |  | Total for DIVISION I | 130,701,516.25 | ,618,138.12 |


| DIVISION: J Public Administration |
| :--- |
| MAJOR GROUP: <br> Other |

## Sioux Falls - General Recap

| A | Agriculture, Forestry, And Fishing | $\$ 8,570,991.36$ | $\$ 174,412.13$ |
| :--- | :--- | ---: | ---: |
| B | Mining | $\$ 346,337.71$ | $\$ 6,926.75$ |
| C | Construction | $\$ 14,603,959.85$ | $\$ 292,099.97$ |
| D | Manufacturing | $\$ 35,945,393.78$ | $\$ 725,845.84$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 50,682,240.32$ | $\$ 1,013,644.81$ |
| F | Wholesale Trade | $\$ 61,964,350.73$ | $\$ 1,250,306.80$ |
| G | Retail Trade | $\$ 420,040,040.83$ | $\$ 8,403,351.89$ |
| H | Finance, Insurance, And Real Estate | $\$ 20,889,472.15$ | $\$ 418,548.41$ |
| I | Services | $\$ 130,701,516.25$ | $\$ 2,618,138.12$ |
| J | Public Administration | $\$ 9,109.36$ | $\$ 182.19$ |
|  |  |  | $\$ 743,753,412.34$ |

## Sioux Falls - Gross Receipts

## DIVISION: D Manufacturing

| MAJOR GROUP: |  | Food And Kindred Products |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| 2082 Malt Beverages |  |  |  | \$199,933.89 | \$1,999.34 |
| Other |  |  |  | \$47,104.21 | \$471.04 |
|  |  |  | Total for MAJOR GROUP 20 | \$247,038.10 | \$2,470.38 |
| MAJOR GROUP: | 27 | Printing, Publishing, And Allied Industries |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 27 | 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: | 39 | Miscellaneous Manufacturing Industries |  |  |  |
| Dept. of Revenue |  |  | Page 969 of 1240 |  | 01/12/2023 |

## Sioux Falls - Gross Receipts continued...

DIVISION: D Manufacturing continued...

## Other



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

MAJOR GROUP: 51 Wholesale Trade-non-durable Goods Other

DIVISION: G Retail Trade

| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| :---: | :---: | :---: |
| 5311 Department Stores | \$3,041,549.54 | \$30,415.49 |
| 5331 Variety Stores | \$129,353.78 | \$1,293.53 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 53 | \$3,278,429.40 | \$32,784.28 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5411 Grocery Stores | \$5,545,677.49 | \$55,456.76 |
| 5461 Retail Bakeries | \$813,802.45 | \$8,138.01 |
| 5499 Miscellaneous Food Stores | \$566,153.07 | \$5,661.53 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 54 | \$7,007,443.30 | \$70,074.40 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| 5541 Gasoline Service Station | \$1,822,848.38 | \$18,228.47 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 55 | \$1,825,262.20 | \$18,252.61 |


| MAJOR GROUP: 57 Home Furniture, Furnishings, Other | Stores | N/A | N/A |
| :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 57 | N/A | N/A |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| 5812 Eating Places |  | \$44,314,506.51 | \$443,145.05 |
| 5813 Drinking Places |  | \$6,267,799.52 | \$62,678.03 |
|  | Total for MAJOR GROUP 58 | \$50,582,306.03 | \$505,823.08 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5921 Liquor Stores |  | \$2,285,637.23 | \$22,856.38 |
| 5941 Sporting Goods Stores and Bicycle Shops |  | \$9,202.58 | \$92.03 |
| 5961 Catalog and Mail-Order Houses |  | \$100,389.42 | \$1,003.90 |
| 5963 Direct Selling Establishments |  | \$182,607.08 | \$1,826.08 |
| 5993 Tobacco Stores and Stands |  | \$144,872.40 | \$1,448.72 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$119,704.94 | \$1,197.05 |
| Other |  | \$206,139.26 | \$2,061.40 |
|  | Total for MAJOR GROUP 59 | \$3,048,552.91 | \$30,485.56 |
|  | Total for DIVISION G | \$65,786,976.46 | \$657,869.76 |

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

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


|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 64 | N/A | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 23,972.62$ | $\$ 239.73$ |
| Total for MAJOR GROUP 65 | $\$ 23,972.62$ | $\$ 239.73$ |
| Total for DIVISION H | $\$ 30,313.62$ | $\$ 303.14$ |

## DIVISION: I Services

## Sioux Falls - Gross Receipts continued...



7922 Theatrical Producers and Miscellaneous Theatrical Services
7933 Bowling Centers
7941 Professional Sports Clubs and Promoters
7992 Public Golf Courses
7993 Coin-Operated Amusement Devices
7997 Membership Sports and Recreation Clubs
7999 Amusement and Recreation Services, NEC
Other
MAJOR GROUP: 80 Health Services
$\mathbf{8 0 5 1}$ Skilled Nursing Care Facilities
$\mathbf{8 0 6 2}$ General Medical and Surgical Hospitals
Other

|  | $\$ 517,229.12$ | $\$ 5,276.32$ |
| ---: | ---: | ---: |
| $\$ 216,527.27$ | $\$ 2,165.28$ |  |
| $\$ 289,115.57$ | $\$ 2,891.16$ |  |
| $\$ 674,233.68$ | $\$ 6,997.33$ |  |
| Total for MAJOR GROUP 79 | $\$ 420,999.08$ | $\$ 4,209.99$ |
|  | $\$ 618,320.88$ | $\$ 6,183.19$ |
|  | $\$ 1,833,746.17$ | $\$ 18,337.47$ |
| $\$ 290,922.79$ | $\$ 2,909.22$ |  |

MAJOR GROUP: 82 Educational Services

## Other

| MAJOR GROUP: <br> Other | 83 | Social Services |
| :---: | :---: | :---: |
| MAJOR GROUP: <br> Other | 84 Museums, Art Galleries, And |  |
| MAJOR GROUP: <br> Other | 86 Membership Organizations |  |


|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 82 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 83 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens

| 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 |  |  | \$1,206,350.35 | \$12,063.50 |
|  |  | Total for MAJOR GROUP 87 | \$1,206,350.35 | \$12,063.50 |
| MAJOR GROUP: | 89 | Miscellaneous Services |  |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 89 | N/A | N/A |
|  |  | Total for DIVISION I | \$18,622,730.40 | \$186,586.33 |

## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2022

Taxable
Tax Due
Sioux Falls - Gross Receipts Recap

| D | Manufacturing | \$59,860.71 | \$598.61 |
| :---: | :---: | :---: | :---: |
| F | Wholesale Trade | \$170,573.68 | \$1,705.73 |
| G | Retail Trade | \$65,786,976.46 | \$657,869.76 |
| H | Finance, Insurance, And Real Estate | \$30,313.62 | \$303.14 |
| I | Services | \$18,622,730.40 | \$186,586.33 |
|  | Total for Sioux Falls - Gross Receipts | \$84,670,454.87 | \$847,063.57 |
| Sioux Falls Recap |  |  |  |
| A | Aariculture, Forestry, And Fishina |  | \$174,412.13 |
| B | Minina |  | \$6,926.75 |
| C | Construction |  | \$292,099.97 |
| D | Manufacturina |  | \$726,444.45 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services |  | \$1,013,644.81 |
| F | Wholesale Trade |  | \$1,252,012.53 |
| G | Retail Trade |  | \$9,061,221.65 |
| H | Finance, Insurance, And Real Estate |  | \$418,851.55 |
| 1 | Services |  | \$2,804,724.45 |
| J | Public Administration |  | \$182.19 |
| Total for Sioux Falls |  |  | \$15,750,520.48 |

## 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.

## Sioux Falls - L - Gross Receipts

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

## Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 50 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION F | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

DIVISION: G Retail Trade
MAJOR GROUP: 58 Eating And Drinking Places
Other

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



## Sioux Falls - L - Gross Receipts Recap

|  | $(\$ 49,067.45)$ | $(\$ 490.68)$ |
| ---: | ---: | ---: |
|  | $\$ 9,517,991.31$ | $\$ 95,179.92$ |
| Total for Sioux Falls - L - Gross Receipts | $\$ 6,298.29$ | $\$ 62.98$ |
|  | $\$ 9,475,222.15$ | $\$ 94,752.22$ |

## Sioux Falls - L Recap

Retail Trade
Services

Other $\quad$| (\$490.68) |
| ---: |
|  |
|  |
|  |

## 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.



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: December 2022 



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: December 2022 



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: December 2022 

|  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
| Sisseton - General continued... |  |  |  |
| DIVISION: I Services continued... |  |  |  |
|  | Total for MAJOR GROUP 75 | \$179,268.44 | \$3,585.37 |
| MAJOR GROUP: 76 Miscellaneous Repair Services |  |  |  |
| 7699 Repair Shops and Related Services, NEC |  | \$24,214.84 | \$484.29 |
| Other |  | \$5,384.09 | \$107.68 |
|  | Total for MAJOR GROUP 76 | \$29,598.93 | \$591.97 |
| 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 |  | \$5,104.25 | \$102.08 |
|  | Total for MAJOR GROUP 79 | \$5,104.25 | \$102.08 |
| MAJOR GROUP: 80 Health Services |  |  |  |
| Other |  | \$6,289.65 | \$125.78 |
|  | Total for MAJOR GROUP 80 | \$6,289.65 | \$125.78 |
| MAJOR GROUP: 81 Legal Services |  |  |  |
| 8111 Legal Services |  | \$125,971.24 | \$2,519.42 |
|  | Total for MAJOR GROUP 81 | \$125,971.24 | \$2,519.42 |
| MAJOR GROUP: 82 Educational Services |  |  |  |
| 8299 Schools and Educational Services NEC |  | \$318.02 | \$6.36 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 82 | \$688.02 | \$13.76 |
| MAJOR GROUP: 86 Membership Organizations |  |  |  |
| 8661 Religious Organizations |  | \$131.00 | \$2.62 |
|  | Total for MAJOR GROUP 86 | \$131.00 | \$2.62 |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services |  |  |  |
| 8721 Accounting, Auditing, and Bookkeeping Services |  | \$6,310.34 | \$126.20 |
| 8734 Testing Laboratories |  | \$3,148.18 | \$62.96 |
| Other |  | \$7,135.57 | \$142.71 |
|  | Total for MAJOR GROUP 87 | \$16,594.09 | \$331.87 |
| MAJOR GROUP: 89 Miscellaneous Services |  |  |  |
| 8999 Services, NEC |  | \$28,792.82 | \$575.86 |
|  | Total for MAJOR GROUP 89 | \$28,792.82 | \$575.86 |
|  | Total for DIVISION I | \$675,637.39 | \$13,512.73 |

## Sisseton - General Recap

| A | Agriculture, Forestry, And Fishing | $\$ 67,607.22$ |
| :--- | :--- | ---: |
| C | Construction | $\$ 190,043.27$ |
| D | Manufacturing | $\$ 143,171.84$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 485,789.18$ |
| F | Wholesale Trade | $\$ 315,689.53$ |
| G | Retail Trade | $\$ 3,813,222.45$ |
| H | Finance, Insurance, And Real Estate | $\$ 2,863.44$ |
| I | Services | $\$ 9,715.76$ |
|  | Other | $\$ 6,316.61$ |
|  |  | $\$ 70,264.52$ |
|  | Total for Sisseton - General | $\$ 827.01$ |


\section*{Sisseton - Gross Receipts <br> DIVISION: D Manufacturing <br> MAJOR GROUP: 20 Food And Kindred Products <br> Other <br> |  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 20 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION D | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |}

DIVISION: F Wholesale Trade


## Sisseton Recap

| A | Aariculture, Forestry, And Fishing | $\$ 1,352.15$ |
| :--- | :--- | ---: |
| C | Construction | $\$ 3,800.88$ |
| D | Manufacturinq | $\$ 2,863.44$ |
| E | Transportation, Communications, Electric, Gas, And Sanitarv Services | $\$ 9,715.76$ |
| F | Wholesale Trade | $\$ 6,316.61$ |
| G | Retail Trade | $\$ 76,930.32$ |
| H | Finance, Insurance, And Real Estate | $\$ 827.01$ |
| I | Services | $\$ 14,186.16$ |
|  | Other | $\$ 5,439.91$ |
|  |  |  |
|  |  | $\$ 121,432.24$ |

## 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.




## ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC 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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7. Contractors' Excise Tax is not included 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 |  |  |  |  |
| DIVISION: A Agriculture, Forestry, And Fishing |  |  |  |  |
| MAJOR GROUP: | 01 | Agricultural Production Crops |  |  |
| Other |  |  |  |  |

## DIVISION: B Mining

| MAJOR GROUP: Other | 13 | Oil And Gas Extraction | 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 | 27.78 | 88.56 |






## DIVISION: F Wholesale Trade

MAJOR GROUP: 50 Wholesale Trade-durable Goods

| $\mathbf{5 0 1 2}$ Automobiles and Other Motor Vehicles | $\$ 7,985.48$ | $\$ 159.71$ |
| :--- | ---: | ---: |
| $\mathbf{5 0 1 3}$ Motor Vehicle Supplies and New Parts | $\$ 6,199.34$ | $\$ 123.99$ |
| $\mathbf{5 0 1 4}$ Tires and Tubes | $\$ 10,690.05$ | $\$ 213.80$ |
| $\mathbf{5 0 2 1}$ Furniture | $\$ 920.50$ | $\$ 18.41$ |
| $\mathbf{5 0 2 3}$ Homefurnishings | $\$ 885.46$ | $\$ 17.71$ |
| $\mathbf{5 0 3 2}$ Brick, Stone, and Related Construction Materials | $\$ 53,914.05$ | $\$ 1,078.28$ |
| $\mathbf{5 0 3 3}$ Roofing, Siding, and Insulation Materials | $\$ 31,477.06$ | $\$ 629.54$ |
| $\mathbf{5 0 4 3}$ Photographic Equipment and Supplies | $\$ 3,245.00$ | $\$ 64.90$ |
| $\mathbf{5 0 4 4}$ Office Equipment | $\$ 44,260.31$ | $\$ 885.21$ |
| $\mathbf{5 0 4 5}$ Computers and Computer Peripheral Equipment and Software | $\$ 26,772.82$ | $\$ 535.45$ |
| $\mathbf{5 0 4 6}$ Commercial Equipment, NEC | $\$ 40,198.31$ | $\$ 803.99$ |
| $\mathbf{5 0 4 7}$ Medical, Dental, and Hospital Equipment and Supplies | $\$ 65,130.07$ | $\$ 1,311.40$ |
| $\mathbf{5 0 4 9}$ Professional Equipment and Supplies, NEC | $\$ 2,991.50$ | $\$ 59.83$ |
| $\mathbf{5 0 6 3}$ Electrical Apparatus and Equipment, Wiring $\quad$ Supplies | and | Construction |
| $\mathbf{M a t e r i a l s ~}$ |  | $\$ 226,617.35$ |
| $\mathbf{5 0 6 4}$ Electrical Appliances, Television and Radio Sets | $\$ 6,957.40$ | $\$ 4,532.34$ |
| $\mathbf{5 0 7 2}$ Hardware | $\$ 7,656.52$ | $\$ 139.15$ |
| $\mathbf{5 0 7 4}$ Plumbing and Heating Equipment and Supplies | $\$ 1,030,263.05$ | $\$ 153.14$ |
| $\mathbf{5 0 7 5}$ Warm Air Heating and Air-Conditioning Equipment and Supplies | $\$ 415,559.19$ | $\$ 20,605.27$ |



| DIVISION: G Retail Trade |  |  |
| :---: | :---: | :---: |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| 5211 Lumber and Other Building Materials Dealers | \$3,621,816.43 | \$72,436.31 |
| 5251 Hardware Stores | \$81,229.24 | \$1,624.59 |
| 5261 Retail Nurseries, Lawn and Garden Supply Stores | \$4,137.76 | \$82.75 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 52 | \$3,754,543.59 | \$75,090.85 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$10,506,678.82 | \$210,133.57 |
| 5331 Variety Stores | \$163,069.46 | \$3,261.39 |
| 5399 Miscellaneous General Merchandise Stores | \$1,122,570.64 | \$22,451.42 |
| Total for MAJOR GROUP 53 | \$11,792,318.92 | \$235,846.38 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5411 Grocery Stores | \$5,353,641.21 | \$107,072.84 |
| 5421 Meat and Fish Markets, Including Freezer Provisioners | \$194,773.30 | \$3,895.47 |
| 5441 Candy, Nut, and Confectionery Stores | \$3,093.15 | \$61.86 |
| 5461 Retail Bakeries | \$39,463.80 | \$789.28 |
| 5499 Miscellaneous Food Stores | \$127,144.90 | \$2,542.90 |
| Total for MAJOR GROUP 54 | \$5,718,116.36 | \$114,362.35 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| 5511 Motor Vehicle Dealers | \$691,941.54 | \$13,838.83 |
| 5531 Auto and Home Supply Stores | \$672,792.73 | \$13,455.85 |
| 5541 Gasoline Service Station | \$698,740.30 | \$13,974.80 |
| 5599 Automotive Dealers, NEC | \$56,673.19 | \$1,133.47 |
| Other | \$118,242.14 | \$2,364.84 |
| Total for MAJOR GROUP 55 | \$2,238,389.90 | \$44,767.79 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| 5611 Men's and Boys' Clothing and Accessory Stores | \$52,097.63 | \$1,041.95 |
| 5621 Women's Clothing Stores | \$225,107.84 | \$4,502.17 |
| 5632 Women's Accessory and Specialty Stores | \$42,243.85 | \$844.88 |



|  | Taxable | Tax Due |
| :---: | :---: | :---: |
| Spearfish - General continued... |  |  |
| DIVISION: H Finance, Insurance, And Real Estate continued... |  |  |
| MAJOR GROUP: 65 Real Estate |  |  |
| 6531 Real Estate Agents and Managers | \$530,148.58 | \$10,602.99 |
| 6541 Title Abstract Offices | \$112,599.22 | \$2,251.98 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 65 | \$663,347.76 | \$13,266.97 |
| MAJOR GROUP: 67 Holding And Other Investment Offices |  |  |
| 6794 Patent Owners and Lessors | \$44,967.46 | \$899.36 |
| Other | \$15,615.20 | \$312.30 |
| Total for MAJOR GROUP 67 | \$60,582.66 | \$1,211.66 |
| Total for DIVISION H | \$742,139.03 | \$14,842.80 |
| DIVISION: I Services |  |  |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places |  |  |
| 7011 Hotels and Motels | \$775,218.30 | \$15,504.35 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 70 | \$813,002.48 | \$16,260.04 |
| MAJOR GROUP: 72 Personal Services |  |  |
| 7217 Carpet and Upholstery Cleaning | \$21,737.50 | \$434.75 |
| 7221 Photographic Studios, Portrait | \$30,552.34 | \$611.04 |
| 7231 Beauty Shops | \$316,136.53 | \$6,322.75 |
| 7241 Barber Shops | \$30,105.85 | \$602.12 |
| 7299 Miscellaneous Personal Services, NEC | \$95,693.92 | \$1,913.87 |
| Other | \$133,515.30 | \$2,670.32 |
| Total for MAJOR GROUP 72 | \$627,741.44 | \$12,554.85 |
| MAJOR GROUP: 73 Business Services |  |  |
| 7311 Advertising Agencies | \$21,686.86 | \$433.74 |
| 7322 Adjustment and Collection Services | \$6,834.51 | \$136.69 |
| 7331 Direct Mail Advertising Services | \$616.35 | \$12.33 |
| 7335 Commercial Photography | \$5,547.02 | \$110.94 |
| 7342 Disinfecting and Pest Control Services | \$15,371.31 | \$307.43 |
| 7349 Building Cleaning and Maintenance Services, NEC | \$122,116.81 | \$2,442.33 |
| 7352 Medical Equipment Rental and Leasing | \$2,001.73 | \$40.03 |
| 7359 Equipment Rental and Leasing, NEC | \$797,647.92 | \$15,952.96 |
| 7363 Help Supply Services | \$38,207.66 | \$764.15 |
| 7371 Computer Programming Services | \$23,862.62 | \$477.25 |
| 7372 Prepackaged Software | \$260,495.96 | \$5,209.92 |
| 7373 Computer Integrated Systems Design | \$45,353.27 | \$907.06 |
| 7374 Computer Processing and Data Preparation and Processing Services | \$51,084.76 | \$1,021.70 |
| 7375 Information Retrieval Services | \$342.87 | \$6.86 |
| 7376 Computer Facilities Management Services | \$23,867.31 | \$477.34 |
| 7377 Computer Rental and Leasing | \$2,419.92 | \$48.40 |
| 7378 Computer Maintenance and Repair | \$7,692.25 | \$153.85 |
| 7379 Computer Related Services, NEC | \$86,531.08 | \$1,730.63 |
| 7381 Detective, Guard, and Armored Car Services | \$20,189.85 | \$403.80 |
| 7382 Security Systems Services | \$27,715.24 | \$554.31 |
| 7384 Photofinishing Laboratories | \$28,655.49 | \$573.11 |
| 7389 Miscellaneous Business Services | \$348,755.04 | \$6,975.09 |
| Other | \$19,432.83 | \$388.65 |
| Total for MAJOR GROUP 73 | \$1,956,428.66 | \$39,128.57 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking |  |  |
| 7519 Utility Trailers and Recreational Vehicle Rental | \$41,053.41 | \$821.07 |
| 7532 Top, Body, and Upholstery Repair Shops and Paint Shops | \$534,794.68 | \$10,695.91 |
| 7536 Automotive Glass Replacement Shops | \$27,872.29 | \$557.44 |
| 7538 General Automotive Repair Shops | \$296,525.03 | \$5,930.50 |
| 7539 Automotive Repair Shops, NEC | \$221,695.16 | \$4,433.92 |
| 7542 Carwashes | \$95,690.71 | \$1,913.82 |
| 7549 Automotive Services, Except Repair and Carwashes | \$51,902.77 | \$1,038.05 |
| Other | \$181,047.24 | \$3,620.93 |



## Spearfish - General Recap

| A | Agriculture, Forestry, And Fishing |
| :--- | :--- |
| B | Mining |
| C | Construction |
| D | Manufacturing |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services |
| F | Wholesale Trade |
| G | Retail Trade |
| H | Finance, Insurance, And Real Estate |
| I | Services |

Total for Spearfish - General

| $\$ 260,656.05$ | $\$ 5,213.13$ |
| ---: | ---: |
| $\$ 19,427.78$ | $\$ 388.56$ |
| $\$ 789,916.32$ | $\$ 15,798.35$ |
| $\$ 972,159.98$ | $\$ 19,443.20$ |
| $\$ 2,735,431.14$ | $\$ 54,708.65$ |
| $\$ 2,822,049.00$ | $\$ 56,460.56$ |
| $\$ 33,966,499.16$ | $\$ 679,330.21$ |
| $\$ 742,139.03$ | $\$ 14,842.80$ |
| $\$ 6,567,720.76$ | $\$ 131,360.39$ |
| $\$ 48,875,999.22$ | $\$ 977,545.85$ |

## Spearfish - Gross Receipts

## DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products
Other

| Other |  | Total for MAJOR GROUP 20 | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  |  |  | N/A | N/A |
| MAJOR GROUP: | 39 Miscellaneous Manufacturing Industries |  |  |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 39 | N/A | N/A |
|  |  | Total for DIVISION D | \$33,860.84 | \$338.61 |


| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services |  |  |
| :--- | ---: | :--- |
| MAJOR GROUP: | 49 | Electric, Gas, And Sanitary Services |
| Other |  |  |

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

Other

MAJOR GROUP: 54 Food Stores
5411 Grocery Stores
Other


|  | $\$ 329,353.57$ | $\$ 3,293.53$ |
| :--- | ---: | ---: |
|  | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 54 | $\$ 358,799.57$ | $\$ 3,587.99$ |

MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations

## Other

MAJOR GROUP: 58 Eating And Drinking Places

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 55 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 3,055,563.65$ | $\$ 30,555.64$ |
|  | $\$ 137,947.94$ | $\$ 1,379.48$ |
| Total for MAJOR GROUP 58 | $\$ 3,193,511.59$ | $\$ 31,935.12$ |
|  | $\$ 347,221.67$ | $\$ 3,472.23$ |
|  | $\$ 6,957.03$ | $\$ 69.56$ |
|  | $\$ 652.00$ | $\$ 6.52$ |
|  | $\$ 28,726.66$ | $\$ 287.26$ |
| Total for MAJOR GROUP 59 | $\$ 383,557.36$ | $\$ 3,835.57$ |
| Total for DIVISION G | $\$ 4,402,055.09$ | $\$ 44,020.54$ |

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

## Other

MAJOR GROUP: 65 Real Estate
Other

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

Returns Filed: December 2022


## Spearfish - Gross Receipts Recap

| D Manufacturing |  | $\$ 33,860.84$ | $\$ 338.61$ |
| :--- | :--- | ---: | ---: |
| G | Retail Trade | $\$ 4,402,055.09$ | $\$ 44,020.54$ |
| I | Services | $\$ 887,484.74$ | $\$ 8,874.84$ |
|  | Other |  | $\$ 15,147.54$ |
|  |  |  | $\$ 5,338,548.21$ |

## Spearfish Recap

| A | Aqriculture, Forestry, And Fishinq |  |
| :--- | :--- | ---: |
| B | Mininq | $\$ 5,213.13$ |
| C | Construction | $\$ 388.56$ |
| D | Manufacturinq | $\$ 15,798.35$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 19,781.81$ |
| F | Wholesale Trade | $\$ 54,708.65$ |
| G | Retail Trade | $\$ 56,460.56$ |
| H | Finance, Insurance, And Real Estate | $\$ 723,350.75$ |
| I | Services | $\$ 14,842.80$ |
|  | Other | $\$ 140,235.23$ |
|  | $\$ 151.47$ |  |
|  |  | Total for Spearfish |

## ITEMS OF NOTE:

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## Spencer - General continued...

DIVISION: F Wholesale Trade continued...

## Other

|  | $\$ 53,429.81$ | $\$ 1,068.60$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 51 | $\$ 53,429.81$ | $\$ 1,068.60$ |
| Total for DIVISION F | $\$ 364,805.23$ | $\$ 7,296.11$ |


| DIVISION: G Retail Trade |  |  |  |
| :---: | :---: | :---: | :---: |
| Other | y, And Mobile Home Dealers | N/A | N/A |
|  | Total for MAJOR GROUP 52 | N/A | N/A |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores |  | \$3,496.38 | \$69.93 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 53 | \$3,528.88 | \$70.58 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5499 Miscellaneous Food Stores |  | \$216.56 | \$4.33 |
| Other |  | \$746.50 | \$14.93 |
|  | Total for MAJOR GROUP 54 | \$963.06 | \$19.26 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |  |
| 5651 Family Clothing Stores |  | \$1,051.24 | \$21.03 |
| Other |  | \$466.30 | \$9.33 |
|  | Total for MAJOR GROUP 56 | \$1,517.54 | \$30.36 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |  |
| Other |  | \$2,359.24 | \$47.18 |
|  | Total for MAJOR GROUP 57 | \$2,359.24 | \$47.18 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5961 Catalog and Mail-Order Houses |  | \$25,491.20 | \$509.83 |
| 5963 Direct Selling Establishments |  | \$1,206.43 | \$24.13 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$6,585.52 | \$131.71 |
| Other |  | \$864.60 | \$17.30 |
|  | Total for MAJOR GROUP 59 | \$34,147.75 | \$682.97 |
|  | Total for DIVISION G | \$44,671.47 | \$893.45 |

## 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 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION H | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |




## Spencer - General Recap

| D | Manufacturing | \$5,529.62 | \$110.60 |
| :---: | :---: | :---: | :---: |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$23,235.52 | \$464.71 |
| F | Wholesale Trade | \$364,805.23 | \$7,296.11 |
| G | Retail Trade | \$44,671.47 | \$893.45 |
| 1 | Services | \$16,386.89 | \$327.74 |
|  | Other | (\$117,733.31) | (\$2,354.66) |
|  | Total for Spencer - General | \$336,895.42 | \$6,737.95 |
| Spencer Recap |  |  |  |
| D | Manufacturina |  | \$110.60 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services |  | \$464.71 |
| F | Wholesale Trade |  | \$7,296.11 |
| G | Retail Trade |  | \$893.45 |
| 1 | Services |  | \$327.74 |
|  | Other |  | (\$2,354.66) |
| Total for Spencer |  |  | \$6,737.95 |

## ITEMS OF NOTE

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## Springfield - General <br> DIVISION: A Agriculture, Forestry, And Fishing MAJOR GROUP: 07 Agricultural Services Other

MAJOR GROUP: 17 Construction Special Trade Contractors
1711 Plumbing, Heating, and Air-Conditioning
1731 Electrical Work
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 07 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION A | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

## DIVISION: C Construction

|  | $(\$ 1,851.98)$ | $(\$ 37.04)$ |
| ---: | ---: | ---: |
|  | $\$ 231.17$ | $\$ 4.62$ |
|  | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 17 | $(\$ 1,354.31)$ | $(\$ 27.09)$ |
| Total for DIVISION C | $(\$ 1,354.31)$ | $(\$ 27.09)$ |

DIVISION: D Manufacturing
MAJOR GROUP: 20 Food And Kindred Products

## Other




| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing |  |  |  |
| :---: | :---: | :---: | :---: |
| 4212 Local Trucking Without Storage |  | \$9,407.51 | \$188.15 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 42 | \$9,863.51 | \$197.27 |





## 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.



## Stickney - General continued...

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

| Total for MAJOR GROUP 49 | N/A | N/A |
| ---: | ---: | ---: |
| Total for DIVISION E | $\$ 56,545.16$ | $\$ 1,130.90$ |


| DIVISION: F Wholesale Trade |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |  |
| 5013 Motor Vehicle Supplies and New Parts |  | \$389.50 | \$7.79 |
| Other |  | \$14,768.83 | \$295.38 |
|  | Total for MAJOR GROUP 50 | \$15,158.33 | \$303.17 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |  |
| 5136 Men's and Boys' Clothing and Furnishings |  | \$416.50 | \$8.33 |
| Other |  | \$6,942.42 | \$138.85 |
|  | Total for MAJOR GROUP 51 | \$7,358.92 | \$147.18 |
|  | Total for DIVISION F | \$22,517.25 | \$450.35 |



## DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 60 Depository Institutions

## Stickney - General continued...

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

## Other

$\begin{aligned} & \text { MAJOR GROUP: } \\ & \text { Other }\end{aligned}$
MAJOR GROUP: 61
$\begin{aligned} & \text { 6411 Insurance Agents, Brokers, and Service }\end{aligned}$
Non-depository Credit Institutions
$\begin{gathered}\text { MAJOR GROUP: } \\ \text { Other }\end{gathered} 65$ Real Estate
$\begin{aligned} & \text { MAJOR GROUP: } \\ & \text { Other }\end{aligned} 67$ Holding And Other Investment Offices

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | ---: | ---: |
| Total for MAJOR GROUP 60 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 61 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 3,239.00$ | $\$ 64.78$ |
| Total for MAJOR GROUP 64 | $\$ 3,239.00$ | $\$ 64.78$ |


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


|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 67 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION H | $\$ 4,280.50$ | $\$ 85.61$ |

DIVISION: I Services
MAJOR GROUP: 72 Personal Services
Other

MAJOR GROUP: $\quad 73$ Business Services
$\mathbf{7 3 2 2}$ Adjustment and Collection Services
$\mathbf{7 3 5 9}$ Equipment Rental and Leasing, NEC
$\mathbf{7 3 7 2}$ Prepackaged Software
$\mathbf{7 3 7 4}$ Computer Processing and Data Preparation and Processing
$\mathbf{7 3 7 9}$ Computer Related Services, NEC
$\mathbf{7 3 8 9}$ Miscellaneous Business Services
Other
MAJOR GROUP: 75 Automotive Repair, Services, And Parking
Other

|  | $\$ 8,857.86$ | $\$ 177.16$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 72 | $\$ 8,857.86$ | $\$ 177.16$ |


|  | $\$ 133,914.55$ | $\$ 2,678.29$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 75 | $\$ 133,914.55$ | $\$ 2,678.29$ |


| MAJOR GROUP: 76 | Miscellaneous Repair Services | N/A | N/A |
| :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 76 | N/A | N/A |
| MAJOR GROUP: 78 | Motion Pictures |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: 79 | Amusement And Recreation Services |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 79 | N/A | N/A |
| MAJOR GROUP: 87 | Engineering, Accounting, Research, Management, And Related Services |  |  |
| Other |  | \$674.31 | \$13.49 |
|  | Total for MAJOR GROUP 87 | \$674.31 | \$13.49 |
| MAJOR GROUP: 89 | Miscellaneous Services |  |  |
| 8999 Services, NEC |  | \$3,506.59 | \$70.13 |
|  | Total for MAJOR GROUP 89 | \$3,506.59 | \$70.13 |
|  | Total for DIVISION I | \$312,556.71 | 251.15 |

## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2022

Taxable
Tax Due

|  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
| Stickney - General Recap |  |  |  |
| C | Construction | \$4,019.90 | \$80.39 |
| D | Manufacturing | \$12,431.91 | \$248.65 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$56,545.16 | \$1,130.90 |
| F | Wholesale Trade | \$22,517.25 | \$450.35 |
| G | Retail Trade | \$274,681.53 | \$5,493.66 |
| H | Finance, Insurance, And Real Estate | \$4,280.50 | \$85.61 |
| 1 | Services | \$312,556.71 | \$6,251.15 |
|  | Other | \$1,000.00 | \$20.00 |
|  | Total for Stickney - General | \$688,032.96 | \$13,760.71 |
| Stickney Recap |  |  |  |
| C | Construction |  | \$80.39 |
| D | Manufacturina |  | \$248.65 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services |  | \$1,130.90 |
| F | Wholesale Trade |  | \$450.35 |
| G | Retail Trade |  | \$5,493.66 |
| H | Finance, Insurance, And Real Estate |  | \$85.61 |
| I | Services |  | \$6,251.15 |
|  | Other |  | \$20.00 |
| Total for Stickney $\quad \$ 13,760.71$ |  |  |  |

## 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.



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

Returns Filed: December 2022
Taxable
Tax Due

## Stratford - General Recap



## TEMS OF NOTE:

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


|  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
| Sturgis - General continued... |  |  |  |
| DIVISION: D Manufacturing continued... Other |  |  |  |
|  |  | N/A | N/A |
|  | Total for MAJOR GROUP 27 | \$30,503.47 | \$610.08 |
| MAJOR GROUP: 28 Chemicals And Allied Products |  |  |  |
| $\mathbf{2 8 3 3}$ Medicinal Chemicals and Botanical Products |  | \$2,417.50 | \$48.35 |
| 2844 Perfumes, Cosmetics, and Other Toilet Preparations |  | \$313.00 | \$6.26 |
| Other |  | \$12,287.50 | \$245.75 |
|  | Total for MAJOR GROUP 28 | \$15,018.00 | \$300.36 |
| 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 |  | \$2,587.24 | \$51.74 |
|  | Total for MAJOR GROUP 30 | \$2,587.24 | \$51.74 |
| MAJOR GROUP: | 32 Stone, Clay, Glass, And Concrete Products |  |  |
| Other |  | \$47,793.64 | \$955.87 |
|  | Total for MAJOR GROUP 32 | \$47,793.64 | \$955.87 |
| MAJOR GROUP: | 34 Fabricated Metal Products, Except Machinery And Transportation Equipm |  |  |
| Other |  | \$16,713.93 | \$334.28 |
|  | Total for MAJOR GROUP 34 | \$16,713.93 | \$334.28 |
| MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment |  |  |  |
| 3578 Calculating and Accounting Machines, Except Electronic Computers |  | \$570.88 | \$11.42 |
| Other |  | \$21,615.64 | \$432.31 |
|  | Total for MAJOR GROUP 35 | \$22,186.52 | \$443.73 |
| MAJOR GROUP:Other | 36 Electronic And Other Electrical Equipment And Components, Except Comp |  |  |
|  |  | \$8,124.50 | \$162.49 |
|  | Total for MAJOR GROUP 36 | \$8,124.50 | \$162.49 |
| MAJOR GROUP:Other | 37 Transportation Equipment |  |  |
|  |  | \$9,377.76 | \$187.55 |
| Other | Total for MAJOR GROUP 37 | \$9,377.76 | \$187.55 |
| MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks |  |  |  |
| Other |  | \$7,671.00 | \$153.42 |
|  | Total for MAJOR GROUP 38 | \$7,671.00 | \$153.42 |
| MAJOR GROUP: 39 Miscellaneous Manufacturing Industries |  |  |  |
| 3999 Manufa | turing Industries, NEC | \$7,344.00 | \$146.88 |
| Other |  | \$17,558.72 | \$351.18 |
|  | Total for MAJOR GROUP 39 | \$24,902.72 | \$498.06 |
|  | Total for DIVISION D | \$534,583.53 | \$10,691.67 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services |  |  |  |
| MAJOR GROUP: Other | 41 Local And Suburban Transit And Interurban Highway Passenger Transport |  |  |
|  |  | 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 |  | \$8,693.77 | \$173.88 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 42 | \$12,278.27 | \$245.57 |
| MAJOR GROUP: 44 Water TransportationOther |  |  |  |
|  |  | 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 |  | \$201,478.59 | \$4,029.58 |
| 4813 Telephone Communications, Except Radiotelephone |  | \$30,097.22 | \$601.94 |
| 4841 Cable and Other Pay Television Services |  | \$289,504.06 | \$5,790.08 |
| SD Dept. of Revenue | Page 1011 of 1240 |  | 01/12/2023 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: December 2022 



