SOUTH DAKOTA MUNICIPAL TAX REPORT



Returns Filed: February 2024

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

		Taxable	Tax Due
Aberdeen - 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 An	imal Specialties	4562.27	¢11.24
Other	T	\$562.27	\$11.24
MAJOR GROUP: 07 Agricultural Services	Total for MAJOR GROUP 02	\$562.27	\$11.24
0742 Veterinary Services for Animal Specialties		\$179,889.09	\$3,597.78
0752 Animal Specialty Services, Except Veterinary		\$99,257.75	\$1,985.15
0782 Lawn and Garden Services		\$109,958.36	\$2,199.17
Other		\$35,384.53	\$707.69
	Total for MAJOR GROUP 07	\$424,489.73	\$8,489.79
	Total for DIVISION A	\$425,810.50	\$8,516.20
DIVISION: B Mining			
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic M	inerals, Except Fuels		
Other	·	N/A	N/A
	Total for MAJOR GROUP 14	N/A	N/A
	Total for DIVISION B	N/A	N/A
DIVISION: C Construction			
MAJOR GROUP: 15 Building Construction General Contractor	rs And Operative Builders		
1521 General Contractors - Single-Family Houses		\$13,982.91	\$279.66
1522 General Contractors - Residential Buildings Other Than S	Single-Family	\$3,427.92	\$68.56
Other		N/A	N/A
	Total for MAJOR GROUP 15	\$28,864.01	\$577.29
MAJOR GROUP: 17 Construction Special Trade Contractors			
1711 Plumbing, Heating, and Air-Conditioning		\$92,219.73	\$1,844.41
1731 Electrical Work 1751 Carpentry Work		\$98,610.66 \$175,246.33	\$1,972.22 \$3,504.93
1752 Floor Laying and Other Floor Work, NEC		\$62,778.88	\$3,304.33 \$1,255.58
1794 Excavation Work		\$35,571.49	\$711.43
1796 Installation or Erection of Building Equipment, NEC		\$17,971.70	\$359.43
1799 Special Trade Contractors, NEC		\$269,813.59	\$5,396.28
Other		\$881,580.51	\$17,631.61
	Total for MAJOR GROUP 17	\$1,633,792.89	\$32,675.89
	Total for DIVISION C	\$1,662,656.90	\$33,253.18
DIVISION: D Manufacturing			
MAJOR GROUP: 20 Food And Kindred Products			
2043 Cereal Breakfast Foods		\$568.00	\$11.36
2086 Bottled and Canned Soft Drinks and Carbonated Water		\$54,071.40	\$1,081.43
2099 Food Preparations, NEC Other		\$40,636.02 \$129,092.63	\$812.72 \$2,581.85
Other	Total for MAJOR GROUP 20		
MAJOR GROUP: 22 Textile Mill Products	TOTAL TOT MAJOR GROUP 20	\$224,368.05	\$4,487.36
Other		\$1,458.29	\$29.16
	Total for MAJOR GROUP 22	\$1,458.29	\$29.16
MAJOR GROUP: 23 Apparel And Other Finished Products Ma		Ψ 1, 130.23	423.10
2389 Apparel and Accessories, NEC		\$9,820.55	\$196.41
2396 Automotive Trimmings, Apparel Findings, and Related P	roducts	\$1,174.38	\$23.49
Other		\$6,710.47	\$134.21
	Total for MAJOR GROUP 23	\$17,705.40	\$354.11
MAJOR GROUP: 24 Lumber And Wood Products, Except Furn	niture	h40044 :0	4000
2434 Wood Kitchen Cabinets 2499 Wood Products, NEC		\$16,641.42 \$7,238.50	\$332.83 \$144.77
Other		\$7,236.50 \$2,774.07	\$144.77 \$55.48
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		Taxable	Tax Due
perdeen - General continued			
/ISION: D Manufacturing continued			
MAJOR GROUP: 25 Furniture And Fixtures 2541 Wood Office and Store Fixtures, Partitions, Shelving, and L	ockers	\$507.27	\$10.15
Other	Total for MAJOR CROUP 25	N/A	N/A
MAJOR GROUP: 26 Paper And Allied Products	Total for MAJOR GROUP 25	\$32,613.73	\$652.27
Other		\$2,213.50	\$44.27
	Total for MAJOR GROUP 26	\$2,213.50	\$44.27
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries			
2711 Newspapers: Publishing, or Publishing and Printing		\$30,118.99	\$602.38
2721 Periodicals: Publishing, or Publishing and Printing		\$15,085.30	\$301.71
2731 Books: Publishing, or Publishing and Printing		\$14,191.40 \$11,700.53	\$283.83
2741 Miscellaneous Publishing 2752 Commercial Printing, Lithographic		\$11,798.53	\$235.97
2754 Commercial Printing, Ethiographic		\$374,340.62 \$10,621.12	\$7,486.82 \$212.43
2759 Commercial Printing, NEC		\$10,621.12 \$65,581.91	\$212.43 \$1,311.63
2771 Greeting Cards		\$1,858.67	\$37.17
Other		\$8,155.94	\$163.12
	Total for MAJOR GROUP 27	\$531,752.48	\$10,635.06
MAJOR GROUP: 28 Chemicals And Allied Products		433.17.321.13	ψ. ογουσίου
2833 Medicinal Chemicals and Botanical Products		\$4,335.00	\$86.70
2834 Pharmaceutical Preparations		\$13,923.50	\$278.47
2844 Perfumes, Cosmetics, and Other Toilet Preparations		\$1,253.50	\$25.07
Other		\$413,461.17	\$8,269.22
	Total for MAJOR GROUP 28	\$432,973.17	\$8,659.46
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Product	ts		
3089 Plastics Products, NEC		\$9,226.26	\$184.53
Other		\$26,626.00	\$532.52
	Total for MAJOR GROUP 30	\$35,852.26	\$717.05
MAJOR GROUP: 31 Leather And Leather Products			
Other		N/A	N/A
	Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		¢101 270 20	¢4.004.FF
Other	T (\$191,270.39	\$4,094.55
MAJOR CROUP 22 R' MAJULA'	Total for MAJOR GROUP 32	\$191,270.39	\$4,094.55
MAJOR GROUP: 33 Primary Metal Industries Other		NI/A	N/A
Other	T-+-1 f MA IOD CDOLID 22	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machine	Total for MAJOR GROUP 33	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machine 3429 Hardware, NEC	ery And Transportation Equipment	\$5,128.09	\$102.57
Other		\$177,245.00	\$3,544.90
	Total for MAJOR GROUP 34	\$182,373.09	\$3,647.47
MAJOR GROUP: 35 Industrial And Commercial Machinery And		\$102,373.03	\$5,041.41
3559 Special Industry Machinery, NEC	compater Equipment	\$338,135.50	\$6,762.71
3599 Industrial and Commercial Machinery and Equipment, NEC	C	\$1,089.94	\$21.80
Other		\$19,366.67	\$387.34
	Total for MAJOR GROUP 35	\$358,592.11	\$7,171.85
MAJOR GROUP: 36 Electronic And Other Electrical Equipment	And Components, Except Computer I	Equipment	
Other		\$142,957.38	\$2,859.15
	Total for MAJOR GROUP 36	\$142,957.38	\$2,859.15
MAJOR GROUP: 37 Transportation Equipment			
3711 Motor Vehicles and Passenger Car Bodies		\$18,565.26	\$371.31
Other	_	\$22,161.07	\$443.22
	Total for MAJOR GROUP 37	\$40,726.33	\$814.53
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Inst	ruments; Photographic, Medical And	· ·	ocks
3843 Dental Equipment and Supplies		\$10,722.71	\$214.45
Other		\$1,283,226.44	\$25,664.53

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		Taxable	Tax Due
Aberdeen - General continued			_
DIVISION: D Manufacturing continued			
	Total for MAJOR GROUP 38	\$1,293,949.15	\$25,878.98
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		, , ,	, -,-
3949 Sporting and Athletic Goods, NEC		\$5,665.50	\$113.31
3999 Manufacturing Industries, NEC		\$674.17	\$13.48
Other		\$38,293.57	\$765.87
	Total for MAJOR GROUP 39	\$44,633.24	\$892.66
	Total for DIVISION D	\$3,538,289.71	\$71,034.95
DIVISION: E Transportation, Communications, Electric, Gas, And	Canitany Canvisas		
MAJOR GROUP: 40 Railroad Transportation	Samtary Services		
Other		N/A	N/A
	Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 41 Local And Suburban Transit And Interurb		IN/A	IN/A
Other	an ingnway i assenger transportation	N/A	N/A
	Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Wareh		14/75	IV/A
4212 Local Trucking Without Storage	iousing	\$379,317.14	\$7,586.35
4225 General Warehousing and Storage		\$28,595.48	\$571.91
Other		\$34,530.47	\$690.61
	Total for MAJOR GROUP 42	\$442,443.09	\$8,848.87
MAJOR GROUP: 44 Water Transportation			
4499 Water Transportation Services, NEC		\$46,570.00	\$931.40
	Total for MAJOR GROUP 44	\$46,570.00	\$931.40
MAJOR GROUP: 45 Transportation By Air			
4581 Airports, Flying Fields, and Airport Terminal Services		\$194,510.79	\$3,890.22
	Total for MAJOR GROUP 45	\$194,510.79	\$3,890.22
MAJOR GROUP: 47 Transportation Services			
Other		\$2,951.79	\$59.04
	Total for MAJOR GROUP 47	\$2,951.79	\$59.04
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications		\$747,683.26	\$14,953.67
4813 Telephone Communications, Except Radiotelephone		\$286,328.74	\$5,726.58
4832 Radio Broadcasting Stations		\$4,039.66	\$80.79
4841 Cable and Other Pay Television Services		\$817,871.31	\$16,357.43
4899 Communications Services, NEC		\$18,860.55	\$377.21
Other		N/A	N/A
MANOR CROUP AS EL . C. A. LG. Y. G. J.	Total for MAJOR GROUP 48	\$1,875,304.52	\$37,506.10
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		#20.002.0F	¢700.00
4959 Sanitary Services, NEC Other		\$39,983.95	\$799.68
Other	T-+- f- :: MANOR CROUD 40	\$4,396,598.11	\$87,931.96
	Total for MAJOR GROUP 49	\$4,436,582.06	\$88,731.64
	Total for DIVISION E	\$7,172,038.78	\$143,440.80
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods			
5012 Automobiles and Other Motor Vehicles		\$12,598.61	\$251.97
5013 Motor Vehicle Supplies and New Parts		\$228,840.81	\$4,576.81
5014 Tires and Tubes		\$1,944.33	\$38.88
5023 Homefurnishings		\$15,199.92	\$304.00
5031 Lumber, Plywood, Millwork, and Wood Panels		\$22,076.35	\$441.53
5032 Brick, Stone, and Related Construction Materials		\$44,340.40	\$886.81
5033 Roofing, Siding, and Insulation Materials		\$141,994.86	\$2,839.91
5043 Photographic Equipment and Supplies		\$2,296.50	\$45.93
5044 Office Equipment		\$81,591.60	\$1,631.84
5045 Computers and Computer Peripheral Equipment and So	oftware	\$39,551.45	\$791.03
5046 Commercial Equipment, NEC		\$26,660.32	\$533.21
5047 Medical, Dental, and Hospital Equipment and Supplies		\$197,931.81	\$3,958.65
5048 Ophthalmic Goods		\$16,589.99	\$331.80
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Returns riieu. Tebruary	LULT	
	Taxable	Tax Due
Aberdeen - General continued		
DIVISION: F Wholesale Trade continued		
5049 Professional Equipment and Supplies, NEC	\$2,157.81	\$43.16
5051 Metals Service Centers and Offices	\$16,361.82	\$327.24
Materials	struction \$405,394.06	\$8,107.88
5064 Electrical Appliances, Television and Radio Sets	\$4,329.68	\$86.59
5065 Electronic Parts and Equipment, NEC	\$7,788.38	\$155.77
5072 Hardware 5074 Plumbing and Heating Equipment and Supplies	\$5,349.93 \$994,623.05	\$107.00 \$19,892.46
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	\$312,026.04	\$6,240.52
5078 Refrigeration Equipment and Supplies	\$14,145.36	\$282.91
5082 Construction and Mining Machinery and Equipment	\$7,217.12	\$144.34
5083 Farm and Garden Machinery and Equipment	\$16,771.16	\$335.41
5084 Industrial Machinery and Equipment	\$174,771.56	\$3,495.43
5085 Industrial Supplies	\$341,617.01	\$6,832.33
5087 Service Establishment Equipment and Supplies	\$48,085.12	\$961.70
5091 Sporting and Recreational Goods and Supplies	(\$53,795.55)	(\$1,075.91)
5092 Toys and Hobby Goods and Supplies	\$18,081.00 \$28,700.00	\$361.62 \$574.00
5093 Scrap and Waste Materials 5094 Jewelry, Watches, Precious Stones, and Precious Metals	\$26,700.00 \$3,321.62	\$574.00 \$66.43
5099 Durable Goods, NEC	\$3,321.02 \$85,711.32	\$1,714.23
Other	\$45,397.00	\$907.94
Total for MAJOR G		\$66,193.42
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5112 Stationery and Office Supplies	\$7,820.57	\$156.41
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	\$105,423.56	\$2,108.47
5131 Piece Goods, Notions, and Other Dry Goods	\$1,173.00	\$23.46
5136 Men's and Boys' Clothing and Furnishings	\$21,921.00	\$438.42
5137 Women's, Children's, and Infants' Clothing and Accessories 5139 Footwear	\$33,002.82 \$11,617.74	\$660.06 \$232.35
5141 Groceries, General Line	\$11,617.74	\$2,450.37
5142 Packaged Frozen Foods	\$18,307.22	\$366.15
5145 Confectionery	\$3,247.32	\$64.95
5149 Groceries and Related Products, NEC	\$24,665.23	\$493.30
5153 Grain and Field Beans	\$1,366.50	\$27.33
5169 Chemicals and Allied Products, NEC	\$60,979.72	\$1,219.60
5191 Farm Supplies	\$510,637.45	\$10,212.75
5192 Books, Periodicals, and Newspapers	\$598.80	\$11.97
5193 Flowers, Nursery Stock, and Florists' Supplies	\$1,455.50	\$29.11
5199 Nondurable Goods, NEC Other	\$64,024.06 \$139,261.68	\$1,280.48 \$2,785.24
Total for MAJOR G		\$22,560.42
Total for DI'		\$88,753.84
DIVISION: G Retail Trade	. , ,	
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Hom	ue Dealers	
5211 Lumber and Other Building Materials Dealers	\$4,870,710.57	\$97,414.21
5231 Paint, Glass, and Wallpaper Stores	\$133,864.52	\$2,677.29
5251 Hardware Stores	\$580,714.30	\$11,614.29
Other	\$5,643.84	\$112.87
Total for MAJOR G	SROUP 52 \$5,590,933.23	\$111,818.66
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	\$12,453,402.86	\$249,068.06
5331 Variety Stores 5399 Miscellaneous General Merchandise Stores	\$608,808.74 \$1,916,993.60	\$12,176.17
	\$1,816,882.69	\$36,337.66
Total for MAJOR G MAJOR GROUP: 54 Food Stores	FROUP 53 \$14,879,094.29	\$297,581.89
5411 Grocery Stores	\$5,015,716.01	\$100,314.31
5421 Meat and Fish Markets, Including Freezer Provisioners	\$1,360.00	\$27.20
5441 Candy, Nut, and Confectionery Stores	\$2,205.65	\$44.11

	Taxable	Tax Due
Aberdeen - General continued	-	
DIVISION: G Retail Trade continued		
5461 Retail Bakeries	\$4,401.04	\$88.02
5499 Miscellaneous Food Stores	\$227,138.53	\$4,542.79
Other	N/A	N/A
Total for MAJO	R GROUP 54 \$5,255,214.05	\$105,104.29
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	\$1,646,306.03	\$32,926.13
5531 Auto and Home Supply Stores	\$961,426.25	\$19,228.50
5541 Gasoline Service Station	\$1,639,285.94	\$32,785.71
5599 Automotive Dealers, NEC	\$3,670.49	\$73.41
Other	\$126,101.34	\$2,522.02
Total for MAJO	R GROUP 55 \$4,376,790.05	\$87,535.77
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	\$18,332.47	\$366.65
5621 Women's Clothing Stores	\$233,926.46	\$4,678.54
5632 Women's Accessory and Specialty Stores	\$55,788.09	\$1,115.76
5641 Children's and Infants' Wear Stores	\$2,714.00	\$54.28
5651 Family Clothing Stores 5661 Shoe Stores	\$1,075,565.60	\$21,511.48
5699 Miscellaneous Apparel and Accessory Stores	\$235,908.88 \$420,630.66	\$4,718.19 \$9,343.44
Total for MAJO	R GROUP 56 \$2,042,866.16	\$41,788.34
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores	φ7.42.02C.2C	¢14.070.50
5712 Furniture Stores	\$743,926.26	\$14,878.52
5713 Floor Coverings Stores 5714 Drapery, Curtain, and Upholstery Stores	\$127,959.75 \$2,145.55	\$2,559.20 \$42.91
5719 Miscellaneous Homefurnishings Stores	\$2,143.53 \$27,632.53	\$42.91 \$552.66
5712 Household Appliance Stores	\$47,032.33 \$455,232.83	\$9,104.66
5731 Radio, Television, and Consumer Electronics Stores	\$182,160.18	\$3,643.20
5734 Computer and Computer Software Stores	\$368,774.87	\$7,375.51
5736 Musical Instruments Stores	\$33,580.55	\$671.61
Other	N/A	N/A
Total for MAJO		\$38,917.77
MAJOR GROUP: 58 Eating And Drinking Places	ψ 1/3 13/00113 <u>2</u>	φοσ/ο
5812 Eating Places	\$5,708,973.04	\$114,179.45
5813 Drinking Places	\$1,075,316.80	\$21,506.35
Total for MAJO		\$135,685.80
MAJOR GROUP: 59 Miscellaneous Retail	φο, το τ, 203.0 τ	¥133,003.00
5912 Drug Stores and Proprietary Stores	\$69,299.59	\$1,385.99
5932 Used Merchandise Stores	\$136,862.41	\$2,737.24
5941 Sporting Goods Stores and Bicycle Shops	\$344,666.21	\$6,893.32
5942 Book Stores	\$124,301.79	\$2,486.03
5943 Stationery Stores	\$123,525.62	\$2,470.52
5944 Jewelry Stores	\$188,964.83	\$3,779.30
5945 Hobby, Toy, and Game Stores	\$304,990.83	\$6,099.82
5946 Camera and Photographic Supply Stores	\$10,154.45	\$203.09
5947 Gift, Novelty, and Souvenir Shops	\$80,846.70	\$1,616.94
5948 Luggage and Leather Goods Stores	\$2,980.94	\$59.62
5949 Sewing, Needlework, and Piece Goods Stores	\$4,022.76	\$80.46
5961 Catalog and Mail-Order Houses	\$4,230,373.92	\$84,607.63
5962 Automatic Merchandise Machine Operators	\$42,194.10	\$843.88
5963 Direct Selling Establishments	\$126,668.74	\$2,533.38
5992 Florists	\$89,979.62	\$1,799.59
5995 Optical Goods Stores	\$3,785.05	\$75.70
5999 Miscellaneous Retail Stores, NEC	\$3,297,418.03	\$65,949.49
Other	\$379,016.60	\$7,580.32
Total for MAJO	R GROUP 59 \$9,560,052.19	\$191,202.32
Total for	DIVISION G \$50,435,127.33	\$1,009,634.84