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2022 

|  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
| Sturgis - General continued... |  |  |  |
| DIVISION: G Retail Trade continued... |  |  |  |
| 5421 Meat and Fish Markets, Including Freezer Provisioners |  | \$2,651.40 | \$53.03 |
| 5499 Miscellaneous Food Stores |  | \$66,880.22 | \$1,337.60 |
| Other |  | \$1,509.25 | \$30.18 |
|  | Total for MAJOR GROUP 54 | \$1,933,862.19 | \$38,677.25 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |  |
| 5511 Motor Vehicle Dealers |  | \$268,613.93 | \$5,372.27 |
| 5531 Auto and Home Supply Stores |  | \$297,486.44 | \$5,949.73 |
| 5541 Gasoline Service Station |  | \$530,563.22 | \$10,611.25 |
| 5571 Motorcycle Dealers |  | \$179,092.14 | \$3,581.85 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 55 | \$1,287,698.73 | \$25,753.96 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |  |
| 5611 Men's and Boys' Clothing and Accessory Stores |  | \$34,934.60 | \$698.69 |
| 5621 Women's Clothing Stores |  | \$32,606.53 | \$652.14 |
| 5632 Women's Accessory and Specialty Stores |  | \$4,339.66 | \$86.79 |
| 5641 Children's and Infants' Wear Stores |  | \$2,003.16 | \$40.06 |
| 5651 Family Clothing Stores |  | \$63,381.44 | \$1,267.63 |
| 5661 Shoe Stores |  | \$12,026.99 | \$240.54 |
| 5699 Miscellaneous Apparel and Accessory Stores |  | \$34,582.08 | \$691.66 |
|  | Total for MAJOR GROUP 56 | \$183,874.46 | \$3,677.51 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |  |
| 5712 Furniture Stores |  | \$71,387.82 | \$1,427.76 |
| 5713 Floor Coverings Stores |  | \$54,361.91 | \$1,087.24 |
| 5719 Miscellaneous Homefurnishings Stores |  | \$26,402.34 | \$528.05 |
| 5722 Household Appliance Stores |  | \$56,732.77 | \$1,134.65 |
| 5731 Radio, Television, and Consumer Electronics Stores |  | \$37,135.74 | \$742.71 |
| 5734 Computer and Computer Software Stores |  | \$35,070.54 | \$701.40 |
| Other |  | \$22,633.56 | \$452.67 |
|  | Total for MAJOR GROUP 57 | \$303,724.68 | \$6,074.48 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| 5812 Eating Places |  | \$976,425.31 | \$19,528.48 |
| 5813 Drinking Places |  | \$324,862.02 | \$6,497.24 |
|  | Total for MAJOR GROUP 58 | \$1,301,287.33 | \$26,025.72 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5912 Drug Stores and Proprietary Stores |  | \$12,152.86 | \$243.05 |
| 5921 Liquor Stores |  | \$268,221.40 | \$5,364.43 |
| 5932 Used Merchandise Stores |  | \$7,600.74 | \$152.01 |
| 5941 Sporting Goods Stores and Bicycle Shops |  | \$70,129.72 | \$1,402.60 |
| 5942 Book Stores |  | \$1,923.35 | \$38.46 |
| 5943 Stationery Stores |  | \$3,054.23 | \$61.09 |
| 5944 Jewelry Stores |  | \$2,101.00 | \$42.02 |
| 5945 Hobby, Toy, and Game Stores |  | \$5,232.89 | \$104.66 |
| 5947 Gift, Novelty, and Souvenir Shops |  | \$55,850.02 | \$1,117.00 |
| 5961 Catalog and Mail-Order Houses |  | \$1,305,737.17 | \$26,114.81 |
| 5962 Automatic Merchandise Machine Operators |  | \$3,480.21 | \$69.60 |
| 5963 Direct Selling Establishments |  | \$38,482.21 | \$769.64 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$232,204.31 | \$4,644.11 |
| Other |  | \$18,123.51 | \$362.47 |
|  | Total for MAJOR GROUP 59 | \$2,024,293.62 | \$40,485.95 |
|  | Total for DIVISION G | \$8,894,744.53 | \$177,894.94 |



|  |  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: | :---: |
| Sturgis - General continued... <br> DIVISION: H Finance, Insurance, And Real Estate continued... Other |  |  |  |  |
|  |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 61 | \$3,850.77 | \$77.02 |
| MAJOR GROUP: 63 Insurance CarriersOther |  |  |  |  |
|  |  |  | 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 |  |  |  |  |
|  |  |  | \$4,945.73 | \$98.91 |
|  |  | Total for MAJOR GROUP 64 | \$4,945.73 | \$98.91 |
| MAJOR GROUP: 65 Real Estate |  |  |  |  |
| 6531 Real Estate Agents and Managers |  |  | \$309,041.19 | \$6,180.82 |
| 6541 Title Abstract Offices |  |  | \$53,729.59 | \$1,074.59 |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 65 | \$363,575.78 | \$7,271.51 |
| MAJOR GROUP: 67 Holding And Other Investment OfficesOther |  |  |  |  |
|  |  |  | \$55,831.33 | \$1,116.63 |
|  |  | Total for MAJOR GROUP 67 | \$55,831.33 | \$1,116.63 |
|  |  | Total for DIVISION H | \$430,846.29 | \$8,616.92 |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places$\mathbf{7 0 1 1}$ Hotels and Motels |  |  |  |  |
|  |  |  | \$255,094.66 | \$5,101.89 |
|  |  | Total for MAJOR GROUP 70 | \$255,094.66 | \$5,101.89 |
| MAJOR GROUP: 72 Personal Services |  |  |  |  |
| 7217 Carpet and Upholstery Cleaning |  |  | \$13,989.78 | \$279.79 |
| 7231 Beauty Shops |  |  | \$111,414.07 | \$2,228.28 |
| 7299 Miscellaneous Personal Services, NEC |  |  | \$23,167.95 | \$463.35 |
| Other |  |  | \$139,927.14 | \$2,798.53 |
|  |  | Total for MAJOR GROUP 72 | \$288,498.94 | \$5,769.95 |
| MAJOR GROUP: 73 Business Services |  |  |  |  |
| 7311 Advertising Agencies |  |  | \$1,138.15 | \$22.76 |
| 7322 Adjustment and Collection Services |  |  | \$3,030.34 | \$60.61 |
| 7335 Commercial Photography |  |  | \$29,308.64 | \$586.18 |
| 7342 Disinfecting and Pest Control Services |  |  | \$12,088.12 | \$241.76 |
| 7349 Building Cleaning and Maintenance Services, NEC |  |  | \$42,261.68 | \$845.24 |
| 7353 Heavy Construction Equipment Rental and Leasing |  |  | \$21,482.67 | \$429.65 |
| 7359 Equipment Rental and Leasing, NEC |  |  | \$69,725.38 | \$1,394.50 |
| 7371 Computer Programming Services |  |  | \$26,583.96 | \$531.68 |
| 7372 Prepackaged Software |  |  | \$79,347.50 | \$1,586.95 |
| 7373 Computer Integrated Systems Design |  |  | \$516.22 | \$10.32 |
| 7374 Computer Processing and Data Preparation and Processing Services |  |  | \$29,730.72 | \$594.62 |
| 7375 Information Retrieval Services |  |  | \$560.00 | \$11.20 |
| 7376 Computer Facilities Management Services |  |  | \$3,352.17 | \$67.05 |
| 7379 Computer Related Services, NEC |  |  | \$36,511.81 | \$730.25 |
| 7381 Detective, Guard, and Armored Car Services |  |  | \$2,574.88 | \$51.50 |
| 7382 Security Systems Services |  |  | \$11,558.95 | \$231.18 |
| 7384 Photofinishing Laboratories |  |  | \$10,385.27 | \$207.71 |
| 7389 Miscellaneous Business Services |  |  | \$164,078.79 | \$3,281.56 |
| Other |  |  | \$19,087.12 | \$381.75 |
|  |  | Total for MAJOR GROUP 73 | \$563,322.37 | \$11,266.47 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking |  |  |  |  |
| 7532 Top, Body, and Upholstery Repair Shops and Paint Shops |  |  | \$320,125.94 | \$6,402.52 |
| 7536 Automotive Glass Replacement Shops |  |  | \$9,335.10 | \$186.70 |
| 7538 General Automotive Repair Shops |  |  | \$105,289.38 | \$2,105.79 |
| 7542 Carwashes |  |  | \$43,336.16 | \$866.72 |
| 7549 Automotive Services, Except Repair and Carwashes |  |  | \$102,905.84 | \$2,058.12 |
| Other |  |  | \$128,798.92 | \$2,575.98 |
|  |  | Total for MAJOR GROUP 75 | \$709,791.34 | \$14,195.83 |



## Sturgis - General Recap

| A | Agriculture, Forestry, And Fishing | \$391,078.87 | \$7,821.58 |
| :---: | :---: | :---: | :---: |
| C | Construction | \$349,185.84 | \$7,608.63 |
| D | Manufacturing | \$534,583.53 | \$10,691.67 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$1,417,275.86 | \$28,345.51 |
| F | Wholesale Trade | \$1,222,716.22 | \$24,459.07 |
| G | Retail Trade | \$8,894,744.53 | \$177,894.94 |
| H | Finance, Insurance, And Real Estate | \$430,846.29 | \$8,616.92 |
| I | Services | \$2,606,985.21 | \$52,971.88 |
|  | Other | \$1,166.93 | \$23.34 |
|  | Total for Sturgis - General | \$15,848,583.28 | \$318,433.54 |

## Sturgis - Gross Receipts <br> DIVISION: D Manufacturing

| MAJOR GROUP: Other | 20 | Food And Kindred Products |  | \$80,385.03 | \$803.86 |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  | Total for MAJOR GROUP 20 | \$80,385.03 | \$803.86 |
| MAJOR GROUP: | 39 | Miscellaneous Manufacturing Industries |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 39 | N/A | N/A |


| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services |  |  |
| :--- | ---: | :--- | :--- |
| MAJOR GROUP: | 49 | Electric, Gas, And Sanitary Services |
| Other |  |  |

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

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

MAJOR GROUP: 54 Food Stores
5411 Grocery Stores
Other


|  | $\$ 62,506.30$ | $\$ 625.06$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 53 | $\$ 62,506.30$ | $\$ 625.06$ |
|  | $\$ 144,035.49$ | $\$ 1,440.35$ |
|  | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 54 | $\$ 186,718.59$ | $\$ 1,867.19$ |


| MAJOR GROUP: 55 Automotive Dealers And Gas | tations |  |  |
| :---: | :---: | :---: | :---: |
| 5541 Gasoline Service Station |  | \$73,898.20 | \$738.98 |
|  | Total for MAJOR GROUP 55 | \$73,898.20 | \$738.98 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| 5812 Eating Places |  | \$960,722.39 | \$9,607.22 |
| 5813 Drinking Places |  | \$303,326.11 | \$3,033.26 |
|  | Total for MAJOR GROUP 58 | \$1,264,048.50 | \$12,640.48 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5961 Catalog and Mail-Order Houses |  | \$2,590.91 | \$25.91 |
| Other |  | \$255,510.10 | \$2,555.10 |
|  | Total for MAJOR GROUP 59 | \$258,101.01 | \$2,581.01 |
|  | Total for DIVISION G | 5,272. | \$18,452.72 |

[^10]

## Sturgis - Gross Receipts Recap

| D Manufacturing |  | $\$ 84,111.04$ | $\$ 841.12$ |
| :--- | :--- | ---: | ---: |
| G | Retail Trade | $\$ 1,845,272.60$ | $\$ 8,452.72$ |
| I | Services | $\$ 268,738.03$ | $\$ 2,687.39$ |
|  | Other |  | $\$ 1,631.91$ |
|  |  |  | $\$ 2,199,753.58$ |
|  |  | Total for Sturgis - Gross Receipts | $\$ 16.32$ |
|  |  |  | $\$ 21,997.55$ |


| Sturgis Recap |  |  |
| :---: | :---: | :---: |
| A | Agriculture, Forestry, And Fishing | \$7,821.58 |
| C | Construction | \$7,608.63 |
| D | Manufacturina | \$11,532.79 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$28,345.51 |
| F | Wholesale Trade | \$24,459.07 |
| G | Retail Trade | \$196,347.66 |
| H | Finance, Insurance, And Real Estate | \$8,616.92 |
| 1 | Services | \$55,659.27 |
|  | Other | \$39.66 |
|  | Total for Sturgis | \$340,431.09 |

## ITEMS OF NOTE

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



|  | Taxable | Tax Due |
| :---: | :---: | :---: |
| Summerset - General continued... |  |  |
| DIVISION: F Wholesale Trade continued... |  |  |
| 5136 Men's and Boys' Clothing and Furnishings | \$786.22 | \$15.72 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$2,824.62 | \$56.50 |
| 5139 Footwear | \$1,657.58 | \$33.15 |
| 5141 Groceries, General Line | \$24,718.99 | \$494.38 |
| 5142 Packaged Frozen Foods | \$3,463.97 | \$69.28 |
| 5149 Groceries and Related Products, NEC | \$642.00 | \$12.84 |
| 5199 Nondurable Goods, NEC | \$606.50 | \$12.13 |
| Other | \$5,507.08 | \$110.15 |
| Total for MAJOR GROUP 51 | \$48,119.53 | \$962.40 |
| Total for DIVISION F | \$193,079.86 | \$3,861.60 |
| DIVISION: G Retail Trade |  |  |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| 5211 Lumber and Other Building Materials Dealers | \$148,197.64 | \$2,963.97 |
| 5251 Hardware Stores | \$1,890.50 | \$37.81 |
| Total for MAJOR GROUP 52 | \$150,088.14 | \$3,001.78 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$62,275.38 | \$1,245.51 |
| 5399 Miscellaneous General Merchandise Stores | \$4,133.53 | \$82.67 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 53 | \$215,897.26 | \$4,317.95 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5411 Grocery Stores | \$723,971.23 | \$14,479.42 |
| 5499 Miscellaneous Food Stores | \$4,831.53 | \$96.63 |
| Other | \$631.00 | \$12.62 |
| Total for MAJOR GROUP 54 | \$729,433.76 | \$14,588.67 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| Other | \$219,710.19 | \$4,394.20 |
| Total for MAJOR GROUP 55 | \$219,710.19 | \$4,394.20 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| 5611 Men's and Boys' Clothing and Accessory Stores | \$213.50 | \$4.27 |
| 5621 Women's Clothing Stores | \$4,660.94 | \$93.22 |
| 5632 Women's Accessory and Specialty Stores | \$1,690.73 | \$33.82 |
| 5651 Family Clothing Stores | \$24,464.84 | \$489.29 |
| 5661 Shoe Stores | \$2,775.63 | \$55.51 |
| 5699 Miscellaneous Apparel and Accessory Stores | \$1,620.66 | \$32.41 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 56 | \$38,111.09 | \$762.22 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |
| 5712 Furniture Stores | \$20,700.77 | \$414.02 |
| 5719 Miscellaneous Homefurnishings Stores | \$6,201.00 | \$124.02 |
| 5722 Household Appliance Stores | \$59,657.94 | \$1,193.16 |
| 5731 Radio, Television, and Consumer Electronics Stores | \$19,298.50 | \$385.97 |
| 5734 Computer and Computer Software Stores | \$1,417.11 | \$28.34 |
| Other | \$18,579.52 | \$371.59 |
| Total for MAJOR GROUP 57 | \$125,854.84 | \$2,517.10 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |
| 5812 Eating Places | \$104,307.69 | \$2,086.15 |
| Total for MAJOR GROUP 58 | \$104,307.69 | \$2,086.15 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |
| 5941 Sporting Goods Stores and Bicycle Shops | \$10,984.98 | \$219.70 |
| 5942 Book Stores | \$293.70 | \$5.87 |
| 5943 Stationery Stores | \$1,231.27 | \$24.63 |
| 5945 Hobby, Toy, and Game Stores | \$1,060.65 | \$21.21 |
| 5947 Gift, Novelty, and Souvenir Shops | \$353.92 | \$7.07 |
| 5961 Catalog and Mail-Order Houses | \$726,708.40 | \$14,534.25 |
| 5963 Direct Selling Establishments | \$18,506.73 | \$370.13 |
| 5999 Miscellaneous Retail Stores, NEC | \$502,567.73 | \$10,051.35 |
| SD Dept. of Revenue Page 1020 of 1240 |  | 01/12/2023 |



[^11]


## Summerset - General Recap

| A | Agriculture, Forestry, And Fishing | $\$ 9,537.40$ | $\$ 190.74$ |
| :--- | :--- | ---: | ---: |
| C | Construction | $\$ 30,909.99$ | $\$ 618.21$ |
| D | Manufacturing | $\$ 106,109.98$ | $\$ 2,122.22$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 399,987.21$ | $\$ 7,999.75$ |
| F | Wholesale Trade | $\$ 193,079.86$ | $\$ 3,861.60$ |
| G | Retail Trade | $\$ 2,848,836.87$ | $\$ 56,976.81$ |
| H | Finance, Insurance, And Real Estate | $\$ 105,534.14$ | $\$ 2,110.69$ |
| I | Services | $\$ 496,035.12$ | $\$ 9,921.31$ |
|  | Other |  | $\$ 17,349.63$ |
|  |  |  | $\$ 4,207,380.20$ |

## Summerset - Gross Receipts

DIVISION: D Manufacturing
MAJOR GROUP:
Other

DIVISION: F Wholesale Trade
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods

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

 Returns Filed: December 2022

## Summerset - Gross Receipts Recap

| G | Retail Trade | \$259,528.37 | \$2,595.30 |
| :---: | :---: | :---: | :---: |
| 1 | Services | \$73,269.85 | \$732.70 |
|  | Other | \$1,233.20 | \$12.33 |
|  | Total for Summerset - Gross Receipts | \$334,031.42 | \$3,340.33 |
| Summerset Recap |  |  |  |
| A | Agriculture, Forestry, And Fishing |  | \$190.74 |
| C | Construction |  | \$618.21 |
| D | Manufacturina |  | \$2,122.22 |
| E | Transportation, Communications, Electric, Gas, And Sanitarv Services |  | \$7,999.75 |
| F | Wholesale Trade |  | \$3,861.60 |
| G | Retail Trade |  | \$59,572.11 |
| H | Finance, Insurance, And Real Estate |  | \$2,110.69 |
| 1 | Services |  | \$10,654.01 |
|  | Other |  | \$359.33 |
| Total for Summerset |  |  | \$87,488.66 |

## ITEMS OF NOTE:

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

## DIVISION: C Construction

MAJOR GROUP: 17 Construction Special Trade Contractors

## Other

|  | $\$ 98,684.38$ | $\$ 1,973.69$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 17 | $\$ 98,684.38$ | $\$ 1,973.69$ |
| Total for DIVISION C | $\$ 98,684.38$ | $\$ 1,973.69$ |

## DIVISION: D Manufacturing




# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2022 




## Summit - General Recap

| C | Construction | \$98,684.38 | \$1,973.69 |
| :---: | :---: | :---: | :---: |
| D | Manufacturing | \$53,008.71 | \$1,060.19 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$41,281.51 | \$825.63 |
| F | Wholesale Trade | \$125,317.85 | \$2,506.36 |
| G | Retail Trade | \$942,227.34 | \$18,844.59 |
| H | Finance, Insurance, And Real Estate | \$436.97 | \$8.74 |
| 1 | Services | \$186,113.04 | \$3,722.26 |
|  | Total for Summit - General | \$1,447,069.80 | \$28,941.46 |

## Summit Recap

| C | Construction |  |
| :--- | :--- | ---: |
| D | Manufacturina | $\$ 1,973.69$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 1,060.19$ |
| F | Wholesale Trade | $\$ 825.63$ |
| G | Retail Trade | $\$ 2,506.36$ |
| H | Finance, Insurance, And Real Estate | $\$ 18,844.59$ |
| I | Services | $\$ 8.74$ |
|  |  |  |
|  |  | Total for Summit |

ITEMS OF NOTE

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included 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
DIVISION: A Agriculture, Forestry, And Fishing
MAJOR GROUP: 07 Agricultural Services

## Other

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | :--- |
| Total for MAJOR GROUP 07 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION A | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

## DIVISION: C Construction

MAJOR GROUP: 17 Construction Special Trade Contractors

1799 Special Trade Contractors, NEC
Other

|  | $\$ 659.68$ | $\$ 13.19$ |
| ---: | ---: | ---: |
|  | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 17 | $\$ 890.68$ | $\$ 17.81$ |
| Total for DIVISION C | $\$ 890.68$ | $\$ 17.81$ |

## DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products

Other

MAJOR GROUP: Other

MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture Other

|  | $\$ 554.78$ | $\$ 11.10$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 20 | $\$ 554.78$ | $\$ 11.10$ |


MAJOR GROUP: 27 Printing, Publishing, And Allied Industries

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 24 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

2711 Newspapers: Publishing, or Publishing and Printing

| $\$ 1,318.49$ | $\$ 26.38$ |  |
| ---: | ---: | ---: |
| $\$ 403.00$ | $\$ 8.06$ |  |
| $\$ 40.07$ | $\$ 0.80$ |  |
| $\$ 539.21$ | $\$ 10.78$ |  |
| Total for MAJOR GROUP 27 | $\$ 486.40$ | $\$ 9.73$ |
|  | $\$ 2,787.17$ |  |


| MAJOR GROUP: <br> Other | 28 |  |
| :--- | :--- | :--- |
|  | Chemicals And Allied Products | N/A |




Tabor - General continued...

## DIVISION: F Wholesale Trade

MAJOR GROUP: 50 Wholesale Trade-durable Goods

| $\mathbf{5 0 6 3}$Electrical Apparatus and Equipment, <br> Materials | Wiring | Supplies and | Construction | $\$ 6,478.89$ |
| :--- | :--- | :--- | :--- | :--- |
| 5091 Sporting and Recreational Goods and Supplies |  | $\$ 489.58$ |  |  |
| Other |  | $\$ 14,039.01$ | $\$ 9.68$ |  |
|  |  |  | $\$ 21,001.90$ | $\$ 280.78$ |

MAJOR GROUP: 51 Wholesale Trade-non-durable Goods
5122 Drugs, Drug Proprietaries, and Druggists' Sundries
5142 Packaged Frozen Foods

|  | $\$ 691.50$ | $\$ 13.83$ |
| ---: | ---: | ---: |
|  | $\$ 1,851.50$ | $\$ 37.03$ |
| Total for MAJOR GROUP 51 | $\$ 1,893.51$ | $\$ 37.87$ |
| Total for DIVISION F | $\$ 4,436.51$ | $\$ 88.73$ |
|  | $\$ 25,438.41$ | $\$ 508.77$ |

DIVISION: G Retail Trade
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers
5211 Lumber and Other Building Materials Dealers Other

|  | $\$ 128,426.52$ <br> $\mathrm{~N} / \mathrm{A}$ | $\$ 2,568.53$ <br> $\mathrm{~N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 52 | $\$ 129,216.93$ | $\$ 2,584.34$ |

MAJOR GROUP: 53 General Merchandise Stores
5311 Department Stores
5399 Miscellaneous General Merchandise Stores

|  | $\$ 4,985.19$ | $\$ 99.71$ |
| ---: | ---: | ---: |
|  | $\$ 231.95$ | $\$ 4.64$ |
|  | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 53 | $\$ 5,374.14$ | $\$ 107.49$ |
|  |  |  |
|  | $\$ 1,078.46$ | $\$ 21.57$ |
|  | $\$ 2,756.66$ | $\$ 55.13$ |

MAJOR GROUP:
55 Automotive Dealers And Gasoline Service Stations
Other

|  | N/A | N/A |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 55 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

MAJOR GROUP: 56 Apparel And Accessory Stores
5621 Women's Clothing Stores \$20.31
5651 Family Clothing Stores $\$ 4,124.60 \quad \$ 82.50$
5661 Shoe Stores
5699 Miscellaneous Apparel and Accessory Stores Other
\$11.12

|  | $\$ 282.50$ | $\$ 5.65$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 56 | $\$ 665.00$ | $\$ 13.30$ |
|  | $\$ 6,643.44$ | $\$ 132.88$ |

MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores
5731 Radio, Television, and Consumer Electronics Stores
5734 Computer and Computer Software Stores

|  | $\$ 2,787.15$ | $\$ 55.74$ |
| ---: | ---: | ---: |
|  | $\$ 311.08$ | $\$ 6.22$ |
| Total for MAJOR GROUP 57 | $\$ 13,221.09$ | $\$ 264.42$ |
|  | $\$ 16,319.32$ | $\$ 326.38$ |

MAJOR GROUP: 58 Eating And Drinking Places
Other

MAJOR GROUP: 59 Miscellaneous Retail
5941 Sporting Goods Stores and Bicycle Shops
5942 Book Stores
5943 Stationery Stores
5961 Catalog and Mail-Order Houses
5963 Direct Selling Establishments
5999 Miscellaneous Retail Stores, NEC
Other

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 58 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  |  |  |
|  | $\$ 2,352.68$ | $\$ 47.05$ |
|  | $\$ 285.57$ | $\$ 5.71$ |
|  | $\$ 3,864.94$ | $\$ 77.30$ |
|  | $\$ 75,921.19$ | $\$ 1,518.45$ |
| $\$ 1,241.00$ | $\$ 24.82$ |  |
|  | $\$ 15,611.68$ | $\$ 312.24$ |
|  | $\$ 796.18$ | $\$ 15.92$ |
| Total for MAJOR GROUP 59 | $\$ 100,073.24$ | $\$ 2,001.49$ |
| Total for DIVISION G | $\$ 274,749.19$ | $\$ 5,495.02$ |

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

Tabor-General continued...
DIVISION: H Finance, Insurance, And Real Estate continued... Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 60 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 61 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 64 | $\$ 1,706.95$ | $\$ 34.14$ |
| Total for DIVISION H | $\$ 1,706.95$ | $\$ 34.14$ |

## DIVISION: I Services



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2022 

| Tabor - General continued... |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
|  |  |  |  |
|  | Total for DIVISION I | \$164,208.25 | \$3,284.17 |
| Tabor- General Recap |  |  |  |
| C | Construction | \$890.68 | \$17.81 |
| D | Manufacturing | \$4,752.54 | \$95.06 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$148,097.98 | \$2,961.97 |
| F | Wholesale Trade | \$25,438.41 | \$508.77 |
| G | Retail Trade | \$274,749.19 | \$5,495.02 |
| H | Finance, Insurance, And Real Estate | \$2,054.95 | \$41.10 |
| I | Services | \$164,208.25 | \$3,284.17 |
|  | Other | \$380.41 | \$7.61 |
| Total for Tabor- General |  | \$620,572.41 | \$12,411.51 |

Tabor Recap

| C | Construction |  |
| :--- | :--- | ---: |
| D | Manufacturina | $\$ 17.81$ |
| E | Transportation, Communications, Electric, Gas, And Sanitarv Services | $\$ 95.06$ |
| F | Wholesale Trade | $\$ 2,961.97$ |
| G | Retail Trade | $\$ 08.77$ |
| H | Finance, Insurance, And Real Estate | $\$ 5,495.02$ |
| I | Services | $\$ 41.10$ |
|  | Other |  |
|  |  |  |
|  |  | Total for Tabor |

## ITEMS OF NOTE:

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

DIVISION: D Manufacturing continued...

## Other



| MAJOR GROUP:Other | ments; Photographic, Med | oods; Watch |  |
| :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 38 | N/A | N/A |
|  |  | N/A | N/A |
| MAJOR GROUP: 39 Miscellaneous Manufacturing Industries |  |  |  |
| 3999 Manufacturing Industries, NEC |  | \$7,605.88 | \$152.12 |
| Other |  | \$11,247.25 | \$224.95 |
| Total for MAJOR GROUP 39 |  | \$18,853.13 | \$377.07 |
|  | Total for DIVISION D | 1,038,561.24 | 0,771.22 |


| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing |  |  |  |
| :---: | :---: | :---: | :---: |
| 4212 Local Trucking Without Storage |  | \$144,917.25 | \$2,898.35 |
| 4225 General Warehousing and Storage |  | \$1,383.38 | \$27.67 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 42 | \$147,570.13 | \$2,951.41 |
| MAJOR GROUP: 44 Water Transportation |  |  |  |
| 4499 Water Transportation Services, NEC |  | \$4,998.00 | \$99.96 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: December 2022 

Taxable
Tax Due

## Tea - General continued...

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

| Total for MAJOR GROUP 44 | $\$ 4,998.00$ | $\$ 99.96$ |
| ---: | ---: | ---: |
|  | $\$ 32,510.25$ | $\$ 650.21$ |
| Total for MAJOR GROUP 47 | $\$ 32,510.25$ | $\$ 650.21$ |
|  | $\$ 151,160.66$ | $\$ 3,023.22$ |
|  | $\$ 13,176.07$ | $\$ 263.52$ |
|  | $\$ 190,087.60$ | $\$ 3,801.75$ |
|  | $\$ 3,725.66$ | $\$ 74.52$ |
|  | $\$ 532.44$ | $\$ 10.65$ |
| Total for MAJOR GROUP 48 | $\$ 358,682.43$ | $\$ 7,173.66$ |
|  | $\$ 13,943.23$ | $\$ 278.86$ |
|  | $\$ 425,381.43$ | $\$ 8,507.63$ |
| Total | $\$ 439,324.66$ | $\$ 8,786.49$ |

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

5013 Motor Vehicle Supplies and New Parts $\$ 104,731.50$
5031 Lumber, Plywood, Millwork, and Wood Panels
5032 Brick, Stone, and Related Construction Materials
5044 Office Equipment
5045 Computers and Computer Peripheral Equipment and Software
\$104,731.50
\$2.69
\$2,094.63
\$33,343.27 \$666.86
\$110,245.92
\$2,204.92

5046 Commercial Equipment, NEC
\$12,064.50
\$241.29

5047 Medical, Dental, and Hospital Equipment and Supplies
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction \$463,970.67 \$9,279.42 Materials
5064 Electrical Appliances, Television and Radio Sets
\$1,481.31
$\$ 29.63$
5072 Hardware
$\$ 162,756.05 \quad \$ 3,255.12$
5074 Plumbing and Heating Equipment and Supplies
\$318,545.74 \$6,370.92
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies
\$2,406.85
$\$ 48.14$
5084 Industrial Machinery and Equipment
\$47,606.35
5085 Industrial Supplies
\$3,378.14 \$67.56
5087 Service Establishment Equipment and Supplies
\$5,682.38
\$8,014.94
\$113.65
5091 Sporting and Recreational Goods and Supplies
2,837.49
\$160.30
5092 Toys and Hobby Goods and Supplies
\$681.20
$\$ 56.75$
5094 Jewelry, Watches, Precious Stones, and Precious Metals
\$44,320.95
\$13.62
5099 Durable Goods, NEC
\$345,219.31
\$886.42
Other

|  | $\$ 44,320.95$ | $\$ 886.42$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 50 | $\$ 345,219.31$ | $\$ 6,904.40$ |
|  | $\$ 1,725,955.11$ | $\$ 34,519.12$ |

MAJOR GROUP: 51 Wholesale Trade-non-durable Goods
5112 Stationery and Office Supplies

| $\$ 1,971.50$ | $\$ 39.43$ |  |
| ---: | ---: | ---: |
| $\$ 7,937.00$ | $\$ 158.74$ |  |
| $\$ 7,938.43$ | $\$ 158.77$ |  |
| $\$ 7,547.40$ | $\$ 150.96$ |  |
| Total for MAJOR GROUP 51 | $\$ 5,318.88$ | $\$ 106.38$ |
| Total for DIVISION F | $\$ 10,045.79$ | $\$ 200.92$ |
| $\$ 993.90$ | $\$ 19.88$ |  |
|  | $\$ 32,621.57$ | $\$ 652.43$ |
|  | $\$ 7,386.88$ | $\$ 147.73$ |
|  | $\$ 591,642.12$ | $\$ 11,832.86$ |

DIVISION: G Retail Trade
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers
5211 Lumber and Other Building Materials Dealers
\$1,279,736.83
\$25,594.73

|  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
| Tea-General continued... |  |  |  |
| DIVISION: G Retail Trade continued... |  |  |  |
| 5231 Paint, Glass, and Wallpaper Stores |  | \$258,060.29 | \$5,161.21 |
| 5251 Hardware Stores |  | \$314,129.97 | \$6,282.61 |
| 5261 Retail Nurseries, Lawn and Garden Supply Stores |  | \$24,820.19 | \$496.40 |
|  | Total for MAJOR GROUP 52 | \$1,876,747.28 | \$37,534.95 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores |  | \$191,763.54 | \$3,835.27 |
| 5331 Variety Stores |  | \$130,507.94 | \$2,610.16 |
| 5399 Miscellaneous General Merchandise Stores |  | \$9,192.65 | \$183.85 |
|  | Total for MAJOR GROUP 53 | \$331,464.13 | \$6,629.28 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores |  | \$639,883.97 | \$12,797.68 |
| 5461 Retail Bakeries |  | \$30,039.88 | \$600.80 |
| 5499 Miscellaneous Food Stores |  | \$19,538.43 | \$390.76 |
| Other |  | \$1,920.20 | \$38.40 |
|  | Total for MAJOR GROUP 54 | \$691,382.48 | \$13,827.64 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |  |
| 5531 Auto and Home Supply Stores |  | \$36,051.36 | \$721.01 |
| 5541 Gasoline Service Station |  | \$614,831.42 | \$12,296.63 |
| Other |  | \$98,682.52 | \$1,973.64 |
|  | Total for MAJOR GROUP 55 | \$749,565.30 | \$14,991.28 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |  |
| 5611 Men's and Boys' Clothing and Accessory Stores |  | \$2,294.00 | \$45.88 |
| 5621 Women's Clothing Stores |  | \$161,929.23 | \$3,238.58 |
| 5632 Women's Accessory and Specialty Stores |  | \$103,476.32 | \$2,069.52 |
| 5641 Children's and Infants' Wear Stores |  | \$3,491.04 | \$69.82 |
| 5651 Family Clothing Stores |  | \$77,478.24 | \$1,549.57 |
| 5661 Shoe Stores |  | \$13,719.03 | \$274.38 |
| 5699 Miscellaneous Apparel and Accessory Stores |  | \$9,770.47 | \$195.41 |
|  | Total for MAJOR GROUP 56 | \$372,158.33 | \$7,443.16 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |  |
| 5712 Furniture Stores |  | \$288,880.98 | \$5,777.63 |
| 5713 Floor Coverings Stores |  | \$82,631.14 | \$1,652.63 |
| 5714 Drapery, Curtain, and Upholstery Stores |  | \$23,804.53 | \$476.09 |
| 5719 Miscellaneous Homefurnishings Stores |  | \$20,212.38 | \$404.26 |
| 5722 Household Appliance Stores |  | \$91,132.05 | \$1,822.64 |
| 5731 Radio, Television, and Consumer Electronics Stores |  | \$23,372.94 | \$467.46 |
| 5734 Computer and Computer Software Stores |  | \$19,867.01 | \$397.34 |
| 5736 Musical Instruments Stores |  | \$1,563.46 | \$31.27 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 57 | \$553,002.99 | \$11,060.09 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| 5812 Eating Places |  | \$509,987.19 | \$10,199.76 |
| 5813 Drinking Places |  | \$50,491.60 | \$1,009.83 |
|  | Total for MAJOR GROUP 58 | \$560,478.79 | \$11,209.59 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5912 Drug Stores and Proprietary Stores |  | \$1,066.69 | \$21.33 |
| 5941 Sporting Goods Stores and Bicycle Shops |  | \$47,776.60 | \$955.53 |
| 5942 Book Stores |  | \$1,533.49 | \$30.66 |
| 5943 Stationery Stores |  | \$7,569.15 | \$151.39 |
| 5945 Hobby, Toy, and Game Stores |  | \$6,521.08 | \$130.42 |
| 5947 Gift, Novelty, and Souvenir Shops |  | \$1,318.76 | \$26.37 |
| 5948 Luggage and Leather Goods Stores |  | \$1,916.50 | \$38.33 |
| 5961 Catalog and Mail-Order Houses |  | \$1,398,728.76 | \$27,974.92 |
| 5962 Automatic Merchandise Machine Operators |  | \$2,622.11 | \$52.44 |
| 5963 Direct Selling Establishments |  | \$36,442.44 | \$728.84 |
| 5984 Liquefied Petroleum Gas Dealers |  | \$4,174.24 | \$83.48 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$160,275.15 | \$3,222.56 |
| Other |  | \$38,663.94 | \$773.28 |

```
DIVISION: G Retail Trade continued...
```


## Tea- General continued...

Taxable
Tax Due

| Total for MAJOR GROUP 59 | $\$ 1,708,608.91$ | $\$ 34,189.55$ |
| ---: | ---: | ---: |
| Total for DIVISION G | $\$ 6,843,408.21$ | $\$ 136,885.54$ |



## DIVISION: I Services

| MAJOR GROUP: 70 | Hotels, Rooming Houses, Camps, And Other Lodging Places |  |
| :--- | ---: | ---: |
| Other |  | Notal for MAJOR GROUP 70 |

MAJOR GROUP: 73 Business Services
7311 Advertising Agencies
7322 Adjustment and Collection Services
7342 Disinfecting and Pest Control Services
7349 Building Cleaning and Maintenance Services, NEC
7353 Heavy Construction Equipment Rental and Leasing
7359 Equipment Rental and Leasing, NEC
7361 Employment Agencies
7363 Help Supply Services
7371 Computer Programming Services
7372 Prepackaged Software
7373 Computer Integrated Systems Design
7374 Computer Processing and Data Preparation and Processing Services
7377 Computer Rental and Leasing
7378 Computer Maintenance and Repair
7379 Computer Related Services, NEC
7381 Detective, Guard, and Armored Car Services
7382 Security Systems Services
7384 Photofinishing Laboratories
7389 Miscellaneous Business Services

| $\$ 5,458.63$ | $\$ 109.17$ |
| ---: | ---: |
| $\$ 1,421.75$ | $\$ 28.44$ |
| $\$ 7,169.77$ | $\$ 143.39$ |
| $\$ 30,734.69$ | $\$ 614.70$ |
| $\$ 6,676.86$ | $\$ 133.54$ |
| $\$ 65,350.38$ | $\$ 1,307.01$ |
| $\$ 17,474.58$ | $\$ 349.49$ |
| $\$ 46,095.49$ | $\$ 921.90$ |
| $\$ 25,448.00$ | $\$ 508.96$ |
| $\$ 68,152.57$ | $\$ 1,363.05$ |
| $\$ 916.62$ | $\$ 18.33$ |
| $\$ 20,286.40$ | $\$ 405.72$ |
| $\$ 1,491.77$ | $\$ 29.84$ |
| $\$ 5,464.08$ | $\$ 109.28$ |
| $\$ 31,695.07$ | $\$ 633.91$ |
| $\$ 2,048.94$ | $\$ 40.98$ |
| $\$ 5,612.47$ | $\$ 112.25$ |
| $\$ 11,991.08$ | $\$ 239.82$ |
| $\$ 453,612.92$ | $\$ 9,072.27$ |
|  |  |
|  | $01 / 12 / 2023$ |



## Tea-General Recap

| A | Agriculture, Forestry, And Fishing |
| :--- | :--- |
| C | Construction |
| D | Manufacturing |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services |
| F | Wholesale Trade |
| G | Retail Trade |
| H | Finance, Insurance, And Real Estate |
| I | Services |
|  | Other |


|  | $\$ 409,957.60$ | $\$ 8,199.15$ |
| ---: | ---: | ---: |
| $\$ 262,523.15$ | $\$ 5,250.46$ |  |
| $\$ 1,038,561.24$ | $\$ 20,771.22$ |  |
| $\$ 983,085.47$ | $\$ 19,661.73$ |  |
| $\$ 2,399,358.58$ | $\$ 47,987.22$ |  |
| $\$ 6,843,408.21$ | $\$ 136,885.54$ |  |
| $\$ 300,577.37$ | $\$ 6,011.56$ |  |
|  | $\$ 2,657,656.71$ | $\$ 53,153.24$ |
| Total for Tea - General | $\$ 306.00$ | $\$ 6.12$ |
|  | $\$ 14,895,434.33$ | $\$ 297,926.24$ |

## Tea- Gross Receipts

DIVISION: D Manufacturing
MAJOR GROUP: 20 Food And Kindred Products
Other

| Other | 39 Miscellaneous Manufacturing Industries | Total for MAJOR GROUP 20 | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  |  |  | N/A | N/A |
| MAJOR GROUP: |  |  |  |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 39 | N/A | N/A |
|  |  | Total for DIVISION D | N/A | N/A |

## DIVISION: F Wholesale Trade <br> MAJOR GROUP: 51 Wholesale Trade-non-durable Goods

Other

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 51 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION F | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

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

Other

MAJOR GROUP: 54 Food Stores
Other
MAJOR GROUP:
Other

MAJOR GROUP

## Other

|  | N/A | N/A |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 53 | N/A | N/A |


|  | $\$ 85,805.86$ | $\$ 858.06$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 54 | $\$ 85,805.86$ | $\$ 858.06$ |

55 Automotive Dealers And Gasoline Service Stations

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

57 Home Furniture, Furnishings, And Equipment Stores

|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 57 | N/A | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 506,826.92$ | $\$ 5,068.26$ |
|  | $\$ 55,744.60$ | $\$ 557.45$ |
| Total for MAJOR GROUP 58 | $\$ 562,571.52$ | $\$ 5,625.71$ |
|  | $\$ 2,621.61$ | $\$ 26.21$ |
| Total for MAJOR GROUP 59 | $\$ 2,621.61$ | $\$ 26.21$ |
| Total for DIVISION G | $\$ 902,152.68$ | $\$ 9,021.51$ |

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

## Other

|  | N/A | N/A |
| ---: | :--- | :--- |
| Total for MAJOR GROUP 64 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION H | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

## DIVISION: I Services

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

## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: December 2022



## ITEMS OF NOTE:

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


## ITEMS OF NOTE

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included 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
DIVISION: A Agriculture, Forestry, And Fishing
MAJOR GROUP: 07 Agricultural Services

## Other

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 07 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION A | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

## DIVISION: C Construction

MAJOR GROUP: 17 Construction Special Trade Contractors

## Other

|  | $\$ 12,437.61$ | $\$ 248.76$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 17 | $\$ 12,437.61$ | $\$ 248.76$ |
| Total for DIVISION C | $\$ 12,437.61$ | $\$ 248.76$ |

## DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products


Other

MAJOR GROUP
Other

MAJOR GROUP:
Other

MAJOR GROUP: 27 Printing, Publishing, And Allied Industries
2711 Newspapers: Publishing, or Publishing and Printing
2741 Miscellaneous Publishing
2754 Commercial Printing, Gravure
Other

MAJOR GROUP:
Other

MAJOR GROUP:
28 Chemicals And Allied Products

Other

MAJOR GROUP Other

MAJOR GROUP:
Other

Taxable

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing

## Other

MAJOR GROUP: 48 Communications
4812 Radiotelephone Communications
$\mathbf{4 8 1 3}$ Telephone Communications, Except Radiotelephone
$\mathbf{4 8 4 1}$ Cable and Other Pay Television Services
4899 Communications Services, NEC
Other
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services
Other

|  | $\$ 8,936.62$ | $\$ 178.73$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 42 | $\$ 8,936.62$ | $\$ 178.73$ |
|  | $\$ 22,118.89$ | $\$ 442.37$ |
|  | $\$ 7,162.00$ | $\$ 143.24$ |
|  | $\$ 19,994.00$ | $\$ 399.88$ |
| Total for MAJOR GROUP 48 | $\$ 887.99$ | $\$ 17.76$ |
|  | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 49 | $\$ 50,171.88$ | $\$ 1,003.43$ |
| Total for DIVISION E | $\$ 38,524.68$ | $\$ 770.49$ |
|  | $\$ 38,524.68$ | $\$ 770.49$ |

## DIVISION: F Wholesale Trade

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2022 

|  | Taxable | Tax Due |
| :---: | :---: | :---: |
| Timber Lake - General continued... <br> DIVISION: F Wholesale Trade continued... |  |  |
|  |  |  |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |
| 5074 Plumbing and Heating Equipment and Supplies | \$17,460.86 | \$349.22 |
| 5091 Sporting and Recreational Goods and Supplies | \$1,398.94 | \$27.98 |
| 5092 Toys and Hobby Goods and Supplies | \$287.54 | \$5.76 |
| Other | \$80,960.45 | \$1,619.22 |
| Total for MAJOR GROUP 50 | \$100,107.79 | \$2,002.18 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$2,631.00 | \$52.62 |
| 5136 Men's and Boys' Clothing and Furnishings | \$295.58 | \$5.91 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$306.00 | \$6.12 |
| 5142 Packaged Frozen Foods | \$335.62 | \$6.71 |
| Other | \$63,402.19 | \$1,268.04 |
| Total for MAJOR GROUP 51 | \$66,970.39 | \$1,339.40 |
| Total for DIVISION F | \$167,078.18 | \$3,341.58 |

DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials, Hardware, | And Mobile Home Dealers |  |  |
| :---: | :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers |  | \$10,872.03 | \$217.44 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 52 | \$10,990.03 | \$219.80 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores |  | \$20,156.08 | \$403.12 |
| 5331 Variety Stores |  | \$448.90 | \$8.98 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 53 | \$20,759.98 | \$415.20 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores |  | \$165,710.65 | \$3,314.21 |
| 5441 Candy, Nut, and Confectionery Stores |  | \$363.60 | \$7.27 |
| 5499 Miscellaneous Food Stores |  | \$1,575.24 | \$31.50 |
|  | Total for MAJOR GROUP 54 | \$167,649.49 | \$3,352.98 |
| MAJOR GROUP: 55 Automotive Dealers And Gaso | tations |  |  |
| Other |  | \$289,997.96 | \$5,799.96 |
|  | Total for MAJOR GROUP 55 | \$289,997.96 | \$5,799.96 |


| MAJOR GROUP: 56 Apparel And Accessory Stores | - |  |
| :---: | :---: | :---: |
| 5621 Women's Clothing Stores | \$866.69 | \$17.34 |
| 5632 Women's Accessory and Specialty Stores | \$702.58 | \$14.05 |
| 5641 Children's and Infants' Wear Stores | \$1,393.53 | \$27.87 |
| 5651 Family Clothing Stores | \$8,199.85 | \$164.00 |
| 5661 Shoe Stores | \$956.31 | \$19.13 |
| 5699 Miscellaneous Apparel and Accessory Stores | \$4,336.40 | \$86.73 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 56 | \$16,787.36 | \$335.76 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |
| 5712 Furniture Stores | \$11,232.63 | \$224.66 |
| 5719 Miscellaneous Homefurnishings Stores | \$721.00 | \$14.42 |
| 5731 Radio, Television, and Consumer Electronics Stores | \$3,448.19 | \$68.96 |
| Other | \$2,598.80 | \$51.98 |
| Total for MAJOR GROUP 57 | \$18,000.62 | \$360.02 |

MAJOR GROUP: 59 Miscellaneous Retail
5941 Sporting Goods Stores and Bicycle Shops
5942 Book Stores
5943 Stationery Stores
5961 Catalog and Mail-Order Houses
5963 Direct Selling Establishments
5984 Liquefied Petroleum Gas Dealers
5999 Miscellaneous Retail Stores, NEC Other

| $\$ 2,750.39$ | $\$ 55.01$ |
| ---: | ---: |
| $\$ 210.70$ | $\$ 4.22$ |
| $\$ 1,622.00$ | $\$ 32.44$ |
| $\$ 108,524.56$ | $\$ 2,170.52$ |
| $\$ 3,931.62$ | $\$ 78.65$ |
| $\$ 25,237.46$ | $\$ 504.75$ |
| $\$ 12,133.96$ | $\$ 242.69$ |
| Total for MAJOR GROUP 59 | $\$ 1,833.26$ |$\$ 36.66$



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

Returns Filed: December 2022
Taxable Tax Due
Timber Lake - General Recap

C

| Construction | $\$ 12,437.61$ | $\$ 248.76$ |
| :--- | ---: | ---: |
| Manufacturing | $\$ 110,261.35$ | $\$ 2,205.24$ |
| Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 97,633.18$ | $\$ 1,952.65$ |
| Wholesale Trade | $\$ 167,078.18$ | $\$ 3,341.58$ |
| Retail Trade | $\$ 680,429.39$ | $\$ 13,608.66$ |
| Finance, Insurance, And Real Estate | $\$ 1,157.44$ | $\$ 23.15$ |
| Services | $\$ 43,914.04$ | $\$ 878.30$ |
| Other | $\$ 122.07$ | $\$ 2.44$ |
|  |  | $\$ 1,113,033.26$ |

## Timber Lake Recap

| C | Construction |  |
| :--- | :--- | ---: |
| D | Manufacturinq | $\$ 248.76$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 2,205.24$ |
| F | Wholesale Trade | $\$ 1,952.65$ |
| G | Retail Trade | $\$ 3,341.58$ |
| H | Finance, Insurance, And Real Estate | $\$ 13,608.66$ |
| I | Services | $\$ 23.15$ |
|  | Other | $\$ 878.30$ |
|  | $\$ 2.44$ |  |
|  |  | Total for Timber Lake |

## ITEMS OF NOTE:

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

|  |  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: | :---: |
| Toronto - General |  |  |  |  |
| DIVISION: C Construction |  |  |  |  |
| MAJOR GROUP: | 15 Building Construction General Contractors | rs And Operative Builders | N/A | N/A |
| Other |  | Total for MAJOR GROUP 15 | N/A | N/A |
| MAJOR GROUP: Other | 17 Construction Special Trade Contractors |  |  |  |
|  |  |  | \$174,737.77 | \$3,494.75 |
|  |  | Total for MAJOR GROUP 17 | \$174,737.77 | \$3,494.75 |
|  |  | Total for DIVISION C | \$174,931.61 | \$3,498.63 |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: Other | 20 Food And Kindred Products |  |  |  |
|  |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 20 | N/A | N/A |
| MAJOR GROUP: Other | 23 Apparel And Other Finished Products M | de From Fabrics And Similar Ma |  |  |
|  |  |  | 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 |  |  | \$278.52 | \$5.57 |
| 2721 Periodicals: Publishing, or Publishing and Printing |  |  | \$149.93 | \$3.00 |
| 2754 Commercial Printing, Gravure |  |  | \$8.61 | \$0.17 |
| Other |  |  | \$1,338.22 | \$26.76 |
|  |  | Total for MAJOR GROUP 27 | \$1,775.28 | \$35.50 |
| MAJOR GROUP:Other | 34 Fabricated Metal Products, Except Mach | nery And Transportation Equipm |  |  |
|  |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 34 | N/A | N/A |
| MAJOR GROUP: Other | 36 Electronic And Other Electrical Equipme | t And Components, Except Com |  |  |
|  |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 36 | N/A | N/A |
| MAJOR GROUP: Other | 39 Miscellaneous Manufacturing Industries |  |  |  |
|  |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 39 | N/A | N/A |
|  |  | Total for DIVISION D | \$5,285.86 | \$105.71 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services |  |  |  |  |
| MAJOR GROUP: 42 Motor Freight Transportation And WarehousingOther |  |  |  |  |
|  |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 42 | N/A | N/A |
| MAJOR GROUP: 44 Water TransportationOther |  |  |  |  |
|  |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 44 | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |  |
| 4812 Radiotelephone Communications |  |  | \$3,800.17 | \$76.00 |
| 4813 Telephone Communications, Except Radiotelephone |  |  | \$12,721.20 | \$254.43 |
| 4841 Cable and Other Pay Television Services |  |  | \$3,773.50 | \$75.47 |
| 4899 Communications Services, NEC |  |  | \$48.00 | \$0.96 |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 48 | \$20,399.87 | \$408.00 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary ServicesOther |  |  |  |  |
|  |  |  | N/A | N/A |
| Other |  | Total for MAJOR GROUP 49 | N/A | N/A |
|  |  | Total for DIVISION E | \$56,176.24 | \$1,123.53 |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |  |  |
| 5063 Electrical Apparatus and Equipment, Wiring |  | Supplies and Construction | \$930.47 | \$18.61 |
| 5074 Plumbing and Heating Equipment and Supplies |  |  | \$53,929.54 | \$1,078.60 |
| Other |  |  | \$11,142.85 | \$222.86 |
| Total for MAJOR GROUP 50 |  |  | \$66,002.86 | \$1,320.07 |
| SD Dept. of Revenue |  | Page 1046 of 1240 |  | 01/12/2023 |

Toronto - General continued... $\quad 1 \quad$ Taxable Due

DIVISION: F Wholesale Trade continued...
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods

## Other

|  | $\$ 4,385.25$ | $\$ 87.71$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 51 | $\$ 4,385.25$ | $\$ 87.71$ |
| Total for DIVISION F | $\$ 70,388.11$ | $\$ 1,407.78$ |

## DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers | \$26,500.47 | \$530.01 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 52 | \$26,581.47 | \$531.63 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$4,472.96 | \$89.46 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 53 | \$4,712.96 | \$94.26 |
| MAJOR GROUP: 54 Food Stores |  |  |
| Other | \$87,695.77 | \$1,753.92 |
| Total for MAJOR GROUP 54 | \$87,695.77 | \$1,753.92 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| Other | \$78,261.10 | \$1,565.22 |
| Total for MAJOR GROUP 55 | \$78,261.10 | \$1,565.22 |

MAJOR GROUP: 56 Apparel And Accessory Stores
5621 Women's Clothing Stores \$586.50 \$11.73
5632 Women's Accessory and Specialty Stores
5651 Family Clothing Stores
\$668.08
\$13.36

5661 Shoe Stores
Other
Total for MAJOR GROUP 56
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores
5731 Radio, Television, and Consumer Electronics Stores
Other

MAJOR GROUP: 58 Eating And Drinking Places
Other

MAJOR GROUP: 59 Miscellaneous Retail
5941 Sporting Goods Stores and Bicycle Shops
5943 Stationery Stores
5961 Catalog and Mail-Order Houses
5963 Direct Selling Establishments
5999 Miscellaneous Retail Stores, NEC
Other

| $\$ 1,076.54$ | $\$ 21.53$ |  |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 57 | $\$ 435.94$ | $\$ 8.72$ |
|  | $\$ 1,512.48$ | $\$ 30.25$ |


|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 58 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |


| $\$ 1,337.00$ | $\$ 26.74$ |  |
| ---: | ---: | ---: |
| $\$ 2,218.23$ | $\$ 44.37$ |  |
| $\$ 53,556.99$ | $\$ 1,071.14$ |  |
| Total for MAJOR GROUP 59 | $\$ 940.99$ | $\$ 18.82$ |
| Total for DIVISION G | $\$ 64,857.56$ | $\$ 1,297.16$ |
|  | $\$ 840.34$ | $\$ 16.80$ |

DIVISION: H Finance, Insurance, And Real Estate
MAJOR GROUP: 61 Non-depository Credit Institutions

## Other

MAJOR GROUP: 64 Insurance Agents, Brokers, And Service
Other

## DIVISION: I Services

MAJOR GROUP: 72 Personal Services

## Other

|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 61 | N/A | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 64 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION H | $\$ 828.00$ | $\$ 16.56$ |


|  | $\$ 894.25$ | $\$ 17.89$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 72 | $\$ 894.25$ | $\$ 17.89$ |



## Toronto - General Recap

| C | Construction | \$174,931.61 | \$3,498.63 |
| :---: | :---: | :---: | :---: |
| D | Manufacturing | \$5,285.86 | \$105.71 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$56,176.24 | \$1,123.53 |
| F | Wholesale Trade | \$70,388.11 | \$1,407.78 |
| G | Retail Trade | \$378,258.74 | \$7,565.19 |
| H | Finance, Insurance, And Real Estate | \$828.00 | \$16.56 |
| 1 | Services | \$16,336.88 | \$326.76 |
|  | Total for Toronto- General | \$702,205.44 | \$14,044.16 |
| Toronto Recap |  |  |  |
| C | Construction |  | \$3,498.63 |
| D | Manufacturina |  | \$105.71 |
| E | Transportation, Communications, Electric, Gas, And Sanitarv Services |  | \$1,123.53 |
| F | Wholesale Trade |  | \$1,407.78 |
| G | Retail Trade |  | \$7,565.19 |
| H | Finance, Insurance, And Real Estate |  | \$16.56 |
| 1 | Services |  | \$326.76 |
| Total for Toronto |  |  | \$14,044.16 |

## 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.

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

Returns Filed: December 2022

## Tourism- Gross Receipts

DIVISION: A Agriculture, Forestry, And Fishing


## DIVISION: B Mining

MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels

## Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 14 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION B | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

DIVISION: D Manufacturing

| MAJOR GROUP: | 20 | Food And Kindred Products |  |  |
| :---: | :---: | :---: | :---: | :---: |
| Other |  |  | \$5,717.74 | \$85.78 |
|  |  | Total for MAJOR GROUP 20 | \$5,717.74 | \$85.78 |
| MAJOR GROUP: | 23 | Apparel And Other Finished Products Made From Fabrics And Similar Ma |  |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 23 | 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: | 39 | Miscellaneous Manufacturing Industries |  |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 39 | N/A | N/A |
|  |  | Total for DIVISION D | \$25,229.52 | \$378.47 |

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

| MAJOR GROUP: <br> Other | 41 | Local And Suburban Transit And Interurban Highway Passenger Transportation |  | Notal for MAJOR GROUP 41 |
| :--- | :--- | :--- | :--- | :--- |


|  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
| Tourism- Gross Receipts continued... |  |  |  |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued... |  |  |  |
| 4931 Electric and Other Services Combined |  | \$1,396.60 | \$20.95 |
| 4939 Combination Utilities, NEC |  | \$20,031.32 | \$300.46 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 49 | \$29,658.75 | \$444.88 |
|  | Total for DIVISION E | \$112,187.61 | \$1,682.84 |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |  |
| Other |  | \$4,812.99 | \$72.19 |
|  | Total for MAJOR GROUP 50 | \$4,812.99 | \$72.19 |
|  | Total for DIVISION F | \$4,812.99 | \$72.19 |
| 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 |  |  |  |
| 5399 Miscellaneous General Merchandise Stores |  | \$7,397.17 | \$110.96 |
| Other |  | \$282,158.56 | \$4,232.38 |
|  | Total for MAJOR GROUP 53 | \$289,555.73 | \$4,343.34 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores |  | \$44,095.21 | \$661.43 |
| 5441 Candy, Nut, and Confectionery Stores |  | \$14,742.35 | \$221.14 |
| 5461 Retail Bakeries |  | \$4,202.53 | \$63.05 |
| Other |  | \$31,949.90 | \$479.25 |
|  | Total for MAJOR GROUP 54 | \$94,989.99 | \$1,424.87 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |  |
| 5511 Motor Vehicle Dealers |  | \$141,691.81 | \$2,125.39 |
| 5521 Motor Vehicle Dealers |  | \$18,581.12 | \$278.71 |
| Other |  | \$92,202.20 | \$1,383.04 |
|  | Total for MAJOR GROUP 55 | \$252,475.13 | \$3,787.14 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores |  | \$17,386.03 | \$260.78 |
| 5632 Women's Accessory and Specialty Stores |  | \$3,968.55 | \$59.53 |
| Other |  | \$22,344.03 | \$335.16 |
|  | Total for MAJOR GROUP 56 | \$43,698.61 | \$655.47 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |  |
| Other |  | \$6,030.64 | \$90.47 |
|  | Total for MAJOR GROUP 57 | \$6,030.64 | \$90.47 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| 5812 Eating Places |  | \$668,702.17 | \$10,030.57 |
| 5813 Drinking Places |  | \$299,016.88 | \$4,485.27 |
|  | Total for MAJOR GROUP 58 | \$967,719.05 | \$14,515.84 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5941 Sporting Goods Stores and Bicycle Shops |  | \$1,037,409.06 | \$15,561.16 |
| 5942 Book Stores |  | \$39,679.19 | \$595.19 |
| 5945 Hobby, Toy, and Game Stores |  | \$19,314.35 | \$289.71 |
| 5947 Gift, Novelty, and Souvenir Shops |  | \$1,064,687.31 | \$15,970.29 |
| 5961 Catalog and Mail-Order Houses |  | \$125,718.64 | \$1,885.78 |
| 5963 Direct Selling Establishments |  | \$26,709.83 | \$400.66 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$633,046.82 | \$9,518.00 |
| Other |  | \$14,190.00 | \$212.86 |
|  | Total for MAJOR GROUP 59 | \$2,960,755.20 | \$44,433.65 |
|  | Total for DIVISION G | \$4,619,100.20 | \$69,308.92 |

DIVISION: H Finance, Insurance, And Real Estate MAJOR GROUP: 65 Real Estate

6531 Real Estate Agents and Managers

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2022 

## Tourism - Gross Receipts continued...

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

## Other

|  | $\$ 17,997.63$ | $\$ 269.96$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 65 | $\$ 204,069.79$ | $\$ 3,061.04$ |
| Total for DIVISION H | $\$ 204,069.79$ | $\$ 3,061.04$ |

DIVISION: I Services


82 Educational Service

|  | N/A | N/A |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 82 | N/A | N/A |



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2022 

|  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
| Tourism- Gross Receipts continued... |  |  |  |
|  | Total for DIVISION I | \$55,614,237.09 | \$834,308.11 |
| Tourism - Gross Receipts Recap |  |  |  |
| A | Agriculture, Forestry, And Fishing | \$4,048,437.72 | \$60,726.60 |
| D | Manufacturing | \$25,229.52 | \$378.47 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$112,187.61 | \$1,682.84 |
| F | Wholesale Trade | \$4,812.99 | \$72.19 |
| G | Retail Trade | \$4,619,100.20 | \$69,308.92 |
| H | Finance, Insurance, And Real Estate | \$204,069.79 | \$3,061.04 |
| 1 | Services | \$55,614,237.09 | \$834,308.11 |
|  | Other | (\$105.00) | (\$1.58) |
| Total for Tourism- Gross Receipts |  | \$64,627,969.92 | \$969,536.59 |

## Tourism Recap

| A | Aqriculture, Forestry, And Fishina | $\$ 60,726.60$ |
| :--- | :--- | ---: |
| D | Manufacturinq | $\$ 378.47$ |
| E | Transportation, Communications, Electric, Gas, And Sanitarv Services | $\$ 1,682.84$ |
| F | Wholesale Trade | $\$ 72.19$ |
| G | Retail Trade | $\$ 69,308.92$ |
| H | Finance, Insurance, And Real Estate | $\$ 3,061.04$ |
| I | Services | $\$ 83,308.11$ |
|  | Other |  |
|  |  |  |
|  |  | Total for Tourism |

## ITEMS OF NOTE:

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

DIVISION: A Agriculture, Forestry, And Fishing
MAJOR GROUP: 07 Agricultural Services
Other
DIVISION: C Construction
MAJOR GROUP: 17 Construction Special Trade Contractors
Other

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

|  | N/A | N/A |
| ---: | :--- | :--- |
| Total for MAJOR GROUP 07 | N/A | N/A |
|  | N/A | N/A |

DIVISION: D Manufacturing



DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services
MAJOR GROUP: 48 Communications
4812 Radiotelephone Communications
4813 Telephone Communications, Except Radiotelephone
4841 Cable and Other Pay Television Services

|  | $\$ 4,982.40$ | $\$ 99.65$ |
| ---: | ---: | ---: |
| $\$ 6,025.99$ | $\$ 120.52$ |  |
|  | $\$ 4,352.00$ | $\$ 87.04$ |
| $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |  |
| Total for MAJOR GROUP 48 | $\$ 15,447.39$ | $\$ 308.95$ |
| Total for MAJOR GROUP 49 | $\$ 16,983.34$ | $\$ 339.67$ |
| Total for DIVISION E | $\$ 16,983.34$ | $\$ 339.67$ |

DIVISION: F Wholesale Trade

| MAJOR GROUP: 50 Wholesale Trade-durable Goods Other |  |  |  |
| :---: | :---: | :---: | :---: |
| Other |  | \$1,072.28 | \$21.45 |
|  | Total for MAJOR GROUP 50 | \$1,072.28 | \$21.45 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |  |
| 5142 Packaged Frozen Foods |  | \$715.50 | \$14.31 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 51 | \$1,004.70 | \$20.09 |

## Trent - General continued...

|  | Taxable | Tax Due |
| :---: | :---: | :---: |
| Total for DIVISION F |  |  |
|  | $\$ 2,076.98$ | $\$ 41.54$ |




| MAJOR GROUP: | 70 | Hotels, Rooming Hous | 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 |  |  |  | \$2,488.70 | \$49.77 |
| 7372 Prepackaged Software |  |  |  | \$1,497.85 | \$29.96 |
| 7374 Computer Processing and Data Preparation and Processing Services |  |  |  | \$59.15 | \$1.18 |



## 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.

## Tripp-General

DIVISION: A Agriculture, Forestry, And Fishing
MAJOR GROUP: 07 Agricultural Services

## Other

|  | $\$ 10,085.51$ | $\$ 201.72$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 07 | $\$ 10,085.51$ | $\$ 201.72$ |
| Total for DIVISION A | $\$ 10,085.51$ | $\$ 201.72$ |

## DIVISION: B Mining

MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels
Other

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 14 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION B | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |


| 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 |  | \$171.00 | \$3.42 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 17 | \$76,154.00 | \$1,523.08 |
|  | Total for DIVISION C | \$76,604.00 | \$1,532.08 |

DIVISION: D Manufacturing


## Tripp - General continued...

|  | Taxable | Tax Due |
| :--- | :--- | :--- |
|  |  |  |
| Total for DIVISION D | $\$ 11,195.46$ | $\$ 223.90$ |

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services
MAJOR GROUP: 44 Water Transportation
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | ---: | ---: |
| Total for MAJOR GROUP 44 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 13,360.21$ | $\$ 267.21$ |
|  | $\$ 24,058.71$ | $\$ 481.17$ |
|  | $\$ 9,463.00$ | $\$ 189.26$ |
| Total for MAJOR GROUP 48 | $\$ 96.50$ | $\$ 1.93$ |
|  | $\$ 46,978.42$ | $\$ 939.57$ |

MAJOR GROUP: 49 Electric, Gas, And Sanitary Services Other


DIVISION: F Wholesale Trade

| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |
| :---: | :---: | :---: |
| 5045 Computers and Computer Peripheral Equipment and Software | \$2,178.73 | \$43.57 |
| 5074 Plumbing and Heating Equipment and Supplies | \$4,716.11 | \$94.32 |
| 5091 Sporting and Recreational Goods and Supplies | \$344.00 | \$6.88 |
| Other | \$21,942.01 | \$438.85 |
| Total for MAJOR GROUP 50 | \$29,180.85 | \$583.62 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| 5136 Men's and Boys' Clothing and Furnishings | \$129.58 | \$2.59 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$177.00 | \$3.54 |
| Other | \$4,560.81 | \$91.22 |
| Total for MAJOR GROUP 51 | \$4,867.39 | \$97.35 |
| Total for DIVISION F | \$34,048.24 | \$680.97 |


| DIVISION: G Retail Trade |  |  |
| :---: | :---: | :---: |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| 5211 Lumber and Other Building Materials Dealers | \$45,645.07 | \$912.91 |
| Other | \$2,054.50 | \$41.09 |
| Total for MAJOR GROUP 52 | \$47,699.57 | \$954.00 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$14,675.19 | \$293.50 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 53 | \$15,931.19 | \$318.62 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5499 Miscellaneous Food Stores | \$1,743.50 | \$34.87 |
| Other | \$87,518.24 | \$1,750.36 |
| Total for MAJOR GROUP 54 | \$89,261.74 | \$1,785.23 |
| 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 | \$984.33 | \$19.69 |
| 5632 Women's Accessory and Specialty Stores | \$196.00 | \$3.92 |
| 5651 Family Clothing Stores | \$5,122.66 | \$102.45 |
| 5661 Shoe Stores | \$1,661.40 | \$33.23 |
| 5699 Miscellaneous Apparel and Accessory Stores | \$288.50 | \$5.77 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 56 | \$8,631.39 | \$172.63 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |
| 5712 Furniture Stores | \$4,176.73 | \$83.53 |
| 5719 Miscellaneous Homefurnishings Stores | \$414.00 | \$8.28 |
| 5731 Radio, Television, and Consumer Electronics Stores | \$489.99 | \$9.80 |

## Tripp - General continued...

DIVISION: G Retail Trade continued...
Other
MAJOR GROUP: 58 Eating And Drinking Places
Other
MAJOR GROUP: $59 \quad$ Miscellaneous Retail
$\mathbf{5 9 4 1}$ Sporting Goods Stores and Bicycle Shops
$\mathbf{5 9 6 1}$ Catalog and Mail-Order Houses
$\mathbf{5 9 6 3}$ Direct Selling Establishments
$\mathbf{5 9 9 9}$ Miscellaneous Retail Stores, NEC
Other

|  | $\$ 3,565.28$ | $\$ 71.30$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 57 | $\$ 8,646.00$ | $\$ 172.91$ |
|  | N/A | N/A |
| Total for MAJOR GROUP 58 | N/A | N/A |
|  |  | $\$ 21.42$ |
|  | $\$ 1,071.00$ | $\$ 1,257.69$ |
|  | $\$ 62,884.08$ | $\$ 145.34$ |
|  | $\$ 7,267.16$ | $\$ 854.48$ |
|  | $\$ 42,724.28$ | $\$ 212.29$ |
| Total for MAJOR GROUP 59 | $\$ 10,614.48$ | $\$ 2,491.22$ |
| Total for DIVISION G | $\$ 124,561.00$ | $\$ 6,287.47$ |

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

## Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 60 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 63 | $\mathrm{N} / \mathrm{A}$ | N |

MAJOR GROUP: 64 Insurance Agents, Brokers, And Service 6411 Insurance Agents, Brokers, and Service

MAJOR GROUP: 65 Real Estate
6531 Real Estate Agents and Managers

MAJOR GROUP: 67 Holding And Other Investment Offices Other

|  | $\$ 2,537.00$ | $\$ 50.74$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 64 | $\$ 2,537.00$ | $\$ 50.74$ |
| Total for MAJOR GROUP 65 | $\$ 5,829.90$ | $\$ 116.60$ |
| Total for MAJOR GROUP 67 | $\$ 5,829.90$ | $\$ 116.60$ |
| Total for DIVISION H | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

## DIVISION: I Services

| MAJOR GROUP: <br> Other |  |  |
| :--- | :--- | :--- |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: December 2022 

## Tripp - General continued...

DIVISION: I Services continued...

| Other |  | Total for MAJOR GROUP 87 | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  |  | N/A | N/A |
| MAJOR GROUP: 89 Miscellaneous Services |  |  |  |  |
| 8999 Services, NEC |  |  |  | \$26,894.21 | \$537.88 |
|  |  | Total for MAJOR GROUP 89 | \$26,894.21 | \$537.88 |
|  |  | Total for DIVISION I | \$77,621.53 | \$1,552.43 |

## Tripp - General Recap

| A | Agriculture, Forestry, And Fishing | $\$ 10,085.51$ | $\$ 201.72$ |
| :--- | :--- | ---: | ---: |
| C | Construction | $\$ 76,604.00$ | $\$ 1,532.08$ |
| D | Manufacturing | $\$ 11,195.46$ | $\$ 223.90$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 87,895.93$ | $\$ 1,757.92$ |
| F | Wholesale Trade | $\$ 34,048.24$ | $\$ 680.97$ |
| G | Retail Trade | $\$ 314,373.85$ | $\$ 6,287.47$ |
| H | Finance, Insurance, And Real Estate | $\$ 8,949.87$ | $\$ 179.00$ |
| I | Services | $\$ 77,621.53$ | $\$ 1,552.43$ |
|  | Other |  | $\$ 446.43$ |
|  |  |  | $\$ 621,220.82$ |
|  |  |  | $\$ 8.93$ |

## Tripp Recap

| A | Aqriculture, Forestry, And Fishinq | $\$ 201.72$ |
| :--- | :--- | ---: |
| C | Construction | $\$ 1,532.08$ |
| D | Manufacturina | $\$ 223.90$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 1,757.92$ |
| F | Wholesale Trade | $\$ 680.97$ |
| G | Retail Trade | $\$ 6,287.47$ |
| H | Finance, Insurance, And Real Estate | $\$ 179.00$ |
| I | Services |  |
|  | Other |  |
|  |  | Total for Tripp |

## ITEMS OF NOTE

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

DIVISION: B Mining
MAJOR GROUP: 13 Oil And Gas Extraction
Other

## DIVISION: C Construction

 MAJOR GROUP: 17 Construction Special Trade Contractors
## 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

|  | $\$ 20,011.00$ | $\$ 200.11$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 17 | $\$ 20,011.00$ | $\$ 200.11$ |
| Total for DIVISION C | $\$ 20,011.00$ | $\$ 200.11$ |


DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing
4212 Local Trucking Without Storage

| 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: 48 Communications |  |  |  |
| 4812 Radiotelephone Communications |  | \$18,847.55 | \$188.48 |
| 4813 Telephone Communications, Except Radiotelephone |  | \$9,555.57 | \$95.56 |
| 4841 Cable and Other Pay Television Services |  | \$3,832.00 | \$38.32 |
| 4899 Communications Services, NEC |  | \$142.00 | \$1.42 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 48 | \$32,379.12 | \$323.80 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services |  |  |  |
| Other |  | N/A | N/A |

Tulare - General continued...
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued...

| Total for MAJOR GROUP 49 | N/A | N/A |
| ---: | ---: | ---: |
|  | $\$ 484,209.44$ | $\$ 4,842.11$ |


| DIVISION: F Wholesale Trade |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |  |
| 5092 Toys and Hobby Goods and Supplies |  | \$353.00 | \$3.53 |
| Other |  | \$9,529.44 | \$95.30 |
|  | Total for MAJOR GROUP 50 | \$9,882.44 | \$98.83 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |  |
| 5136 Men's and Boys' Clothing and Furnishings |  | \$1,311.91 | \$13.12 |
| Other |  | \$51,049.73 | \$510.49 |
|  | Total for MAJOR GROUP 51 | \$52,361.64 | \$523.61 |
|  | Total for DIVISION F | \$62,244.08 | \$622.44 |

DIVISION: G Retail Trade
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers


| MAJOR GROUP: <br> Other |  | Automotive Dealers And Gasoline Service Stations |  | $\$ 10,230.04$ |
| :--- | :--- | :--- | :--- | :--- |
|  |  | Total for MAJOR GROUP 55 | $\$ 10,230.04$ | $\$ 102.30$ |
|  |  |  |  |  |


| MAJOR GROUP: | 56 Apparel And Accessory Stores |  |  |
| :--- | ---: | ---: | ---: |
| $\mathbf{5 6 2 1}$ Women's Clothing Stores |  | $\$ 1,077.00$ | $\$ 10.77$ |
| $\mathbf{5 6 5 1}$ Family Clothing Stores |  | $\$ 3,300.70$ | $\$ 3.01$ |
| Other |  | Total for MAJOR GROUP 56 | $\$ 718.00$ |

MAJOR GROUP: 58 Eating And Drinking Places
Other

MAJOR GROUP: 59 Miscellaneous Retail
5941 Sporting Goods Stores and Bicycle Shops
5961 Catalog and Mail-Order Houses
5963 Direct Selling Establishments
5999 Miscellaneous Retail Stores, NEC
Other

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 58 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 607.00$ | $\$ 6.07$ |
|  | $\$ 37,132.01$ | $\$ 371.31$ |
|  | $\$ 2,207.00$ | $\$ 22.07$ |
|  | $\$ 5,236.45$ | $\$ 52.36$ |
|  | $\$ 6,427.44$ | $\$ 64.27$ |
| Total for MAJOR GROUP 59 | $\$ 51,609.90$ | $\$ 516.08$ |
| Total for DIVISION G | $\$ 288,365.31$ | $\$ 2,883.64$ |

DIVISION: H Finance, Insurance, And Real Estate
MAJOR GROUP: $64 \quad$ Insurance Agents, Brokers, And Service
$\mathbf{6 4 1 1}$ Insurance Agents, Brokers, and Service

|  | $\$ 3,795.75$ | $\$ 37.96$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 64 | $\$ 3,795.75$ | $\$ 37.96$ |
| Total for DIVISION H | $\$ 3,795.75$ | $\$ 37.96$ |

## DIVISION: I Services

MAJOR GROUP: 72 Personal Services
Other

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: December 2022 

Tulare - General continued...
DIVISION: I Services continued...


## Tulare - General Recap

| C | Construction | \$20,011.00 | \$200.11 |
| :---: | :---: | :---: | :---: |
| D | Manufacturing | \$54,053.69 | \$540.53 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$484,209.44 | \$4,842.11 |
| F | Wholesale Trade | \$62,244.08 | \$622.44 |
| G | Retail Trade | \$288,365.31 | \$2,883.64 |
| H | Finance, Insurance, And Real Estate | \$3,795.75 | \$37.96 |
| 1 | Services | \$41,732.67 | \$417.35 |
|  | Other | \$236.00 | \$2.36 |
|  | Total for Tulare - General | \$954,647.94 | \$9,546.50 |

## Tulare Recap

| C | Construction |  |
| :--- | :--- | ---: |
| D | Manufacturinq | $\$ 200.11$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 540.53$ |
| F | Wholesale Trade | $\$ 4,842.11$ |
| G | Retail Trade | $\$ 622.44$ |
| H | Finance, Insurance, And Real Estate | $\$ 2,883.64$ |
| I | Services | $\$ 37.96$ |
|  | Other | $\$ 417.35$ |
|  |  | $\$ 2.36$ |

## ITEMS OF NOTE:

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


MAJOR GROUP:
38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks

|  | Taxable | Tax Due |
| :---: | :---: | :---: |
| Tyndall - General continued... |  |  |
| DIVISION: D Manufacturing continued... |  |  |
|  | 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 | \$17,694.81 | \$353.90 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services |  |  |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing |  |  |
| 4212 Local Trucking Without Storage | \$11,296.56 | \$225.93 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 42 | \$12,071.72 | \$241.43 |
| 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 | \$20,999.16 | \$419.99 |
| 4813 Telephone Communications, Except Radiotelephone | \$31,501.88 | \$630.04 |
| 4841 Cable and Other Pay Television Services | \$15,584.50 | \$311.69 |
| 4899 Communications Services, NEC | \$235.53 | \$4.71 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 48 | \$68,363.02 | \$1,367.27 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services |  |  |
| Other | N/A | N/A |
| Total for MAJOR GROUP 49 | N/A | N/A |
| Total for DIVISION E | \$154,759.17 | \$3,095.19 |
| DIVISION: F Wholesale Trade |  |  |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |
| 5044 Office Equipment | \$4,294.19 | \$85.88 |
| $\mathbf{5 0 4 5}$ Computers and Computer Peripheral Equipment and Software | \$1,793.24 | \$35.86 |
| 5047 Medical, Dental, and Hospital Equipment and Supplies | \$413.50 | \$8.27 |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$7,613.15 | \$152.26 |
| 5074 Plumbing and Heating Equipment and Supplies | (\$193.39) | (\$3.87) |
| 5091 Sporting and Recreational Goods and Supplies | \$358.08 | \$7.16 |
| 5092 Toys and Hobby Goods and Supplies | \$194.41 | \$3.89 |
| Other | \$10,469.85 | \$209.40 |
| Total for MAJOR GROUP 50 | \$24,943.03 | \$498.85 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$952.50 | \$19.05 |
| 5136 Men's and Boys' Clothing and Furnishings | \$914.00 | \$18.28 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$575.50 | \$11.51 |
| 5141 Groceries, General Line | \$5,444.32 | \$108.89 |
| 5142 Packaged Frozen Foods | \$1,633.85 | \$32.68 |
| 5191 Farm Supplies | \$824.05 | \$16.48 |
| Other | \$17,288.45 | \$345.77 |
| Total for MAJOR GROUP 51 | \$27,632.67 | \$552.66 |
| Total for DIVISION F | \$52,575.70 | \$1,051.51 |
| DIVISION: G Retail Trade |  |  |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| 5211 Lumber and Other Building Materials Dealers | \$19,021.00 | \$380.42 |
| 5251 Hardware Stores | \$80,398.19 | \$1,607.97 |
| Other | N/A | N/A |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2022 

## Tyndall - General continued...

DIVISION: G Retail Trade continued...

| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| :---: | :---: | :---: | :---: |
| 5311 Department Stores |  | \$22,636.65 | \$452.73 |
| Other |  | \$86,238.88 | \$1,724.78 |
|  | Total for MAJOR GROUP 53 | \$108,875.53 | \$2,177.51 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores |  | \$346,415.33 | \$6,928.31 |
| 5499 Miscellaneous Food Stores |  | \$19,810.48 | \$396.21 |
| Other |  | \$17,923.60 | \$358.47 |
|  | Total for MAJOR GROUP 54 | \$384,149.41 | \$7,682.99 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |  |
| 5531 Auto and Home Supply Stores |  | \$57,568.18 | \$1,151.36 |
| Other |  | \$186,913.27 | \$3,738.27 |
|  | Total for MAJOR GROUP 55 | \$244,481.45 | \$4,889.63 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores |  | \$27,623.85 | \$552.48 |
| 5632 Women's Accessory and Specialty Stores |  | \$992.42 | \$19.85 |
| 5651 Family Clothing Stores |  | \$7,271.15 | \$145.43 |
| 5661 Shoe Stores |  | \$1,616.32 | \$32.33 |
| 5699 Miscellaneous Apparel and Accessory Stores |  | \$4,563.18 | \$91.27 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 56 | \$42,246.92 | \$844.96 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |  |
| 5712 Furniture Stores |  | \$13,382.50 | \$267.65 |
| 5719 Miscellaneous Homefurnishings Stores |  | \$2,872.73 | \$57.46 |
| 5722 Household Appliance Stores |  | \$4,842.65 | \$96.86 |
| 5731 Radio, Television, and Consumer Electronics Stores |  | \$1,354.99 | \$27.10 |
| Other |  | \$3,656.66 | \$73.14 |
|  | Total for MAJOR GROUP 57 | \$26,109.53 | \$522.21 |
| 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 |  |  |  |
| 5912 Drug Stores and Proprietary Stores |  | \$10,915.69 | \$218.31 |
| 5941 Sporting Goods Stores and Bicycle Shops |  | \$14,200.14 | \$284.00 |
| 5943 Stationery Stores |  | \$2,420.77 | \$48.42 |
| 5947 Gift, Novelty, and Souvenir Shops |  | \$165.53 | \$3.31 |
| 5961 Catalog and Mail-Order Houses |  | \$247,427.68 | \$4,948.57 |
| 5963 Direct Selling Establishments |  | \$6,292.95 | \$125.86 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$26,367.23 | \$527.34 |
| Other |  | \$45,835.25 | \$916.71 |
|  | Total for MAJOR GROUP 59 | \$353,625.24 | \$7,072.52 |
|  | Total for DIVISION G | \$1,279,776.71 | \$25,595.60 |


| MAJOR GROUP: | 60 Depository Institutions |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| 6099 Functions Related to Depository Banking, NEC |  |  | \$582.75 | \$11.66 |
|  |  | Total for MAJOR GROUP 60 | \$582.75 | \$11.66 |
| 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 |
| MAJOR GROUP: | 67 Holding And Other Investment Offices |  |  |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 67 | N/A | N/A |



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2022 

Taxable
Tax Due
Tyndall - General Recap

| A | Agriculture, Forestry, And Fishing | \$11,710.56 | \$234.21 |
| :---: | :---: | :---: | :---: |
| C | Construction | \$17,942.79 | \$358.85 |
| D | Manufacturing | \$17,694.81 | \$353.90 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$154,759.17 | \$3,095.19 |
| F | Wholesale Trade | \$52,575.70 | \$1,051.51 |
| G | Retail Trade | \$1,279,776.71 | \$25,595.60 |
| H | Finance, Insurance, And Real Estate | \$9,321.75 | \$186.44 |
| 1 | Services | \$273,487.72 | \$5,469.80 |
|  | Total for Tyndall - General | \$1,817,269.21 | \$36,345.50 |
| Tyndall Recap |  |  |  |
| A | Agriculture, Forestry, And Fishing |  | \$234.21 |
| C | Construction |  | \$358.85 |
| D | Manufacturina |  | \$353.90 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services |  | \$3,095.19 |
| F | Wholesale Trade |  | \$1,051.51 |
| G | Retail Trade |  | \$25,595.60 |
| H | Finance, Insurance, And Real Estate |  | \$186.44 |
| 1 | Services |  | \$5,469.80 |
| Total for Tyndall |  |  | \$36,345.50 |

## 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.
Utica-General
DIVISION: A Agriculture, Forestry, And Fishing
MAJOR GROUP: 07 Agricultural Services

## Other

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | :--- |
| Total for MAJOR GROUP 07 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION A | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

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

|  | $\$ 4,085.32$ | $\$ 40.85$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 17 | $\$ 4,085.32$ | $\$ 40.85$ |
| Total for DIVISION C | $\$ 4,085.32$ | $\$ 40.85$ |

## DIVISION: D Manufacturing



DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing

## Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 42 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 1,767.15$ | $\$ 17.67$ |
|  | $\$ 1,089.98$ | $\$ 10.90$ |
|  | $\$ 3,532.00$ | $\$ 35.32$ |
| Total for MAJOR GROUP 48 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 6,419.13$ | $\$ 64.19$ |
| Total for MAJOR GROUP 49 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION E | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

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

## Utica - General continued...

DIVISION: F Wholesale Trade continued...

|  |  | Total for MAJOR GROUP 50 | \$4,748.75 | \$47.49 |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: <br> Other | 51 Wholesale Trade-non-durable Goods |  |  |  |
|  |  |  | \$7,682.71 | \$86.33 |
|  |  | Total for MAJOR GROUP 51 | \$7,682.71 | \$86.33 |
|  |  | Total for DIVISION F | \$12,431.46 | \$133.82 |



## DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 64 Insurance Agents, Brokers, And Service

## Other

## DIVISION: I Services



[^12]
## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: December 2022



## ITEMS OF NOTE

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE This is the amount of sales and 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.
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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.


|  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
| Valley Springs - General continued... |  |  |  |
|  | Total for DIVISION D | \$23,410.16 | \$468.20 |


| 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 |  | \$24,672.09 | \$493.44 |
| 4813 Telephone Communications, Except Radiotelephone |  | \$22,170.57 | \$443.42 |
| 4841 Cable and Other Pay Television Services |  | \$10,744.50 | \$214.89 |
| 4899 Communications Services, NEC |  | \$241.10 | \$4.83 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 48 | \$57,913.26 | \$1,158.28 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services |  |  |  |
| Other |  | \$46,333.12 | \$926.66 |
|  | Total for MAJOR GROUP 49 | \$46,333.12 | \$926.66 |
|  | Total for DIVISION E | \$114,869.07 | \$2,297.39 |


| DIVISION: F Wholesale Trade |  |  |
| :---: | :---: | :---: |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |
| 5044 Office Equipment | \$580.37 | \$11.61 |
| 5045 Computers and Computer Peripheral Equipment and Software | \$1,183.77 | \$23.68 |
| 5075 Warm Air Heating and Air-Conditioning Equipment and Supplies | \$1,180.75 | \$23.62 |
| 5091 Sporting and Recreational Goods and Supplies | \$564.50 | \$11.29 |
| Other | \$18,798.91 | \$375.99 |
| Total for MAJOR GROUP 50 | \$22,308.30 | \$446.19 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| 5136 Men's and Boys' Clothing and Furnishings | \$1,004.48 | \$20.09 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$1,100.99 | \$22.02 |
| 5139 Footwear | \$334.56 | \$6.69 |
| 5142 Packaged Frozen Foods | \$1,152.50 | \$23.05 |
| 5199 Nondurable Goods, NEC | \$776.00 | \$15.52 |
| Other | \$5,655.12 | \$113.11 |
| Total for MAJOR GROUP 51 | \$10,023.65 | \$200.48 |
| Total for DIVISION F | \$32,331.95 | \$646.67 |


| DIVISION: G Retail Trade |  |  |
| :---: | :---: | :---: |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| 5211 Lumber and Other Building Materials Dealers | \$39,481.39 | \$789.63 |
| 5251 Hardware Stores | \$2,982.83 | \$59.65 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 52 | \$44,230.72 | \$884.61 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$15,813.19 | \$316.26 |
| 5399 Miscellaneous General Merchandise Stores | \$1,769.45 | \$35.39 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 53 | \$18,137.14 | \$362.74 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5499 Miscellaneous Food Stores | \$5,006.50 | \$100.13 |
| Other | \$1,817.87 | \$36.36 |
| Total for MAJOR GROUP 54 | \$6,824.37 | \$136.49 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| 5531 Auto and Home Supply Stores | \$5,206.35 | \$104.13 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 55 | \$6,044.85 | \$120.90 |

[^13]

## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: December 2022



## Valley Springs - General Recap

| A | Agriculture, Forestry, And Fishing | \$761.47 | \$15.23 |
| :---: | :---: | :---: | :---: |
| C | Construction | \$3,210.25 | \$64.21 |
| D | Manufacturing | \$23,410.16 | \$468.20 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$114,869.07 | \$2,297.39 |
| F | Wholesale Trade | \$32,331.95 | \$646.67 |
| G | Retail Trade | \$299,469.29 | \$5,989.43 |
| H | Finance, Insurance, And Real Estate | \$2,516.57 | \$50.33 |
| 1 | Services | \$135,824.83 | \$2,716.51 |
|  | Total for Valley Springs- General | \$612,393.59 | \$12,247.97 |
| Valley Springs Recap |  |  |  |
| A | Agriculture, Forestry, And Fishing |  | \$15.23 |
| C | Construction |  | \$64.21 |
| D | Manufacturina |  | \$468.20 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services |  | \$2,297.39 |
| F | Wholesale Trade |  | \$646.67 |
| G | Retail Trade |  | \$5,989.43 |
| H | Finance, Insurance, And Real Estate |  | \$50.33 |
| 1 | Services |  | \$2,716.51 |
| Total for Valley Springs |  |  | \$12,247.97 |

## 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.



| Other | y, And Mobile Home Dealers | N/A | N/A |
| :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 52 | N/A | N/A |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores |  | \$4,017.04 | \$80.34 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 53 | \$4,150.54 | \$83.01 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores |  | \$144,050.71 | \$2,881.01 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 54 | \$146,047.65 | \$2,920.95 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Seric | tations |  |  |
| Other |  | \$7,115.80 | \$142.31 |
|  | Total for MAJOR GROUP 55 | \$7,115.80 | \$142.31 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores |  | \$681.00 | \$13.62 |
| 5651 Family Clothing Stores |  | \$2,222.29 | \$44.44 |
| 5661 Shoe Stores |  | \$421.50 | \$8.43 |
| Other |  | \$441.49 | \$8.83 |
|  | Total for MAJOR GROUP 56 | \$3,766.28 | \$75.32 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |  |
| 5719 Miscellaneous Homefurnishings Stores |  | \$233.50 | \$4.67 |
| 5731 Radio, Television, and Consumer Electronics Stores |  | \$1,153.78 | \$23.08 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 57 | \$3,219.25 | \$64.39 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| Other |  | \$32,951.60 | \$659.03 |
|  | Total for MAJOR GROUP 58 | \$32,951.60 | \$659.03 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5941 Sporting Goods Stores and Bicycle Shops |  | \$2,051.50 | \$41.03 |
| 5961 Catalog and Mail-Order Houses |  | \$41,093.83 | \$821.89 |
| 5963 Direct Selling Establishments |  | \$1,736.22 | \$34.73 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$1,159.73 | \$23.19 |
| Other |  | \$3,994.61 | \$79.90 |
|  | Total for MAJOR GROUP 59 | \$50,035.89 | \$1,000.74 |
|  | Total for DIVISION G | \$247,314.51 | \$4,946.30 |



## DIVISION: I Services

 MAJOR GROUP: 72 Personal ServicesOther

N/A
N/A

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: December 2022 

Veblen - General continued...
DIVISION: I Services continued...