DIVISION: H Finance, Insurance, And Real Estate

Keturns	Filed: February 2024		
		Taxable	Tax Due
Aberdeen - General continued			
DIVISION: H Finance, Insurance, And Real Estate continued MAJOR GROUP: 60 Depository Institutions			
6011 Federal Reserve Banks		\$118,742.40	\$2,374.85
6099 Functions Related to Depository Banking, NEC		\$12,390.20	\$247.80
Other		N/A	N/A
	Total for MAJOR GROUP 60	\$140,677.60	\$2,813.55
MAJOR GROUP: 61 Non-depository Credit Institutions			
6141 Personal Credit Institutions		(\$13,358.00)	(\$267.16)
6159 Miscellaneous Business Credit Institutions		\$70,956.52	\$1,419.13
Other	T	N/A	N/A
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers	Total for MAJOR GROUP 61	\$57,628.52	\$1,152.57
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers Other	s, exchanges, And Services	N/A	N/A
Cuit.	Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers	Total for IVII bolk dicool of	N/A	NA
Other		\$4,880.76	\$97.61
	Total for MAJOR GROUP 63	\$4,880.76	\$97.61
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		, , , , , , ,	,
6411 Insurance Agents, Brokers, and Service		\$24,154.28	\$483.08
	Total for MAJOR GROUP 64	\$24,154.28	\$483.08
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents and Managers		\$298,925.71	\$5,978.52
6541 Title Abstract Offices		\$61,643.50	\$1,232.87
	Total for MAJOR GROUP 65	\$360,569.21	\$7,211.39
MAJOR GROUP: 67 Holding And Other Investment Offices 6719 Offices of Holding Companies, NEC		¢24.601.60	¢402.02
6794 Patent Owners and Lessors		\$24,691.60 \$45,925.42	\$493.83 \$918.51
Other		N/A	\$310.51 N/A
	Total for MAJOR GROUP 67	\$70,627.52	\$1,412.55
	Total for DIVISION H	\$659,347.08	\$13,186.93
DIVISION I C '		4033,311.00	ψ13,100.33
DIVISION: 1 Services MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Oth	per Lodging Places		
7011 Hotels and Motels	ier Loughig Flaces	\$1,320,223.21	\$26,404.46
	Total for MAJOR GROUP 70	\$1,320,223.21	\$26,404.46
MAJOR GROUP: 72 Personal Services		¥1/3E0/EE3.E1	\$20, TO 1. TO
7217 Carpet and Upholstery Cleaning		\$26,435.13	\$528.71
7219 Laundry and Garment Services, NEC		\$34,056.89	\$681.13
7221 Photographic Studios, Portrait		\$29,468.08	\$589.36
7231 Beauty Shops		\$587,642.29	\$11,752.85
7261 Funeral Services and Crematories		\$255,824.52	\$5,116.49
7291 Tax Return Preparation Services		\$114,840.48 \$100.473.40	\$2,296.81
7299 Miscellaneous Personal Services, NEC Other		\$189,473.40 \$131,369.43	\$3,789.48 \$2,627.39
	Total for MAJOR GROUP 72	\$1,369,110.22	\$27,382.22
MAJOR GROUP: 73 Business Services	Total for MAJOR GROOT 72	\$1,309,110.22	\$21,302.22
7311 Advertising Agencies		\$45,465.20	\$909.30
7319 Advertising, NEC		\$1,982.50	\$39.65
7322 Adjustment and Collection Services		\$59,662.47	\$1,193.25
7331 Direct Mail Advertising Services		\$57,546.13	\$1,150.92
7334 Photocopying and Duplicating Services		\$276,597.50	\$5,531.95
7336 Commercial Art and Graphic Design		\$45,096.97	\$901.94
7342 Disinfecting and Pest Control Services		\$90,059.48 \$199.064.37	\$1,801.20 \$2,761.20
7349 Building Cleaning and Maintenance Services, NEC 7352 Medical Equipment Rental and Leasing		\$188,064.37 \$24,509.56	\$3,761.29 \$490.19
7353 Heavy Construction Equipment Rental and Leasing		\$113,026.30	\$2,260.53
7359 Equipment Rental and Leasing, NEC		\$344,969.05	\$6,899.39
7361 Employment Agencies		\$13,258.66	\$265.17
7363 Help Supply Services		\$84,792.62	\$1,695.86
			00/07/000

Returns	riled: rebruary 2024		
		Taxable	Tax Due
Aberdeen - General continued			
OIVISION: I Services continued		¢77.050.50	¢4 557 04
7371 Computer Programming Services 7372 Prepackaged Software		\$77,859.50	\$1,557.21
7373 Computer Integrated Systems Design		\$933,961.66	\$18,679.24
7374 Computer Processing and Data Preparation and Process	ing Sonicos	\$24,165.69 \$962,576.27	\$483.32 \$19,251.53
7374 Computer Frocessing and Data Freparation and Frocess 7376 Computer Facilities Management Services	ing services	\$20,521.65	\$410.43
7377 Computer Facilities Management Services 7377 Computer Rental and Leasing		\$20,321.03 \$164,371.44	\$3,287.43
7378 Computer Maintenance and Repair		\$34,350.57	\$687.01
7379 Computer Related Services, NEC		\$483,947.92	\$9,814.99
7381 Detective, Guard, and Armored Car Services		\$46,959.65	\$939.20
7382 Security Systems Services		\$58,853.18	\$1,177.07
7389 Miscellaneous Business Services		\$440,877.80	\$9,487.67
Other		\$21,834.07	\$436.68
	Total for MAJOR GROUP 73	\$4,615,310.21	\$93,112.42
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
7515 Passenger Car Leasing		\$5,365.39	\$107.31
7519 Utility Trailers and Recreational Vehicle Rental		\$36,048.09	\$720.96
7532 Top, Body, and Upholstery Repair Shops and Paint Shop	S	\$1,245,279.38	\$24,905.59
7536 Automotive Glass Replacement Shops		\$31,648.81	\$632.97
7538 General Automotive Repair Shops		\$593,736.01	\$11,874.72
7542 Carwashes		\$112,945.41	\$2,258.91
7549 Automotive Services, Except Repair and Carwashes Other		\$178,089.34 \$150,529.81	\$3,561.79 \$3,010.59
Other	Total for MAJOR GROUP 75	\$130,329.61	\$47,072.84
MAJOR GROUP: 76 Miscellaneous Repair Services	Total for MAJOR GROOF 73	\$2,333,042.24	\$47,072.04
7623 Refrigeration and Air-Conditioning Service and Repair Sl	nops	\$13,876.26	\$277.53
7629 Electrical and Electronic Repair Shops, NEC	•	\$33,682.34	\$673.65
7699 Repair Shops and Related Services, NEC		\$329,002.54	\$6,580.06
Other		\$86,042.94	\$1,720.86
	Total for MAJOR GROUP 76	\$462,604.08	\$9,252.10
MAJOR GROUP: 78 Motion Pictures			
Other		\$92,460.33	\$1,849.21
MANOR CROWN 70 A LD VI C I	Total for MAJOR GROUP 78	\$92,460.33	\$1,849.21
MAJOR GROUP: 79 Amusement And Recreation Services 7929 Bands, Orchestras, Actors, and Other Entertainers and Er	startainment Crouns	¢7,070,56	¢1.41.41
7991 Physical Fitness Facilities	itertailinent Groups	\$7,070.56 \$145,899.58	\$141.41 \$2,918.00
7999 Amusement and Recreation Services, NEC		\$143,699.36 \$239,941.60	\$4,798.85
Other		\$10,247.07	\$204.94
	Total for MAJOR GROUP 79	\$403,158.81	\$8,063.20
MAJOR GROUP: 80 Health Services			
8011 Offices and Clinics of Doctors of Medicine		\$171,252.18	\$3,425.05
8042 Offices and Clinics of Optometrists		\$23,785.71	\$475.72
8051 Skilled Nursing Care Facilities		\$140,330.25	\$2,806.60
8099 Health and Allied Services, NEC		\$3,212.53	\$64.25
Other		\$165,090.69	\$3,301.81
	Total for MAJOR GROUP 80	\$503,671.36	\$10,073.43
MAJOR GROUP: 81 Legal Services		** ***	***
8111 Legal Services		\$1,109,236.05	\$22,184.73
MAJOR GROUP: 82 Educational Services	Total for MAJOR GROUP 81	\$1,109,236.05	\$22,184.73
MAJOR GROUP: 82 Educational Services 8221 Colleges, Universities, and Professional Schools		\$1,487.16	\$29.74
8299 Schools and Educational Services NEC		\$12,141.47	\$242.83
Other		V/A	N/A
		\$18,208.13	\$364.16
	Total for MAJOR GROUP 82	ψ10,200.15	·
MAJOR GROUP: 83 Social Services	Total for MAJOR GROUP 82		
MAJOR GROUP: 83 Social Services 8322 Individual and Family Social Services	Total for MAJOR GROUP 82 Total for MAJOR GROUP 83	\$3,778.03 \$3,778.03	\$75.56 \$75.56