## Veblen - General Recap

| D | Manufacturing | \$2,900.99 | \$58.02 |
| :---: | :---: | :---: | :---: |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$51,229.96 | \$1,024.60 |
| F | Wholesale Trade | \$30,337.97 | \$624.56 |
| G | Retail Trade | \$247,314.51 | \$4,946.30 |
| H | Finance, Insurance, And Real Estate | \$1,342.81 | \$26.86 |
| 1 | Services | \$69,382.63 | \$1,387.65 |
|  | Other | \$18,463.09 | \$369.26 |
|  | Total for Veblen-General | \$420,971.96 | \$8,437.25 |


| Veblen Recap |  |  |  |
| :---: | :---: | :---: | :---: |
| D | Manufacturina |  | \$58.02 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services |  | \$1,024.60 |
| F | Wholesale Trade |  | \$624.56 |
| G | Retail Trade |  | \$4,946.30 |
| H | Finance, Insurance, And Real Estate |  | \$26.86 |
| 1 | Services |  | \$1,387.65 |
|  | Other |  | \$369.26 |
|  |  | Total for Veblen | \$8,437.25 |

## ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included 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 <br> Returns Filed: December 2022 

Vermillion - General continued... $\quad$| Taxable |
| :--- |

DIVISION: D Manufacturing continued...



## Vermillion - General continued...

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

| Total for MAJOR GROUP 44 | N/A | N/A |
| :---: | :---: | :---: |
|  | \$4,340.00 | \$86.80 |
| Total for MAJOR GROUP 47 | \$4,340.00 | \$86.80 |
|  | \$180,667.41 | \$3,613.35 |
|  | \$38,242.12 | \$764.84 |
|  | \$257,995.46 | \$5,159.91 |
|  | \$1,296.17 | \$25.92 |
|  | \$1,119.50 | \$22.39 |
| Total for MAJOR GROUP 48 | \$479,320.66 | \$9,586.41 |
|  | \$16,032.46 | \$320.65 |
|  | \$518,461.32 | \$10,369.22 |
| Total for MAJOR GROUP 49 | \$534,493.78 | \$10,689.87 |
| Total for DIVISION E | \$1,086,853.41 | \$21,737.06 |

DIVISION: F Wholesale Trade
MAJOR GROUP: 50 Wholesale Trade-durable Goods
5012 Automobiles and Other Motor Vehicles $\quad \$ 2,786.76$
$\mathbf{5 0 1 3}$ Motor Vehicle Supplies and New Parts \$2,042.31
5031 Lumber, Plywood, Millwork, and Wood Panels
$\$ 72,757.41 \quad \$ 1,455.15$
5032 Brick, Stone, and Related Construction Materials
5043 Photographic Equipment and Supplies
5044 Office Equipment
5045 Computers and Computer Peripheral Equipment and Software
\$62,670.38
\$1,253.40
\$977.00
\$19.54

5046 Commercial Equipment, NEC
5047 Medical, Dental, and Hospital Equipment and Supplies
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials
5064 Electrical Appliances, Television and Radio Sets \$1,260.12 \$25 20
5072 Hardware

|  | $\$ 6,038.02$ | $\$ 120.76$ |
| :---: | ---: | ---: |
| $\$ 22,569.32$ | $\$ 451.39$ |  |
|  | $\$ 52,213.73$ | $\$ 1,044.28$ |
|  | $\$ 25,386.26$ | $\$ 507.73$ |
|  | $\$ 20,172.61$ | $\$ 403.46$ |
|  | $\$ 11,185.36$ | $\$ 223.71$ |
|  | $\$ 8,575.00$ | $\$ 171.50$ |
|  | $\$ 12,079.89$ | $\$ 241.59$ |
|  | $\$ 4,062.98$ | $\$ 81.26$ |
|  | $\$ 807.70$ | $\$ 16.15$ |
|  | $\$ 9,259.58$ | $\$ 185.19$ |
| Total for MAJOR GROUP 50 | $\$ 22,282.21$ | $\$ 445.65$ |
|  | $\$ 641,789.15$ | $\$ 12,837.37$ |

MAJOR GROUP: 51 Wholesale Trade-non-durable Goods
5112 Stationery and Office Supplies

| $\$ 626.50$ | $\$ 12.53$ |
| ---: | ---: |
| $\$ 7,373.73$ | $\$ 147.47$ |
| $\$ 649.50$ | $\$ 12.99$ |
| $\$ 33,079.64$ | $\$ 661.59$ |
| $\$ 39,463.25$ | $\$ 789.27$ |
| $\$ 18,145.56$ | $\$ 362.91$ |
| $\$ 10,393.80$ | $\$ 207.89$ |
| $\$ 7,966.63$ | $\$ 159.33$ |
| $\$ 5,563.05$ | $\$ 111.26$ |
| $\$ 416.50$ | $\$ 8.33$ |
| $\$ 282.00$ | $\$ 5.64$ |
| $\$ 7,033.95$ | $\$ 140.68$ |
| $\$ 67,747.87$ | $\$ 1,354.96$ |
| $\$ 198,741.98$ | $\$ 3,974.85$ |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: December 2022 

## Vermillion - General continued

> Total for DIVISION F | > | $\$ 840,531.13$ | $\$ 16,812.22$ > |
| :--- | :--- | :--- |



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: December 2022 



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2022 



## Vermillion - General Recap

| A | Agriculture, Forestry, And Fishing |  | $\$ 127,386.30$ |
| :--- | :--- | ---: | ---: |
| C | Construction | $\$ 4,547.72$ |  |
| D | Manufacturing |  | $\$ 9,365.21$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 677,303.95$ | $\$ 13,554.65$ |
| F | Wholesale Trade | $\$ 1,086,853.18$ | $\$ 1$ |
| G | Retail Trade | $\$ 840,531.13$ | $\$ 21,737.06$ |
| H | Finance, Insurance, And Real Estate | $\$ 14,230,414.02$ | $\$ 16,812.22$ |
| I | Services | $\$ 284,494.48$ | $\$ 284,608.75$ |
|  | Other |  | $\$ 1,857,890.23$ |
|  |  |  | $\$ 365,689.92$ |
|  |  |  | $\$ 37,157.83$ |

## Vermillion - Gross Receipts <br> DIVISION: A Agriculture, Forestry, And Fishing <br> MAJOR GROUP: 01 Agricultural Production Crops <br> Other

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 01 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION A | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

DIVISION: D Manufacturing
MAJOR GROUP: 20 Food And Kindred Products

| Other | 39 Miscellaneous Manufacturing Industries | Total for MAJOR GROUP 20 | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  |  |  | N/A | N/A |
| AJOR GROUP: |  |  |  |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 39 | N/A | N/A |
|  |  | Total for DIVISION D | 98.93 | 09.99 |




## DIVISION: I Services

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2022 

## Vermillion - Gross Receipts continued...

## DIVISION: I Services continued...

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places 7011 Hotels and Motels

|  | $\$ 220,831.76$ | $\$ 2,208.32$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 70 | $\$ 220,831.76$ | $\$ 2,208.32$ |


| MAJOR GROUP: Other | 78 | Motion Pictures |  | 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: | 89 | Miscellaneous Services |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 89 | N/A | N/A |
|  |  |  | Total for DIVISION I | \$246,128.67 | 61.29 |

## Vermillion - Gross Receipts Recap

| D | Manufacturing |  | \$10,998.93 | \$109.99 |
| :---: | :---: | :---: | :---: | :---: |
| F | Wholesale Trade |  | \$6,729.94 | \$67.31 |
| G | Retail Trade |  | \$2,709,829.09 | \$27,098.31 |
| 1 | Services |  | \$246,128.67 | \$2,461.29 |
|  | Other |  | \$3,326.00 | \$33.26 |
|  |  | Total for Vermillion- Gross Receipts | \$2,977,012.63 | \$29,770.16 |

## Vermillion Recap

| A | Aariculture, Forestrv, And Fishina | $\$ 2,547.72$ |
| :--- | :--- | ---: |
| C | Construction | $\$ 9,365.21$ |
| D | Manufacturina | $\$ 13,664.64$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 21,737.06$ |
| F | Wholesale Trade | $\$ 16,879.53$ |
| G | Retail Trade | $\$ 311,707.06$ |
| H | Finance, Insurance, And Real Estate | $\$ 5,689.92$ |
| I | Services | $\$ 39,619.12$ |
|  | Other | $\$ 40.56$ |
|  |  |  |

## 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.

## Viborg - General

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 |  | \$2,472.52 | \$49.45 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 07 | \$75,808.08 | \$1,516.16 |
|  | Total for DIVISION A | \$75,893.08 | \$1,517.86 |



## DIVISION: D Manufacturing

| MAJOR GROUP: <br> Other |  |  |
| :--- | :--- | :--- |
|  |  | $\$ 1,798.27$ |



| MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products <br> Other |  |  |
| :--- | :--- | :--- |
| 32 | Notal for MAJOR GROUP 32 | N/A |


| MAJOR GROUP: <br> Other |  | Fabricated Metal Products, Except Machinery And Transportation Equipment |
| :--- | :--- | :--- |


| 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 Com |  |  |
| 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 | 91.01 | 93.82 |


| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services |  |
| :--- | :--- |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing |  |
| $\mathbf{4 2 1 2}$ Local Trucking Without Storage | $\$ 11,298.20$ |
| Other | N/A |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2022 

Viborg - General continued...
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued...
Total for MAJOR GROUP 42 \$11,766.20 $\begin{array}{lll}\end{array}$
MAJOR GROUP: 44 Water Transportation
Other
MAJOR GROUP: 48 Communications
4812 Radiotelephone Communications
4813 Telephone Communications, Except Radiotelephone
4841 Cable and Other Pay Television Services
4899 Communications Services, NEC
Other
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | ---: | ---: |
| Total for MAJOR GROUP 44 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 13,135.31$ | $\$ 262.71$ |
|  | $\$ 4,391.94$ | $\$ 87.84$ |
|  | $\$ 33,318.28$ | $\$ 666.37$ |
| $\$ 170.45$ | $\$ 3.41$ |  |
| $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |  |
| Total for MAJOR GROUP 48 | $\$ 51,017.98$ | $\$ 1,020.37$ |


|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 49 | N/A | N/A |
| Total for DIVISION E | $\$ 152,761.05$ | $\$ 3,055.23$ |

DIVISION: F Wholesale Trade

| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |
| :---: | :---: | :---: |
| 5044 Office Equipment | \$4,989.69 | \$99.79 |
| 5045 Computers and Computer Peripheral Equipment and Software | \$902.50 | \$18.05 |
| 5074 Plumbing and Heating Equipment and Supplies | \$2,797.56 | \$55.95 |
| 5075 Warm Air Heating and Air-Conditioning Equipment and Supplies | \$22,771.91 | \$455.44 |
| 5092 Toys and Hobby Goods and Supplies | \$809.48 | \$16.19 |
| 5099 Durable Goods, NEC | \$1,880.00 | \$37.60 |
| Other | \$34,196.00 | \$683.93 |
| Total for MAJOR GROUP 50 | \$68,347.14 | \$1,366.95 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$18,491.03 | \$413.72 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$1,061.54 | \$21.23 |
| 5141 Groceries, General Line | \$1,729.14 | \$34.58 |
| 5142 Packaged Frozen Foods | \$1,124.50 | \$22.49 |
| 5191 Farm Supplies | \$6,130.61 | \$122.62 |
| Other | \$11,546.30 | \$230.92 |
| Total for MAJOR GROUP 51 | \$40,083.12 | \$845.56 |
| Total for DIVISION F | \$108,430.26 | \$2,212.51 |

DIVISION: G Retail Trade
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers
5211 Lumber and Other Building Materials Dealers \$164,949.50 \$3,298.99
5251 Hardware Stores \$85,453.30 $\quad \$ 1,709.07$

| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| :---: | :---: | :---: |
| 5311 Department Stores | \$21,676.43 | \$433.53 |
| 5399 Miscellaneous General Merchandise Stores | \$43,213.91 | \$864.28 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 53 | \$65,573.84 | \$1,311.48 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5411 Grocery Stores | \$253,576.33 | \$5,071.53 |
| 5499 Miscellaneous Food Stores | \$2,410.25 | \$48.21 |
| Other | \$4,643.45 | \$92.87 |
| Total for MAJOR GROUP 54 | \$260,630.03 | \$5,212.61 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| 5531 Auto and Home Supply Stores | \$4,945.87 | \$98.92 |
| Total for MAJOR GROUP 55 | \$4,945.87 | \$98.92 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| 5621 Women's Clothing Stores | \$1,106.00 | \$22.12 |
| 5632 Women's Accessory and Specialty Stores | \$1,015.50 | \$20.31 |
| 5651 Family Clothing Stores | \$7,773.80 | \$155.48 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2022 

Viborg - General continued...
DIVISION: G Retail Trade continued...

| 5661 Shoe Stores |  | \$1,306.35 | \$26.13 |
| :---: | :---: | :---: | :---: |
| 5699 Miscellaneous Apparel and Accessory Stores |  | \$733.91 | \$14.68 |
| Other |  | \$399.71 | \$7.99 |
|  | Total for MAJOR GROUP 56 | \$12,335.27 | \$246.71 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |  |
| 5712 Furniture Stores |  | \$19,449.10 | \$388.98 |
| 5719 Miscellaneous Homefurnishings Stores |  | \$972.00 | \$19.44 |
| 5722 Household Appliance Stores |  | \$2,265.15 | \$45.31 |
| 5731 Radio, Television, and Consumer Electronics Stores |  | \$2,301.46 | \$46.03 |
| 5734 Computer and Computer Software Stores |  | \$2,715.85 | \$54.32 |
| Other |  | \$8,429.93 | \$168.60 |
|  | Total for MAJOR GROUP 57 | \$36,133.49 | \$722.68 |
| MAJOR GROUP: 58 Eating And Drinking PlacesOther |  |  |  |
| 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 |  | \$8,279.48 | \$165.59 |
| 5943 Stationery Stores |  | \$2,280.36 | \$45.61 |
| 5945 Hobby, Toy, and Game Stores |  | \$1,792.88 | \$35.86 |
| 5961 Catalog and Mail-Order Houses |  | \$143,684.05 | \$2,873.70 |
| 5963 Direct Selling Establishments |  | \$2,687.16 | \$53.75 |
| 5984 Liquefied Petroleum Gas Dealers |  | \$15,513.88 | \$310.28 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$9,184.95 | \$183.71 |
| Other |  | \$3,437.75 | \$68.75 |
|  | Total for MAJOR GROUP 59 | \$186,860.51 | \$3,737.25 |
|  | Total for DIVISION G | \$838,391.27 | \$16,767.90 |


| 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 |  | \$428.00 | \$8.56 |
|  | Total for MAJOR GROUP 61 | \$428.00 | \$8.56 |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service |  |  |  |
| 6411 Insurance Agents, Brokers, and Service |  | \$2,776.90 | \$55.54 |
|  | Total for MAJOR GROUP 64 | \$2,776.90 | \$55.54 |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| 6531 Real Estate Agents and Managers |  | \$5,818.20 | \$116.36 |
|  | Total for MAJOR GROUP 65 | \$5,818.20 | \$116.36 |
| 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 | \$9,507.11 | \$190.14 |



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: December 2022 

## Viborg - General continued...

DIVISION: I Services continued...


## Viborg - General Recap

| A | Agriculture, Forestry, And Fishing | $\$ 75,893.08$ | $\$ 1,517.86$ |
| :--- | :--- | ---: | ---: |
| C | Construction | $\$ 1,628.12$ |  |
| D | Manufacturing | $\$ 81,405.62$ | $\$ 593.82$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 29,691.01$ | $\$ 3,055.23$ |
| F | Wholesale Trade | $\$ 152,761.05$ | $\$ 2,212.51$ |
| G | Retail Trade | $\$ 108,430.26$ | $\$ 16,767.90$ |
| H | Finance, Insurance, And Real Estate | $\$ 83,391.27$ | $\$ 190.14$ |
| I | Services | $\$ 9,507.11$ | $\$ 3,136.01$ |
|  |  |  | $\$ 156,798.43$ |
|  |  | $\$ 1,452,877.83$ | $\$ 29,101.59$ |

## Viborg - Gross Receipts <br> DIVISION: G Retail Trade <br> MAJOR GROUP: 54 Food Stores

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

Returns Filed: December 2022


## ITEMS OF NOTE:

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

DIVISION: A Agriculture, Forestry, And Fishing
MAJOR GROUP: 01 Agricultural Production Crops
Other

Other

|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 08 | N/A | N/A |
| Total for DIVISION A | $\$ 36,580.62$ | $\$ 731.61$ |

DIVISION: C Construction
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders


## DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products
Other

|  | $\$ 2,454.07$ | $\$ 49.09$ |
| :---: | ---: | ---: |
| Total for MAJOR GROUP 20 | $\$ 2,454.07$ | $\$ 49.09$ |
| Total for MAJOR GROUP 22 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 23 |  |  |
|  | $\$ 1,345.45$ | $\$ 26.91$ |

MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture
Other

MAJOR GROUP: 25 Furniture And Fixtures
Other

MAJOR GROUP: 27 Printing, Publishing, And Allied Industries
2711 Newspapers: Publishing, or Publishing and Printing
2721 Periodicals: Publishing, or Publishing and Printing
2754 Commercial Printing, Gravure
2759 Commercial Printing, NEC
Other

| MAJOR GROUP: Other |  |  | Total for MAJOR GROUP 27 | \$10,315.22 | \$206.32 |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  | 28 | Chemicals And Allied Products |  |  |  |
|  |  |  |  | \$2,349.00 | \$46.98 |
|  |  |  | Total for MAJOR GROUP 28 | \$2,349.00 | \$46.98 |
| MAJOR GROUP: | 30 | Rubber And Miscellaneous Plas | cts |  |  |
| Other |  |  |  | \$9,403.95 | \$188.08 |
|  |  |  | Total for MAJOR GROUP 30 | \$9,403.95 | \$188.08 |
| MAJOR GROUP: | 31 | Leather And Leather Products |  |  |  |
| Other |  |  |  | N/A | N/A |
| D Dept. of Revenue |  |  | Page 1097 of 1240 |  | 01/12/2023 |

## Volga - General continued...

DIVISION: D Manufacturing continued...


| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| Other |  |  | \$10,289.56 | \$205.79 |
|  |  | Total for MAJOR GROUP 42 | \$10,289.56 | \$205.79 |
| MAJOR GROUP: | 44 Water Transportation |  |  |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 44 | N/A | N/A |
| MAJOR GROUP: | 47 Transportation Services |  |  |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 47 | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |  |
| 4812 Radiotelephone Communications |  |  | \$47,552.79 | \$951.06 |
| 4813 Telephone Communications, Except Radiotelephone |  |  | \$7,361.24 | \$147.23 |
| 4841 Cable and Other Pay Television Services |  |  | \$75,975.01 | \$1,519.50 |
| 4899 Communications Services, NEC |  |  | \$781.48 | \$15.64 |
| Other |  |  | \$117.00 | \$2.34 |
|  |  | Total for MAJOR GROUP 48 | \$131,787.52 | \$2,635.77 |
| MAJOR GROUP: | 49 Electric, Gas, And Sanitary Services |  |  |  |
| Other |  |  | \$224,789.19 | \$4,495.78 |
|  |  | Total for MAJOR GROUP 49 | \$224,789.19 | \$4,495.78 |
|  |  | Total for DIVISION E | \$367,489.77 | \$7,349.81 |

## DIVISION: F Wholesale Trade

MAJOR GROUP: 50 Wholesale Trade-durable Goods

| $\mathbf{5 0 1 3}$ Motor Vehicle Supplies and New Parts | $\$ 4,060.50$ | $\$ 81.21$ |
| :--- | ---: | ---: |
| $\mathbf{5 0 3 2}$ Brick, Stone, and Related Construction Materials | $\$ 10,270.80$ | $\$ 205.42$ |
| $\mathbf{5 0 4 4}$ Office Equipment | $\$ 1,502.70$ | $\$ 30.06$ |
| $\mathbf{5 0 4 5}$ Computers and Computer Peripheral Equipment and Software | $\$ 2,577.12$ | $\$ 51.54$ |
| $\mathbf{5 0 4 7}$ Medical, Dental, and Hospital Equipment and Supplies | $\$ 143.50$ | $\$ 2.87$ |
| $\mathbf{5 0 6 3}$ Electrical Apparatus and $\quad$ Equipment, | Wiring | Supplies |
| Materials | and | Construction |
| $\mathbf{5 0 7 4}$ Plumbing and Heating Equipment and Supplies | $\$ 39,751.76$ | $\$ 795.04$ |
| $\mathbf{5 0 7 5}$ Warm Air Heating and Air-Conditioning Equipment and Supplies | $\$ 20,262.42$ | $\$ 405.24$ |
| $\mathbf{5 0 8 2}$ Construction and Mining Machinery and Equipment | $\$ 4,747.14$ | $\$ 94.94$ |
| $\mathbf{5 0 8 4}$ Industrial Machinery and Equipment | $\$ 6,200.50$ | $\$ 124.01$ |
| $\mathbf{5 0 9 1}$ Sporting and Recreational Goods and Supplies | $\$ 3,032.41$ | $\$ 60.64$ |
| $\mathbf{5 0 9 2}$ Toys and Hobby Goods and Supplies | $\$ 7,808.87$ | $\$ 156.18$ |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: December 2022 

Taxable $\quad$ Tax Due

Volga - General continued...
DIVISION: F Wholesale Trade continued...
5099 Durable Goods, NEC \$5,706.50 \$114.13
Other

|  | Total for MAJOR GROUP 50 | \$131,688.31 | \$2,633.76 |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |  |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries |  | \$2,748.03 | \$58.88 |
| 5136 Men's and Boys' Clothing and Furnishings |  | \$2,236.03 | \$44.72 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories |  | \$1,454.60 | \$29.09 |
| 5142 Packaged Frozen Foods |  | \$1,983.00 | \$39.66 |
| 5149 Groceries and Related Products, NEC |  | \$408.09 | \$8.16 |
| 5153 Grain and Field Beans |  | \$124,721.88 | \$2,494.43 |
| 5199 Nondurable Goods, NEC |  | \$862.28 | \$17.25 |
| Other |  | \$77,296.20 | \$1,545.93 |
|  | Total for MAJOR GROUP 51 | \$211,710.11 | \$4,238.12 |
|  | Total for DIVISION F | \$343,398.42 | \$6,871.88 |

DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers | \$120,690.55 | \$2,413.81 |
| 5251 Hardware Stores | \$115,829.81 | \$2,316.59 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 52 | \$248,457.28 | \$4,969.13 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$46,494.77 | \$929.90 |
| 5331 Variety Stores | \$174,259.98 | \$3,485.20 |
| 5399 Miscellaneous General Merchandise Stores | \$2,047.61 | \$40.96 |
| Total for MAJOR GROUP 53 | \$222,802.36 | \$4,456.06 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5411 Grocery Stores | \$3,474.00 | \$69.48 |
| 5499 Miscellaneous Food Stores | \$1,665.97 | \$33.32 |
| Other | \$1,551.82 | \$31.04 |
| Total for MAJOR GROUP 54 | \$6,691.79 | \$133.84 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| 5531 Auto and Home Supply Stores | \$12,105.05 | \$242.09 |
| Other | \$329,595.88 | \$6,591.92 |
| Total for MAJOR GROUP 55 | \$341,700.93 | \$6,834.01 |

MAJOR GROUP: 56 Apparel And Accessory Stores

| $\mathbf{5 6 1 1}$ Men's and Boys' Clothing and Accessory Stores | $\$ 495.50$ | $\$ 9.91$ |
| :--- | ---: | ---: |
| $\mathbf{5 6 2 1}$ Women's Clothing Stores | $\$ 4.532 .41$ | $\$ 90.65$ |

5632 Women's Accessory and Specialty Stores $\$ 4,375.15$ \$87.50
$\mathbf{5 6 4 1}$ Children's and Infants' Wear Stores \$1,207.37 \$24.15
5651 Family Clothing Stores \$22,285.07 \$445.70
5661 Shoe Stores $\quad \$ 6,131.50 \quad \$ 122.63$
5699 Miscellaneous Apparel and Accessory Stores
$\$ 125.61$
Total for MAJOR GROUP 56 \$45,307.42 $\$ 906.15$

MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores
5712 Furniture Stores
5719 Miscellaneous Homefurnishings Stores
5731 Radio, Television, and Consumer Electronics Stores
5734 Computer and Computer Software Stores Other

MAJOR GROUP: 58 Eating And Drinking Places
5812 Eating Places
Other

|  | $\$ 153,000.32$ <br> $\mathrm{~N} / \mathrm{A}$ | $\$ 3,060.0$ |
| :--- | ---: | ---: |
| Total for MAJOR GROUP 58 | $\$ 176,561.33$ | $\mathrm{~N} / \mathrm{A}$ |
|  | $\$ 3,531.23$ |  |

MAJOR GROUP: 59 Miscellaneous Retail
5912 Drug Stores and Proprietary Stores
\$1,181.12
\$23.62
5941 Sporting Goods Stores and Bicycle Shops
\$10,024.99
\$200.50

## Volga - General continued...

DIVISION: G Retail Trade continued...
$\mathbf{5 9 4 2}$ Book Stores
$\mathbf{5 9 4 3}$ Stationery Stores
$\mathbf{5 9 4 5}$ Hobby, Toy, and Game Stores
$\mathbf{5 9 4 7}$ Gift, Novelty, and Souvenir Shops
$\mathbf{5 9 6 1}$ Catalog and Mail-Order Houses
$\mathbf{5 9 6 2}$ Automatic Merchandise Machine Operators
$\mathbf{5 9 6 3}$ Direct Selling Establishments
$\mathbf{5 9 9 9}$ Miscellaneous Retail Stores, NEC
Other

| $\$ 1,217.32$ | $\$ 24.34$ |  |
| ---: | ---: | ---: |
| $\$ 4,124.83$ | $\$ 82.50$ |  |
| $\$ 1,640.89$ | $\$ 32.82$ |  |
| $\$ 239.92$ | $\$ 4.80$ |  |
| $\$ 414,827.89$ | $\$ 8,296.57$ |  |
| $\$ 3,081.53$ | $\$ 61.63$ |  |
| $\$ 16,415.23$ | $\$ 328.31$ |  |
|  | $\$ 59,468.79$ | $\$ 1,189.38$ |
| Total for MAJOR GROUP 59 | $\$ 4,662.00$ | $\$ 10,337.24$ |
| Total for DIVISION G | $\$ 516,884.51$ | $\$ 32,249.99$ |

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

Other

MAJOR GROUP:
61 Non-depository Credit Institutions
Other


|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | ---: | ---: |
| Total for MAJOR GROUP 60 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 61 | $\$ 2,299.31$ | $\$ 45.99$ |
| Total for MAJOR GROUP 63 | $\$ 2,299.31$ | $\$ 45.99$ |
|  | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 64 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 65 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 41,228.54$ | $\$ 824.58$ |

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 | $\$ 49,104.14$ | $\$ 982.09$ |

DIVISION: I Services

| MAJOR GROUP: 72 Personal Services |  |  |
| :---: | :---: | :---: |
| 7299 Miscellaneous Personal Services, NEC | \$10,579.98 | \$211.60 |
| Other | \$7,068.06 | \$141.37 |
| Total for MAJOR GROUP 72 | \$17,648.04 | \$352.97 |
| MAJOR GROUP: 73 Business Services |  |  |
| 7342 Disinfecting and Pest Control Services | \$8,422.75 | \$168.46 |
| 7349 Building Cleaning and Maintenance Services, NEC | \$10,507.40 | \$210.14 |
| 7359 Equipment Rental and Leasing, NEC | \$11,339.00 | \$226.78 |
| 7371 Computer Programming Services | \$418.50 | \$8.37 |
| 7372 Prepackaged Software | \$24,653.97 | \$493.08 |
| 7374 Computer Processing and Data Preparation and Processing Services | (\$24,421.47) | (\$488.43) |
| 7379 Computer Related Services, NEC | \$2,033.96 | \$40.68 |
| 7384 Photofinishing Laboratories | \$6,438.16 | \$128.76 |
| 7389 Miscellaneous Business Services | \$34,127.04 | \$682.54 |
| Other | \$3,717.20 | \$74.34 |
| Total for MAJOR GROUP 73 | \$77,236.51 | \$1,544.72 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking |  |  |
| 7538 General Automotive Repair Shops | \$86,976.87 | \$1,739.54 |
| Other | \$1,747.73 | \$34.96 |
| Total for MAJOR GROUP 75 | \$88,724.60 | \$1,774.50 |
| MAJOR GROUP: 76 Miscellaneous Repair Services |  |  |
| 7699 Repair Shops and Related Services, NEC | \$137,018.80 | \$2,740.38 |
| Other | \$99,989.61 | \$1,999.79 |



## Volga - General Recap

| A | Agriculture, Forestry, And Fishing | \$36,580.62 | \$731.61 |
| :---: | :---: | :---: | :---: |
| C | Construction | \$93,338.75 | \$1,866.79 |
| D | Manufacturing | \$551,204.09 | \$11,024.13 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$367,489.77 | \$7,349.81 |
| F | Wholesale Trade | \$343,398.42 | \$6,871.88 |
| G | Retail Trade | \$1,612,498.33 | \$32,249.99 |
| H | Finance, Insurance, And Real Estate | \$49,104.14 | \$982.09 |
| 1 | Services | \$465,531.13 | \$9,310.63 |
|  | Total for Volga - General | \$3,519,145.25 | \$70,386.93 |
| Volga Recap |  |  |  |
| A | Aariculture, Forestrv, And Fishina |  | \$731.61 |
| C | Construction |  | \$1,866.79 |
| D | Manufacturina |  | \$11,024.13 |
| E | Transportation, Communications, Electric, Gas, And Sanitarv Services |  | \$7,349.81 |
| F | Wholesale Trade |  | \$6,871.88 |
| G | Retail Trade |  | \$32,249.99 |
| H | Finance, Insurance, And Real Estate |  | \$982.09 |
| 1 | Services |  | \$9,310.63 |
| Total for Volga |  |  | \$70,386.93 |

## 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.


## DIVISION: G Retail Trade

MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers
5211 Lumber and Other Building Materials Dealers

## Volin - General continued...

DIVISION: G Retail Trade continued...

|  | Total for MAJOR GROUP 52 | \$8,963.31 | \$179.27 |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores |  | \$2,310.04 | \$46.20 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 53 | \$2,469.46 | \$49.39 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| Other |  | \$664.95 | \$13.30 |
|  | Total for MAJOR GROUP 54 | \$664.95 | \$13.30 |
| 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 |  | \$309.50 | \$6.19 |
| 5651 Family Clothing Stores |  | \$1,622.09 | \$32.44 |
| 5661 Shoe Stores |  | \$1,281.42 | \$25.63 |
| 5699 Miscellaneous Apparel and Accessory Stores |  | \$411.64 | \$8.23 |
| Other |  | \$283.00 | \$5.66 |
|  | Total for MAJOR GROUP 56 | \$3,907.65 | \$78.15 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |  |
| 5719 Miscellaneous Homefurnishings Stores |  | \$530.50 | \$10.61 |
| Other |  | \$9,951.80 | \$199.04 |
|  | Total for MAJOR GROUP 57 | \$10,482.30 | \$209.65 |
| 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 |  |  |  |
| 5943 Stationery Stores |  | \$183.99 | \$3.68 |
| 5961 Catalog and Mail-Order Houses |  | \$36,330.95 | \$726.62 |
| 5963 Direct Selling Establishments |  | \$1,299.92 | \$26.00 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$1,490.50 | \$29.81 |
| Other |  | \$3,888.61 | \$77.78 |
|  | Total for MAJOR GROUP 59 | \$43,193.97 | \$863.89 |
|  | Total for DIVISION G | \$80,887.68 | 1,617.77 |




[^14]
# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: December 2022 



## Volin - General Recap

| D | Manufacturing |  | $\$ 2,567.23$ |
| :--- | :--- | ---: | ---: |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 25,653.22$ | $\$ 513.04$ |
| F | Wholesale Trade | $\$ 18,708.39$ | $\$ 374.17$ |
| G | Retail Trade | $\$ 80,887.68$ | $\$ 1,617.77$ |
| H | Finance, Insurance, And Real Estate | $\$ 3,696.19$ | $\$ 73.92$ |
| I | Services | $\$ 11,483.90$ | $\$ 229.66$ |
|  | Other |  | $\$ 129.52$ |
|  |  |  | $\$ 143,126.13$ |



## 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.


## Wagner - General continued...

DIVISION: D Manufacturing continued...
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries
Other

|  | $\$ 2,163.91$ | $\$ 43.28$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 39 | $\$ 2,163.91$ | $\$ 43.28$ |
| Total for DIVISION D | $\$ 23,611.37$ | $\$ 472.22$ |

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing

4212 Local Trucking Without Storage Other
MAJOR GROUP: 44 Water Transportation
Other
MAJOR GROUP: 47 Transportation Services
Other
MAJOR GROUP: 48 Communications
4812 Radiotelephone Communications
4813 Telephone Communications, Except Radiotelephone
4841 Cable and Other Pay Television Services
4899 Communications Services, NEC
Other
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | ---: | ---: |
| Total for MAJOR GROUP 44 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 47 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  |  |  |
|  | $\$ 37,397.21$ | $\$ 747.95$ |
|  | $\$ 45,333.36$ | $\$ 906.66$ |
|  | $\$ 34,852.50$ | $\$ 697.05$ |
| $\$ 138.00$ | $\$ 2.76$ |  |
|  | $\$ 662.40$ | $\$ 13.25$ |
| Total for MAJOR GROUP 48 | $\$ 118,383.47$ | $\$ 2,367.67$ |

## Other

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 49 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION E | $\$ 277,759.94$ | $\$ 5,555.20$ |

DIVISION: F Wholesale Trade

| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |
| :---: | :---: | :---: |
| 5013 Motor Vehicle Supplies and New Parts | \$642.50 | \$12.85 |
| 5031 Lumber, Plywood, Millwork, and Wood Panels | \$33,491.37 | \$669.82 |
| 5044 Office Equipment | \$9,689.47 | \$193.79 |
| 5045 Computers and Computer Peripheral Equipment and Software | \$51,977.86 | \$1,039.55 |
| 5047 Medical, Dental, and Hospital Equipment and Supplies | \$3,370.96 | \$67.42 |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$91,882.51 | \$1,837.65 |
| 5084 Industrial Machinery and Equipment | \$1,222.15 | \$24.44 |
| 5087 Service Establishment Equipment and Supplies | \$5,256.65 | \$105.13 |
| 5091 Sporting and Recreational Goods and Supplies | \$668.24 | \$13.36 |
| 5092 Toys and Hobby Goods and Supplies | \$283.35 | \$5.67 |
| Other | \$57,852.00 | \$1,157.04 |
| Total for MAJOR GROUP 50 | \$256,337.06 | \$5,126.72 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| 5112 Stationery and Office Supplies | \$473.50 | \$9.47 |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$1,125.50 | \$22.51 |
| 5136 Men's and Boys' Clothing and Furnishings | \$3,865.00 | \$77.30 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$1,776.49 | \$35.53 |
| 5141 Groceries, General Line | \$7,491.24 | \$149.82 |
| 5142 Packaged Frozen Foods | \$1,753.62 | \$35.07 |
| 5145 Confectionery | \$2,235.40 | \$44.71 |
| 5199 Nondurable Goods, NEC | \$2,606.96 | \$52.14 |
| Other | \$30,904.80 | \$618.10 |
| Total for MAJOR GROUP 51 | \$52,232.51 | \$1,044.65 |
| Total for DIVISION F | \$308,569.57 | \$6,171.37 |

## DIVISION: G Retail Trade

MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers 5211 Lumber and Other Building Materials Dealers

Wagner - General continued...
DIVISION: G Retail Trade continued...

## Other






## 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.

Wakonda - General
DIVISION: A Agriculture, Forestry, And Fishing
MAJOR GROUP: 07
Ogricultural Services

## Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 07 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION A | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

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

|  | $\$ 25,177.55$ | $\$ 503.55$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 17 | $\$ 25,177.55$ | $\$ 503.55$ |
| Total for DIVISION C | $\$ 25,177.55$ | $\$ 503.55$ |

DIVISION: D Manufacturing


| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing 4212 Local Trucking Without Storage |  | \$8,662.50 | \$173.25 |
| :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 42 | \$8,662.50 | \$173.25 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 44 | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |
| 4812 Radiotelephone Communications |  | \$6,396.46 | \$127.93 |
| 4813 Telephone Communications, Except Radiotelephone |  | \$1,585.56 | \$31.71 |
| 4841 Cable and Other Pay Television Services |  | \$12,413.28 | \$248.27 |
| 4899 Communications Services, NEC |  | \$224.95 | \$4.50 |
| Other |  | \$2,538.50 | \$50.77 |
|  | Total for MAJOR GROUP 48 | \$23,158.75 | \$463.18 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2022 

Wakonda - General continued...
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued...