neturns rica. Testadry 2024		
	Taxable	Tax Due
Aberdeen - General continued		
DIVISION: I Services continued		
8641 Civic, Social, and Fraternal Associations	\$2,548.48	\$50.97
8661 Religious Organizations	\$2,390.50	\$47.81
Other Table Add On Charles	\$1,059.32	\$21.19
Total for MAJOR GROUP 86 MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services	\$5,998.30	\$119.97
8711 Engineering Services	\$75,664.96	\$1,513.28
8712 Architectural Services	\$32,322.30	\$646.45
8721 Accounting, Auditing, and Bookkeeping Services	\$735,787.31	\$14,715.76
8734 Testing Laboratories	\$369,505.26	\$7,390.10
8741 Management Services	\$165,160.71	\$3,303.21
8742 Management Consulting Services 8744 Facilities Support Management Services	\$669,894.26 \$15,925.57	\$13,397.87 \$318.51
8748 Business Consulting Services, NEC	\$13,923.37 \$8,224.72	\$316.51 \$164.50
Other	νο,224.72 N/A	N/A
Total for MAJOR GROUP 87	\$2,074,876.09	\$41,497.50
MAJOR GROUP: 89 Miscellaneous Services	4-/	4 ,
8999 Services, NEC	\$273,767.64	\$5,475.35
Total for MAJOR GROUP 89	\$273,767.64	\$5,475.35
Total for DIVISION I	\$14,606,044.70	\$292,927.15
Aberdeen - General Recap		
A Agriculture, Forestry, And Fishing	\$425,810.50	\$8,516.20
C Construction	\$1,662,656.90 \$3,530,706.00	\$33,253.18
D Manufacturing E Transportation, Communications, Electric, Gas, And Sanitary Services	\$3,538,796.98 \$7,172,038.78	\$71,045.10 \$143,440.80
F Wholesale Trade	\$4,437,691.14	\$88,753.84
G Retail Trade	\$50,435,127.33	\$1,009,634.84
H Finance, Insurance, And Real Estate	\$659,347.08	\$13,186.93
I Services	\$14,606,044.70	\$292,927.15
Other Tabel for About on Consul	\$2,526.13	\$50.52
Total for Aberdeen - General	\$82,940,039.54 	\$1,660,808.56
Aberdeen - Gross Receipts		
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
Total for DIVISION D	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
	N/A	N/A
Other		N/A
Total for MAJOR GROUP 53	N/A	IN/A
Total for MAJOR GROUP 53 MAJOR GROUP: 54 Food Stores	,	
Total for MAJOR GROUP 53	\$1,129,889.28	\$11,298.89
Total for MAJOR GROUP 53 MAJOR GROUP: 54 Food Stores 5411 Grocery Stores Other	\$1,129,889.28 \$3,311.13	\$11,298.89 \$33.12
Total for MAJOR GROUP 53 MAJOR GROUP: 54 Food Stores 5411 Grocery Stores	\$1,129,889.28	\$11,298.89
Total for MAJOR GROUP 53 MAJOR GROUP: 54 Food Stores 5411 Grocery Stores Other Total for MAJOR GROUP 54	\$1,129,889.28 \$3,311.13	\$11,298.89 \$33.12

				Taxable	Tax Due
Aberdeen - Gro	oss Re	ceipts continued			
DIVISION: G Reta	il Trad	e continued			
			Total for MAJOR GROUP 55	\$375,099.48	\$3,751.00
MAJOR GROUP Other	56	Apparel And Accessory Stores		N/A	NI/A
Other			Total for MAJOR GROUP 56	N/A	N/A N/A
MAJOR GROUP	58	Eating And Drinking Places	Total for MAJOR GROOF 30	IV/A	IV/A
5812 Eatin				\$5,390,870.05	\$53,908.72
5813 Drink	ing Plac	ces		\$1,061,829.75	\$10,618.29
			Total for MAJOR GROUP 58	\$6,452,699.80	\$64,527.01
MAJOR GROUP				46.650.50	466.50
	-	Mail-Order Houses us Retail Stores, NEC		\$6,652.50 \$3,767.27	\$66.53 \$37.67
Other	enaneot	as Retail Stores, NEC		\$5,767.27 \$6,531.28	\$65.31
			Total for MAJOR GROUP 59	\$16,951.05	\$169.51
			Total for DIVISION G	\$8,235,524.74	\$82,355.27
DIVISION I S			Total for Bivision o	ψ0,233,32 4.14	ΨΟΣ,333.21
MAJOR GROUP		Hotels, Rooming Houses, Camps,	And Other Lodging Places		
7011 Hotel			, Alla Other Loaging Flaces	\$1,262,404.05	\$12,624.06
1011110101	. aa	.0.0.0	Total for MAJOR GROUP 70	\$1,262,404.05	\$12,624.06
MAJOR GROUP	72	Personal Services		ψ1,E0E, 10 1.03	ψ12,02 1.00
Other				N/A	N/A
			Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP	73	Business Services			
Other				N/A	N/A
			Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP Other	/5	Automotive Repair, Services, And	l Parking	N/A	N/A
Other			Total for MAJOR GROUP 75	N/A	N/A N/A
MAJOR GROUP	78	Motion Pictures	TOTAL TOT MIAJOR GROUP 73	IN/A	N/A
Other	, , ,	Woton Fictores		N/A	N/A
			Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP	79	Amusement And Recreation Serv	rices		
7999 Amus	sement	and Recreation Services, NEC		\$174,300.29	\$1,743.01
Other				\$11,639.06	\$116.39
			Total for MAJOR GROUP 79	\$185,939.35	\$1,859.40
MAJOR GROUP Other	80	Health Services		NI/A	N/A
Other			Total for MAJOR GROUP 80	N/A N/A	N/A
				· · · · · · · · · · · · · · · · · · ·	N/A
			Total for DIVISION I	\$1,589,188.14	\$15,891.90
		Ab	erdeen - Gross Receipts Recap		
6 5 1 1 =				¢0.225.524.74	400 055 05
G Retail Tra I Services	ae			\$8,235,524.74 \$1,589,188.14	\$82,355.27 \$15,891.90
Other				\$1,369,166.14 \$1,439.50	\$13,891.90 \$14.40
			Total for Aberdeen - Gross Receipts	\$9,826,152.38	\$98,261.57

		Taxable	Tax Due
	Aberdeen Recap		
Α	Agriculture, Forestry, And Fishing		\$8,516.20
C	Construction		\$33,253.18
D	Manufacturing		\$71,045.10
Ε	Transportation, Communications, Electric, Gas, And Sanitary Services		\$143,440.80
F	Wholesale Trade		\$88,753.84
G	Retail Trade		\$1,091,990.11
Н	Finance, Insurance, And Real Estate		\$13,186.93
1	Services		\$308,819.05
	Other		\$64.92
	Total for A	Aberdeen	\$1,759,070.13

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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.

	Return	is theu. Tebruary 2024		
l			Taxable	Tax Due
_	Forestry, And Fishing			
			N/A	N/A
		Total for MAJOR GROUP 07	N/A	N/A
		Total for DIVISION A	N/A	N/A
uctio	n			
17	Construction Special Trade Contractors			
		T (\$55.91
				\$55.91
		Total for DIVISION C	\$2,795.83	\$55.91
	•			
20	Food And Kindred Products		N/Δ	N/A
		Total for MAJOR GROUP 20	· · · · · · · · · · · · · · · · · · ·	N/A
23	Apparel And Other Finished Products N		14,71	14,7.
			N/A	N/A
		Total for MAJOR GROUP 23	N/A	N/A
		es		
•	5 5		· ·	\$1.57
	-		'	\$0.65 \$1.94
			N/A	N/A
		Total for MAJOR GROUP 27	\$208.99	\$4.19
28	Chemicals And Allied Products			
				N/A
26	Floatronia And Other Floatrical Fauince			N/A
30	Electronic And Other Electrical Equipme	ent And Components, except Computer Ed		N/A
		Total for MAJOR GROUP 36		N/A
37	Transportation Equipment		,	•
			N/A	N/A
		Total for MAJOR GROUP 37	N/A	N/A
39	Miscellaneous Manufacturing Industries	S	NI/A	NI/A
		Total for MAIOR GROUP 39		N/A N/A
			·	
			\$1,035.44	\$20.72
		-		
42	Motor Freight Transportation And Ware	enousing	N/A	N/A
		Total for MAJOR GROUP 42	<u> </u>	N/A
44	Water Transportation			.,
		<u> </u>	N/A	N/A
		Total for MAJOR GROUP 44	N/A	N/A
			¢2.272.00	¢ 4 F 4 C
-				\$45.46 \$93.55
			\$1,406.00	\$28.12
		<u></u>	N/A	N/A
		Total for MAJOR GROUP 48	\$8,366.50	\$167.33
49	Electric, Gas, And Sanitary Services		N1/A	B1 / A
49	Electric, Gas, And Sanitary Services	Total for MAJOR GROUP 49	N/A N/A	N/A N/A
	07 uctio 17 actur 20 23 27 pers: rrcial F 28 36 37 39 ortat 42 44 48 48 48elephoone Cc	Ilture, Forestry, And Fishing 07 Agricultural Services uction 17 Construction Special Trade Contractors facturing 20 Food And Kindred Products 23 Apparel And Other Finished Products N 27 Printing, Publishing, And Allied Industripers: Publishing, or Publishing and Printing Printing, Gravure Printing, NEC 28 Chemicals And Allied Products 36 Electronic And Other Electrical Equipment 37 Transportation Equipment 39 Miscellaneous Manufacturing Industrie Products Nortation, Communications, Electric, Gas, Ar 42 Motor Freight Transportation And Ware 44 Water Transportation	Iture, Forestry, And Fishing 07 Agricultural Services Total for MAJOR GROUP 07 Total for DIVISION A uction 17 Construction Special Trade Contractors Total for MAJOR GROUP 17 Total for DIVISION C acturing 20 Food And Kindred Products Total for MAJOR GROUP 20 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials 27 Printing, Publishing, and Allied Industries pers: Publishing, or Publishing and Printing reial Printing, Gravure reial Printing, NEC Total for MAJOR GROUP 27 28 Chemicals And Allied Products Total for MAJOR GROUP 28 36 Electronic And Other Electrical Equipment And Components, Except Computer Education Total for MAJOR GROUP 36 37 Transportation Equipment Total for MAJOR GROUP 37 Wiscellaneous Manufacturing Industries Total for MAJOR GROUP 39 Total for DIVISION D Nortation, Communications, Electric, Gas, And Sanitary Services 42 Motor Freight Transportation And Warehousing Total for MAJOR GROUP 42 44 Water Transportation Total for MAJOR GROUP 44 48 Communications lephone Communications lephone Communications lephone Communications, Except Radiotelephone	Iture, Forestry, And Fishing O7 Agricultural Services N/A

DIVISION: F Wholesale Trade

MAJOR GROUP: 50 Wholesale Trade-durable Goods

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Akaska - General continued DIVISION: F Wholesale Trade continued **Total for MAJOR GROUP 50 **MAJOR GROUP: 51 Wholesale Trade-non-durable Goods **Other **Total for MAJOR GROUP 51 **\$\$\$1,633.22 **Total for DIVISION F **\$\$3,280.91	\$32.66 \$65.61 N/A
Other \$1,647.69 MAJOR GROUP: 51 Wholesale Trade-non-durable Goods \$1,647.69 Other \$1,633.22 Total for MAJOR GROUP 51 \$1,633.22 Total for DIVISION F \$3,280.91	\$32.95 \$32.66 \$32.66 \$65.61
Total for MAJOR GROUP 50 \$1,647.69 MAJOR GROUP: 51 Wholesale Trade-non-durable Goods Other \$1,633.22 Total for MAJOR GROUP 51 \$1,633.22 Total for DIVISION F \$3,280.91	\$32.95 \$32.66 \$32.66 \$65.61
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods Other \$1,633.22 Total for MAJOR GROUP 51 \$1,633.22 Total for DIVISION F \$3,280.91	\$32.66 \$32.66 \$65.61 N/A
Other \$1,633.22 Total for MAJOR GROUP 51 \$1,633.22 Total for DIVISION F \$3,280.91	\$32.66 \$65.61 N/A
Total for MAJOR GROUP 51 \$1,633.22 Total for DIVISION F \$3,280.91	\$32.66 \$65.61 N/A
Total for DIVISION F \$3,280.91	\$65.61 N/A
	N/A
DIVISION: G Retail Trade MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers	
Other N/A	
Total for MAJOR GROUP 52 N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores	
5311 Department Stores \$939.00 Other N/A	\$18.78
Total for MAJOR GROUP 53 \$983.00	N/A \$19.66
MAJOR GROUP: 54 Food Stores	\$15.00
Other \$4,070.50	\$81.41
Total for MAJOR GROUP 54 \$4,070.50	\$81.41
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations	
Other N/A	N/A
Total for MAJOR GROUP 55 N/A MAJOR GROUP: 56 Apparel And Accessory Stores	N/A
5651 Family Clothing Stores \$305.06	\$6.10
Other \$197.50	\$3.95
Total for MAJOR GROUP 56 \$502.56	\$10.05
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores	NI/A
Other N/A Total for MAJOR GROUP 57 N/A	N/A
Total for MAJOR GROUP 57 N/A MAJOR GROUP: 58 Eating And Drinking Places	N/A
Other N/A	N/A
Total for MAJOR GROUP 58 N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail	
5961 Catalog and Mail-Order Houses \$21,702.35	\$434.04
5963 Direct Selling Establishments \$1,487.61 5999 Miscellaneous Retail Stores, NEC \$487.53	\$29.75 \$9.75
Other \$19,689.47	\$393.79
Total for MAJOR GROUP 59 \$43,366.96	\$867.33
Total for DIVISION G \$97,773.96	\$1,955.47
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 Other N/A	NI/A
Other N/A Total for MAJOR GROUP 72 N/A	N/A N/A
MAJOR GROUP: 73 Business Services	IVA
7374 Computer Processing and Data Preparation and Processing Services \$40.65	\$0.81
7389 Miscellaneous Business Services \$67.49	\$1.35
Other \$1,902.74	\$38.05
Total for MAJOR GROUP 73 \$2,010.88 MAJOR GROUP: 86 Membership Organizations	\$40.21
8661 Religious Organizations \$127.00	\$2.54
Total for MAJOR GROUP 86 \$127.00	\$2.54
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services	
Other N/A	N/A

			Taxable	Tax Due
Aka	ska - General <i>continued</i>			
DIVIS	SION: I Services continued			
	Total for I	MAJOR GROUP 87	N/A	N/A
M	IAJOR GROUP: 89 Miscellaneous Services			
	Other		N/A	N/A
	Total for I	MAJOR GROUP 89	N/A	N/A
	То	tal for DIVISION I	\$8,284.70	\$165.68
	Akaska - Gene	ral Recap		
С	Construction		\$2,795.83	\$55.91
D	Manufacturing		\$2,795.65 \$1,035.44	\$33.91 \$20.72
F	Transportation, Communications, Electric, Gas, And Sanitary Services		\$33,334.60	\$666.69
F	Wholesale Trade		\$3,280.91	\$65.61
G	Retail Trade		\$97,773.96	\$1,955.47
ı	Services		\$8,284.70	\$165.68
•	Other		\$133.50	\$2.67
	Total for	Akaska - General	\$146,638.94	\$2,932.75
	Akaska R	ecap		
С	Construction			\$55.91
D	Manufacturing			\$20.72
Ε	Transportation, Communications, Electric, Gas, And Sanitary Services			\$666.69
F	Wholesale Trade			\$65.61
G	Retail Trade			\$1,955.47
I	Services			\$165.68
	Other			\$2.67
		Total for Akaska		\$2,932.75