## Other

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 49 | N/A | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION E | $\$ 64,338.25$ | $\$ 1,286.77$ |

DIVISION: F Wholesale Trade

| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |  |
| :---: | :---: | :---: | :---: |
| 5044 Office Equipment |  | \$681.45 | \$13.63 |
| 5047 Medical, Dental, and Hospital Equipment and Supplies |  | \$4,763.47 | \$95.27 |
| 5074 Plumbing and Heating Equipment and Supplies |  | \$1,256.31 | \$25.13 |
| 5099 Durable Goods, NEC |  | \$3,239.69 | \$64.79 |
| Other |  | \$17,753.08 | \$355.06 |
|  | Total for MAJOR GROUP 50 | \$27,694.00 | \$553.88 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |  |
| Other |  | \$4,439.70 | \$88.80 |
|  | Total for MAJOR GROUP 51 | \$4,439.70 | \$88.80 |
|  | Total for DIVISION F | \$32,133.70 | \$642.68 |

DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials, Hardware | And Mobile Home Dealers |  |  |
| :---: | :---: | :---: | :---: |
| Other |  | \$5,384.42 | \$107.69 |
|  | Total for MAJOR GROUP 52 | \$5,384.42 | \$107.69 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores |  | \$5,003.19 | \$100.06 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 53 | \$5,073.19 | \$101.46 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores |  | \$8,473.68 | \$169.47 |
| Other |  | \$381.70 | \$7.63 |
|  | Total for MAJOR GROUP 54 | \$8,855.38 | \$177.10 |

MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations
Other

| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| :---: | :---: | :---: |
| 5621 Women's Clothing Stores | \$524.50 | \$10.49 |
| 5651 Family Clothing Stores | \$3,712.49 | \$74.25 |
| Other | \$665.50 | \$13.31 |
| Total for MAJOR GROUP 56 | \$4,902.49 | \$98.05 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |
| 5719 Miscellaneous Homefurnishings Stores | \$758.50 | \$15.17 |
| 5731 Radio, Television, and Consumer Electronics Stores | \$394.99 | \$7.90 |
| Other | \$17,575.40 | \$351.51 |
| Total for MAJOR GROUP 57 | \$18,728.89 | \$374.58 |

MAJOR GROUP: 59 Miscellaneous Retail
5941 Sporting Goods Stores and Bicycle Shops
5961 Catalog and Mail-Order Houses
5963 Direct Selling Establishments
5999 Miscellaneous Retail Stores, NEC
Other

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

## Other

MAJOR GROUP: 61 Non-depository Credit Institutions
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :---: | :---: | :---: |
| Total for MAJOR GROUP 60 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |



## Wakonda - General Recap

| C | Construction | $\$ 25,177.55$ | $\$ 503.55$ |
| :--- | :--- | ---: | ---: |
| D | Manufacturing | $\$ 23,499.67$ | $\$ 469.99$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 64,338.25$ | $\$ 1,286.77$ |
| F | Wholesale Trade | $\$ 32,133.70$ | $\$ 642.68$ |
| G | Retail Trade | $\$ 104,796.76$ | $\$ 2,095.93$ |
| H | Finance, Insurance, And Real Estate | $\$ 1,691.31$ | $\$ 33.83$ |
| I | Services | $\$ 42,648.51$ | $\$ 8,852.98$ |
|  | Other |  | $\$ 364.97$ |
|  |  |  | $\$ 694,650.72$ |

Wakonda Recap

| C | Construction |  |
| :--- | :--- | ---: |
| D | Manufacturina | $\$ 503.55$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 469.99$ |
| F | Wholesale Trade | $\$ 1,286.77$ |
| G | Retail Trade | $\$ 642.68$ |
| H | Finance, Insurance, And Real Estate | $\$ 2,095.93$ |
| I | Services | $\$ 33.83$ |
|  | Other |  |
|  |  |  |
|  |  |  |

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.

## Wall - General

DIVISION: A Agriculture, Forestry, And Fishing
MAJOR GROUP: 07 Agricultural Services
Other

## Other

|  | $\$ 23,917.91$ | $\$ 478.36$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 07 | $\$ 23,917.91$ | $\$ 478.36$ |
| Total for DIVISION A | $\$ 23,917.91$ | $\$ 478.36$ |

## DIVISION: C Construction

MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders

| Other |
| :--- |
| MAJOR GROUP: <br> Other |


|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 15 | N/A | N/A |
|  | $\$ 6,014.02$ | $\$ 120.27$ |
| Total for MAJOR GROUP 17 | $\$ 6,014.02$ | $\$ 120.27$ |
| Total for DIVISION C | $\$ 6,205.00$ | $\$ 124.09$ |

## DIVISION: D Manufacturing



| MAJOR GROUP: Other | 29 | Petroleum Refining And Related Industries | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  |  | Total for MAJOR GROUP 29 | N/A | N/A |
| MAJOR GROUP. Other | 32 | Stone, Clay, Glass, And Concrete Products | N/A | N/A |
|  |  | Total for MAJOR GROUP 32 | N/A | N/A |
| MAJOR GROUP: | 35 | Industrial And Commercial Machinery And Computer Equipment |  |  |
| Other |  |  | \$429.53 | \$8.59 |
|  |  | Total for MAJOR GROUP 35 | \$429.53 | \$8.59 |

MAJOR GROUP:
Other
36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment

|  | $\$ 3,058.91$ | $\$ 61.18$ |
| :--- | ---: | ---: |
| Total for MAJOR GROUP 36 | $\$ 3,058.91$ | $\$ 61.18$ |
|  | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 37 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |


| MAJOR GROUP: Other | 38 | Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 38 | N/A | N/A |
| MAJOR GROUP: | 39 | Miscellaneous Manufacturing Industries |  |  |  |
| Other |  |  |  | \$284.97 | \$5.70 |
|  |  |  | Total for MAJOR GROUP 39 | \$284.97 | \$5.70 |
|  |  |  | Total for DIVISION D | 19,495.64 | 389.93 |

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

 MAJOR GROUP: 42 Motor Freight Transportation And Warehousing
# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2022 

## Wall - General continued... <br> DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued...

Other
MAJOR GROUP: 44 Water Transportation
Other
MAJOR GROUP: 47 Transportation Services
Other
MAJOR GROUP: 48 Communications
4812 Radiotelephone Communications
4813 Telephone Communications, Except Radiotelephone
4841 Cable and Other Pay Television Services
4899 Communications Services, NEC
Other

MAJOR GROUP: 49 Electric, Gas, And Sanitary Services
Other

## DIVISION: F Wholesale Trade

MAJOR GROUP: 50 Wholesale Trade-durable Goods

| 5044 Office Equipment |  |  |  |  |  |  |  | \$4,714.42 | \$94.29 |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 5046 Commercial Equipment, NEC |  |  |  |  |  |  |  | \$2,429.30 | \$48.59 |
| $5063$ | Electrical Materials | Apparatus and | Equipment, | Wiring | Supplies | and | Construction | \$363,176.70 | \$7,263.53 |
| 5072 Hardware |  |  |  |  |  |  |  | \$2,416.00 | \$48.32 |
| 5087 Service Establishment Equipment and Supplies |  |  |  |  |  |  |  | \$942.00 | \$18.84 |
| Other |  |  |  |  |  |  |  | \$75,909.16 | \$1,518.19 |
| Total for MAJOR GROUP 50 |  |  |  |  |  |  |  | \$449,587.58 | \$8,991.76 |

MAJOR GROUP: 51 Wholesale Trade-non-durable Goods
5122 Drugs, Drug Proprietaries, and Druggists' Sundries
5136 Men's and Boys' Clothing and Furnishings
5137 Women's, Children's, and Infants' Clothing and Accessories
5139 Footwear
5141 Groceries, General Line
5142 Packaged Frozen Foods
5171 Petroleum Bulk Stations and Terminals
Other

| $\$ 8,834.75$ | $\$ 196.78$ |  |
| ---: | ---: | ---: |
| $\$ 1,177.03$ | $\$ 23.54$ |  |
| $\$ 1,164.44$ | $\$ 23.29$ |  |
| $\$ 503.23$ | $\$ 10.06$ |  |
| $\$ 4,293.33$ | $\$ 85.87$ |  |
| $\$ 1,709.80$ | $\$ 34.20$ |  |
| $\$ 54,217.01$ | $\$ 1,084.34$ |  |
| Total for MAJOR GROUP 51 | $\$ 241.66$ |  |
| Total for DIVISION F | $\$ 83,982.03$ | $\$ 1,699.74$ |
|  | $\$ 533,570.20$ | $\$ 10,691.50$ |

## DIVISION: G Retail Trade

MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers
5211 Lumber and Other Building Materials Dealers

## Other

MAJOR GROUP: 53 General Merchandise Stores
5311 Department Stores
5331 Variety Stores
5399 Miscellaneous General Merchandise Stores

MAJOR GROUP: 54 Food Stores
5411 Grocery Stores
5421 Meat and Fish Markets, Including Freezer Provisioners
5499 Miscellaneous Food Stores
Other

|  | $\$ 148,994.35$ | $\$ 2,979.89$ |
| ---: | ---: | ---: |
| N/A | $\mathrm{N} / \mathrm{A}$ |  |
| Total for MAJOR GROUP 52 | $\$ 149,259.15$ | $\$ 2,985.19$ |
|  |  |  |
| Total for MAJOR GROUP 53 | $\$ 22,323.65$ | $\$ 446.47$ |
|  | $\$ 458,431.09$ | $\$ 9,168.63$ |
| $\$ 1,006.36$ | $\$ 20.13$ |  |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2022 

Taxable
Tax Due

## Wall - General continued...

DIVISION: G Retail Trade continued...

| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |  |
| :---: | :---: | :---: | :---: |
| 5531 Auto and Home Supply Stores |  | \$86,535.44 | \$1,730.71 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 55 | \$142,624.55 | \$2,852.49 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores |  | \$1,290.20 | \$25.80 |
| 5632 Women's Accessory and Specialty Stores |  | \$996.45 | \$19.93 |
| 5651 Family Clothing Stores |  | \$8,085.75 | \$161.72 |
| 5661 Shoe Stores |  | \$1,934.31 | \$38.69 |
| 5699 Miscellaneous Apparel and Accessory Stores |  | \$2,813.22 | \$56.26 |
| Other |  | \$10,423.59 | \$208.48 |
|  | Total for MAJOR GROUP 56 | \$25,543.52 | \$510.88 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |  |
| 5719 Miscellaneous Homefurnishings Stores |  | \$4,538.27 | \$90.77 |
| 5722 Household Appliance Stores |  | \$3,786.90 | \$75.74 |
| 5731 Radio, Television, and Consumer Electronics Stores |  | (\$2,710.08) | (\$54.20) |
| Other |  | \$21,547.84 | \$430.96 |
|  | Total for MAJOR GROUP 57 | \$27,162.93 | \$543.27 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| Other |  | \$169,906.70 | \$3,398.13 |
|  | Total for MAJOR GROUP 58 | \$169,906.70 | \$3,398.13 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5941 Sporting Goods Stores and Bicycle Shops |  | \$6,698.50 | \$133.97 |
| 5943 Stationery Stores |  | \$550.35 | \$11.00 |
| 5944 Jewelry Stores |  | \$45,326.06 | \$906.52 |
| 5945 Hobby, Toy, and Game Stores |  | \$247.61 | \$4.95 |
| 5947 Gift, Novelty, and Souvenir Shops |  | \$124,213.91 | \$2,484.27 |
| 5961 Catalog and Mail-Order Houses |  | \$391,592.36 | \$7,831.83 |
| 5963 Direct Selling Establishments |  | \$5,307.63 | \$106.16 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$446,388.96 | \$8,927.78 |
| Other |  | \$20,776.18 | \$415.52 |
|  | Total for MAJOR GROUP 59 | \$1,041,101.56 | \$20,822.00 |
|  | Total for DIVISION G | \$2,449,403.64 | \$48,988.07 |

DIVISION: H Finance, Insurance, And Real Estate

| MAJOR GROUP: <br> Other | 60 | Depository Institutions |  | Notal for MAJOR GROUP 60 |
| :--- | :--- | :--- | :--- | :--- |

## DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places
7011 Hotels and Motels

|  | $\$ 237,252.62$ | $\$ 4,745.05$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 70 | $\$ 237,252.62$ | $\$ 4,745.05$ |

MAJOR GROUP: 72 Personal Services
7299 Miscellaneous Personal Services, NEC

## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: December 2022

|  | Taxable | Tax Due |
| :---: | :---: | :---: |
| Wall - General continued... |  |  |
| DIVISION: I Services continued... |  |  |
| Other | \$2,330.79 | \$46.62 |
| Total for MAJOR GROUP 72 | \$4,722.52 | \$94.45 |
| MAJOR GROUP: 73 Business Services |  |  |
| 7342 Disinfecting and Pest Control Services | \$489.99 | \$9.80 |
| 7349 Building Cleaning and Maintenance Services, NEC | \$16,632.21 | \$332.64 |
| 7353 Heavy Construction Equipment Rental and Leasing | \$8,067.93 | \$161.36 |
| 7359 Equipment Rental and Leasing, NEC | \$2,097.14 | \$41.94 |
| 7371 Computer Programming Services | \$19,074.02 | \$381.48 |
| 7372 Prepackaged Software | \$46,866.03 | \$937.32 |
| 7374 Computer Processing and Data Preparation and Processing Services | \$1,202.34 | \$24.05 |
| 7379 Computer Related Services, NEC | \$3,693.42 | \$73.87 |
| 7382 Security Systems Services | \$1,427.50 | \$28.55 |
| 7389 Miscellaneous Business Services | \$3,987.04 | \$79.73 |
| Other | \$146,479.80 | \$2,929.61 |
| Total for MAJOR GROUP 73 | \$250,017.42 | \$5,000.35 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking |  |  |
| Other | \$12,873.53 | \$257.47 |
| Total for MAJOR GROUP 75 | \$12,873.53 | \$257.47 |
| MAJOR GROUP: 76 Miscellaneous Repair Services |  |  |
| Other | N/A | N/A |
| Total for MAJOR GROUP 76 | N/A | N/A |
| MAJOR GROUP: 78 Motion Pictures |  |  |
| Other | N/A | N/A |
| Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: 79 Amusement And Recreation Services |  |  |
| Other | \$1,231.50 | \$24.63 |
| Total for MAJOR GROUP 79 | \$1,231.50 | \$24.63 |
| MAJOR GROUP: 80 Health Services |  |  |
| Other | N/A | N/A |
| Total for MAJOR GROUP 80 | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations |  |  |
| Other | N/A | N/A |
| Total for MAJOR GROUP 86 | N/A | N/A |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services |  |  |
| 8711 Engineering Services | \$431,129.10 | \$8,622.58 |
| 8721 Accounting, Auditing, and Bookkeeping Services | \$18,165.01 | \$363.30 |
| 8734 Testing Laboratories | \$3,709.04 | \$74.18 |
| Other | \$9,047.45 | \$180.95 |
| Total for MAJOR GROUP 87 | \$462,050.60 | \$9,241.01 |
| MAJOR GROUP: 89 Miscellaneous Services |  |  |
| Other | N/A | N/A |
| Total for MAJOR GROUP 89 | N/A | N/A |
| Total for DIVISION I | \$979,059.97 | \$19,581.20 |

## Wall - General Recap

| A | Agriculture, Forestry, And Fishing | \$23,917.91 | \$478.36 |
| :---: | :---: | :---: | :---: |
| C | Construction | \$6,205.00 | \$124.09 |
| D | Manufacturing | \$19,495.64 | \$389.93 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$319,821.54 | \$6,396.43 |
| F | Wholesale Trade | \$533,570.20 | \$10,691.50 |
| G | Retail Trade | \$2,449,403.64 | \$48,988.07 |
| H | Finance, Insurance, And Real Estate | \$10,046.78 | \$200.94 |
| I | Services | \$979,059.97 | \$19,581.20 |
|  | Total for Wall - General | \$4,341,520.68 | \$86,850.52 |


|  | Taxable | Tax Due |
| :---: | :---: | :---: |
| Wall - 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 |  |  |
| 5411 Grocery Stores | \$85,735.11 | \$857.35 |
| Total for MAJOR GROUP 54 | \$85,735.11 | \$857.35 |
| 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: 58 Eating And Drinking Places |  |  |
| Other | \$169,757.09 | \$1,697.57 |
| Total for MAJOR GROUP 58 | \$169,757.09 | \$1,697.57 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |
| Other | N/A | N/A |
| Total for MAJOR GROUP 59 | N/A | N/A |
| Total for DIVISION G | \$371,837.96 | \$3,718.37 |
| DIVISION: I Services |  |  |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places |  |  |
| 7011 Hotels and Motels | \$234,553.62 | \$2,345.54 |
| Total for MAJOR GROUP 70 | \$234,553.62 | \$2,345.54 |
| Total for DIVISION I | \$234,553.62 | \$2,345.54 |

## Wall - Gross Receipts Recap



## 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.



## Wallace Recap

| C | Construction |  |
| :--- | :--- | ---: |
| D | Manufacturina | $\$ 26.78$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 29.26$ |
| F | Wholesale Trade | $\$ 280.36$ |
| G | Retail Trade | $\$ 192.63$ |
| I | Services |  |
|  | Other |  |
|  |  | Total for Wallace |

ITEMS OF NOTE:

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



DIVISION: F Wholesale Trade

| MAJOR GROUP: <br> Other | 50 |  |  |
| :--- | :--- | :--- | :--- |



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

Returns Filed: December 2022


## 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.

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services
MAJOR GROUP:
Other

Warner - General continued...
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 |  |

MAJOR GROUP: 48 Communications
4812 Radiotelephone Communications
4813 Telephone Communications, Except Radiotelephone

| $\$ 10,725.23$ | $\$ 214.50$ |  |
| ---: | ---: | ---: |
| $\$ 473.17$ | $\$ 9.46$ |  |
| $\$ 22,569.78$ | $\$ 451.40$ |  |
| $\$ 1,250.00$ | $\$ 25.00$ |  |
| Notal | $\mathrm{N} / \mathrm{A}$ |  |
| Tor MAJOR GROUP 48 | $\$ 35,033.18$ | $\$ 700.66$ |

MAJOR GROUP: 49 Electric, Gas, And Sanitary Services
Other

|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 49 | N/A | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION E | $\$ 70,869.65$ | $\$ 1,417.39$ |

## DIVISION: F Wholesale Trade

| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |
| :---: | :---: | :---: |
| 5045 Computers and Computer Peripheral Equipment and Software | \$1,960.46 | \$39.21 |
| 5091 Sporting and Recreational Goods and Supplies | \$543.00 | \$10.86 |
| Other | \$14,631.28 | \$292.62 |
| Total for MAJOR GROUP 50 | \$17,134.74 | \$342.69 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$1,133.50 | \$22.67 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$5,874.37 | \$117.49 |
| 5142 Packaged Frozen Foods | \$733.04 | \$14.66 |
| Other | \$2,940.05 | \$58.80 |
| Total for MAJOR GROUP 51 | \$10,680.96 | \$213.62 |
| Total for DIVISION F | \$27,815.70 | \$556.31 |

DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |  |
| :---: | :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers |  | \$13,864.15 | \$277.28 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 52 | \$14,129.64 | \$282.59 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores |  | \$8,739.46 | \$174.79 |
| 5399 Miscellaneous General Merchandise Stores |  | \$566.95 | \$11.34 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 53 | \$9,605.91 | \$192.12 |


| MAJOR GROUP: $\quad 54$ Food Stores |  | $\$ 735.05$ |
| :--- | ---: | ---: |
| $\mathbf{5 4 9 9}$ Miscellaneous Food Stores | N/A |  |
| Other | Total for MAJOR GROUP 54 | $\$ 14.70$ |
|  | N/A |  |


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

## Warner - General continued...

DIVISION: G Retail Trade continued...
MAJOR GROUP: 58 Eating And Drinking Places
Other
MAJOR GROUP: 59 Miscellaneous Retail
$\mathbf{5 9 4 1}$ Sporting Goods Stores and Bicycle Shops
$\mathbf{5 9 4 2}$ Book Stores
$\mathbf{5 9 4 3}$ Stationery Stores
$\mathbf{5 9 6 1}$ Catalog and Mail-Order Houses
$\mathbf{5 9 6 3}$ Direct Selling Establishments
$\mathbf{5 9 9 9}$ Miscellaneous Retail Stores, NEC
Other

## DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 61 Non-depository Credit Institutions
Other
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service
6411 Insurance Agents, Brokers, and Service
MAJOR GROUP: 67 Holding And Other Investment Offices
Other

## DIVISION: I Services

MAJOR GROUP: 72 Personal Services
Other
MAJOR GROUP: $73 \quad$ Business Services
$\mathbf{7 3 4 9}$ Building Cleaning and Maintenance Services, NEC
$\mathbf{7 3 5 9}$ Equipment Rental and Leasing, NEC
$\mathbf{7 3 7 2}$ Prepackaged Software
$\mathbf{7 3 8 9}$ Miscellaneous Business Services
Other
MAJOR GROUP: 75 Automotive Repair, Services, And Parking
Other

## Other

MAJOR GROUP: 76 Miscellaneous Repair Services
Other

## Other

MAJOR GROUP: 78 Motion Pictures
Other

MAJOR GROUP: 80 Health Services
Other

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

MAJOR GROUP: 86 Legal Services

| Membership Organizations |
| :--- |

## Other

MAJOR GROUP

| Total for MAJOR GROUP 57 | \$15,688.78 | \$313.78 |
| :---: | :---: | :---: |
|  | N/A | N/A |
| Total for MAJOR GROUP 58 | N/A | N/A |
|  | \$6,120.95 | \$122.42 |
|  | \$185.70 | \$3.72 |
|  | \$1,218.87 | \$24.38 |
|  | \$75,889.61 | \$1,517.82 |
|  | \$1,806.20 | \$36.13 |
|  | \$6,418.24 | \$128.36 |
|  | \$492.57 | \$9.86 |
| Total for MAJOR GROUP 59 | \$92,132.14 | \$1,842.69 |
| Total for DIVISION G | \$188,235.21 | \$3,764.77 |


|  | $\$ 566.50$ | $\$ 11.33$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 64 | $\$ 566.50$ | $\$ 11.33$ |


|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 67 | N/A | N/A |
| Total for DIVISION H | $\$ 1,489.50$ | $\$ 29.79$ |


|  | $\$ 4,456.50$ | $\$ 89.13$ |
| :---: | ---: | ---: |
| Total for MAJOR GROUP 72 | $\$ 4,456.50$ | $\$ 89.13$ |
|  | $\$ 1,065.00$ | $\$ 21.30$ |
|  | $\$ 918.50$ | $\$ 18.37$ |
|  | $\$ 4,773.54$ | $\$ 95.47$ |
| Total for MAJOR GROUP 73 | $\$ 2,698.90$ | $\$ 53.98$ |
|  | $\$ 5,225.09$ | $\$ 104.50$ |
| Total for MAJOR GROUP 75 | $\$ 14,681.03$ | $\$ 293.62$ |
|  | $\$ 43,503.17$ | $\$ 870.06$ |


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


|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 78 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |


|  | $N / A$ | $N / A$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 80 | N/A |  |


|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 81 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |


|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 86 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2022



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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.


Wasta - General continued...
DIVISION: G Retail Trade continued...


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

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 64 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION H | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |


| 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 |  | \$503.46 | \$5.04 |
| Other |  | \$688.91 | \$6.89 |
|  | Total for MAJOR GROUP 73 | \$1,192.37 | \$11.93 |
| MAJOR GROUP: 75 | Automotive Repair, Services, And Parking |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 75 | N/A | N/A |
| MAJOR GROUP: 87 | Engineering, Accounting, Research, Management, And Related Services |  |  |
| Other |  | \$648.21 | \$6.48 |
|  | Total for MAJOR GROUP 87 | \$648.21 | \$6.48 |
| MAJOR GROUP: 89 | Miscellaneous Services |  |  |
| 8999 Services, NEC |  | \$581.99 | \$5.82 |
|  | Total for MAJOR GROUP 89 | \$581.99 | \$5.82 |
|  | Total for DIVISION I | \$2,850.15 | \$28.51 |

## Wasta - General Recap

Manufacturing

|  | $\$ 1,540.25$ | $\$ 15.41$ |
| ---: | ---: | ---: |
| ces | $\$ 14,514.85$ | $\$ 145.15$ |
|  | $\$ 13,746.76$ | $\$ 144.65$ |
|  | $\$ 30,262.47$ | $\$ 302.63$ |
|  | $\$ 2,850.15$ | $\$ 28.51$ |
|  | $\$ 1,711.00$ | $\$ 17.11$ |
| Total for Wasta - General | $\$ 64,625.48$ | $\$ 653.46$ |

## Wasta Recap

|  |  | $\$ 15.41$ |
| :--- | :--- | ---: |
| D | Manufacturina | $\$ 145.15$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 144.65$ |
| F | Wholesale Trade | $\$ 302.63$ |
| G | Retail Trade | $\$ 28.51$ |
| I | Services |  |
|  | Other |  |
|  |  | Total for Wasta |

## 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.


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: December 2022 

## Watertown - General continued...

DIVISION: D Manufacturing continued...


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2022 

Watertown - General continued...
DIVISION: D Manufacturing continued...

| 3651 Household Audio and Video Equipment |  | $\$ 16,197.00$ | $\$ 323.94$ |
| :--- | :--- | ---: | ---: |
| 3679 Electronic Components, NEC |  | $\$ 562,505.18$ | $\$ 11,250.10$ |
| Other |  | $\$ 145,602.04$ | $\$ 2,912.04$ |
|  |  |  | $\$ 24,304.22$ |
| OR GROUP: | 37 | Transportation Equipment MAJOR GROUP 36 |  |
| Other |  | $\$ 290,725.45$ | $\$ 14,486.08$ |
|  |  |  | $\$ 290,725.45$ |
|  |  |  | $\$ 6,650.96$ |

MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks
3823 Industrial Instruments for Measurement, Display, and Control of Process \$27,847.50 \$556.95 Variables; and Related Products
3843 Dental Equipment and Supplies
Other

MAJOR GROUP: 39 Miscellaneous Manufacturing Industries
3949 Sporting and Athletic Goods, NEC
3993 Signs and Advertising Specialties
3999 Manufacturing Industries, NEC
Other

|  | $\$ 41,974.50$ | $\$ 839.49$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 38 | $\$ 8,270.50$ | $\$ 165.41$ |
|  | $\$ 78,092.50$ | $\$ 1,561.85$ |


|  | $\$ 9,586.97$ | $\$ 191.74$ |
| ---: | ---: | ---: |
|  | $\$ 45,910.15$ | $\$ 918.20$ |
| $\$ 23,911.75$ | $\$ 478.24$ |  |
|  | $\$ 4,991.00$ | $\$ 99.81$ |
| Total for MAJOR GROUP 39 | $\$ 84,399.87$ | $\$ 1,687.99$ |
| Total for DIVISION D | $\$ 4,205,644.68$ | $\$ 84,949.33$ |



| 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 |  | \$105,947.76 | \$2,118.96 |
|  | Total for MAJOR GROUP 47 | \$105,947.76 | \$2,118.96 |
| MAJOR GROUP: 48 Communications |  |  |  |
| 4812 Radiotelephone Communications |  | \$667,906.41 | \$13,358.14 |
| 4813 Telephone Communications, Except Radiotelephone |  | \$396,255.67 | \$7,925.12 |
| 4841 Cable and Other Pay Television Services |  | \$978,983.95 | \$19,579.68 |
| 4899 Communications Services, NEC |  | \$11,465.24 | \$229.31 |
| Other |  | \$1,447.82 | \$28.96 |
|  | Total for MAJOR GROUP 48 | \$2,056,059.09 | \$41,121.21 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services |  |  |  |
| 4953 Refuse Systems |  | \$20,074.31 | \$401.49 |
| 4959 Sanitary Services, NEC |  | \$16,317.84 | \$326.36 |
| Other |  | \$3,090,925.32 | \$61,818.51 |
|  | Total for MAJOR GROUP 49 | \$3,127,317.47 | \$62,546.36 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2022 

|  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
| Watertown - General continued... |  |  |  |
|  | Total for DIVISION E | \$5,513,288.32 | 10,265.81 |



DIVISION: G Retail Trade

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: December 2022 

## Watertown - General continued...

DIVISION: G Retail Trade continued...

| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers | \$7,181,007.38 | \$143,620.16 |
| 5231 Paint, Glass, and Wallpaper Stores | \$170,958.36 | \$3,419.17 |
| 5251 Hardware Stores | \$729,504.87 | \$14,590.10 |
| 5261 Retail Nurseries, Lawn and Garden Supply Stores | \$32,857.25 | \$657.15 |
| Total for MAJOR GROUP 52 | \$8,114,327.86 | \$162,286.58 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$11,968,746.03 | \$239,374.92 |
| 5331 Variety Stores | \$510,682.81 | \$10,213.66 |
| 5399 Miscellaneous General Merchandise Stores | \$2,645,780.98 | \$52,915.62 |
| Total for MAJOR GROUP 53 | \$15,125,209.82 | \$302,504.20 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5411 Grocery Stores | \$6,088,729.26 | \$121,774.59 |
| 5421 Meat and Fish Markets, Including Freezer Provisioners | \$100,960.39 | \$2,019.20 |
| 5461 Retail Bakeries | \$745.05 | \$14.90 |
| 5499 Miscellaneous Food Stores | \$113,636.82 | \$2,272.75 |
| Other | \$2,213.20 | \$44.26 |
| Total for MAJOR GROUP 54 | \$6,306,284.72 | \$126,125.70 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| 5511 Motor Vehicle Dealers | \$1,579,403.33 | \$31,588.07 |
| 5531 Auto and Home Supply Stores | \$1,561,738.23 | \$31,234.76 |
| 5541 Gasoline Service Station | \$1,406,328.71 | \$28,126.58 |
| 5571 Motorcycle Dealers | \$39,362.62 | \$787.25 |
| Other | \$181,590.13 | \$3,631.80 |
| Total for MAJOR GROUP 55 | \$4,768,423.02 | \$95,368.46 |

MAJOR GROUP: 56 Apparel And Accessory Stores
5611 Men's and Boys' Clothing and Accessory Stores
5621 Women's Clothing Stores

| $\$ 26,776.23$ | $\$ 535.53$ |
| ---: | ---: |
| $\$ 170,920.81$ | $\$ 3,418.41$ |
| $\$ 36,522.55$ | $\$ 730.44$ |
| $\$ 8,031.99$ | $\$ 160.64$ |
| $\$ 291,661.51$ | $\$ 5,833.24$ |
| $\$ 199,760.30$ | $\$ 3,995.20$ |
| Total for MAJOR GROUP 56 | $\$ 870,671.00$ |


| MAJOR GROUP: 57 Home Furniture, Furnishings, And Eq | Stores |  |  |
| :---: | :---: | :---: | :---: |
| 5712 Furniture Stores |  | \$480,689.44 | \$9,653.80 |
| 5713 Floor Coverings Stores |  | \$6,863.70 | \$137.28 |
| 5719 Miscellaneous Homefurnishings Stores |  | \$43,634.66 | \$872.70 |
| 5722 Household Appliance Stores |  | \$532,446.42 | \$10,648.94 |
| 5731 Radio, Television, and Consumer Electronics Stores |  | \$298,294.82 | \$5,965.89 |
| 5734 Computer and Computer Software Stores |  | \$259,741.97 | \$5,194.84 |
| 5736 Musical Instruments Stores |  | \$33,106.06 | \$662.13 |
| Other |  | \$4,148.49 | \$82.97 |
|  | Total for MAJOR GROUP 57 | \$1,658,925.56 | \$33,218.55 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| 5812 Eating Places |  | \$5,085,403.15 | \$101,708.10 |
| 5813 Drinking Places |  | \$716,487.31 | \$14,329.75 |
|  | Total for MAJOR GROUP 58 | \$5,801,890.46 | \$116,037.85 |

MAJOR GROUP: 59 Miscellaneous Retail
5912 Drug Stores and Proprietary Stores
5921 Liquor Stores
5932 Used Merchandise Stores
363,025.8
\$7,260.51
\$743,254.3
\$14,865.09

5941 Sporting Goods Stores and Bicycle Shops
\$158,569.84
\$3,171.41
\$445,006.29
\$8,900.11
5942 Book Stores
\$20,106.76
\$402.14
5943 Stationery Stores
\$129,213.78
\$2,584.27
5944 Jewelry Stores
\$251,573.95
\$5,031.48
5945 Hobby, Toy, and Game Stores
\$761,755.76
\$15,235.12
5947 Gift, Novelty, and Souvenir Shops
\$329,409.28
\$6,588.20

| Watertown - General continued... |  |  |  |
| :---: | :---: | :---: | :---: |
|  |  |  |  |
| DIVISION: G Retail Trade continued... |  |  |  |
| 5948 Luggage and Leather Goods Stores |  | \$1,107.50 | \$22.15 |
| 5949 Sewing, Needlework, and Piece Goods Stores |  | \$2,602.50 | \$52.05 |
| 5961 Catalog and Mail-Order Houses |  | \$3,996,246.85 | \$79,925.12 |
| 5962 Automatic Merchandise Machine Operators |  | \$180,194.37 | \$3,603.89 |
| 5963 Direct Selling Establishments |  | \$220,249.17 | \$4,404.97 |
| 5992 Florists |  | \$53,603.29 | \$1,072.07 |
| 5993 Tobacco Stores and Stands |  | \$487,844.62 | \$9,756.90 |
| 5995 Optical Goods Stores |  | \$2,715.27 | \$54.31 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$2,984,603.60 | \$59,733.01 |
| Other |  | \$5,016.06 | \$100.33 |
|  | Total for MAJOR GROUP 59 | \$11,136,099.13 | \$222,763.13 |
|  | Total for DIVISION G | \$54,515,504.96 | \$1,090,391.35 |


| MAJOR GROUP: 60 Depository Institutions |  |  |  |
| :---: | :---: | :---: | :---: |
| 6022 State Commercial Banks |  | \$2,135.03 | \$42.70 |
| 6099 Functions Related to Depository Banking, NEC |  | \$5,588.47 | \$111.77 |
| Other |  | \$8,363.50 | \$167.27 |
|  | Total for MAJOR GROUP 60 | \$16,087.00 | \$321.74 |
| MAJOR GROUP: 61 Non-depository Credit Institutions |  |  |  |
| 6141 Personal Credit Institutions |  | \$43,899.11 | \$877.98 |
| 6159 Miscellaneous Business Credit Institutions |  | \$135,244.21 | \$2,704.89 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 61 | \$180,163.82 | \$3,603.28 |
| MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 62 | N/A | N/A |
| MAJOR GROUP: 63 Insurance Carriers |  |  |  |
| Other |  | \$5,148.16 | \$102.96 |
|  | Total for MAJOR GROUP 63 | \$5,148.16 | \$102.96 |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service |  |  |  |
| 6411 Insurance Agents, Brokers, and Service |  | \$26,569.75 | \$531.40 |
|  | Total for MAJOR GROUP 64 | \$26,569.75 | \$531.40 |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| 6531 Real Estate Agents and Managers |  | \$580,147.66 | \$11,602.96 |
| 6541 Title Abstract Offices |  | \$56,715.35 | \$1,134.30 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 65 | \$636,923.51 | \$12,738.47 |
| MAJOR GROUP: 67 Holding And Other Investment Offices |  |  |  |
| 6794 Patent Owners and Lessors |  | \$179,189.37 | \$3,583.79 |
| Other |  | \$12,322.00 | \$246.44 |
|  | Total for MAJOR GROUP 67 | \$191,511.37 | \$3,830.23 |
|  | Total for DIVISION H | \$1,066,258.99 | \$21,325.19 |


| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places |  |  |  |
| :---: | :---: | :---: | :---: |
| 7011 Hotels and Motels |  | \$1,134,287.59 | \$22,685.76 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 70 | \$1,214,911.02 | \$24,298.23 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7217 Carpet and Upholstery Cleaning |  | \$74,206.94 | \$1,484.14 |
| 7221 Photographic Studios, Portrait |  | \$70,264.58 | \$1,405.29 |
| 7231 Beauty Shops |  | \$553,260.27 | \$11,065.22 |
| 7291 Tax Return Preparation Services |  | \$2,745.00 | \$54.90 |
| 7299 Miscellaneous Personal Services, NEC |  | \$238,051.87 | \$4,761.05 |
| Other |  | \$306,163.54 | \$6,123.27 |
|  | Total for MAJOR GROUP 72 | \$1,244,692.20 | \$24,893.87 |

[^15]
## Watertown - General continued...

| 7311 Advertising Agencies | \$15,491.58 | \$309.83 |
| :---: | :---: | :---: |
| 7322 Adjustment and Collection Services | \$3,388.35 | \$67.77 |
| 7331 Direct Mail Advertising Services | \$119,339.74 | \$2,386.80 |
| 7336 Commercial Art and Graphic Design | \$45,723.64 | \$914.48 |
| 7342 Disinfecting and Pest Control Services | \$141,173.27 | \$2,823.47 |
| 7349 Building Cleaning and Maintenance Services, NEC | \$124,617.92 | \$2,492.36 |
| 7353 Heavy Construction Equipment Rental and Leasing | \$99,904.44 | \$1,998.10 |
| 7359 Equipment Rental and Leasing, NEC | \$263,177.13 | \$5,263.55 |
| 7363 Help Supply Services | \$67,669.06 | \$1,353.38 |
| 7371 Computer Programming Services | \$107,128.99 | \$2,142.57 |
| 7372 Prepackaged Software | \$601,314.82 | \$12,026.30 |
| 7373 Computer Integrated Systems Design | \$7,323.66 | \$146.47 |
| 7374 Computer Processing and Data Preparation and Processing Services | \$91,112.95 | \$1,822.27 |
| 7375 Information Retrieval Services | \$415.53 | \$8.31 |
| 7376 Computer Facilities Management Services | \$5,448.50 | \$108.97 |
| 7377 Computer Rental and Leasing | \$18,935.19 | \$378.71 |
| 7378 Computer Maintenance and Repair | \$12,647.25 | \$252.95 |
| 7379 Computer Related Services, NEC | \$109,405.37 | \$2,188.11 |
| 7381 Detective, Guard, and Armored Car Services | \$23,632.55 | \$472.65 |
| 7382 Security Systems Services | \$32,632.81 | \$652.66 |
| 7384 Photofinishing Laboratories | \$34,784.89 | \$695.69 |
| 7389 Miscellaneous Business Services | \$279,314.94 | \$5,586.34 |
| Other | \$31,169.11 | \$623.39 |
| Total for MAJOR GROUP 73 | \$2,235,751.69 | \$44,715.13 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking |  |  |
| 7532 Top, Body, and Upholstery Repair Shops and Paint Shops | \$229,677.06 | \$4,593.54 |
| 7534 Tire Retreading and Repair Shops | \$193,764.50 | \$3,875.29 |
| 7536 Automotive Glass Replacement Shops | \$33,827.89 | \$676.56 |
| 7538 General Automotive Repair Shops | \$862,553.89 | \$17,251.09 |
| 7542 Carwashes | \$72,159.59 | \$1,443.19 |
| 7549 Automotive Services, Except Repair and Carwashes | \$125,246.08 | \$2,504.92 |
| Other | \$363,232.25 | \$7,264.65 |
| Total for MAJOR GROUP 75 | \$1,880,461.26 | \$37,609.24 |
| MAJOR GROUP: 76 Miscellaneous Repair Services |  |  |
| 7623 Refrigeration and Air-Conditioning Service and Repair Shops | \$44,925.13 | \$898.51 |
| 7629 Electrical and Electronic Repair Shops, NEC | \$13,903.18 | \$278.06 |
| 7699 Repair Shops and Related Services, NEC | \$458,911.47 | \$9,178.24 |
| Other | \$16,535.35 | \$333.16 |
| Total for MAJOR GROUP 76 | \$534,275.13 | \$10,687.97 |
| MAJOR GROUP: 78 Motion Pictures |  |  |
| Other | \$131,979.74 | \$2,639.59 |
| Total for MAJOR GROUP 78 | \$131,979.74 | \$2,639.59 |
| MAJOR GROUP: 79 Amusement And Recreation Services |  |  |
| 7911 Dance Studios, Schools, and Halls | \$30,785.93 | \$615.72 |
| 7922 Theatrical Producers and Miscellaneous Theatrical Services | \$22,065.25 | \$441.31 |
| 7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups | \$8,515.59 | \$170.31 |
| 7991 Physical Fitness Facilities | \$85,855.39 | \$1,717.12 |
| 7999 Amusement and Recreation Services, NEC | \$56,831.78 | \$1,136.63 |
| Other | \$70,331.26 | \$1,406.62 |
| Total for MAJOR GROUP 79 | \$274,385.20 | \$5,487.71 |
| MAJOR GROUP: 80 Health Services |  |  |
| 8011 Offices and Clinics of Doctors of Medicine | \$62,755.73 | \$1,255.12 |
| 8021 Offices and Clinics of Dentists | \$22,336.84 | \$446.74 |
| 8042 Offices and Clinics of Optometrists | \$5,239.04 | \$104.78 |
| 8049 Offices and Clinics of Health Practitioners, NEC | \$8,825.95 | \$176.52 |
| Other | \$299,742.67 | \$5,994.85 |
| Total for MAJOR GROUP 80 | \$398,900.23 | \$7,978.01 |