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

		Returns	riled: rebruary 2024		
				Taxable	Tax Due
Alcester - Genera					
		, Forestry, And Fishing Agricultural Production Crops			
MAJOR GROUP: Other	01	Agricultural Production Crops		N/A	N/A
			Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP:	07	Agricultural Services			
Other				N/A	N/A
			Total for MAJOR GROUP 07	N/A	N/A
			Total for DIVISION A	\$523.00	\$10.46
DIVISION: C Const					
MAJOR GROUP: Other	17	Construction Special Trade Contractors		\$3,724.30	\$74.49
Other			Total for MAJOR GROUP 17	\$3,724.30	\$74.49
			Total for DIVISION C	\$3,724.30	\$74.49
DIVISION: D Manu	factur	ina	101011010101010	ψ3/1 Σ 1.30	Ψ7 1.13
MAJOR GROUP:		Food And Kindred Products			
Other				\$2,991.26	\$59.83
			Total for MAJOR GROUP 20	\$2,991.26	\$59.83
MAJOR GROUP:	22	Textile Mill Products			
Other			Total for MAIOR CROLID 22	N/A	N/A
MAJOR GROUP:	23	Apparel And Other Finished Products Mad	Total for MAJOR GROUP 22 de From Fabrics And Similar Materials	N/A	N/A
Other		, ipparer, ina other rinishea riodaes ivia	se from rubiles / una similar materials	N/A	N/A
			Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP:	24	Lumber And Wood Products, Except Furn	iture		
Other			T + 16 - MAIOR CROUP 34	N/A	N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries	Total for MAJOR GROUP 24	N/A	N/A
		hing, or Publishing and Printing		\$524.50	\$10.49
		Printing, Gravure		\$490.46	\$9.81
2759 Comme 2771 Greetin		-		\$298.82	\$5.98
Other	y Carc	12		\$105.77 \$968.44	\$2.12 \$19.37
			Total for MAJOR GROUP 27	\$2,387.99	\$47.77
MAJOR GROUP:	28	Chemicals And Allied Products			
Other				N/A	N/A
MAJOR CROUD	20	Dukkan And Minellan and Dieskins Donale	Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: Other	30	Rubber And Miscellaneous Plastics Produc	cts	N/A	N/A
			Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP:	34	Fabricated Metal Products, Except Machin	ery And Transportation Equipment	·	
Other				N/A	N/A
MANOR CROUP	2.5		Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: Other	35	Industrial And Commercial Machinery And	d Computer Equipment	N/A	N/A
• tile:			Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP:	36	Electronic And Other Electrical Equipment		·	.,
Other				\$3,052.98	\$61.06
			Total for MAJOR GROUP 36	\$3,052.98	\$61.06
MAJOR GROUP: Other	37	Transportation Equipment		N/A	N/A
Other			Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP:	39	Miscellaneous Manufacturing Industries	, , , , , , , , , , , , , , , ,	14/11	IV/A
Other		<u> </u>		N/A	N/A
			Total for MAJOR GROUP 39	N/A	N/A
			Total for DIVISION D	\$61,799.50	\$1,236.01

		Taxable	Tax Due
Alcester - General continued			
DIVISION: E Transportation, Communications, Electric, Gas, And	Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Wareho	ousing		
4212 Local Trucking Without Storage		\$4,487.50	\$89.75
	Total for MAJOR GROUP 42	\$4,487.50	\$89.75
MAJOR GROUP: 47 Transportation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications		\$22,358.81	\$447.18
4813 Telephone Communications, Except Radiotelephone		\$34,980.12	\$699.60
4841 Cable and Other Pay Television Services 4899 Communications Services, NEC		\$10,482.42 \$560.14	\$209.65 \$11.20
Other		\$50.14 \$55.50	\$1.1
	Total for MAJOR GROUP 48	\$68,436.99	\$1,368.74
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services	Total for MAJON GNOOF 40	\$00,430.33	\$1,300.74
Other		\$132,911.02	\$2,658.22
	Total for MAJOR GROUP 49	\$132,911.02	\$2,658.22
	Total for DIVISION E		
	TOTAL TOLDIVISION E	\$206,324.51	\$4,126.49
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods		****	*
5013 Motor Vehicle Supplies and New Parts		\$981.89	\$19.64 \$14.33
5044 Office Equipment 5045 Computers and Computer Peripheral Equipment and Sof	tware	\$718.38 \$4,950.00	\$14.37 \$99.00
5063 Electrical Apparatus and Equipment, Wiring		\$1,529.50	\$30.59
Materials	Supplies and Constitution	ψ1,323.30	Ψ30.33
5085 Industrial Supplies		\$1,026.60	\$20.53
5091 Sporting and Recreational Goods and Supplies		\$479.94	\$9.60
Other		\$34,229.25	\$684.58
	Total for MAJOR GROUP 50	\$43,915.56	\$878.31
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		470.00	¢1.40
5136 Men's and Boys' Clothing and Furnishings5137 Women's, Children's, and Infants' Clothing and Accessori	05	\$70.00 \$781.35	\$1.40 \$15.62
5142 Packaged Frozen Foods	es es	\$433.50	\$8.67
Other		\$21,351.39	\$427.03
	Total for MAJOR GROUP 51	\$22,636.24	\$452.72
	Total for DIVISION F	\$66,551.80	\$1,331.03
	Total for DIVISION F	\$00,551.00	\$ 1,55 1.05
DIVISION: G Retail Trade			
MAJOR GROUP: 52 Building Materials, Hardware, Garden Sup	ply, And Mobile Home Dealers	¢7.204.04	¢1.45.70
5211 Lumber and Other Building Materials Dealers 5251 Hardware Stores		\$7,284.94 \$6,259.81	\$145.70 \$125.19
Other		φο,239.61 N/A	\$123.13 N/A
	Total for MAJOR GROUP 52	\$13,598.75	\$271.97
MAJOR GROUP: 53 General Merchandise Stores	Total for MAJOR GROOT 32	\$13,330.13	φ2/1.5/
5311 Department Stores		\$10,441.53	\$208.83
5399 Miscellaneous General Merchandise Stores		\$522.50	\$10.45
Other		N/A	N/A
	Total for MAJOR GROUP 53	\$10,997.53	\$219.95
MAJOR GROUP: 54 Food Stores			
5499 Miscellaneous Food Stores		\$1,689.45	\$33.79
Other		\$185,068.82	\$3,701.38
	Total for MAJOR GROUP 54	\$186,758.27	\$3,735.17
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service	Stations		
5531 Auto and Home Supply Stores		\$1,235.50	\$24.71
Other		\$48,956.61	\$999.51
	Total for MAJOR GROUP 55	\$50,192.11	\$1,024.22
MAJOR GROUP: 56 Apparel And Accessory Stores		** ***	**
5621 Women's Clothing Stores		\$1,863.25	\$37.27
			02/07/2024

		Ket	urns Filea: February 2024		
				Taxable	Tax Due
Alcester - Gener					
DIVISION: G Retail		e continued cessory and Specialty Stores		\$85.50	\$1.71
5651 Family				\$3,284.30	\$65.69
5661 Shoe St				\$1,516.76	\$30.34
5699 Miscell	aneou	us Apparel and Accessory Stores		\$510.50	\$10.21
Other				\$955.00	\$19.10
			Total for MAJOR GROUP 56	\$8,215.31	\$164.32
MAJOR GROUP:	57	, , ,	equipment Stores		
5712 Furnitu		·· · · ·	_	\$4,543.96	\$90.88
Other	reievi	sion, and Consumer Electronics Stores		\$2,477.99 \$12,889.43	\$49.56 \$257.79
Other			Total for MAJOR GROUP 57		\$398.23
MAJOR GROUP:	59	Miscellaneous Retail	TOTAL TOT WIAJON GROUP 37	\$19,911.38	\$390.23
		and Proprietary Stores		\$7,903.56	\$158.07
~		ods Stores and Bicycle Shops		\$1,387.82	\$27.76
5942 Book S	-	, ,		\$765.72	\$15.31
5943 Station	-			\$3,682.53	\$73.66
		Mail-Order Houses		\$115,620.98	\$2,312.44
	-	g Establishments		\$21,348.96	\$426.97
	aneou	us Retail Stores, NEC		\$21,226.35	\$424.53
Other			T + 16 - MAION CROUDES	\$1,870.79	\$37.42
			Total for MAJOR GROUP 59	\$173,806.71	\$3,476.16
			Total for DIVISION G	\$463,480.06	\$9,290.02
	-	surance, And Real Estate			
MAJOR GROUP:	60	Depository Institutions		¢2.045.77	¢.co.o.1
Other				\$3,045.77	\$60.91
MA IOD CDOUD	C1	N 1 2 6 121 22 2	Total for MAJOR GROUP 60	\$3,045.77	\$60.91
MAJOR GROUP: Other	61	Non-depository Credit Institutions		\$5,605.50	\$112.11
Other			Total for MAJOR GROUP 61	\$5,605.50	\$112.11
MAJOR GROUP:	63	Insurance Carriers	Total for MAJOR GROOF 61	\$5,005.50	\$112.11
Other	05	madrance carriers		\$785.75	\$15.72
			Total for MAJOR GROUP 63	\$785.75	\$15.72
MAJOR GROUP:	64	Insurance Agents, Brokers, And Ser		*******	7.0
Other				N/A	N/A
			Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP:		Real Estate			
6531 Real Es	tate A	gents and Managers		\$1,142.40	\$22.85
			Total for MAJOR GROUP 65	\$1,142.40	\$22.85
MAJOR GROUP:	67	Holding And Other Investment Offi	ices		
Other				N/A	N/A
			Total for MAJOR GROUP 67	N/A	N/A
			Total for DIVISION H	\$11,303.46	\$226.07
DIVISION: I Service	es				
MAJOR GROUP:		Personal Services			
	aneou	us Personal Services, NEC		\$114.32	\$2.29
Other				\$21,535.23	\$430.71
			Total for MAJOR GROUP 72	\$21,649.55	\$433.00
MAJOR GROUP:		Business Services		¢4.002.25	#00.04
		tental and Leasing, NEC ogramming Services		\$4,902.25 \$4,690.28	\$98.04 \$93.81
7371 Compa		-		\$15,554.24	\$311.09
· ·	-	rocessing and Data Preparation and Pr	rocessing Services	\$831.18	\$16.62
•		elated Services, NEC	3	\$18,427.78	\$368.57
7382 Securit				\$266.95	\$5.34
		us Business Services		\$4,129.16	\$82.58
Other				\$2,484.60	\$49.69
6D D					00.40=40.004

Alcester - General continued DIVISION: I Services continued Total for MAJOR GROUP 73 \$51,286	able Tax Due
DIVISION: I Services continued Total for MAJOR GROUP 73 \$51,286	
Total for MAJOR GROUP 73 \$51,286	
MAJOR GROUP: 75 Automotive Repair, Services, And Parking	5.44 \$1,025.74
Other \$72	0.11 \$14.40
Total for MAJOR GROUP 75 \$720	0.11 \$14.40
MAJOR GROUP: 76 Miscellaneous Repair Services	
7699 Repair Shops and Related Services, NEC \$4,953 Other	3.72 \$99.07 N/A N/A
Total for MAJOR GROUP 76 \$5,127	<u> </u>
MAJOR GROUP: 78 Motion Pictures	1.55
Other	N/A N/A
	N/A N/A
MAJOR GROUP: 79 Amusement And Recreation Services Other \$33,12	1.59 \$662.43
Total for MAJOR GROUP 79 \$33,12	
MAJOR GROUP: 81 Legal Services	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
Other	N/A N/A
	N/A N/A
MAJOR GROUP: 82 Educational Services Other \$505	5.00 \$10.10
Total for MAJOR GROUP 82 \$505	
MAJOR GROUP: 86 Membership Organizations	7,0,10
Other	N/A N/A
	N/A N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services 8721 Accounting, Auditing, and Bookkeeping Services \$18,225	5.80 \$364.52
Other \$33,025	
Total for MAJOR GROUP 87 \$51,251	1.66 \$1,025.04
MAJOR GROUP: 89 Miscellaneous Services	C 00
8999 Services, NEC \$9,066 Total for MAJOR GROUP 89 \$9,066	
	<u> </u>
Total for DIVISION I \$173,263	3.34 \$3,465.29
Alcester - General Recap	
A Agriculture, Forestry, And Fishing \$523.	.00 \$10.46
C Construction \$3,724.	
D Manufacturing \$61,799.	
E Transportation, Communications, Electric, Gas, And Sanitary Services \$206,324. F Wholesale Trade \$66,551.	
G Retail Trade \$463,480.	
H Finance, Insurance, And Real Estate \$11,303.	
I Services \$173,263. Total for Alcester - General \$986,969	
Total for Aicester - General \$900,909	9.97 \$19,759.86
Alcester Recap	
A Agriculture, Forestry, And Fishing	\$10.46
C Construction D Manufacturing	\$74.49 \$1,236.01
Transportation, Communications, Electric, Gas, And Sanitary Services	\$4,126.49
F Wholesale Trade G Retail Trade	\$1,331.03 \$9,290.02
H Finance, Insurance, And Real Estate	\$226.07
	\$3,465.29
I Services Total for Alcester	\$19,759.86

ITEMS OF NOTE:

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

			Taxable	Tax Due
Alexandria - Ger	neral			
DIVISION: A Agricu	ulture	, Forestry, And Fishing		
MAJOR GROUP:	02	Agricultural Production Livestock And Animal Specialties		
Other			N/A	N/A
MAJOR CROUP	07	Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: Other	07	Agricultural Services	N/A	N/A
Other		Total for MAJOR GROUP 07	N/A	N/A
		Total for DIVISION A	N/A	N/A
			N/A	IN/A
DIVISION: C Const				
MAJOR GROUP: Other	17	Construction Special Trade Contractors	\$10,027.87	\$200.56
• tile:		Total for MAJOR GROUP 17	\$10,027.87	\$200.56
		Total for DIVISION C	\$10,027.87	\$200.56
	_		\$10,027.87	\$200.30
DIVISION: D Manu		3		
MAJOR GROUP: Other	20	Food And Kindred Products	\$2,900.84	\$58.02
Other		Total for MAJOR GROUP 20	\$2,900.84	\$58.02
MAJOR GROUP:	23	Apparel And Other Finished Products Made From Fabrics And Similar Materia		\$30.02
Other		Apparenting other missined models made from rubines and similar materia	N/A	N/A
		Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries		
•	-	Publishing, or Publishing and Printing	\$2,271.61	\$45.43
		Printing, Lithographic	\$172.48	\$3.45
		Printing, Gravure	\$282.75	\$5.65
2759 Comme	ercial I	Printing, NEC	\$363.54	\$7.27
Other		Total for MAJOR GROUP 27	\$688.85	\$13.78
MAJOR GROUP:	28		\$3,779.23	\$75.58
Other	20	Chemicals / viid / viiled Foddets	N/A	N/A
		Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP:	30	Rubber And Miscellaneous Plastics Products		
Other			N/A	N/A
		Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP:	34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other		<u> </u>	N/A	N/A
		Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: Other	35	Industrial And Commercial Machinery And Computer Equipment	N/A	N/A
Other		Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP:	36	Electronic And Other Electrical Equipment And Components, Except Compute		IN/A
Other	30	Electionic vina Other Electrical Equipment vina components, except compate	N/A	N/A
		Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP:	37		,	,
Other			N/A	N/A
		Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP:	38	Measuring, Analyzing, And Controlling Instruments; Photographic, Medical Ar	· · · · · · · · · · · · · · · · · · ·	
Other		<u> </u>	N/A	N/A
		Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: Other	39	Miscellaneous Manufacturing Industries	¢697.0E	¢12.76
Other		Total for MAJOR GROUP 39	\$687.95	\$13.76
			\$687.95	\$13.76
		Total for DIVISION D	\$10,079.49	\$201.59
=		tion, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP:		Motor Freight Transportation And Warehousing a Without Storage	43.064.55	¢== 00
4/1/10cal li	ruckin	a wilholi ziotade	\$3.861.55	\$77.23