[^16]
# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: December 2022 

|  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
| Watertown - General continued... |  |  |  |
| DIVISION: I Services continued... |  |  |  |
| 8111 Legal Services |  | \$663,823.56 | \$13,276.47 |
|  | Total for MAJOR GROUP 81 | \$663,823.56 | \$13,276.47 |
| MAJOR GROUP: 82 Educational Services |  |  |  |
| 8299 Schools and Educational Services NEC |  | \$1,269.00 | \$25.38 |
| Other |  | \$206,377.92 | \$4,127.56 |
|  | Total for MAJOR GROUP 82 | \$207,646.92 | \$4,152.94 |
| 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 |  | \$6,939.28 | \$138.79 |
| 8641 Civic, Social, and Fraternal Associations |  | \$17,966.13 | \$359.32 |
| 8661 Religious Organizations |  | \$2,763.00 | \$55.26 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 86 | \$32,313.41 | \$646.27 |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services |  |  |  |
| 8711 Engineering Services |  | \$148,684.84 | \$2,973.71 |
| 8712 Architectural Services |  | \$22,014.51 | \$440.29 |
| 8721 Accounting, Auditing, and Bookkeeping Services |  | \$963,239.35 | \$19,264.80 |
| 8734 Testing Laboratories |  | \$38,711.45 | \$774.23 |
| 8741 Management Services |  | \$19,037.85 | \$380.76 |
| 8742 Management Consulting Services |  | \$36,830.09 | \$736.61 |
| 8744 Facilities Support Management Services |  | \$3,213.57 | \$64.27 |
| 8748 Business Consulting Services, NEC |  | \$11,986.99 | \$239.74 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 87 | \$1,264,992.20 | \$25,299.88 |
| 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 |  | \$215,458.25 | \$4,309.16 |
|  | Total for MAJOR GROUP 89 | \$215,458.25 | \$4,309.16 |
|  | Total for DIVISION I | \$10,300,303.31 | \$206,008.72 |


| DIVISION: J Public Administration |  |  |
| :--- | ---: | :--- |
| MAJOR GROUP: | 96 |  |
| Other |  |  |

## Watertown - General Recap

| A | Agriculture, Forestry, And Fishing | $\$ 705,247.86$ | $\$ 14,104.95$ |
| :--- | :--- | ---: | ---: |
| B | Mining | $\$ 426,639.47$ | $\$ 8,532.79$ |
| C | Construction | $\$ 1,433,899.08$ | $\$ 28,678.00$ |
| D | Manufacturing | $\$ 4,205,644.68$ | $\$ 84,949.33$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 5,513,288.32$ | $\$ 110,265.81$ |
| F | Wholesale Trade | $\$ 7,083,341.85$ | $\$ 141,785.32$ |
| G | Retail Trade | $\$ 54,515,504.96$ | $\$ 1,090,391.35$ |
| H | Finance, Insurance, And Real Estate | $\$ 1,066,258.99$ | $\$ 21,325.19$ |
| I | Services | $\$ 10,300,303.31$ | $\$ 206,008.72$ |
|  | Other |  | $\$ 350.00$ |
|  |  |  | $\$ 7.00$ |

## Watertown - Gross Receipts

DIVISION: B Mining



## Watertown - Gross Receipts Recap



## ITEMS OF NOTE:

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

DIVISION: G Retail Trade continued...

| 5941 Sporting Goods Stores and Bicycle Shops |  | \$2,147.00 | \$42.94 |
| :---: | :---: | :---: | :---: |
| 5943 Stationery Stores |  | \$1,182.40 | \$23.65 |
| 5961 Catalog and Mail-Order Houses |  | \$75,855.11 | \$1,517.10 |
| 5963 Direct Selling Establishments |  | \$16,485.65 | \$329.71 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$49,966.04 | \$999.33 |
| Other |  | \$7,673.65 | \$153.47 |
|  | Total for MAJOR GROUP 59 | \$153,309.85 | \$3,066.20 |
|  | Total for DIVISION G | \$544,292.17 | \$10,885.84 |

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

## Other

MAJOR GROUP: 61 Non-depository Credit Institutions
Other


|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 60 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 61 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

6411 Insurance Agents, Brokers, and Service

|  | $\$ 1,486.50$ | $\$ 29.73$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 64 | $\$ 1,486.50$ | $\$ 29.73$ |

MAJOR GROUP: 67 Holding And Other Investment Offices Other

|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 67 | N/A | N/A |
| Total for DIVISION H | $\$ 2,447.81$ | $\$ 48.96$ |

DIVISION: I Services


MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2022 



## ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included 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 <br> Returns Filed: December 2022 




DIVISION: F Wholesale Trade
MAJOR GROUP: 50 Wholesale Trade-durable Goods
$\mathbf{5 0 1 3}$ Motor Vehicle Supplies and New Parts \$380.50 \$7.61
5044 Office Equipment \$1,537.56 \$30.75
5045 Computers and Computer Peripheral Equipment and Software \$1,005.69 \$20.11
5046 Commercial Equipment, NEC

| $\$ 1,005.69$ | $\$ 20.11$ |
| :--- | :--- |

5047 Medical, Dental, and Hospital Equipment and Supplies
\$6,569.50 \$131.39

5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction \$15,197.16 \$303.94 Materials
5064 Electrical Appliances, Television and Radio Sets
5072 Hardware
5074 Plumbing and Heating Equipment and Supplies
\$12.06
$\$ 3,745.67 \quad \$ 74.9$

5087 Service Establishment Equipment and Supplies
\$5,306.33
\$106.13

5091 Sporting and Recreational Goods and Supplies
$\$ 713.50$
\$14.27

5092 Toys and Hobby Goods and Supplies
\$161.40
\$23.27

Other
\$240,269.83

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2022 



## DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers | \$146,546.53 | \$2,930.93 |
| 5251 Hardware Stores | \$153,849.20 | \$3,076.98 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 52 | \$301,032.67 | \$6,020.65 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$43,915.27 | \$878.31 |
| 5399 Miscellaneous General Merchandise Stores | \$3,477.02 | \$69.54 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 53 | \$226,315.47 | \$4,526.31 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5411 Grocery Stores | \$615,431.68 | \$12,308.64 |
| 5461 Retail Bakeries | \$84,367.85 | \$1,687.35 |
| 5499 Miscellaneous Food Stores | \$2,839.79 | \$56.80 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 54 | \$703,329.32 | \$14,066.59 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| 5531 Auto and Home Supply Stores | \$315,940.78 | \$6,318.82 |
| 5541 Gasoline Service Station | \$132,529.74 | \$2,650.59 |
| Other | \$186,669.45 | \$3,733.39 |
| Total for MAJOR GROUP 55 | \$635,139.97 | \$12,702.80 |


| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| :---: | :---: | :---: |
| 5611 Men's and Boys' Clothing and Accessory Stores | \$1,288.96 | \$25.78 |
| 5621 Women's Clothing Stores | \$34,927.38 | \$698.55 |
| 5632 Women's Accessory and Specialty Stores | \$2,061.64 | \$41.24 |
| 5651 Family Clothing Stores | \$14,711.60 | \$294.24 |
| 5661 Shoe Stores | \$2,958.85 | \$59.18 |
| 5699 Miscellaneous Apparel and Accessory Stores | \$6,676.96 | \$133.54 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 56 | \$63,711.49 | \$1,274.25 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |
| 5712 Furniture Stores | \$65,059.53 | \$1,301.20 |
| 5719 Miscellaneous Homefurnishings Stores | \$1,082.53 | \$21.65 |
| 5731 Radio, Television, and Consumer Electronics Stores | \$5,996.34 | \$119.92 |
| 5734 Computer and Computer Software Stores | \$7,205.60 | \$144.11 |
| Other | \$8,560.87 | \$171.22 |
| Total for MAJOR GROUP 57 | \$87,904.87 | \$1,758.10 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |
| 5812 Eating Places | \$226,559.77 | \$4,531.20 |
| 5813 Drinking Places | \$54,618.77 | \$1,092.37 |
| Total for MAJOR GROUP 58 | \$281,178.54 | \$5,623.57 |

MAJOR GROUP: 59 Miscellaneous Retail
5912 Drug Stores and Proprietary Stores \$14,495.97 \$289.92
5941 Sporting Goods Stores and Bicycle Shops \$59,095.08 \$1,181.90
Webster - General continued...
DIVISION: G Retail Trade continued...
$\mathbf{5 9 4 2}$ Book Stores
$\mathbf{5 9 4 3}$ Stationery Stores
$\mathbf{5 9 4 5}$ Hobby, Toy, and Game Stores
$\mathbf{5 9 4 7}$ Gift, Novelty, and Souvenir Shops
$\mathbf{5 9 6 1}$ Catalog and Mail-Order Houses
$\mathbf{5 9 6 2}$ Automatic Merchandise Machine Operators
$\mathbf{5 9 6 3}$ Direct Selling Establishments
$\mathbf{5 9 9 9}$ Miscellaneous Retail Stores, NEC
Other

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

6099 Functions Related to Depository Banking, NEC

|  | $\$ 92.99$ | $\$ 1.86$ |
| ---: | ---: | ---: |
|  | $\$ 8,675.15$ | $\$ 173.50$ |
| Total for MAJOR GROUP 60 | $\$ 8,768.14$ | $\$ 175.36$ |
|  | $\$ 1,370.50$ | $\$ 27.41$ |
|  | $\$ 996.50$ | $\$ 19.93$ |
| Total for MAJOR GROUP 61 | $\$ 2,367.00$ | $\$ 47.34$ |

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 |
|  | $\$ 13,155.50$ | $\$ 263.11$ |
| Total for MAJOR GROUP 65 | $\$ 10,963.04$ | $\$ 219.26$ |
|  | $\$ 24,118.54$ | $\$ 482.37$ |

MAJOR GROUP: 67 Holding And Other Investment Offices
Other

|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 67 | N/A | N/A |
| Total for DIVISION H | $\$ 37,017.90$ | $\$ 740.36$ |

## DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places
$\mathbf{7 0 1 1}$ Hotels and Motels

|  | $\$ 195,933.77$ | $\$ 3,918.68$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 70 | $\$ 195,933.77$ | $\$ 3,918.68$ |

MAJOR GROUP: 72 Personal Services
$\mathbf{7 2 3 1}$ Beauty Shops
$\mathbf{7 2 9 9}$ Miscellaneous Personal Services, NEC
Other

| $\$ 20,544.63$ | $\$ 410.89$ |  |
| ---: | ---: | ---: |
|  | $\$ 8,792.12$ | $\$ 175.85$ |
| Total for MAJOR GROUP 72 | $\$ 34,164.74$ | $\$ 683.30$ |
|  | $\$ 63,501.49$ | $\$ 1,270.04$ |

MAJOR GROUP: 73 Business Services
7342 Disinfecting and Pest Control Services
7349 Building Cleaning and Maintenance Services, NEC

| $\$ 16,676.79$ | $\$ 333.53$ |
| ---: | ---: |
| $\$ 2,218.07$ | $\$ 44.36$ |
| $\$ 9,175.23$ | $\$ 183.50$ |
| $\$ 10,601.98$ | $\$ 212.04$ |
| $\$ 32,716.43$ | $\$ 654.33$ |
| $\$ 4,323.12$ | $\$ 86.46$ |
| $\$ 2,589.42$ | $\$ 51.78$ |
| $\$ 345.00$ | $\$ 6.90$ |
| $\$ 3,683.50$ | $\$ 73.67$ |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: December 2022 



## Webster - General Recap

| A | Agriculture, Forestry, And Fishing | $\$ 6,797.05$ | $\$ 135.94$ |
| :--- | :--- | ---: | ---: |
| C | Construction | $\$ 1,703.87$ |  |
| D | Manufacturing | $\$ 85,192.67$ | $\$ 3,747.08$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 187,354.35$ | $\$ 8,371.04$ |
| F | Wholesale Trade | $\$ 418,552.04$ | $\$ 6,574.86$ |
| G | Retail Trade | $\$ 328,742.39$ | $\$ 58,135.68$ |
| H | Finance, Insurance, And Real Estate | $\$ 2,906,782.21$ | $\$ 740.36$ |
| I | Services | $\$ 37,017.90$ | $\$ 1$ |

## Webster - Gross Receipts <br> DIVISION: D Manufacturing <br> MAJOR GROUP: 39 Miscellaneous Manufacturing Industries



| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| 7011 Hotels and Motels |  |  |  | \$195,404.62 | \$1,954.04 |
|  |  |  | Total for MAJOR GROUP 70 | \$195,404.62 | \$1,954.04 |
| MAJOR GROUP | 78 | Motion Pictures |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 78 | N/A | N/A |
|  |  |  | Total for DIVISION I | \$197,708.66 | \$1,977.08 |

## Webster - Gross Receipts Recap

| Retail Trade |  | $\$ 391,812.17$ |  |
| :--- | :--- | ---: | ---: |
| Gervices |  | $\$ 3,918.11$ |  |
| I |  | $\$ 197,708.66$ | $\$ 1,977.08$ |
|  |  |  | $\$ 1,532.20$ |
|  |  |  | $\$ 591,053.03$ |


| A | Aariculture, Forestrv, And Fishina | $\$ 135.94$ |
| :--- | :--- | ---: |
| C | Construction | $\$ 1,703.87$ |
| D | Manufacturina | $\$ 3,747.08$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 8,371.04$ |
| F | Wholesale Trade | $\$ 6,574.86$ |
| G | Retail Trade | $\$ 62,053.79$ |
| H | Finance, Insurance, And Real Estate | $\$ 740.36$ |
| I | Services | $\$ 14,695.80$ |
|  | Other | $\$ 15.32$ |
|  |  | Total for Webster |

## ITEMS OF NOTE:

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


|  | Taxable | Tax Due |
| :---: | :---: | :---: |
| Wentworth - General continued... |  |  |
| 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 | \$42,751.35 | \$855.03 |
| DIVISION: F Wholesale Trade |  |  |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |
| 5031 Lumber, Plywood, Millwork, and Wood Panels | \$41,566.26 | \$831.33 |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$5,319.63 | \$106.39 |
| Other | \$17,898.40 | \$357.96 |
| Total for MAJOR GROUP 50 | \$64,784.29 | \$1,295.68 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| Other | \$19,965.80 | \$444.40 |
| Total for MAJOR GROUP 51 | \$19,965.80 | \$444.40 |
| Total for DIVISION F | \$84,750.09 | \$1,740.08 |
| DIVISION: G Retail Trade |  |  |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| 5211 Lumber and Other Building Materials Dealers | \$7,340.24 | \$146.81 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 52 | \$8,293.63 | \$165.88 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$6,478.38 | \$129.57 |
| Other | \$1,513.69 | \$30.27 |
| Total for MAJOR GROUP 53 | \$7,992.07 | \$159.84 |
| 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 | \$537.79 | \$10.76 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 55 | \$22,125.29 | \$442.51 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| 5621 Women's Clothing Stores | \$725.60 | \$14.51 |
| 5632 Women's Accessory and Specialty Stores | \$1,155.50 | \$23.11 |
| 5651 Family Clothing Stores | \$10,767.91 | \$215.36 |
| 5661 Shoe Stores | \$1,779.92 | \$35.60 |
| 5699 Miscellaneous Apparel and Accessory Stores | \$668.50 | \$13.37 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 56 | \$15,406.70 | \$308.14 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |
| 5712 Furniture Stores | \$38,820.64 | \$776.41 |
| 5719 Miscellaneous Homefurnishings Stores | \$1,905.99 | \$38.12 |
| 5731 Radio, Television, and Consumer Electronics Stores | \$2,890.28 | \$57.81 |
| 5734 Computer and Computer Software Stores | \$247.00 | \$4.94 |
| Other | \$16,688.36 | \$333.77 |
| Total for MAJOR GROUP 57 | \$60,552.27 | \$1,211.05 |
| 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 |  |  |
| 5941 Sporting Goods Stores and Bicycle Shops | \$1,218.99 | \$24.38 |
| 5943 Stationery Stores | \$556.92 | \$11.14 |
| 5947 Gift, Novelty, and Souvenir Shops | \$444.30 | \$8.89 |
| 5961 Catalog and Mail-Order Houses | \$74,123.12 | \$1,482.47 |
| 5963 Direct Selling Establishments | \$3,043.52 | \$60.88 |
| 5999 Miscellaneous Retail Stores, NEC | \$4,532.85 | \$90.66 |
| Other | \$943.34 | \$18.87 |


|  |  |  |  |
| :--- | :--- | :--- | :--- |
| Wentworth - General continued... |  |  |  |
| DIVISION: G |  |  |  |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2022 

Taxable

## Wentworth - General Recap

| A | Agriculture, Forestry, And Fishing | $\$ 14,047.75$ | $\$ 280.95$ |
| :--- | :--- | ---: | ---: |
| C | Construction | $\$ 5,889.57$ | $\$ 117.79$ |
| D | Manufacturing | $\$ 10,926.15$ | $\$ 218.53$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 42,751.35$ | $\$ 855.03$ |
| F | Wholesale Trade | $\$ 84,750.09$ | $\$ 1,740.08$ |
| G | Retail Trade | $\$ 201,245.85$ | $\$ 4,024.97$ |
| H | Finance, Insurance, And Real Estate | $\$ 6,621.54$ | $\$ 132.44$ |
| I | Services |  | $\$ 30,571.42$ |
|  |  |  | $\$ 396,803.72$ |


| Wentworth Recap |  |  |
| :---: | :---: | :---: |
| A | Aariculture, Forestry, And Fishina | \$280.95 |
| C | Construction | \$117.79 |
| D | Manufacturing | \$218.53 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$855.03 |
| F | Wholesale Trade | \$1,740.08 |
| G | Retail Trade | \$4,024.97 |
| H | Finance, Insurance, And Real Estate | \$132.44 |
| 1 | Services | \$615.01 |
|  | Total for Wentworth | \$7,984.80 |

## TEMS OF NOTE:

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

| C | Construction | $\$ 110.03$ |
| :--- | :--- | ---: |
| D | Manufacturina | $\$ 1,337.46$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 950.47$ |
| F | Wholesale Trade | $\$ 183.90$ |
| G | Retail Trade | $\$ 5,521.22$ |
| H | Finance, Insurance, And Real Estate | $\$ 74.98$ |
| I | Services | $\$ 2,794.67$ |
|  | Other |  |
|  |  |  |

## ITEMS OF NOTE

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included 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 <br> Returns Filed: December 2022 

Taxable
Tax Due

## Wessington Springs - General continued...

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued...
Other
MAJOR GROUP: 47 Transportation Services
Other
MAJOR GROUP: 48 Communications
4812 Radiotelephone Communications
4813 Telephone Communications, Except Radiotelephon
4841 Cable and Other Pay Television Services
4899 Communications Services, NEC
Other
MAJOR GROUP: $49 \quad$ Electric, Gas, And Sanitary Services
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 44 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 47 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  |  |  |
|  | $\$ 12,825.58$ | $\$ 256.51$ |
|  | $\$ 42,616.19$ | $\$ 852.33$ |
|  | $\$ 9,070.00$ | $\$ 181.40$ |
| Total for MAJOR GROUP 48 | $\$ 405.95$ | $\$ 8.12$ |
|  | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total | $\$ 64,935.72$ | $\$ 1,298.72$ |
| Tor MAJOR GROUP 49 | $\$ 96,143.16$ | $\$ 1,922.86$ |
|  | $\$ 96,143.16$ | $\$ 3,323.57$ |

DIVISION: F Wholesale Trade

| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |
| :---: | :---: | :---: |
| 5013 Motor Vehicle Supplies and New Parts | \$182.50 | \$3.65 |
| 5044 Office Equipment | \$264.83 | \$5.30 |
| 5045 Computers and Computer Peripheral Equipment and Software | \$753.96 | \$15.08 |
| 5047 Medical, Dental, and Hospital Equipment and Supplies | \$4,779.22 | \$95.58 |
| 5064 Electrical Appliances, Television and Radio Sets | \$633.00 | \$12.66 |
| 5084 Industrial Machinery and Equipment | \$11,897.56 | \$237.95 |
| 5085 Industrial Supplies | \$3,138.94 | \$62.78 |
| 5087 Service Establishment Equipment and Supplies | \$861.50 | \$17.23 |
| Other | \$5,041.32 | \$100.83 |
| Total for MAJOR GROUP 50 | \$27,552.83 | \$551.06 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$3,191.00 | \$63.82 |
| 5136 Men's and Boys' Clothing and Furnishings | \$540.33 | \$10.81 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$559.00 | \$11.18 |
| 5142 Packaged Frozen Foods | \$691.35 | \$13.83 |
| Other | \$114,833.89 | \$2,296.68 |
| Total for MAJOR GROUP 51 | \$119,815.57 | \$2,396.32 |
| Total for DIVISION F | \$147,368.40 | \$2,947.38 |

DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |  |
| :---: | :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers |  | \$51,979.52 | \$1,039.59 |
| 5251 Hardware Stores |  | \$20,603.73 | \$412.07 |
|  | Total for MAJOR GROUP 52 | \$72,583.25 | \$1,451.66 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores |  | \$14,417.23 | \$288.35 |
| 5331 Variety Stores |  | \$112,837.89 | \$2,256.76 |
| 5399 Miscellaneous General Merchandise Stores |  | \$7,703.86 | \$154.08 |
|  | Total for MAJOR GROUP 53 | \$134,958.98 | \$2,699.19 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores |  | \$276,944.31 | \$5,538.89 |
| Other |  | \$14,093.36 | \$281.87 |
|  | Total for MAJOR GROUP 54 | \$291,037.67 | \$5,820.76 |


| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |  |
| :---: | :---: | :---: | :---: |
| 5531 Auto and Home Supply Stores |  | \$817.81 | \$16.36 |
|  | Total for MAJOR GROUP 55 | \$817.81 | \$16.36 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores |  | \$1,928.00 | \$38.56 |
| 5632 Women's Accessory and Specialty Stores |  | \$1,123.16 | \$22.46 |


|  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
| Wessington Springs - General continued... |  |  |  |
| DIVISION: G Retail Trade continued... |  |  |  |
| 5651 Family Clothing Stores |  | \$5,090.32 | \$101.81 |
| 5661 Shoe Stores |  | \$1,831.73 | \$36.64 |
| 5699 Miscellaneous Apparel and Accessory Stores |  | \$1,989.08 | \$39.78 |
| Other |  | \$560.50 | \$11.21 |
|  | Total for MAJOR GROUP 56 | \$12,522.79 | \$250.46 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |  |
| 5712 Furniture Stores |  | \$15,722.87 | \$314.46 |
| 5719 Miscellaneous Homefurnishings Stores |  | \$938.50 | \$18.77 |
| 5722 Household Appliance Stores |  | \$4,546.20 | \$90.93 |
| 5731 Radio, Television, and Consumer Electronics Stores |  | (\$1,082.02) | (\$21.64) |
| 5734 Computer and Computer Software Stores |  | \$2,544.50 | \$50.89 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 57 | \$24,554.64 | \$491.10 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| Other |  | \$301,452.39 | \$6,029.04 |
|  | Total for MAJOR GROUP 58 | \$301,452.39 | \$6,029.04 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5941 Sporting Goods Stores and Bicycle Shops |  | \$7,644.24 | \$152.88 |
| 5942 Book Stores |  | \$437.69 | \$8.76 |
| 5943 Stationery Stores |  | \$1,107.50 | \$22.16 |
| 5945 Hobby, Toy, and Game Stores |  | \$1,027.85 | \$20.56 |
| 5961 Catalog and Mail-Order Houses |  | \$192,053.84 | \$3,841.13 |
| 5963 Direct Selling Establishments |  | \$3,308.32 | \$66.17 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$32,684.31 | \$653.67 |
| Other |  | \$39,729.04 | \$794.58 |
|  | Total for MAJOR GROUP 59 | \$277,992.79 | \$5,559.91 |
|  | Total for DIVISION G | \$1,115,920.32 | \$22,318.48 |


| MAJOR GROUP: | 60 | Depository Institutions |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Other |  |  |  | \$1,907.32 | \$38.15 |
|  |  |  | Total for MAJOR GROUP 60 | \$1,907.32 | \$38.15 |
| 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 | \$13,412.47 | \$268.25 |


| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places |  |  |  |
| :---: | :---: | :---: | :---: |
| 7011 Hotels and Motels |  | \$9,568.70 | \$191.37 |
|  | Total for MAJOR GROUP 70 | \$9,568.70 | \$191.37 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| Other |  | \$14,709.50 | \$294.19 |
|  | Total for MAJOR GROUP 72 | \$14,709.50 | \$294.19 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7342 Disinfecting and Pest Control Services |  | \$892.50 | \$17.85 |
| 7359 Equipment Rental and Leasing, NEC |  | \$942.74 | \$18.86 |
| 7371 Computer Programming Services |  | \$892.50 | \$17.85 |


|  | Taxable | Tax Due |
| :---: | :---: | :---: |
| Wessington Springs - General continued... |  |  |
| DIVISION: I Services continued... |  |  |
| 7372 Prepackaged Software | \$13,615.42 | \$272.31 |
| 7374 Computer Processing and Data Preparation and Processing Services | \$72,122.65 | \$1,442.45 |
| 7379 Computer Related Services, NEC | \$17,942.43 | \$358.85 |
| 7389 Miscellaneous Business Services | \$2,530.38 | \$50.61 |
| Other | \$4,750.29 | \$95.01 |
| Total for MAJOR GROUP 73 | \$113,688.91 | \$2,273.79 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking |  |  |
| 7538 General Automotive Repair Shops | \$74,748.66 | \$1,494.96 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 75 | \$74,952.16 | \$1,499.03 |
| MAJOR GROUP: 76 Miscellaneous Repair Services |  |  |
| 7699 Repair Shops and Related Services, NEC | \$2,175.15 | \$43.50 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 76 | \$29,576.85 | \$591.54 |
| 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 | \$22,278.12 | \$445.56 |
| Total for MAJOR GROUP 79 | \$22,278.12 | \$445.56 |
| 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 | \$606.26 | \$12.13 |
| Total for MAJOR GROUP 87 | \$606.26 | \$12.13 |
| MAJOR GROUP: 89 Miscellaneous Services |  |  |
| 8999 Services, NEC | \$6,203.33 | \$124.07 |
| Total for MAJOR GROUP 89 | \$6,203.33 | \$124.07 |
| Total for DIVISION I | \$277,964.92 | \$5,559.30 |

Wessington Springs - General Recap

| A | Agriculture, Forestry, And Fishing | $\$ 1,820.84$ |  |
| :--- | :--- | ---: | ---: |
| C | Construction | $\$ 91,041.08$ | $\$ 8,894.09$ |
| D | Manufacturing | $\$ 173,598.99$ | $\$ 177.89$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 166,178.27$ | $\$ 3,471.98$ |
| F | Wholesale Trade | $\$ 147,368.40$ | $\$ 3,323.57$ |
| G | Retail Trade | $\$ 1,115,920.32$ | $\$ 2,947.38$ |
| H | Finance, Insurance, And Real Estate | $\$ 13,412.47$ | $\$ 22,318.48$ |
| I | Services | $\$ 277,964.92$ | $\$ 268.25$ |
|  |  |  | $\$ 1,994,378.54$ |
|  |  | $\$ 5,559.30$ |  |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2022 

## Wessington Springs Recap

| A | Aariculture, Forestrv, And Fishina | $\$ 1,820.84$ |
| :--- | :--- | ---: |
| C | Construction | $\$ 177.89$ |
| D | Manufacturina | $\$ 3,471.98$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 3,323.57$ |
| F | Wholesale Trade | $\$ 2,947.38$ |
| G | Retail Trade | $\$ 22,318.48$ |
| H | Finance, Insurance, And Real Estate | $\$ 268.25$ |
| I | Services | $\$ 5,559.30$ |
|  |  |  |
|  |  | $\$ 39,887.69$ |

## 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.



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2022 

|  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
| Westport - General continued... DIVISION: I Services continued... |  |  |  |
|  | Total for MAJOR GROUP 89 | N/A | N/A |
|  | Total for DIVISION I | \$14,719.12 | \$294.38 |
| Westport - General Recap |  |  |  |
| D | Manufacturing | \$3,772.61 | \$75.45 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$14,555.47 | \$291.12 |
| F | Wholesale Trade | \$1,495.15 | \$29.90 |
| G | Retail Trade | \$37,803.26 | \$756.07 |
| I | Services | \$14,719.12 | \$294.38 |
|  | Other | \$2,199.45 | \$43.99 |
|  | Total for Westport- General | \$74,545.06 | \$1,490.91 |
| Westport Recap |  |  |  |
| D | Manufacturina |  | \$75.45 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services |  | \$291.12 |
| F | Wholesale Trade |  | \$29.90 |
| G | Retail Trade |  | \$756.07 |
| I | Services |  | \$294.38 |
|  | Other |  | \$43.99 |
| Total for Westport |  |  | \$1,490.91 |

## TEMS 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.


White - General continued...
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued...

| Total for MAJOR GROUP 48 | $\$ 39,182.92$ | $\$ 783.67$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 49 | $\$ 36,714.50$ | $\$ 734.29$ |
| Total for DIVISION E | $\$ 36,714.50$ | $\$ 734.29$ |

DIVISION: F Wholesale Trade
MAJOR GROUP: 50 Wholesale Trade-durable Goods
$\mathbf{5 0 1 3}$ Motor Vehicle Supplies and New Parts \$246.50 \$4.93
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction \$2,228.75 \$44.58 Materials
5074 Plumbing and Heating Equipment and Supplies \$3,412.55 \$68.25
5091 Sporting and Recreational Goods and Supplies Other

MAJOR GROUP: 51 Wholesale Trade-non-durable Goods
5122 Drugs, Drug Proprietaries, and Druggists' Sundries
5136 Men's and Boys' Clothing and Furnishings
5137 Women's, Children's, and Infants' Clothing and Accessories

|  | $\$ 1,320.50$ | $\$ 26.41$ |
| ---: | ---: | ---: |
|  | $\$ 832.35$ | $\$ 16.65$ |
|  | $\$ 629.17$ | $\$ 12.59$ |
| Total for MAJOR GROUP 51 | $\$ 24,415.46$ | $\$ 488.32$ |
| Total for DIVISION F | $\$ 27,197.48$ | $\$ 543.97$ |
|  | $\$ 41,253.19$ | $\$ 825.09$ |

DIVISION: G Retail Trade


White - General continued...
DIVISION: G Retail Trade continued...

| $\mathbf{5 9 4 5}$ Hobby, Toy, and Game Stores |  | $\$ 490.10$ | $\$ 9.80$ |
| :--- | ---: | ---: | ---: |
| $\mathbf{5 9 6 1}$ Catalog and Mail-Order Houses |  | $\$ 92,987.86$ | $\$ 1,859.75$ |
| $\mathbf{5 9 6 3}$ Direct Selling Establishments | $\$ 5,831.50$ | $\$ 116.64$ |  |
| $\mathbf{5 9 9 9}$ Miscellaneous Retail Stores, NEC | $\$ 8,155.75$ | $\$ 163.12$ |  |
| Other |  | $\$ 2,514.41$ | $\$ 50.30$ |
|  |  | Total for MAJOR GROUP 59 | $\$ 111,487.12$ |
|  | Total for DIVISION G | $\$ 205,819.47$ | $\$ 4,229.76$ |
|  |  |  | $\$ 4.116 .42$ |

DIVISION: H Finance, Insurance, And Real Estate
MAJOR GROUP: 61

Other $\quad$| Non-depository Credit Institutions |
| :--- | :--- | :--- |

## DIVISION: I Services

MAJOR GROUP: 72 Personal Services

Other

MAJOR GROUP: 73 Business Services
7342 Disinfecting and Pest Control Services
7359 Equipment Rental and Leasing, NEC
7372 Prepackaged Software
7374 Computer Processing and Data Preparation and Processing Services
7379 Computer Related Services, NEC
7389 Miscellaneous Business Services Other


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2022 



## ITEMS OF NOTE:

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


| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing |  |  |  |
| :---: | :---: | :---: | :---: |
| Other |  | \$6,334.49 | \$126.70 |
|  | Total for MAJOR GROUP 42 | \$6,334.49 | \$126.70 |
| MAJOR GROUP: 44 Water Transportation |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 44 | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |
| 4812 Radiotelephone Communications |  | \$7,667.68 | \$153.35 |
| 4813 Telephone Communications, Except Radiotelephone |  | \$13,476.96 | \$269.54 |
| 4841 Cable and Other Pay Television Services |  | \$7,354.00 | \$147.08 |
| 4899 Communications Services, NEC |  | \$197.00 | \$3.94 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 48 | \$28,699.14 | \$573.98 |

## White Lake - General continued...

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued...
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services

## Other

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 49 | N/A | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION E | $\$ 67,917.31$ | $\$ 1,358.35$ |

## DIVISION: F Wholesale Trade

| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |  |
| :---: | :---: | :---: | :---: |
| 5047 Medical, Dental, and Hospital Equipment and Supplies |  | \$6,646.50 | \$132.93 |
| Other |  | \$18,515.76 | \$370.31 |
|  | Total for MAJOR GROUP 50 | \$25,162.26 | \$503.24 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |  |
| 5137 Women's, Children's, and Infants' Clothing and Accessories |  | \$328.00 | \$6.56 |
| 5139 Footwear |  | \$534.62 | \$10.69 |
| 5142 Packaged Frozen Foods |  | \$334.00 | \$6.68 |
| Other |  | \$23,062.48 | \$461.25 |
|  | Total for MAJOR GROUP 51 | \$24,259.10 | \$485.18 |
|  | Total for DIVISION F | \$49,421.36 | \$988.42 |

DIVISION: G Retail Trade


|  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
| White Lake - General continued... |  |  |  |
|  | Total for DIVISION G | \$253,712.60 | \$5,074.29 |
| DIVISION: H Finance, Insurance, And Real Estate |  |  |  |
| MAJOR GROUP: 61 Non-depository Credit Institutions Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 61 | N/A | N/A |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service 6411 Insurance Agents, Brokers, and Service |  | \$6,805.00 | \$136.10 |
|  | Total for MAJOR GROUP 64 | \$6,805.00 | \$136.10 |
|  | Total for DIVISION H | \$6,874.00 | \$137.48 |

## DIVISION: I Services

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


|  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
| White Lake - General Recap |  |  |  |
| C | Construction | \$4,250.42 | \$85.00 |
| D | Manufacturing | \$11,886.64 | \$237.73 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$67,917.31 | \$1,358.35 |
| F | Wholesale Trade | \$49,421.36 | \$988.42 |
| G | Retail Trade | \$253,712.60 | \$5,074.29 |
| H | Finance, Insurance, And Real Estate | \$6,874.00 | \$137.48 |
| 1 | Services | \$37,983.90 | \$759.70 |
|  | Other | \$6,578.99 | \$131.58 |
|  | Total for White Lake - General | \$438,625.22 | \$8,772.55 |

## White Lake - Gross Receipts

DIVISION: D Manufacturing
MAJOR GROUP: 20 Food And Kindred Products
Other

## Other

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 | 8.95 | 8.39 |

## 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 |
|  | Total for DIVISION I | N/A | N/A |

White Lake - Gross Receipts Recap

| G | Retail Trade | \$60,838.95 | \$608.39 |
| :---: | :---: | :---: | :---: |
|  | Other | \$3,070.54 | \$30.71 |
|  | Total for White Lake - Gross Receipts | \$63,909.49 | \$639.10 |
|  | White Lake Recap |  |  |
| C | Construction |  | \$85.00 |
| D | Manufacturina |  | \$237.73 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services |  | \$1,358.35 |
| F | Wholesale Trade |  | \$988.42 |
| G | Retail Trade |  | \$5,682.68 |
| H | Finance, Insurance, And Real Estate |  | \$137.48 |
| I | Services |  | \$759.70 |
|  | Other |  | \$162.29 |
|  | Total for White Lake |  | \$9,411.65 |

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DIVISION: A Agriculture, Forestry, And Fishing
MAJOR GROUP: 07 Agricultural Services
Other

## DIVISION: C Construction

 MAJOR GROUP: 17 Construction Special Trade Contractors Other


## White River - General continued...

## DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued...

4813 Telephone Communications, Except Radiotelephone
4841 Cable and Other Pay Television Services
4899 Communications Services, NEC
Other

MAJOR GROUP: 49 Electric, Gas, And Sanitary Services Other

| $\$ 19,531.05$ | $\$ 390.62$ |  |
| ---: | ---: | ---: |
| $\$ 8,389.00$ | $\$ 167.78$ |  |
| $\$ 250.00$ | $\$ 5.00$ |  |
| Total for MAJOR GROUP 48 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 42,508.60$ | $\$ 850.17$ |


|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 49 | N/A | N/A |
| Total for DIVISION E | $\$ 96,641.46$ | $\$ 1,932.83$ |

DIVISION: F Wholesale Trade
MAJOR GROUP: 50 Wholesale Trade-durable Goods
5013 Motor Vehicle Supplies and New Parts $\$ 1,148.50 \quad \$ 22.97$
5044 Office Equipment \$1,311.46 $\quad \$ 26.23$
5045 Computers and Computer Peripheral Equipment and Software \$1,181.65 \$23.63
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction \$926.36 \$18.53 Materials
5074 Plumbing and Heating Equipment and Supplies \$3.14 \$0.06
5091 Sporting and Recreational Goods and Supplies
\$574.88 \$11.49
5094 Jewelry, Watches, Precious Stones, and Precious Metals
$\$ 960.00$
$\$ 19.20$
Other

MAJOR GROUP: 51 Wholesale Trade-non-durable Goods
5139 Footwear
Other

DIVISION: G Retail Trade
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers

Other $\quad$ Total for MAJOR GROUP 52 | $\$ 7,762.32$ |
| :--- |

| MAJOR GROUP: 53 General Merchandise Stores |  | $\$ 10,793.50$ <br> $\mathbf{5 3 1 1}$ Department Stores <br> $\mathbf{5 3 3 1}$ Variety Stores |
| :--- | ---: | ---: |
| $\mathbf{5 3 9 9}$ Miscellaneous General Merchandise Stores |  | $\$ 160,149.47$ |


| MAJOR GROUP: <br> Other | 55 Automotive Dealers And Gasoline Service Stations |  |
| :--- | :--- | :--- |
|  | Total for MAJOR GROUP 55 | N/A |
|  | N/A |  |

MAJOR GROUP: 56 Apparel And Accessory Stores
5621 Women's Clothing Stores
5651 Family Clothing Stores

| $\$ 675.00$ | $\$ 13.50$ |  |
| ---: | ---: | ---: |
| $\$ 3,201.90$ | $\$ 64.04$ |  |
| $\$ 1,022.73$ | $\$ 20.45$ |  |
| Total for MAJOR GROUP 56 | $\$ 556.03$ | $\$ 11.12$ |
|  | $\$ 669.46$ | $\$ 13.39$ |

MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores
5731 Radio, Television, and Consumer Electronics Stores

|  | $\$ 2,526.07$ | $\$ 50.52$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 57 | $\$ 8,179.58$ | $\$ 163.59$ |
|  | $\$ 10,705.65$ | $\$ 214.11$ |

MAJOR GROUP: 58 Eating And Drinking Places
Other

White River - General continued...
DIVISION: G Retail Trade continued...
MAJOR GROUP: 59 Miscellaneous Retail

| $\mathbf{5 9 1 2}$ Drug Stores and Proprietary Stores | $\$ 1,588.78$ |  |
| :--- | ---: | ---: |
| $\mathbf{5 9 4 1}$ Sporting Goods Stores and Bicycle Shops | $\$ 3,393.50$ |  |
| $\mathbf{5 9 4 2}$ Book Stores | $\$ 97.98$ |  |
| $\mathbf{5 9 6 1}$ Catalog and Mail-Order Houses | $\$ 67.87$ |  |
| $\mathbf{5 9 6 3}$ Direct Selling Establishments | $\$ 1.96$ |  |
| $\mathbf{5 9 9 9}$ Miscellaneous Retail Stores, NEC | $\$ 1,837.11$ |  |
| Other | Total for MAJOR GROUP 59 | $\$ 1,905.67$ |
|  | $\$ 5,513.98$ |  |


| 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 |  | \$3,628.56 | \$72.57 |
|  | Total for MAJOR GROUP 64 | \$3,628.56 | \$72.57 |
|  | Total for DIVISION H | \$4,699.57 | \$93.99 |

DIVISION: I Services

| MAJOR GROUP: <br> Other |  |  |
| :--- | :--- | :--- |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2022 



## 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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## Whitewood - General

DIVISION: A Agriculture, Forestry, And Fishing
MAJOR GROUP: 07 Agricultural Services
0782 Lawn and Garden Services

|  | $\$ 1,344.51$ | $\$ 26.89$ |
| ---: | ---: | ---: |
|  | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 07 | $\$ 2,344.51$ | $\$ 46.89$ |
| Total for DIVISION A | $\$ 2,344.51$ | $\$ 46.89$ |

## 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: 17 Construction Special Trade Contractors |  |  |  |
| 1799 Special Trade Contractors, NEC |  | \$74,834.36 | \$1,496.69 |
| Other |  | \$14,114.16 | \$282.28 |
|  | Total for MAJOR GROUP 17 | \$88,948.52 | \$1,778.97 |
|  | Total for DIVISION C | \$88,988.52 | \$1,779.77 |

DIVISION: D Manufacturing


MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment
Other

| Other |  |  |  | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  | Total for MAJOR GROUP 34 | N/A | N/A |
| MAJOR GROUP: | 35 | Industrial And Commercial | d Computer Equipment |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 35 | N/A | N/A |
| MAJOR GROUP: | 36 | Electronic And Other Electri | t And Components, Except Com |  |  |
| Other |  |  |  | \$1,327.00 | \$26.54 |
|  |  |  | Total for MAJOR GROUP 36 | \$1,327.00 | \$26.54 |
| MAJOR GROUP: | 37 | Transportation Equipment |  |  |  |
| Other |  |  |  | N/A | N/A |
| Dept. of Revenue |  |  | Page 1185 of 1240 |  | 2/2023 |

## Whitewood - General continued...

## DIVISION: D Manufacturing continued...

MAJOR GROUP:
Other 39 Miscellaneous Manufacturing Industries

| Total for MAJOR GROUP 37 | N/A | N/A |
| ---: | ---: | ---: |
|  | $\$ 141.88$ | $\$ 2.84$ |
| Total for MAJOR GROUP 39 | $\$ 141.88$ | $\$ 2.84$ |
| Total for DIVISION D | $\$ 19,103.87$ | $\$ 382.08$ |


| 4212 Local Trucking Without Storage |  | \$8,450.87 | \$169.02 |
| :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 42 | \$8,450.87 | \$169.02 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 44 | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |
| 4812 Radiotelephone Communications |  | \$30,559.11 | \$611.18 |
| 4813 Telephone Communications, Except Radiotelephone |  | \$1,385.81 | \$27.71 |
| 4841 Cable and Other Pay Television Services |  | \$29,043.74 | \$580.88 |
| 4899 Communications Services, NEC |  | \$944.65 | \$18.89 |
| Other |  | \$177.00 | \$3.54 |
|  | Total for MAJOR GROUP 48 | \$62,110.31 | \$1,242.20 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services |  |  |  |
| Other |  | \$126,267.79 | \$2,525.35 |
|  | Total for MAJOR GROUP 49 | \$126,267.79 | \$2,525.35 |
|  | Total for DIVISION E | \$197,662.97 | \$3,953.25 |


| DIVISION: F Wholesale Trade |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |  |
| 5013 Motor Vehicle Supplies and New Parts |  | \$165.50 | \$3.31 |
| 5064 Electrical Appliances, Television and Radio Sets |  | \$920.00 | \$18.40 |
| 5074 Plumbing and Heating Equipment and Supplies |  | (\$10,307.25) | (\$206.14) |
| 5087 Service Establishment Equipment and Supplies |  | \$284.00 | \$5.68 |
| 5091 Sporting and Recreational Goods and Supplies |  | \$2,887.48 | \$57.75 |
| 5092 Toys and Hobby Goods and Supplies |  | \$97.47 | \$1.95 |
| Other |  | \$11,155.85 | \$223.12 |
|  | Total for MAJOR GROUP 50 | \$5,203.05 | \$104.07 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |  |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries |  | \$3,106.00 | \$62.12 |
| 5136 Men's and Boys' Clothing and Furnishings |  | \$586.50 | \$11.73 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories |  | \$434.45 | \$8.69 |
| 5139 Footwear |  | \$203.69 | \$4.08 |
| 5141 Groceries, General Line |  | \$1,841.37 | \$36.83 |
| 5142 Packaged Frozen Foods |  | \$1,219.30 | \$24.39 |
| 5199 Nondurable Goods, NEC |  | \$382.50 | \$7.65 |
| Other |  | \$3,618.00 | \$72.36 |
|  | Total for MAJOR GROUP 51 | \$11,391.81 | \$227.85 |
|  | Total for DIVISION F | \$16,594.86 | \$331.92 |


| DIVISION: G Retail Trade |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |  |
| 5211 Lumber and Other Building Materials Dealers |  | \$248,411.26 | \$4,968.23 |
| Other |  | \$5,382.49 | \$107.64 |
|  | Total for MAJOR GROUP 52 | \$253,793.75 | \$5,075.87 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores |  | \$11,953.88 | \$239.07 |
| 5399 Miscellaneous General Merchandise Stores |  | \$1,189.25 | \$23.79 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 53 | \$13,724.13 | \$274.48 |

[^17]
# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2022 

Whitewood - General continued...
DIVISION: G Retail Trade continued...
5499 Miscellaneous Food Stores
Other

5499 Miscellaneous Food Stores

|  | $\$ 3,731.82$ | $\$ 74.64$ |
| ---: | ---: | ---: |
|  | $\$ 189,131.13$ | $\$ 3,782.62$ |
| Total for MAJOR GROUP 54 | $\$ 192,862.95$ | $\$ 3,857.26$ |


| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |  |
| :--- | :--- | ---: | ---: |
| $\mathbf{5 5 3 1}$ Auto and Home Supply Stores | $\$ 9,973.39$ | $\$ 199.47$ |  |
| $\mathbf{5 5 4 1}$ Gasoline Service Station | $\$ 65,744.66$ | $\$ 1,314.90$ |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 55 | $\$ 79,535.82$ | $\$ 1,590.72$ |


| MAJOR GROUP: $\quad 56$ Apparel And Accessory Stores |  |  |  |
| :--- | ---: | ---: | ---: |
| $\mathbf{5 6 2 1}$ Women's Clothing Stores | $\$ 1,877.13$ | $\$ 37.54$ |  |
| $\mathbf{5 6 3 2}$ Women's Accessory and Specialty Stores | $\$ 713.50$ | $\$ 14.27$ |  |
| $\mathbf{5 6 5 1}$ Family Clothing Stores | $\$ 62,893.61$ | $\$ 1,257.87$ |  |
| $\mathbf{5 6 6 1}$ Shoe Stores | $\$ 1,388.42$ | $\$ 27.77$ |  |
| Other |  | $\$ 1,370.19$ | $\$ 27.40$ |
|  | Total for MAJOR GROUP 56 | $\$ 68,242.85$ | $\$ 1,364.85$ |


| MAJOR GROUP: 57 Home Furniture, Furnishings, And Eq | Stores |  |  |
| :---: | :---: | :---: | :---: |
| 5719 Miscellaneous Homefurnishings Stores |  | \$876.50 | \$17.53 |
| 5722 Household Appliance Stores |  | \$21,180.01 | \$423.61 |
| 5731 Radio, Television, and Consumer Electronics Stores |  | \$3,398.90 | \$67.98 |
| Other |  | \$3,402.70 | \$68.06 |
|  | Total for MAJOR GROUP 57 | \$28,858.11 | \$577.18 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| Other |  | \$82,847.22 | \$1,656.95 |
|  | Total for MAJOR GROUP 58 | \$82,847.22 | \$1,656.95 |

MAJOR GROUP: 59 Miscellaneous Retail
5941 Sporting Goods Stores and Bicycle Shops

| $\$ 3,461.97$ | $\$ 69.24$ |  |
| ---: | ---: | ---: |
| $\$ 570.51$ | $\$ 11.41$ |  |
| $\$ \$ 64.88$ | $\$ 11.30$ |  |
|  | $\$ 171,126.31$ | $\$ 3,422.57$ |
| $\$ 6,098.54$ | $\$ 121.98$ |  |
|  | $\$ 19,723.79$ | $\$ 394.47$ |
|  | $\$ 4,184.51$ | $\$ 83.70$ |
| Total for MAJOR GROUP 59 | $\$ 4,114.67$ |  |
| Total for DIVISION G | $\$ 925,730.51$ | $\$ 18,511.98$ |

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

## Other

|  | N/A | N/A |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 60 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 61 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

MAJOR GROUP: 64 Insurance Agents, Brokers, And Service
6411 Insurance Agents, Brokers, and Service

MAJOR GROUP: 65 Real Estate
6531 Real Estate Agents and Managers

|  | $\$ 3,005.50$ | $\$ 60.11$ |
| :--- | ---: | ---: |
| Total for MAJOR GROUP 64 | $\$ 3,005.50$ | $\$ 60.11$ |
|  | $\$ 35,002.12$ | $\$ 700.04$ |
| Total for MAJOR GROUP 65 | $\$ 35,002.12$ | $\$ 700.04$ |

MAJOR GROUP: 67 Holding And Other Investment Offices
Other

|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 67 | N/A | N/A |
| Total for DIVISION H | $\$ 39,333.88$ | $\$ 786.68$ |

## DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places
7011 Hotels and Motels

|  | $\$ 29,339.13$ | $\$ 586.78$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 70 | $\$ 29,339.13$ | $\$ 586.78$ |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: December 2022 

|  | Taxable | Tax Due |
| :---: | :---: | :---: |
| Whitewood - General continued... |  |  |
| DIVISION: I Services continued... |  |  |
| MAJOR GROUP: 72 Personal Services |  |  |
| 7217 Carpet and Upholstery Cleaning | \$4,297.00 | \$85.94 |
| 7299 Miscellaneous Personal Services, NEC | \$749.33 | \$14.98 |
| Other | \$448.84 | \$8.98 |
| Total for MAJOR GROUP 72 | \$5,495.17 | \$109.90 |
| MAJOR GROUP: 73 Business Services |  |  |
| 7322 Adjustment and Collection Services | \$349.02 | \$6.98 |
| 7342 Disinfecting and Pest Control Services | \$2,706.50 | \$54.13 |
| 7359 Equipment Rental and Leasing, NEC | \$6,875.91 | \$137.52 |
| 7371 Computer Programming Services | \$281.00 | \$5.62 |
| 7372 Prepackaged Software | \$9,195.62 | \$183.92 |
| 7374 Computer Processing and Data Preparation and Processing Services | \$1,171.81 | \$23.43 |
| 7379 Computer Related Services, NEC | \$1,910.73 | \$38.22 |
| 7382 Security Systems Services | \$7,625.50 | \$152.51 |
| 7389 Miscellaneous Business Services | \$7,968.18 | \$159.37 |
| Other | \$6,038.18 | \$120.77 |
| Total for MAJOR GROUP 73 | \$44,122.45 | \$882.47 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking |  |  |
| 7549 Automotive Services, Except Repair and Carwashes | \$2,536.07 | \$50.72 |
| Other | \$128,530.85 | \$2,570.62 |
| Total for MAJOR GROUP 75 | \$131,066.92 | \$2,621.34 |
| MAJOR GROUP: 76 Miscellaneous Repair Services |  |  |
| Other | \$4,953.41 | \$99.07 |
| Total for MAJOR GROUP 76 | \$4,953.41 | \$99.07 |
| 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 | \$921.06 | \$18.42 |
| Total for MAJOR GROUP 79 | \$921.06 | \$18.42 |
| MAJOR GROUP: 83 Social Services |  |  |
| Other | N/A | N/A |
| Total for MAJOR GROUP 83 | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations |  |  |
| Other | N/A | N/A |
| Total for MAJOR GROUP 86 | N/A | N/A |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services |  |  |
| 8721 Accounting, Auditing, and Bookkeeping Services | \$3,146.41 | \$62.94 |
| Other | \$7,479.35 | \$149.59 |
| Total for MAJOR GROUP 87 | \$10,625.76 | \$212.53 |
| MAJOR GROUP: 89 Miscellaneous Services |  |  |
| 8999 Services, NEC | \$10,274.62 | \$205.49 |
| Total for MAJOR GROUP 89 | \$10,274.62 | \$205.49 |
| Total for DIVISION I | \$236,967.13 | \$4,739.37 |

Whitewood - General Recap

|  |  |  |  |
| :--- | :--- | ---: | ---: |
| A | Agriculture, Forestry, And Fishing | $\$ 2,344.51$ |  |
| C | Construction | $\$ 46.89$ |  |
| D | Manufacturing | $\$ 1,779.77$ |  |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 382.08$ |  |
| F | Wholesale Trade | $\$ 19,103.87$ |  |
| G | Retail Trade | $\$ 197,662.97$ |  |
| H | Finance, Insurance, And Real Estate | $\$ 16,594.86$ | $\$ 925,595.34$ |
| I | Services | $\$ 3,953.25$ |  |
|  |  | $\$ 31.92$ |  |
|  | Total for Whitewood - General | $\$ 18,511.98$ |  |

## Whitewood - Gross Receipts



## Whitewood Recap

| A | Aqriculture, Forestry, And Fishinq | $\$ 46.89$ |
| :--- | :--- | ---: |
| C | Construction | $\$ 1,779.77$ |
| D | Manufacturinq | $\$ 382.08$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 1953.25$ |
| F | Wholesale Trade | $\$ 331.92$ |
| G | Retail Trade | $\$ 20,013.92$ |
| H | Finance, Insurance, And Real Estate | $\$ 786.68$ |
| I | Services | $\$ 5,032.76$ |
|  | Other | $\$ 24.56$ |
|  |  | Total for Whitewood |

## ITEMS OF NOTE:

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

DIVISION: A Agriculture, Forestry, And Fishing
MAJOR GROUP: 07 Agricultural Services
Other

## Other

|  | $\$ 4,452.82$ | $\$ 89.06$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 07 | $\$ 4,452.82$ | $\$ 89.06$ |
| Total for DIVISION A | $\$ 4,452.82$ | $\$ 89.06$ |

## DIVISION: C Construction

MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders
Other

DIVISION: D Manufacturing



Willow Lake - General continued...
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued...
Other
MAJOR GROUP: $49 \quad$ Electric, Gas, And Sanitary Services
Other

DIVISION: F Wholesale Trade

| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |  |  |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 5044 Office Equipment |  |  |  |  |  |  |  | \$229.20 | \$4.58 |
| $5063$ | Electrical Materials | Apparatus |  | Equipment, | Wiring | Supplies and | Construction | \$12,616.32 | \$252.33 |
| Other |  |  |  |  |  |  |  | \$15,594.98 | \$311.90 |
|  |  |  |  |  |  | Total for MA | OR GROUP 50 | \$28,440.50 | \$568.81 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |  |  |  |  |  |  |  |
| 5142 Packaged Frozen Foods |  |  |  |  |  |  |  | \$560.92 | \$11.22 |
| Other |  |  |  |  |  |  |  | \$7,909.87 | \$158.19 |
|  |  |  |  |  |  | Total for MA | OR GROUP 51 | \$8,470.79 | \$169.41 |
|  |  |  |  |  |  | Total f | DIVISION F | \$36,911.29 | \$738.22 |

DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |  |
| :---: | :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers |  | \$14,737.74 | \$294.76 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 52 | \$14,899.74 | \$298.00 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores |  | \$10,316.57 | \$206.33 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 53 | \$10,597.57 | \$211.95 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores |  | \$128,071.15 | \$2,561.42 |
| 5499 Miscellaneous Food Stores |  | \$792.32 | \$15.84 |
|  | Total for MAJOR GROUP 54 | \$128,863.47 | \$2,577.26 |


| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| :---: | :---: | :---: |
| 5531 Auto and Home Supply Stores | \$1,707.25 | \$34.14 |
| Total for MAJOR GROUP 55 | \$1,707.25 | \$34.14 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| 5621 Women's Clothing Stores | \$563.00 | \$11.26 |
| 5632 Women's Accessory and Specialty Stores | \$1,262.29 | \$25.25 |
| 5651 Family Clothing Stores | \$1,515.31 | \$30.31 |
| 5661 Shoe Stores | \$995.42 | \$19.91 |
| Other | \$468.00 | \$9.36 |
| Total for MAJOR GROUP 56 | \$4,804.02 | \$96.09 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |
| 5731 Radio, Television, and Consumer Electronics Stores | \$223.16 | \$4.46 |
| Other | \$6,290.96 | \$125.82 |
| Total for MAJOR GROUP 57 | \$6,514.12 | \$130.28 |


| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| :---: | :---: | :---: | :---: |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5961 Catalog and Mail-Order Houses |  | \$47,780.16 | \$955.61 |
| 5963 Direct Selling Establishments |  | \$1,924.54 | \$38.49 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$4,214.36 | \$84.29 |
| Other |  | \$2,929.26 | \$58.59 |
|  | Total for MAJOR GROUP 59 | \$56,848.32 | \$1,136.98 |
|  | Total for DIVISION G | \$272,372.18 | \$5,447.45 |

Willow Lake - General continued...
DIVISION: H Finance, Insurance, And Real Estate
MAJOR GROUP: 60 Depository Institutions
Other

## Other

MAJOR GROUP: 61 Non-depository Credit Institutions
Other
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service Other

MAJOR GROUP: 65 Real Estate
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 60 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 61 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 64 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 65 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION H | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

## DIVISION: I Services

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


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2022 

Taxable
Tax Due

## Willow Lake - General Recap

Agriculture, Forestry, And Fishing
Manufacturing
Transportation, Communications, Electric, Gas, And Sanitary Services
Wholesale Trade
Retail Trade
Finance, Insurance, And Real Estate
Services
Other
$\$ 4,452.82 \quad \$ 89.06$
\$33,486.12 \$669.73
\$60,937.35 \$1,218.75
\$36,911.29 \$738.22
\$272,372.18 \$5,447.45
\$4,195.00 \$83.90
\$45,878.09 \$917.57
$\$ 3,600.00 \quad \$ 72.00$
$\$ 461,832.85 \quad \$ 9,236.68$

Willow Lake Recap

| A | Aariculture, Forestry, And Fishing | $\$ 89.06$ |
| :--- | :--- | ---: |
| D | Manufacturinq | $\$ 669.73$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 1,218.75$ |
| F | Wholesale Trade | $\$ 738.22$ |
| G | Retail Trade | $\$ 5,447.45$ |
| H | Finance, Insurance, And Real Estate | $\$ 83.90$ |
| I | Services | $\$ 917.57$ |
|  | Other |  |
|  |  |  |
|  |  | Total for Willow Lake |

## ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included 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 <br> Returns Filed: December 2022 

Taxable
Tax Due
Wilmot - General continued...

## DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued...

4813 Telephone Communications, Except Radiotelephone
4841 Cable and Other Pay Television Services
4899 Communications Services, NEC

MAJOR GROUP: 49 Electric, Gas, And Sanitary Services
Other

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

MAJOR GROUP
Other


|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 49 | N/A | N/A |
| Total for DIVISION E | $\$ 77,041.17$ | $\$ 1,540.82$ |


| DIVISION: F Wholesale Trade |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 50 | Wholesale Trade-durable Goods |  |  |  |
| Other |  |  | Total for MAJOR GROUP 50 | \$24,372.18 | \$487.44 |
|  |  |  |  | \$24,372.18 | \$487.44 |
| MAJOR GROUP: | 51 | Wholesale Trade-non-durable Goods |  |  |  |
| Other |  |  |  | \$28,194.08 | \$563.87 |
|  |  |  | Total for MAJOR GROUP 51 | \$28,194.08 | \$563.87 |
|  |  |  | Total for DIVISION F | \$52,566.26 | \$1,051.31 |

DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |  |
| :---: | :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers |  | \$96,928.62 | \$1,938.57 |
| 5251 Hardware Stores |  | \$15,806.64 | \$316.14 |
|  | Total for MAJOR GROUP 52 | \$112,735.26 | \$2,254.71 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores |  | \$8,737.81 | \$174.76 |
| 5399 Miscellaneous General Merchandise Stores |  | \$749.29 | \$14.99 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 53 | \$9,598.10 | \$191.97 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores |  | \$42,684.19 | \$853.69 |
| 5499 Miscellaneous Food Stores |  | \$1,466.27 | \$29.32 |
|  | Total for MAJOR GROUP 54 | \$44,150.46 | \$883.01 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |  |
| Other |  | \$68,465.59 | \$1,369.31 |
|  | Total for MAJOR GROUP 55 | \$68,465.59 | \$1,369.31 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores |  | \$39,052.51 | \$781.05 |
| 5651 Family Clothing Stores |  | \$5,825.05 | \$116.50 |
| 5661 Shoe Stores |  | \$449.27 | \$8.99 |
| Other |  | \$727.50 | \$14.55 |
|  | Total for MAJOR GROUP 56 | \$46,054.33 | \$921.09 |


| MAJOR GROUP: 57 Home Furniture, Furnishings, And Eq | Stores |  |  |
| :---: | :---: | :---: | :---: |
| 5719 Miscellaneous Homefurnishings Stores |  | \$926.50 | \$18.53 |
| 5731 Radio, Television, and Consumer Electronics Stores |  | \$677.99 | \$13.56 |
| 5734 Computer and Computer Software Stores |  | \$452.27 | \$9.05 |
| Other |  | \$8,317.83 | \$166.36 |
|  | Total for MAJOR GROUP 57 | \$10,374.59 | \$207.50 |
| MAJOR GROUP: 58 Eating And Drinking Places Other |  | \$27,844.38 | \$556.89 |
|  | Total for MAJOR GROUP 58 | \$27,844.38 | \$556.89 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5941 Sporting Goods Stores and Bicycle Shops |  | \$1,933.99 | \$38.68 |
| 5942 Book Stores |  | \$2,070.00 | \$41.40 |
| 5943 Stationery Stores |  | \$881.40 | \$17.63 |
| 5961 Catalog and Mail-Order Houses |  | \$74,516.23 | \$1,490.33 |
| 5963 Direct Selling Establishments |  | \$3,211.91 | \$64.24 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$14,588.99 | \$291.79 |

Wilmot - General continued...

## DIVISION: G Retail Trade continued...

## Other

|  | $\$ 2,467.91$ | $\$ 49.36$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 59 | $\$ 99,670.43$ | $\$ 1,993.43$ |
| Total for DIVISION G | $\$ 418,893.14$ | $\$ 8,377.91$ |

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


|  | N/A | N/A |
| :---: | ---: | ---: |
| Total for MAJOR GROUP 60 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 456.62$ | $\$ 9.13$ |
| Total for MAJOR GROUP 61 | $\$ 456.62$ | $\$ 9.13$ |
|  | $\$ 4,227.50$ | $\$ 84.55$ |
| Total for MAJOR GROUP 64 | $\$ 4,227.50$ | $\$ 84.55$ |


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


|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 67 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION H | $\$ 7,601.94$ | $\$ 152.04$ |


| DIVISION: I <br> MAJOR GROUP: <br> Other | 72 |  |  |  |
| :--- | :--- | :--- | :--- | :--- |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2022 



## Wilmot Recap

| A | Aariculture, Forestry, And Fishina |  |
| :--- | :--- | ---: |
| C | Construction | $\$ 499.12$ |
| D | Manufacturina | $\$ 215.28$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 103.17$ |
| F | Wholesale Trade | $\$ 1,540.82$ |
| G | Retail Trade | $\$ 1,051.31$ |
| H | Finance, Insurance, And Real Estate | $\$ 8,377.91$ |
| I | Services | $\$ 152.04$ |
|  |  |  |
|  |  | Total for Wilmot |

## ITEMS OF NOTE

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


DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing
4212 Local Trucking Without Storage

|  | $\$ 2,833.20$ | $\$ 56.66$ |
| ---: | ---: | ---: |
| N/A | $\mathrm{N} / \mathrm{A}$ |  |
| Total for MAJOR GROUP 42 | $\$ 3,963.70$ | $\$ 79.27$ |

MAJOR GROUP: 44 Water Transportation
Other

MAJOR GROUP: 47 Transportation Services
Other
MAJOR GROUP: 48 Communications
4812 Radiotelephone Communications
4813 Telephone Communications, Except Radiotelephone
4841 Cable and Other Pay Television Services
4899 Communications Services, NEC
Other
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 44 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |


|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 47 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |


| $\$ 74,712.67$ | $\$ 1,494.25$ |  |
| ---: | ---: | ---: |
| $\$ 132,652.74$ | $\$ 2,653.05$ |  |
| Total for MAJOR GROUP 48 | $\$ 44,755.50$ | $\$ 895.11$ |
|  | $\$ 616.26$ | $\$ 12.32$ |
| $\$ 326.45$ | $\$ 6.53$ |  |

Other

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 49 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION E | $\$ 517,778.08$ | $\$ 10,355.55$ |

DIVISION: F Wholesale Trade
MAJOR GROUP: 50 Wholesale Trade-durable Goods
5012 Automobiles and Other Motor Vehicles
5047 Medical, Dental, and Hospital Equipment and Supplies

| $\$ 12,416.57$ | $\$ 248.33$ |
| ---: | ---: |
| $\$ 957.50$ | $\$ 19.15$ |
| $\$ 29,983.71$ | $\$ 599.67$ |
| $\$ 3,877.82$ | $\$ 77.56$ |
| $\$ 15,472.56$ | $\$ 309.45$ |
| $\$ 260,197.99)$ | $(\$ 5187.07)$ |

(\$260,197.99)
(\$5,187.07)

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2022 

Winner - General continued...
DIVISION: F Wholesale Trade continued... Materials
5064 Electrical Appliances, Television and Radio Sets
5072 Hardware
5074 Plumbing and Heating Equipment and Supplies
5084 Industrial Machinery and Equipment
5085 Industrial Supplies
5087 Service Establishment Equipment and Supplies
5091 Sporting and Recreational Goods and Supplies
5092 Toys and Hobby Goods and Supplies
5094 Jewelry, Watches, Precious Stones, and Precious Metals
5099 Durable Goods, NEC
Other

MAJOR GROUP: 51 Wholesale Trade-non-durable Goods
5122 Drugs, Drug Proprietaries, and Druggists' Sundries
5136 Men's and Boys' Clothing and Furnishings
5137 Women's, Children's, and Infants' Clothing and Accessories
5139 Footwear
5141 Groceries, General Line
5142 Packaged Frozen Foods
5145 Confectionery
5191 Farm Supplies
5199 Nondurable Goods, NEC
Other

| upplies and Construction | \$47,204.68 | \$944.09 |
| :---: | :---: | :---: |
|  | \$718.35 | \$14.37 |
|  | \$1,859.04 | \$37.18 |
|  | \$14,884.82 | \$297.70 |
|  | \$23,150.15 | \$463.00 |
|  | \$1,669.30 | \$33.39 |
|  | \$8,430.73 | \$168.62 |
|  | \$2,569.76 | \$51.40 |
|  | \$1,260.57 | \$25.21 |
|  | \$1,123.50 | \$22.47 |
|  | \$12,754.03 | \$255.08 |
|  | \$36,674.55 | \$733.50 |
| Total for MAJOR GROUP 50 | (\$45,190.35) | (\$886.90) |
|  | \$7,001.23 | \$140.02 |
|  | \$3,131.68 | \$62.63 |
|  | \$2,805.81 | \$56.12 |
|  | \$1,348.77 | \$26.98 |
|  | \$19,642.71 | \$392.85 |
|  | \$6,884.29 | \$137.69 |
|  | \$2,586.63 | \$51.73 |
|  | \$126,473.62 | \$2,529.47 |
|  | \$2,450.91 | \$49.02 |
|  | \$8,164.42 | \$163.29 |
| Total for MAJOR GROUP 51 | \$180,490.07 | \$3,609.80 |
| Total for DIVISION F | \$135,299.72 | \$2,722.90 |

DIVISION: G Retail Trade
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers
5211 Lumber and Other Building Materials Dealers \$254,389.51 \$5,087.79
5251 Hardware Stores \$577,081.98 \$11,541.63
Other

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

MAJOR GROUP: 53 General Merchandise Stores
5311 Department Stores \$80,089.08 \$1,601.78
5331 Variety Stores
$\$ 425,083.02 \quad \$ 8,501.66$
5399 Miscellaneous General Merchandise Stores

| MAJOR GROUP: 54 Food Stores |  |  |
| :---: | :---: | :---: |
| 5411 Grocery Stores | \$807,573.01 | \$16,151.46 |
| 5421 Meat and Fish Markets, Including Freezer Provisioners | \$1,986.99 | \$39.74 |
| 5441 Candy, Nut, and Confectionery Stores | \$3,164.45 | \$63.29 |
| 5499 Miscellaneous Food Stores | \$3,290.30 | \$65.81 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 54 | \$829,538.97 | \$16,590.78 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| 5511 Motor Vehicle Dealers | \$292,008.21 | \$5,840.17 |
| 5531 Auto and Home Supply Stores | \$169,234.29 | \$3,384.70 |
| 5541 Gasoline Service Station | \$121,311.01 | \$2,426.22 |
| 5571 Motorcycle Dealers | \$10,078.98 | \$201.58 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 55 | \$598,649.11 | \$11,973.00 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| 5611 Men's and Boys' Clothing and Accessory Stores | \$340.50 | \$6.81 |
| 5621 Women's Clothing Stores | \$6,716.38 | \$134.33 |
| 5632 Women's Accessory and Specialty Stores | \$6,378.32 | \$127.57 |
| 5641 Children's and Infants' Wear Stores | \$2,900.07 | \$58.00 |
| 5651 Family Clothing Stores | \$23,340.41 | \$466.80 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: December 2022 

Taxable
Tax Due
Winner - General continued...
DIVISION: G Retail Trade continued...
5661 Shoe Stores
5699 Miscellaneous Apparel and Accessory Stores

|  | $\$ 36,549.88$ | $\$ 731.00$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 56 | $\$ 842.50$ | $\$ 16.85$ |
|  | $\$ 77,068.06$ | $\$ 1,541.36$ |


| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equid | Stores |  |  |
| :---: | :---: | :---: | :---: |
| 5712 Furniture Stores |  | \$20,696.86 | \$413.94 |
| 5719 Miscellaneous Homefurnishings Stores |  | \$11,726.57 | \$234.53 |
| 5731 Radio, Television, and Consumer Electronics Stores |  | \$3,455.82 | \$69.12 |
| 5734 Computer and Computer Software Stores |  | \$5,797.47 | \$115.95 |
| Other |  | \$53,376.23 | \$1,067.52 |
|  | Total for MAJOR GROUP 57 | \$95,052.95 | \$1,901.06 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| 5812 Eating Places |  | \$591,252.59 | \$11,825.07 |
| 5813 Drinking Places |  | \$133,165.83 | \$2,663.33 |
|  | Total for MAJOR GROUP 58 | \$724,418.42 | \$14,488.40 |

MAJOR GROUP: 59 Miscellaneous Retail
5912 Drug Stores and Proprietary Stores
$\$ 29,752.27 \quad \$ 595.05$

5941 Sporting Goods Stores and Bicycle Shops
5942 Book Stores
\$225,772.78 \$4,515.46
5943 Stationery Stores
\$14,280.52 \$285.61

5945 Hobby, Toy, and Game Stores
\$3,236.40
\$64.72

5947 Gift, Novelty, and Souvenir Shops
\$6,210.61
\$124.21

5961 Catalog and Mail-Order Houses
\$545.29
\$10.90

5963 Direct Selling Establishments
\$521,750.47
10,437.09

5999 Miscellaneous Retail Stores, NEC
Other


## DIVISION: I Services

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

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: December 2022 

Winner - General continued...
DIVISION: I Services continued...
7011 Hotels and Motels


MAJOR GROUP: 89 Miscellaneous Services

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: December 2022 

Winner - General continued...
DIVISION: I Services continued...
8999 Services, NEC

|  | $\$ 20,709.65$ | $\$ 414.19$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 89 | $\$ 20,709.65$ | $\$ 414.19$ |
| Total for DIVISION I | $\$ 1,104,608.37$ | $\$ 22,092.16$ |


| A | Agriculture, Forestry, And Fishing | \$205,024.11 | \$4,100.47 |
| :---: | :---: | :---: | :---: |
| C | Construction | \$266,982.95 | \$5,339.66 |
| D | Manufacturing | \$314,115.49 | \$6,282.35 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$517,778.08 | \$10,355.55 |
| F | Wholesale Trade | \$135,299.72 | \$2,722.90 |
| G | Retail Trade | \$5,686,229.78 | \$113,726.72 |
| H | Finance, Insurance, And Real Estate | \$64,638.82 | \$1,292.78 |
| 1 | Services | \$1,104,608.37 | \$22,092.16 |
|  | Other | \$5,918.00 | \$118.36 |
|  | Total for Winner - General | \$8,300,595.32 | \$166,030.95 |

## Winner - Gross Receipts

DIVISION: A Agriculture, Forestry, And Fishing
MAJOR GROUP: 09 Fishing, Hunting, And Trapping

## Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | :--- |
| Total for MAJOR GROUP 09 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION A | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

DIVISION: D Manufacturing
MAJOR GROUP: 20 Food And Kindred Products

## Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 20 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION D | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

DIVISION: F Wholesale Trade
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 51 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION F | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

## DIVISION: G Retail Trade

| MAJOR GROUP: 52 B | Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| :---: | :---: | :---: | :---: |
| 5251 Hardware Stores |  | \$193,701.85 | \$1,937.02 |
|  | Total for MAJOR GROUP 52 | \$193,701.85 | \$1,937.02 |
| MAJOR GROUP: 53 G | General Merchandise Stores |  |  |
| Other |  | \$40,472.10 | \$404.72 |
|  | Total for MAJOR GROUP 53 | \$40,472.10 | \$404.72 |
| MAJOR GROUP: 54 Fo | Food Stores |  |  |
| Other |  | \$38,012.36 | \$380.12 |
|  | Total for MAJOR GROUP 54 | \$38,012.36 | \$380.12 |
| MAJOR GROUP: 55 A | Automotive Dealers And Gasoline Service Stations |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 55 | N/A | N/A |
| MAJOR GROUP: 58 Eatir | Eating And Drinking Places |  |  |
| 5812 Eating Places |  | \$589,890.92 | \$5,898.90 |
| 5813 Drinking Places |  | \$131,519.12 | \$1,315.19 |
|  | Total for MAJOR GROUP 58 | \$721,410.04 | \$7,214.09 |
| MAJOR GROUP: 59 M | Miscellaneous Retail |  |  |
| Other |  | \$294.08 | \$2.94 |
|  | Total for MAJOR GROUP 59 | \$294.08 | \$2.94 |



## ITEMS OF NOTE:

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


DIVISION: G Retail Trade


|  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
| Witten - General continued... |  |  |  |
|  | Total for DIVISION G | \$13,580.24 | \$271.61 |
| 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 |  | \$301.31 | \$6.03 |
| Other |  | \$1,017.12 | \$20.34 |
|  | Total for MAJOR GROUP 73 | \$1,318.43 | \$26.37 |
| MAJOR GROUP: 76 Miscellaneous Repair Services |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 76 | N/A | N/A |
| MAJOR GROUP: 89 Miscellaneous Services |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 89 | N/A | N/A |
|  | Total for DIVISION I | \$11,280.44 | \$225.61 |

## Witten - General Recap

| D | Manufacturing |  | $\$ 544.36$ |
| :--- | :--- | ---: | ---: |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 10,244.02$ | $\$ 204.88$ |
| F | Wholesale Trade | $\$ 5,621.87$ | $\$ 112.44$ |
| G | Retail Trade | $\$ 13,580.24$ | $\$ 271.61$ |
| I | Services | $\$ 11,280.44$ | $\$ 2$ |
|  | Other |  | $\$ 595.00$ |
|  |  | Total for Witten - General | $\$ 41,865.93$ |



## 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.



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2022 

Taxable
Tax Due
Wolsey - General continued...
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued...

| Total for MAJOR GROUP 47 | N/A | N/A |
| ---: | ---: | ---: |
|  | $\$ 8,234.61$ | $\$ 164.70$ |
|  | $\$ 9,900.86$ | $\$ 198.02$ |
|  | $\$ 13,095.76$ | $\$ 261.92$ |
| Total for MAJOR GROUP 48 | $\$ 184.00$ | $\$ 3.68$ |
|  | $\$ 94.00$ | $\$ 1.88$ |
|  | $\$ 31,509.23$ | $\$ 630.20$ |
| Total for MAJOR GROUP 49 | $\$ 51,013.66$ | $\$ 1,020.27$ |
| Total for DIVISION E | $\$ 51,013.66$ | $\$ 7,053.83$ |



| DIVISION: G Retail Trade |  |  |
| :---: | :---: | :---: |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| 5211 Lumber and Other Building Materials Dealers | \$8,449.89 | \$169.00 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 52 | \$9,995.89 | \$199.92 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$8,846.69 | \$176.93 |
| 5331 Variety Stores | \$525.50 | \$10.51 |
| 5399 Miscellaneous General Merchandise Stores | \$545.99 | \$10.92 |
| Total for MAJOR GROUP 53 | \$9,918.18 | \$198.36 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5411 Grocery Stores | \$242,489.61 | \$4,849.79 |
| 5499 Miscellaneous Food Stores | \$445.57 | \$8.91 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 54 | \$243,075.98 | \$4,861.52 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| 5531 Auto and Home Supply Stores | \$1,703.31 | \$34.06 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 55 | \$2,643.31 | \$52.86 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| 5621 Women's Clothing Stores | \$2,099.49 | \$41.99 |
| 5632 Women's Accessory and Specialty Stores | \$2,467.22 | \$49.34 |
| 5651 Family Clothing Stores | \$6,650.74 | \$133.01 |
| 5661 Shoe Stores | \$5,235.40 | \$104.71 |
| 5699 Miscellaneous Apparel and Accessory Stores | \$849.00 | \$16.98 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 56 | \$17,964.85 | \$359.29 |

MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: December 2022 

Wolsey - General continued...
DIVISION: G Retail Trade continued...
$\mathbf{5 7 3 1}$ Radio, Television, and Consumer Electronics Stores
Other
MAJOR GROUP: $\quad 58 \quad$ Eating And Drinking Places
Other
MAJOR GROUP: $59 \quad$ Miscellaneous Retail
$\mathbf{5 9 4 1}$ Sporting Goods Stores and Bicycle Shops
$\mathbf{5 9 4 2}$ Book Stores
$\mathbf{5 9 4 3}$ Stationery Stores
$\mathbf{5 9 4 5}$ Hobby, Toy, and Game Stores
$\mathbf{5 9 4 7}$ Gift, Novelty, and Souvenir Shops
$\mathbf{5 9 6 1}$ Catalog and Mail-Order Houses
$\mathbf{5 9 6 3}$ Direct Selling Establishments
$\mathbf{5 9 9 9}$ Miscellaneous Retail Stores, NEC
Other


|  | $\$ 1,149.58$ | $\$ 22.99$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 57 | $\$ 15,504.84$ | $\$ 310.10$ |
|  | $\$ 16,654.42$ | $\$ 333.09$ |


|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 58 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |


| $\$ 2,708.00$ | $\$ 54.16$ |  |
| ---: | ---: | ---: |
| $\$ 659.68$ | $\$ 13.20$ |  |
| $\$ 1,482.71$ | $\$ 29.65$ |  |
| $\$ 989.17$ | $\$ 19.78$ |  |
| Total for MAJOR GROUP 59 | $\$ 236.76$ | $\$ 4.73$ |
| Total for DIVISION G | $\$ 84,829.45$ | $\$ 1,696.64$ |
| $\$ 2,019.55$ | $\$ 40.39$ |  |
|  | $\$ 22,882.22$ | $\$ 457.64$ |
|  | $\$ 6,058.34$ | $\$ 121.17$ |


|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 60 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |


|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 64 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |


|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 65 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |


|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 67 | N/A | N/A |
| Total for DIVISION H | $\$ 6,179.74$ | $\$ 123.60$ |



## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: December 2022

|  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
| Wolsey - General continued... |  |  |  |
| DIVISION: I Services continued... Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: 79 Other | Amusement And Recreation Services | N/A | N/A |
|  | Total for MAJOR GROUP 79 | N/A | N/A |
| MAJOR GROUP: 83 S | 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 E | Engineering, Accounting, Research, Management, And Related Services |  |  |
| Other |  | \$1,411.94 | \$28.25 |
|  | Total for MAJOR GROUP 87 | \$1,411.94 | \$28.25 |
| MAJOR GROUP: 89 Nis | Miscellaneous Services |  |  |
| 8999 Services, NEC |  | \$4,309.95 | \$86.20 |
|  | Total for MAJOR GROUP 89 | \$4,309.95 | \$86.20 |
|  | Total for DIVISION I | \$75,447.78 | \$1,508.98 |

## Wolsey - General Recap

| C | Construction | \$23,528.83 | \$470.57 |
| :---: | :---: | :---: | :---: |
| D | Manufacturing | \$32,836.68 | \$656.73 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$352,690.89 | \$7,053.83 |
| F | Wholesale Trade | \$52,669.64 | \$1,053.93 |
| G | Retail Trade | \$437,114.83 | \$8,742.33 |
| H | Finance, Insurance, And Real Estate | \$6,179.74 | \$123.60 |
| I | Services | \$75,447.78 | \$1,508.98 |
|  | Other | \$329.05 | \$6.58 |
|  | Total for Wolsey - General | \$980,797.44 | \$19,616.55 |


| Wolsey Recap |  |  |
| :---: | :---: | :---: |
| C | Construction | \$470.57 |
| D | Manufacturina | \$656.73 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$7,053.83 |
| F | Wholesale Trade | \$1,053.93 |
| G | Retail Trade | \$8,742.33 |
| H | Finance, Insurance, And Real Estate | \$123.60 |
| 1 | Services | \$1,508.98 |
|  | Other | \$6.58 |
|  | Total for Wolsey | \$19,616.55 |

## 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.


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: December 2022 



## Wood - General Recap

| D | Manufacturing | $\$ 259.31$ | $\$ 5.19$ |
| :--- | :--- | ---: | ---: |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 12,242.92$ | $\$ 244.86$ |
| F | Wholesale Trade | $\$ 2,830.10$ | $\$ 56.60$ |
| G | Retail Trade | $\$ 40,698.86$ | $\$ 3,501.98$ |
| I | Services | $\$ 14.00$ | $\$ 70.04$ |
|  | Other |  | $\$ 59,547.17$ |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |

## Wood Recap

| Manufacturina |  | $\$ 5.19$ |
| :--- | :--- | ---: |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 244.86$ |
| F | Wholesale Trade | $\$ 56.60$ |
| G | Retail Trade | $\$ 813.97$ |
| I | Services | $\$ 70.04$ |
|  | Other | $\$ 0.28$ |
|  |  | Total for Wood |

## 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.

## Woonsocket-General

DIVISION: A Agriculture, Forestry, And Fishing
MAJOR GROUP: 07 Agricultural Services
Other

## DIVISION: C Construction

MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders

## Other

| Other |  |  | Total for MAJOR GROUP 15 | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  |  | N/A | N/A |
| MAJOR GROUP: | 17 | Construction Special Trade Contractors |  |  |  |
| Other |  |  |  | \$1,927.84 | \$38.56 |
|  |  |  | Total for MAJOR GROUP 17 | \$1,927.84 | \$38.56 |
|  |  |  | Total for DIVISION C | \$1,947.84 | \$38.96 |


|  | $\$ 944.98$ | $\$ 18.90$ |
| ---: | :--- | :--- |
| Total for MAJOR GROUP 07 | $\$ 944.98$ | $\$ 18.90$ |
| Total for DIVISION A | $\$ 944.98$ | $\$ 18.90$ |



| 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 Com |  |  |
| Other |  |  | \$15,266.15 | \$305.32 |
|  |  | Total for MAJOR GROUP 36 | \$15,266.15 | \$305.32 |


| MAJOR GROUP: | 38 | Measuring, Analyzing, And Controlling | ments; Photographic, Medi | ; Watch | N/A |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Other |  |  | Total for MAJOR GROUP 38 | N/A |  |
|  |  |  |  | N/A | N/A |
| MAJOR GROUP: | 39 | Miscellaneous Manufacturing Industries |  |  |  |
| Other |  |  |  | \$593.55 | \$11.88 |
|  |  |  | Total for MAJOR GROUP 39 | \$593.55 | \$11.88 |
| Dept. of Revenue |  |  | ga 1216 of 1240 |  | 12/2023 |

Woonsocket - General continued... $\quad$ Taxable $\quad$| 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 | \$35,097.01 | \$701.94 |
| 5251 Hardware Stores | \$499.50 | \$9.99 |
| Total for MAJOR GROUP 52 | \$35,596.51 | \$711.93 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$8,529.96 | \$170.60 |
| 5399 Miscellaneous General Merchandise Stores | \$2,660.46 | \$53.21 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 53 | \$12,348.42 | \$246.97 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5411 Grocery Stores | \$178,261.29 | \$3,565.22 |
| 5499 Miscellaneous Food Stores | \$2,238.50 | \$44.77 |
| Other | \$2,215.65 | \$44.31 |
| Total for MAJOR GROUP 54 | \$182,715.44 | \$3,654.30 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| 5531 Auto and Home Supply Stores | \$6,537.06 | \$130.74 |
| Total for MAJOR GROUP 55 | \$6,537.06 | \$130.74 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| 5621 Women's Clothing Stores | \$383.46 | \$7.67 |
| 5632 Women's Accessory and Specialty Stores | \$2,801.99 | \$56.04 |
| 5651 Family Clothing Stores | \$6,159.16 | \$123.18 |
| 5661 Shoe Stores | \$1,725.91 | \$34.52 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2022 



| MAJOR GROUP: | 60 | Depository Institutions |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 60 | N/A | N/A |
| MAJOR GROUP: | 63 | Insurance Carriers |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 63 | N/A | N/A |
| MAJOR GROUP: | 64 | Insurance Agents, Brokers, And Service |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 64 | N/A | N/A |
| MAJOR GROUP: | 67 | Holding And Other Investment Offices |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 67 | N/A | N/A |
|  |  |  | Total for DIVISION H | \$215.48 | \$4.31 |




## 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.

## Worthing - General

DIVISION: A Agriculture, Forestry, And Fishing

| MAJOR GROUP: <br> Other |  |  |
| :--- | :--- | :--- |

## DIVISION: Construction <br> MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders

Other

MAJOR GROUP:
Other
17 Construction Special Trade Contractors

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 15 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 2,420.35$ | $\$ 48.41$ |
| Total for MAJOR GROUP 17 | $\$ 2,420.35$ | $\$ 48.41$ |
| Total for DIVISION C | $\$ 2,510.35$ | $\$ 50.21$ |

DIVISION: D Manufacturing

| MAJOR GROUP: <br> Other | 20 |  |  |
| :--- | :--- | :--- | :--- |


| DIVISION: E | Transportation, Communications, Electric, Gas, And Sanitary Services |  |
| :--- | :--- | :--- |
| MAJOR GROUP: $42 \quad$ Motor Freight Transportation And Warehousing |  |  |
| $\mathbf{4 2 1 2}$ Local Trucking Without Storage | $\$ 2,314.00$ |  |
| $\mathbf{4 2 2 5}$ General Warehousing and Storage | $\$ 7,791.58$ | $\$ 46.28$ |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2022 

Worthing - General continued...
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued...
Other
MAJOR GROUP: 44 Water Transportation
Other
MAJOR GROUP: 47 Transportation Services
Other
MAJOR GROUP: 48 Communications
4812 Radiotelephone Communications
4813 Telephone Communications, Except Radiotelephon
4841 Cable and Other Pay Television Services
4899 Communications Services, NEC
Other
MAJOR GROUP: $49 \quad$ Electric, Gas, And Sanitary Services
Other

| Total for MAJOR GROUP 42 | N/A | N/A |
| :---: | :---: | :---: |
|  | \$10,237.58 | \$204.75 |
|  | N/A | N/A |
| Total for MAJOR GROUP 44 | N/A | N/A |
|  | N/A | N/A |
| Total for MAJOR GROUP 47 | N/A | N/A |
|  | \$19,049.13 | \$380.98 |
|  | \$4,580.57 | \$91.61 |
|  | \$27,626.14 | \$552.53 |
|  | \$394.09 | \$7.88 |
|  | N/A | N/A |
| Total for MAJOR GROUP 48 | \$51,684.93 | \$1,033.70 |
|  | \$36,847.58 | \$736.95 |
| Total for MAJOR GROUP 49 | \$36,847.58 | \$736.95 |
| Total for DIVISION E | \$98,832.59 | \$1,976.65 |

DIVISION: F Wholesale Trade

| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |
| :---: | :---: | :---: |
| 5044 Office Equipment | \$2,171.30 | \$43.42 |
| 5045 Computers and Computer Peripheral Equipment and Software | \$1,751.24 | \$35.02 |
| 5075 Warm Air Heating and Air-Conditioning Equipment and Supplies | \$448.57 | \$8.97 |
| 5085 Industrial Supplies | \$794.52 | \$15.89 |
| 5091 Sporting and Recreational Goods and Supplies | \$794.95 | \$15.90 |
| Other | \$28,796.50 | \$575.92 |
| Total for MAJOR GROUP 50 | \$34,757.08 | \$695.12 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$842.50 | \$16.85 |
| 5136 Men's and Boys' Clothing and Furnishings | \$259.73 | \$5.19 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$551.00 | \$11.02 |
| 5139 Footwear | \$409.54 | \$8.19 |
| 5142 Packaged Frozen Foods | \$1,228.37 | \$24.57 |
| Other | (\$5,418.30) | (\$108.36) |
| Total for MAJOR GROUP 51 | (\$2,127.16) | (\$42.54) |
| Total for DIVISION F | \$32,629.92 | \$652.58 |


| DIVISION: G Retail Trade |  |  |
| :---: | :---: | :---: |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| 5211 Lumber and Other Building Materials Dealers | \$42,936.12 | \$858.72 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 52 | \$45,183.74 | \$903.67 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$20,553.23 | \$411.07 |
| Other | \$23.84 | \$0.48 |
| Total for MAJOR GROUP 53 | \$20,577.07 | \$411.55 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5499 Miscellaneous Food Stores | \$1,109.16 | \$22.18 |
| Other | \$1,882.90 | \$37.66 |
| Total for MAJOR GROUP 54 | \$2,992.06 | \$59.84 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| 5531 Auto and Home Supply Stores | \$1,416.54 | \$28.33 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 55 | \$3,439.00 | \$68.78 |

## Worthing - General continued...

DIVISION: G Retail Trade continued...

| $\mathbf{5 6 1 1}$ Men's and Boys' Clothing and Accessory Stores |  | $\$ 471.50$ |
| :--- | ---: | ---: |
| $\mathbf{5 6 2 1}$ Women's Clothing Stores | $\$ 1,257.25$ | $\$ 9.43$ |
| $\mathbf{5 6 3 2}$ Women's Accessory and Specialty Stores | $\$ 1,246.98$ | $\$ 25.14$ |
| $\mathbf{5 6 5 1}$ Family Clothing Stores | $\$ 9,348.78$ | $\$ 24.94$ |
| $\mathbf{5 6 6 1}$ Shoe Stores | $\$ 1,137.15$ | $\$ 186.98$ |
| 5699 Miscellaneous Apparel and Accessory Stores | $\$ 1,454.38$ | $\$ 22.74$ |
| Other | $\mathrm{N} / \mathrm{A}$ | $\$ 29.09$ |
|  |  | $\$ 15,127.54$ |
|  |  | $\mathrm{~N} / \mathrm{A}$ |


| MAJOR GROUP: 57 Home Furniture, Furnishings, And Eq | Stores |  |  |
| :---: | :---: | :---: | :---: |
| 5719 Miscellaneous Homefurnishings Stores |  | \$3,344.00 | \$66.88 |
| 5731 Radio, Television, and Consumer Electronics Stores |  | \$961.97 | \$19.24 |
| Other |  | \$13,701.34 | \$274.03 |
|  | Total for MAJOR GROUP 57 | \$18,007.31 | \$360.15 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| 5813 Drinking Places |  | \$59,321.27 | \$1,186.43 |
|  | Total for MAJOR GROUP 58 | \$59,321.27 | \$1,186.43 |

MAJOR GROUP: 59 Miscellaneous Retail
5941 Sporting Goods Stores and Bicycle Shops \$4,240.22 \$84.80
5943 Stationery Stores \$860.33 \$17.21
5945 Hobby, Toy, and Game Stores
5947 Gift, Novelty, and Souvenir Shops
5961 Catalog and Mail-Order Houses
5963 Direct Selling Establishments
5999 Miscellaneous Retail Stores, NEC
Other

## DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 61 Non-depository Credit Institutions

## Other

MAJOR GROUP: 63 Insurance Carriers
Other

MAJOR GROUP: 64 Insurance Agents, Brokers, And Service Other

MAJOR GROUP: 67 Holding And Other Investment Offices Other

|  | N/A | N/A |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 61 | N/A | N/A |



|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 63 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 64 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 67 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION H | $\$ 1,512.25$ | $\$ 30.25$ |

DIVISION: I Services

| MAJOR GROUP: 72 Personal Services |  |  |
| :---: | :---: | :---: |
| Other | \$1,190.80 | \$23.81 |
| Total for MAJOR GROUP 72 | \$1,190.80 | \$23.81 |
| MAJOR GROUP: 73 Business Services |  |  |
| 7342 Disinfecting and Pest Control Services | \$515.00 | \$10.31 |
| 7359 Equipment Rental and Leasing, NEC | \$2,085.12 | \$41.70 |
| 7372 Prepackaged Software | \$7,517.50 | \$150.35 |
| 7374 Computer Processing and Data Preparation and Processing Services | \$3,293.64 | \$65.88 |
| 7379 Computer Related Services, NEC | \$5,049.35 | \$100.99 |
| 7382 Security Systems Services | \$389.40 | \$7.79 |
| 7389 Miscellaneous Business Services | \$13,644.35 | \$272.89 |
| Other | \$7,429.33 | \$148.59 |
| Total for MAJOR GROUP 73 | \$39,923.69 | \$798.50 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking |  |  |
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# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division 

 Returns Filed: December 2022

## Worthing - General Recap

| A | Agriculture, Forestry, And Fishing | $\$ 776.69$ | $\$ 15.53$ |
| :--- | :--- | ---: | ---: |
| C | Construction | $\$ 2,510.35$ | $\$ 0.21$ |
| D | Manufacturing | $\$ 15,087.73$ | $\$ 301.77$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 98,832.59$ | $\$ 1,976.65$ |
| F | Wholesale Trade | $\$ 32,629.92$ | $\$ 652.58$ |
| G | Retail Trade | $\$ 383,042.03$ | $\$ 7,660.90$ |
| H | Finance, Insurance, And Real Estate | $\$ 1,512.25$ | $\$ 30.25$ |
| I | Services | $\$ 95,561.34$ | $\$ 1,911.26$ |
|  |  |  | $\$ 629,952.90$ |

## Worthing - Gross Receipts

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

## Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 50 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION F | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

DIVISION: G Retail Trade
MAJOR GROUP: 58 Eating And Drinking Places

5813 Drinking Places

|  | $\$ 59,258.52$ | $\$ 592.59$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 58 | $\$ 59,258.52$ | $\$ 592.59$ |

MAJOR GROUP: 59 Miscellaneous Retail
Other

|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 59 | N/A | N/A |
| Total for DIVISION G | $\$ 59,269.56$ | $\$ 592.70$ |

DIVISION: I Services
MAJOR GROUP: 73 Business Services

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2022 



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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.

## Yale - General

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



## DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services <br> MAJOR GROUP: 44 Water Transportation

## Other

MAJOR GROUP: 48 Communications
4812 Radiotelephone Communications
4813 Telephone Communications, Except Radiotelephon
4841 Cable and Other Pay Television Services
4899 Communications Services, NEC
Other
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services
Other

## DIVISION: F Wholesale Trade

MAJOR GROUP: 50 Wholesale Trade-durable Goods
$\mathbf{5 0 4 5}$ Computers and Computer Peripheral Equipment and Software
Other

|  | $\$ 175.09$ | $\$ 1.75$ |
| ---: | ---: | ---: |
|  | $\$ 7,893.95$ | $\$ 78.93$ |
| Total for MAJOR GROUP 50 | $\$ 8,069.04$ | $\$ 80.68$ |
|  | $\$ 242.00$ | $\$ 2.42$ |
| Total for MAJOR GROUP 51 | $\$ 419.00$ | $\$ 4.19$ |
| Total for DIVISION F | $\$ 661.00$ | $\$ 6.61$ |

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 |
| Page 1226 of 1240 |  | $01 / 12 / 2023$ |

## Yale - General continued...

DIVISION: G Retail Trade continued...

| MAJOR GROUP: 53 Gene |  |  |  |
| :---: | :---: | :---: | :---: |
| 5311 Department Stores |  | \$1,940.27 | \$19.40 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 53 | \$2,001.27 | \$20.01 |


| MAJOR GROUP: <br> Other | 54 Food Stores |  |  |
| :--- | :--- | :--- | :--- |


| 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 |  | \$11,636.54 | \$116.37 |
| 5963 Direct Selling Establishments |  | \$635.09 | \$6.35 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$684.28 | \$6.85 |
| Other |  | \$904.74 | \$9.05 |
|  | Total for MAJOR GROUP 59 | \$13,860.65 | \$138.62 |
|  | Total for DIVISION G | \$74,766.91 | \$747.68 |

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

## Other

MAJOR GROUP: 65 Real Estate
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 64 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 65 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION H | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

DIVISION: I Services


## Yale - General Recap

| D | Manufacturing | \$2,227.66 | \$22.28 |
| :---: | :---: | :---: | :---: |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$18,540.32 | \$185.41 |
| F | Wholesale Trade | \$8,730.04 | \$87.29 |
| G | Retail Trade | \$74,766.91 | \$747.68 |
| 1 | Services | \$2,068.38 | \$20.68 |
|  | Other | \$3,335.00 | \$33.35 |
|  | Total for Yale-General | \$109,668.31 | \$1,096.69 |
| Yale Recap |  |  |  |
| D | Manufacturina |  | \$22.28 |
| E | Transportation, Communications, Electric, Gas, And Sanitarv Services |  | \$185.41 |
| F | Wholesale Trade |  | \$87.29 |
| G | Retail Trade |  | \$747.68 |
| 1 | Services |  | \$20.68 |
|  | Other |  | \$33.35 |
| Total for Yale |  |  | \$1,096.69 |

## 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.


Yankton - General continued...
DIVISION: D Manufacturing continued...

|  | Total for MAJOR GROUP 25 | N/A | N/A |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries |  |  |  |
| 2711 Newsp | Publishing, or Publishing and Printing | \$46,542.37 | \$930.86 |
| 2721 Period | blishing, or Publishing and Printing | \$4,604.36 | \$92.09 |
| 2731 Books: | ing, or Publishing and Printing | \$4,306.00 | \$86.12 |
| 2741 Miscel | Publishing | \$4,977.02 | \$99.54 |
| 2752 Comm | rinting, Lithographic | \$9,284.11 | \$185.68 |
| 2754 Comm | rinting, Gravure | \$3,557.21 | \$71.15 |
| 2759 Comm | rinting, NEC | \$123,391.36 | \$2,467.82 |
| 2771 Greetin |  | \$1,169.86 | \$23.40 |
| Other |  | \$6,240.30 | \$124.81 |
|  | Total for MAJOR GROUP 27 | \$204,072.59 | \$4,081.47 |
| MAJOR GROUP: 28 Chemicals And Allied Products |  |  |  |
| 2813 Industri |  | \$94,299.50 | \$1,885.99 |
| 2833 Medic | micals and Botanical Products | \$1,053.50 | \$21.07 |
| 2844 Perfum | metics, and Other Toilet Preparations | \$269.50 | \$5.39 |
| 2869 Industrial | anic Chemicals, NEC | \$1,033.50 | \$20.67 |
| Other |  | \$4,027.54 | \$80.55 |
|  | Total for MAJOR GROUP 28 | \$100,683.54 | \$2,013.67 |
| MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products |  |  |  |
| 3089 Plastic | cts, NEC | \$22,654.85 | \$453.10 |
| Other |  | \$9,273.00 | \$185.46 |
|  | Total for MAJOR GROUP 30 | \$31,927.85 | \$638.56 |
| MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products |  |  |  |
| 3273 Ready-Mixed Concrete |  | \$250,632.89 | \$5,012.66 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 32 | \$254,046.89 | \$5,080.94 |
| 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 |  |  |  |
| 3429 Hardw |  | \$3,491.00 | \$69.82 |
| 3479 Coatin | aving, and Allied Services, NEC | \$194.50 | \$3.89 |
| Other |  | \$17,566.64 | \$351.33 |
|  | Total for MAJOR GROUP 34 | \$21,252.14 | \$425.04 |
| MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment |  |  |  |
| Other |  | \$385,585.71 | \$7,711.71 |
|  | Total for MAJOR GROUP 35 | \$385,585.71 | \$7,711.71 |
| MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment |  |  |  |
| Other |  | \$237,217.97 | \$4,744.36 |
|  | Total for MAJOR GROUP 36 | \$237,217.97 | \$4,744.36 |
| MAJOR GROUP: 37 Transportation Equipment |  |  |  |
| 3714 Motor Vehicle Parts and Accessories |  | \$29,118.00 | \$582.36 |
| Other |  | \$301,557.71 | \$6,031.15 |
|  | Total for MAJOR GROUP 37 | \$330,675.71 | \$6,613.51 |
| MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks |  |  |  |
| 3842 Orthopedic, Prosthetic, and Surgical Appliances and Supplies |  | \$405.45 | \$8.11 |
| 3843 Denta | ent and Supplies | \$966.50 | \$19.33 |
| Other |  | \$5,955.20 | \$119.10 |
|  | Total for MAJOR GROUP 38 | \$7,327.15 | \$146.54 |
| MAJOR GROUP: 39 Miscellaneous Manufacturing Industries |  |  |  |
| 3949 Sporting and Athletic Goods, NEC |  | \$4,587.94 | \$91.76 |
| 3993 Signs and Advertising Specialties |  | \$51,565.97 | \$1,031.32 |
| 3999 Manufacturing Industries, NEC |  | \$2,168.40 | \$43.37 |
| Other |  | \$4,539.50 | \$90.80 |
|  | Total for MAJOR GROUP 39 | \$62,861.81 | \$1,257.25 |


|  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
| Yankton - General continued... |  |  |  |
|  | Total for DIVISION D | \$3,011,483.98 | \$60,229.71 |
| 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 |  | \$9,100.43 | \$182.01 |
|  | Total for MAJOR GROUP 41 | \$9,100.43 | \$182.01 |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing |  |  |  |
| 4212 Local Trucking Without Storage |  | \$275,618.99 | \$5,512.39 |
| 4213 Trucking, Except Local |  | \$14,565.77 | \$291.32 |
| 4225 General Warehousing and Storage |  | \$11,174.16 | \$223.48 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 42 | \$319,469.47 | \$6,389.40 |
| MAJOR GROUP: 44 Water Transportation |  |  |  |
| 4499 Water Transportation Services, NEC |  | \$3,558.50 | \$71.17 |
|  | Total for MAJOR GROUP 44 | \$3,558.50 | \$71.17 |
| MAJOR GROUP: 45 Transportation By Air |  |  |  |
|  |  |  |  |
| Other | Total for MAJOR GROUP 45 | N/A | N/A |
| MAJOR GROUP: 47 Transportation Services |  |  |  |
| Other |  | \$1,196.50 | \$23.93 |
|  | Total for MAJOR GROUP 47 | \$1,196.50 | \$23.93 |
| MAJOR GROUP: 48 Communications |  |  |  |
| 4812 Radiotelephone Communications |  | \$449,931.91 | \$8,998.64 |
| 4813 Telephone Communications, Except Radiotelephone |  | \$80,413.46 | \$1,608.26 |
| 4832 Radio Broadcasting Stations |  | \$998.77 | \$19.98 |
| 4833 Television Broadcasting Stations |  | \$641.00 | \$12.82 |
| 4841 Cable and Other Pay Television Services |  | \$632,940.56 | \$12,658.81 |
| 4899 Communications Services, NEC |  | \$9,574.70 | \$191.49 |
|  | Total for MAJOR GROUP 48 | \$1,174,500.40 | \$23,490.00 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services |  |  |  |
| 4953 Refuse Systems |  | \$45,960.46 | \$919.21 |
| 4959 Sanitary Services, NEC |  | \$2,493.65 | \$49.87 |
| Other |  | \$1,645,754.48 | \$32,915.09 |
|  | Total for MAJOR GROUP 49 | \$1,694,208.59 | \$33,884.17 |
|  | Total for DIVISION E | \$3,354,823.86 | \$67,096.48 |

## DIVISION: F Wholesale Trade

MAJOR GROUP: 50 Wholesale Trade-durable Goods

| 5012 Automobiles and Other Motor Vehicles |  | \$8,705.97 | \$174.12 |
| :---: | :---: | :---: | :---: |
| 5013 Motor Vehicle Supplies and New Parts |  | \$103,105.82 | \$2,062.11 |
| 5014 Tires and Tubes |  | \$10,619.64 | \$212.39 |
| 5023 Homefurnishings |  | \$3,096.88 | \$61.94 |
| 5032 Brick, Stone, and Related Construction Materials |  | \$92,380.93 | \$1,847.62 |
| 5039 Construction Materials, NEC |  | \$14,836.87 | \$296.74 |
| 5043 Photographic Equipment and Supplies |  | \$4,034.02 | \$80.68 |
| 5044 Office Equipment |  | \$144,295.35 | \$2,885.91 |
| 5045 Computers and Computer Peripheral Equipment and Software |  | \$62,319.59 | \$1,246.39 |
| 5046 Commercial Equipment, NEC |  | \$234,927.51 | \$4,698.56 |
| 5047 Medical, Dental, and Hospital Equipment and Supplies |  | \$161,910.73 | \$4,037.45 |
| 5051 Metals Service Centers and Offices |  | \$9,467.66 | \$189.35 |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Materials | Construction | \$652,437.97 | \$13,048.76 |
| 5064 Electrical Appliances, Television and Radio Sets |  | \$2,819.94 | \$56.40 |
| 5065 Electronic Parts and Equipment, NEC |  | \$39,213.00 | \$784.26 |
| 5072 Hardware |  | \$12,911.95 | \$258.23 |
| 5074 Plumbing and Heating Equipment and Supplies |  | \$194,523.30 | \$3,890.48 |
| 5075 Warm Air Heating and Air-Conditioning Equipment and Supplies |  | \$212,839.06 | \$4,256.78 |


|  | Taxable | Tax Due |
| :---: | :---: | :---: |
| Yankton - General continued... |  |  |
| DIVISION: F Wholesale Trade continued... |  |  |
| 5082 Construction and Mining Machinery and Equipment | \$46,951.99 | \$939.04 |
| 5084 Industrial Machinery and Equipment | \$187,070.94 | \$3,741.44 |
| 5085 Industrial Supplies | \$69,548.41 | \$1,390.97 |
| 5087 Service Establishment Equipment and Supplies | \$19,800.42 | \$396.01 |
| 5091 Sporting and Recreational Goods and Supplies | \$13,661.34 | \$273.23 |
| 5092 Toys and Hobby Goods and Supplies | \$10,410.45 | \$208.21 |
| 5093 Scrap and Waste Materials | \$9,566.90 | \$191.34 |
| 5094 Jewelry, Watches, Precious Stones, and Precious Metals | \$31,464.70 | \$629.29 |
| 5099 Durable Goods, NEC | \$60,324.85 | \$1,206.50 |
| Other | \$25,533.99 | \$510.68 |
| Total for MAJOR GROUP 50 | \$2,438,780.18 | \$49,574.88 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| 5112 Stationery and Office Supplies | \$4,690.00 | \$93.80 |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$29,114.00 | \$582.28 |
| 5131 Piece Goods, Notions, and Other Dry Goods | \$903.50 | \$18.07 |
| 5136 Men's and Boys' Clothing and Furnishings | \$22,894.10 | \$457.88 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$16,292.20 | \$325.85 |
| 5139 Footwear | \$67,920.65 | \$1,358.41 |
| 5141 Groceries, General Line | \$50,344.55 | \$1,006.90 |
| 5142 Packaged Frozen Foods | \$16,569.33 | \$331.39 |
| 5149 Groceries and Related Products, NEC | \$6,728.50 | \$134.57 |
| 5169 Chemicals and Allied Products, NEC | \$99,977.32 | \$1,999.55 |
| 5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals | \$101,293.19 | \$2,025.86 |
| 5191 Farm Supplies | \$163,185.40 | \$3,263.71 |
| 5192 Books, Periodicals, and Newspapers | \$402.50 | \$8.05 |
| 5199 Nondurable Goods, NEC | \$28,071.94 | \$561.44 |
| Other | \$145,076.20 | \$2,901.52 |
| Total for MAJOR GROUP 51 | \$753,463.38 | \$15,069.28 |
| Total for DIVISION F | \$3,192,243.56 | \$64,644.16 |


| DIVISION: G Retail Trade |  |  |
| :---: | :---: | :---: |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| 5211 Lumber and Other Building Materials Dealers | \$4,461,495.23 | \$89,229.91 |
| 5231 Paint, Glass, and Wallpaper Stores | \$70,136.64 | \$1,402.73 |
| 5251 Hardware Stores | \$548,265.48 | \$10,965.30 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 52 | \$5,080,710.76 | \$101,614.21 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$8,724,802.67 | \$174,496.06 |
| 5331 Variety Stores | \$211,109.00 | \$4,222.18 |
| 5399 Miscellaneous General Merchandise Stores | \$1,526,712.72 | \$30,534.26 |
| Total for MAJOR GROUP 53 | \$10,462,624.39 | \$209,252.50 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5411 Grocery Stores | \$3,560,473.79 | \$71,209.47 |
| 5421 Meat and Fish Markets, Including Freezer Provisioners | \$8,901.38 | \$178.03 |
| 5461 Retail Bakeries | \$31,527.80 | \$630.56 |
| 5499 Miscellaneous Food Stores | \$237,058.20 | \$4,741.16 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 54 | \$3,844,841.32 | \$76,896.82 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| 5511 Motor Vehicle Dealers | \$343,671.69 | \$6,873.43 |
| 5531 Auto and Home Supply Stores | \$993,123.62 | \$19,862.47 |
| 5541 Gasoline Service Station | \$1,070,327.38 | \$21,406.55 |
| 5571 Motorcycle Dealers | \$49,419.54 | \$988.39 |
| Total for MAJOR GROUP 55 | \$2,456,542.23 | \$49,130.84 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| 5611 Men's and Boys' Clothing and Accessory Stores | \$3,429.92 | \$68.60 |
| 5621 Women's Clothing Stores | \$103,848.84 | \$2,076.98 |
| SD Dept. of Revenue Page 1232 of 1240 |  | 01/12/2023 |

## Yankton - General continued...

DIVISION: G Retail Trade continued...

5632 Women's Accessory and Specialty Stores
5641 Children's and Infants' Wear Stores
5651 Family Clothing Stores
5661 Shoe Stores
5699 Miscellaneous Apparel and Accessory Stores

|  | $\$ 152,122.57$ | $\$ 3,042.44$ |
| ---: | ---: | ---: |
| $\$ 5,447.91$ | $\$ 108.96$ |  |
|  | $\$ 197,468.94$ | $\$ 3,949.39$ |
|  | $\$ 123,467.46$ | $\$ 2,469.33$ |
| Total for MAJOR GROUP 56 | $\$ 34,663.93$ | $\$ 693.29$ |
|  | $\$ 620,449.57$ | $\$ 12,408.99$ |


| MAJOR GROUP: 57 Home Furniture, Furnishings, And Eq | Stores |  |  |
| :---: | :---: | :---: | :---: |
| 5712 Furniture Stores |  | \$546,810.03 | \$10,936.20 |
| 5713 Floor Coverings Stores |  | \$190,916.21 | \$3,818.33 |
| 5719 Miscellaneous Homefurnishings Stores |  | \$62,237.15 | \$1,244.76 |
| 5722 Household Appliance Stores |  | \$226,668.26 | \$4,533.37 |
| 5731 Radio, Television, and Consumer Electronics Stores |  | \$133,246.46 | \$2,664.92 |
| 5734 Computer and Computer Software Stores |  | \$52,171.41 | \$1,043.43 |
| 5736 Musical Instruments Stores |  | \$11,833.99 | \$236.68 |
| Other |  | \$4,906.38 | \$98.12 |
|  | Total for MAJOR GROUP 57 | \$1,228,789.89 | \$24,575.81 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| 5812 Eating Places |  | \$3,344,717.53 | \$66,894.34 |
| 5813 Drinking Places |  | \$426,533.41 | \$8,530.65 |
|  | Total for MAJOR GROUP 58 | \$3,771,250.94 | \$75,424.99 |

MAJOR GROUP: 59 Miscellaneous Retail
5912 Drug Stores and Proprietary Stores
5921 Liquor Stores
5932 Used Merchandise Stores
5941 Sporting Goods Stores and Bicycle Shops
5942 Book Stores
5943 Stationery Stores
5944 Jewelry Stores
5945 Hobby, Toy, and Game Stores
5947 Gift, Novelty, and Souvenir Shops
5948 Luggage and Leather Goods Stores
5949 Sewing, Needlework, and Piece Goods Stores
5961 Catalog and Mail-Order Houses
5962 Automatic Merchandise Machine Operators
5963 Direct Selling Establishments
5984 Liquefied Petroleum Gas Dealers
5999 Miscellaneous Retail Stores, NEC
Other

| $\$ 348,160.88$ | $\$ 6,963.21$ |
| ---: | ---: |
| $\$ 261,681.03$ | $\$ 5,233.62$ |
| $\$ 178,495.27$ | $\$ 3,569.91$ |
| $\$ 406,771.75$ | $\$ 8,135.44$ |
| $\$ 27,727.63$ | $\$ 554.55$ |
| $\$ 59,073.96$ | $\$ 1,181.48$ |
| $\$ 26,058.13$ | $\$ 521.16$ |
| $\$ 11,334.95$ | $\$ 226.70$ |
| $\$ 8,783.27$ | $\$ 175.67$ |
| $\$ 907.16$ | $\$ 18.14$ |
| $\$ 24,666.29$ | $\$ 493.33$ |
| $\$ 2,916,456.30$ | $\$ 58,332.81$ |
| $\$ 14,932.62$ | $\$ 298.66$ |
| $\$ 128,695.64$ | $\$ 2,573.91$ |
| $\$ 25,887.90$ | $\$ 517.76$ |
| $\$ 1,113,473.62$ | $\$ 22,269.47$ |
| $\$ 292,372.83$ | $\$ 5,847.46$ |
| $\$ 5,845,479.23$ | $\$ 116,913.28$ |
| $33,310,688.33$ | $\$ 666,217.44$ |

DIVISION: H Finance, Insurance, And Real Estate
MAJOR GROUP: 60 Depository Institutions
6099 Functions Related to Depository Banking, NEC \$8,571.99 \$171.44

|  | $\$ 8,571.99$ | $\$ 171.44$ |
| :--- | ---: | ---: |
|  | $\$ 22,051.46$ | $\$ 441.03$ |
| Total for MAJOR GROUP 60 | $\$ 30,623.45$ | $\$ 612.47$ |



MAJOR GROUP: 64 Insurance Agents, Brokers, And Service

|  | Taxable | Tax Due |
| :---: | :---: | :---: |
| Yankton - General continued... |  |  |
| DIVISION: H Finance, Insurance, And Real Estate continued... 6411 Insurance Agents, Brokers, and Service | \$11,382.81 | \$227.66 |
| Total for MAJOR GROUP 64 | \$11,382.81 | \$227.66 |
| MAJOR GROUP: 65 Real Estate |  |  |
| 6531 Real Estate Agents and Managers | \$294,320.18 | \$5,886.41 |
| Other | \$10,869.64 | \$217.39 |
| Total for MAJOR GROUP 65 | \$305,189.82 | \$6,103.80 |
| MAJOR GROUP: 67 Holding And Other Investment Offices |  |  |
| 6719 Offices of Holding Companies, NEC | \$1,909,164.61 | \$38,183.29 |
| 6794 Patent Owners and Lessors | \$13,753.11 | \$275.07 |
| Other | \$11,817.60 | \$236.35 |
| Total for MAJOR GROUP 67 | \$1,934,735.32 | \$38,694.71 |
| Total for DIVISION H | \$2,318,196.83 | \$46,363.95 |
| DIVISION: I Services |  |  |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places |  |  |
| 7011 Hotels and Motels | \$534,995.93 | \$10,699.92 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 70 | \$536,686.04 | \$10,733.72 |
| MAJOR GROUP: 72 Personal Services |  |  |
| 7217 Carpet and Upholstery Cleaning | \$65,011.31 | \$1,300.22 |
| 7221 Photographic Studios, Portrait | \$11,469.74 | \$229.39 |
| 7231 Beauty Shops | \$321,063.95 | \$6,421.30 |
| 7241 Barber Shops | \$6,467.32 | \$129.35 |
| 7299 Miscellaneous Personal Services, NEC | \$77,043.30 | \$1,540.86 |
| Other | \$310,022.38 | \$6,200.46 |
| Total for MAJOR GROUP 72 | \$791,078.00 | \$15,821.58 |
| MAJOR GROUP: 73 Business Services |  |  |
| 7311 Advertising Agencies | \$5,096.32 | \$101.93 |
| 7322 Adjustment and Collection Services | \$35,072.96 | \$701.46 |
| 7323 Credit Reporting Services | \$2,213.04 | \$44.26 |
| 7342 Disinfecting and Pest Control Services | \$38,082.15 | \$761.63 |
| 7349 Building Cleaning and Maintenance Services, NEC | \$105,049.57 | \$2,101.02 |
| 7352 Medical Equipment Rental and Leasing | \$64,431.00 | \$1,288.62 |
| 7353 Heavy Construction Equipment Rental and Leasing | \$9,931.75 | \$198.64 |
| 7359 Equipment Rental and Leasing, NEC | \$279,784.77 | \$5,595.71 |
| 7363 Help Supply Services | \$216,457.77 | \$4,329.15 |
| 7371 Computer Programming Services | \$31,695.03 | \$633.90 |
| 7372 Prepackaged Software | \$204,921.43 | \$4,098.42 |
| 7373 Computer Integrated Systems Design | \$39,192.79 | \$783.86 |
| 7374 Computer Processing and Data Preparation and Processing Services | \$115,475.98 | \$2,309.52 |
| 7377 Computer Rental and Leasing | \$26,627.69 | \$532.56 |
| 7378 Computer Maintenance and Repair | \$2,111.25 | \$42.23 |
| 7379 Computer Related Services, NEC | \$125,475.76 | \$2,509.50 |
| 7381 Detective, Guard, and Armored Car Services | \$21,862.95 | \$437.26 |
| 7382 Security Systems Services | \$29,333.71 | \$586.67 |
| 7384 Photofinishing Laboratories | \$22,880.20 | \$457.60 |
| 7389 Miscellaneous Business Services | \$146,585.20 | \$2,931.74 |
| Other | \$13,340.34 | \$266.82 |
| Total for MAJOR GROUP 73 | \$1,535,621.66 | \$30,712.50 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking |  |  |
| 7532 Top, Body, and Upholstery Repair Shops and Paint Shops | \$26,537.70 | \$530.75 |
| 7536 Automotive Glass Replacement Shops | \$44,464.24 | \$889.29 |
| 7538 General Automotive Repair Shops | \$73,954.42 | \$1,479.09 |
| 7542 Carwashes | \$91,624.80 | \$1,832.49 |
| 7549 Automotive Services, Except Repair and Carwashes | \$291,510.47 | \$5,830.22 |
| Other | \$80,652.37 | \$1,613.04 |
| Total for MAJOR GROUP 75 | \$608,744.00 | \$12,174.88 |

MAJOR GROUP:


## Yankton - General Recap

| A | Agriculture, Forestry, And Fishing | $\$ 378,604.26$ | $\$ 7,572.09$ |
| :--- | :--- | ---: | ---: |
| C | Construction | $\$ 653,602.04$ | $\$ 13,072.06$ |
| D | Manufacturing | $\$ 3,011,483.98$ | $\$ 60,229.71$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 3,354,823.86$ | $\$ 67,096.48$ |
| F | Wholesale Trade | $\$ 3,192,243.56$ | $\$ 64,644.16$ |
| G | Retail Trade | $\$ 33,310,688.33$ | $\$ 666,217.44$ |
| H | Finance, Insurance, And Real Estate | $\$ 2,318,196.83$ | $\$ 46,363.95$ |
| I | Services | $\$ 5,203,036.96$ | $\$ 104,060.82$ |
|  | Other |  | $\$ 44.00$ |
|  |  |  | $\$ 0.88$ |
|  |  | $\$ 51,422,723.82$ | $\$ 1,029,257.59$ |

## Yankton - Gross Receipts

## DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products
Other

|  |  |  | Total for MAJOR GROUP 20 | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: <br> Other | 35 | Industrial And Commercial Machinery And | Computer Equipment |  |  |
|  |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 35 | N/A | N/A |
| MAJOR GROUP: Other | 39 | Miscellaneous Manufacturing Industries |  |  |  |
|  |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 39 | N/A | N/A |
|  |  |  | Total for DIVISION D | (\$29,044.19) | (\$290.44) |



DIVISION: G Retail Trade


## Yankton - Gross Receipts continued...

DIVISION: G Retail Trade continued...

| Total for MAJOR GROUP 59 | $\$ 278,735.76$ | $\$ 2,787.37$ |
| ---: | ---: | ---: |
| Total for DIVISION G | $\$ 5,081,810.20$ | $\$ 50,818.14$ |



Yankton - Gross Receipts Recap


## ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included 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: December 2022
Z-Various - General
DIVISION: A Agriculture, Forestry, And Fishing
MAJOR GROUP: $07 \quad$ Agricultural Services

## Other

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | :--- |
| Total for MAJOR GROUP 07 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION A | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

## DIVISION: D Manufacturing

 MAJOR GROUP: 27 Printing, Publishing, And Allied Industries Other|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 27 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION D | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |



## DIVISION: F Wholesale Trade MAJOR GROUP: 51 Wholesale Trade-non-durable Goods

 Other|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | :--- |
| Total for MAJOR GROUP 51 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION F | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

DIVISION: G Retail Trade
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers
Other
MAJOR GROUP: 56 Apparel And Accessory Stores
Other
MAJOR GROUP: 59 Miscellaneous Retail
5961 Catalog and Mail-Order Houses
Other

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 52 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 56 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  |  |  |
|  | $\$ 2,081.67$ | $\$ 41.64$ |
| $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |  |
| Total for MAJOR GROUP 59 | $\$ 5,283.28$ | $\$ 105.68$ |
|  | $\$ 32,417.20$ | $\$ 648.36$ |

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

Other

MAJOR GROUP: 65 Real Estate
Other

DIVISION: I Services
MAJOR GROUP: 73 Business Services
Other

| Other |  |  |  | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 73 |  |  | N/A | N/A |
| MAJOR GROUP: | 87 | Engineering, Accounting | ment, And Related Services |  |  |
| Other |  |  | Total for MAJOR GROUP 87 | N/A | N/A |
|  |  |  |  | N/A | N/A |
| MAJOR GROUP: | 89 | Miscellaneous Services |  |  |  |
| Other |  |  | Total for MAJOR GROUP 89 | N/A | N/A |
|  |  |  |  | N/A | N/A |
|  |  |  | Total for DIVISION I | 98.89 | 35.78 |

MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services Other

MAJOR GROUP: 89 Miscellaneous Services
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 64 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 65 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION H | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2022

Taxable
Tax Due

## Z-Various - General Recap

G

| Retail Trade | $\$ 32,417.20$ | $\$ 648.36$ |  |
| :--- | ---: | ---: | ---: |
| Services | $\$ 792,798.89$ | $\$ 20,635.78$ |  |
| Other |  | $(\$ 413,220.57)$ | $(\$ 7,626.47)$ |
|  | Total for Z-Various - General | $\$ 411,995.52$ | $\$ 13,657.67$ |

## Z-Various Recap

| G | Retail Trade |  | \$648.36 |
| :---: | :---: | :---: | :---: |
| 1 | Services |  | \$20,635.78 |
|  | Other |  | (\$7,626.47) |
|  |  | Total for Z-Various | \$13,657.67 |

## 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.

[^0]:    MAJOR GROUP: 53 General Merchandise Stores

[^1]:    DIVISION: I Services
    MAJOR GROUP: 72 Personal Services
    Other

    MAJOR GROUP: 73 Business Services
    7372 Prepackaged Software

[^2]:    DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services
    MAJOR GROUP: 42 Motor Freight Transportation And Warehousing

[^3]:    DIVISION: I Services
    MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places
    7011 Hotels and Motels

[^4]:    MAJOR GROUP: 76 Miscellaneous Repair Services

[^5]:    MAJOR GROUP: 53 General Merchandise Stores

[^6]:    DIVISION: I Services
    MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places
    Other

[^7]:    MAJOR GROUP: 56 Apparel And Accessory Stores

[^8]:    MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment

[^9]:    MAJOR GROUP: 61 Non-depository Credit Institutions

[^10]:    DIVISION: H Finance, Insurance, And Real Estate
    MAJOR GROUP: 64 Insurance Agents, Brokers, And Service
    Other

[^11]:    MAJOR GROUP: 79 Amusement And Recreation Services

[^12]:    MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services

[^13]:    MAJOR GROUP: 56 Apparel And Accessory Stores

[^14]:    MAJOR GROUP: 78 Motion Pictures

[^15]:    MAJOR GROUP: 73 Business Services

[^16]:    MAJOR GROUP:
    81 Legal Services

[^17]:    MAJOR GROUP: 54 Food Stores