\$3,861.55

\$77.23

4212 Local Trucking Without Storage

Keturn	s Filed: February 2024		
		Taxable	Tax Due
Alexandria - General continued DIVISION: E Transportation, Communications, Electric, Gas, An	d Sanitary Services continued		
Other	a Jameary Services Continued	N/A	N/A
	Total for MAJOR GROUP 42	\$4,162.05	\$83.24
MAJOR GROUP: 44 Water Transportation			
Other	Tatal far MAJOR CROUR 44	N/A	N/A
MAJOR GROUP: 48 Communications	Total for MAJOR GROUP 44	N/A	N/A
4812 Radiotelephone Communications		\$20,525.97	\$410.52
4813 Telephone Communications, Except Radiotelephone		\$22,958.45	\$459.18
4841 Cable and Other Pay Television Services 4899 Communications Services, NEC		\$10,595.22 \$336.44	\$211.90
Other		\$550.44 \$59.45	\$6.73 \$1.19
	Total for MAJOR GROUP 48	\$54,475.53	\$1,089.52
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services			
Other		\$86,682.06	\$1,733.64
	Total for MAJOR GROUP 49	\$86,682.06	\$1,733.64
	Total for DIVISION E	\$145,421.64	\$2,908.44
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods	Supplies and Construction	¢10.407.F0	¢200.1F
5063 Electrical Apparatus and Equipment, Wiring Materials	supplies and Construction	\$10,407.59	\$208.15
Other		\$27,915.23	\$558.31
MANOR CROUP. 54 WILL T. I. T. I. I. I. C. I.	Total for MAJOR GROUP 50	\$38,322.82	\$766.46
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods 5122 Drugs, Drug Proprietaries, and Druggists' Sundries		\$369.50	\$7.39
5139 Footwear		\$571.35	\$11.43
5142 Packaged Frozen Foods		\$998.47	\$19.97
Other		\$3,030.74	\$60.61
	Total for MAJOR GROUP 51	\$4,970.06	\$99.40
	Total for DIVISION F	\$43,292.88	\$865.86
DIVISION: G Retail Trade			
MAJOR GROUP: 52 Building Materials, Hardware, Garden St	upply, And Mobile Home Dealers	¢10.652.20	¢242.05
5211 Lumber and Other Building Materials Dealers Other		\$10,652.30 \$1,365.10	\$213.05 \$27.30
	Total for MAJOR GROUP 52	\$12,017.40	\$240.35
MAJOR GROUP: 53 General Merchandise Stores		, ,,,	,
5311 Department Stores		\$11,100.65	\$222.02
5399 Miscellaneous General Merchandise Stores		\$1,066.55	\$21.33
Other	Total for MAJOR GROUP 53	N/A \$12,107.20	N/A \$242.15
MAJOR GROUP: 54 Food Stores	Total for MAJOR GROUP 33	\$12,107.20	\$242.15
5499 Miscellaneous Food Stores		\$733.47	\$14.67
Other		\$15,625.56	\$312.52
	Total for MAJOR GROUP 54	\$16,359.03	\$327.19
MAJOR GROUP: 55 Automotive Dealers And Gasoline Servi 5531 Auto and Home Supply Stores	ce Stations	\$3,074.05	\$61.48
5541 Gasoline Service Station		\$101,911.08	\$2,038.22
Other		N/A	V/A
	Total for MAJOR GROUP 55	\$108,008.27	\$2,160.16
MAJOR GROUP: 56 Apparel And Accessory Stores			
5621 Women's Clothing Stores		\$1,525.49 \$1,641.03	\$30.51
5632 Women's Accessory and Specialty Stores 5651 Family Clothing Stores		\$1,641.92 \$2,442.99	\$32.84 \$68.88
5661 Shoe Stores		\$3,443.88 \$1,062.08	\$68.88 \$21.24
5699 Miscellaneous Apparel and Accessory Stores		\$1,002.00	\$7.45
Other		\$629.96	\$12.60
	Total for MAJOR GROUP 56	\$8,675.83	\$173.52
			00.40=4000.4

		Ket	urns Filed: February 2024		
				Taxable	Tax Due
Alexandria - Gen					
DIVISION: G Retail					
MAJOR GROUP:		Home Furniture, Furnishings, And E ion, and Consumer Electronics Stores	• •	¢1 202 00	\$25.86
		d Computer Software Stores	•	\$1,293.08 \$11,079.37	\$25.86 \$221.59
Other	ter an	a computer software stores		\$17,079.37	\$342.31
o tilici			Total for MAJOR GROUP 57	\$29,487.66	\$589.76
MAJOR GROUP:	58	Eating And Drinking Places	Total for IVII bolk dikeof 57	¥25, 4 07.00	Ψ303.70
Other	30	Eating / the Dimiting Flaces		N/A	N/A
			Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP:	59	Miscellaneous Retail	10141.101.111.001.011.001.00	14//	14,71
5941 Sporting	g Goo	ds Stores and Bicycle Shops		\$1,873.00	\$37.46
5942 Book St	ores			\$343.37	\$6.87
-		Mail-Order Houses		\$126,918.21	\$2,538.39
	_	Establishments		\$20,804.17	\$416.09
	aneou	s Retail Stores, NEC		\$16,146.02	\$322.92
Other				\$1,983.48	\$39.67
			Total for MAJOR GROUP 59	\$168,068.25	\$3,361.40
			Total for DIVISION G	\$375,028.35	\$7,500.62
DIVISION: H Finance	e, Ins	surance, 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 Ser	vice		
Other			·	N/A	N/A
			Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP:	67	Holding And Other Investment Offi	ces		
Other				N/A	N/A
			Total for MAJOR GROUP 67	N/A	N/A
			Total for DIVISION H	\$50,738.95	\$1,014.78
DIVISION: I Service	es				
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, A	and Other Lodging Places		
Other		-		N/A	N/A
			Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP:	72	Personal Services			
7299 Miscella	aneou	s Personal Services, NEC		\$206.52	\$4.13
Other				\$1,835.50	\$36.72
			Total for MAJOR GROUP 72	\$2,042.02	\$40.85
MAJOR GROUP:		Business Services			
		ning and Maintenance Services, NEC		\$1,375.03	\$27.50
· ·		ental and Leasing, NEC ogramming Services		\$5,581.86	\$111.64 \$11.98
7371 Comput				\$599.00 \$12,034.61	\$11.96 \$240.69
•	_	ocessing and Data Preparation and P	rocessina Services	\$9,728.43	\$194.57
•		elated Services, NEC		\$2,342.94	\$46.86
•		s Business Services		\$1,276.12	\$25.52
Other				\$17,140.08	\$342.80
			Total for MAJOR GROUP 73	\$50,078.07	\$1,001.56
MAJOR GROUP:	75	Automotive Repair, Services, And P	arking		
Other				\$6,817.50	\$136.35
			Total for MAJOR GROUP 75	\$6,817.50	\$136.35
MAJOR GROUP:	76	Miscellaneous Repair Services			
MAJOR GROUP: Other	76	Miscellaneous Repair Services	Total for MAJOR GROUP 76	N/A	N/A

					Taxable	Tax Due
Alexandri	ia - Gen	eral	continued		-	_
DIVISION: I	Servic	es co	ntinued			
MAJOR C			Motion Pictures			
Oth	er				N/A	N/A
				Total for MAJOR GROUP 78	N/A	N/A
MAJOR C	GROUP:	79	Amusement And Recreation Services			
Oth	er				N/A	N/A
				Total for MAJOR GROUP 79	N/A	N/A
MAJOR C	GROUP:	81	Legal Services			
Oth	er				N/A	N/A
				Total for MAJOR GROUP 81	N/A	N/A
MAJOR C	GROUP:	82	Educational Services			
Oth	er				N/A	N/A
				Total for MAJOR GROUP 82	N/A	N/A
MAJOR C	GROUP:	83	Social Services			
Oth	er				N/A	N/A
				Total for MAJOR GROUP 83	N/A	N/A
MAJOR C	GROUP:	86	Membership Organizations			
Oth	er				N/A	N/A
				Total for MAJOR GROUP 86	N/A	N/A
MAJOR C	GROUP:	87	Engineering, Accounting, Research, M	anagement, And Related Services		
872	1 Account	ting, A	auditing, and Bookkeeping Services		\$10,426.16	\$208.52
Oth	er				\$12,159.17	\$243.19
				Total for MAJOR GROUP 87	\$22,585.33	\$451.71
MAJOR C		89	Miscellaneous Services			
899	9 Services	s, NEC			\$5,199.00	\$103.98
				Total for MAJOR GROUP 89	\$5,199.00	\$103.98
				Total for DIVISION I	\$88,796.52	\$1,775.94
			Ale	xandria - General Recap		
C - C-		_			¢10.007.07	¢200 F.C
	nstruction anufacturi				\$10,027.87 \$10,079.49	\$200.56 \$201.59
			ommunications, Electric, Gas, And Sanita	ary Services	\$145,421.64	\$2,908.44
	nolesale T		5a	, 56665	\$43,292.88	\$865.86
G Re	tail Trade				\$375,028.35	\$7,500.62
H Fin	ance, Insi	urance	e, And Real Estate		\$50,738.95	\$1,014.78
	rvices				\$88,796.52	\$1,775.94
Ot	her				\$747.88	\$14.96
				Total for Alexandria - General	\$724,133.58 	\$14,482.75
				Alexandria Recap		
C Co	nstructio	n				\$200.56
	anufactur					\$201.59
			ommunications, Electric, Gas, And Sanita	arv Services		\$2,908.44
	holesale T					\$865.86
	tail Trade nance. Ins		e, And Real Estate			\$7,500.62 \$1,014.78
	rvices	a. a. i.c.	,a rear Estate			\$1,775.94
Ot	her					\$14.96
				Total for Alexandria		\$14,482.75

Taxable	Tax Due

ITEMS OF NOTE:

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

		Ke'	turns Filea: February 2024		
	_			Taxable	Tax Due
Alpena - Genera					
MAJOR GROUP:		, Forestry, And Fishing Agricultural Services			
Other			T (N/A	N/A
			Total for MAJOR GROUP 07	N/A	N/A
			Total for DIVISION A	N/A	N/A
DIVISION: C Const					
MAJOR GROUP: 1711 Plumbir		Construction Special Trade Contra ating, and Air-Conditioning	octors	\$22,175.11	\$221.75
Other	19, 110	ating, and the conditioning		\$32,054.78	\$320.55
			Total for MAJOR GROUP 17	\$54,229.89	\$542.30
			Total for DIVISION C	\$54,229.89	\$542.30
DIVISION: D Manu	factui	ring			
MAJOR GROUP:		Food And Kindred Products			
Other				\$329,803.86	\$3,298.04
			Total for MAJOR GROUP 20	\$329,803.86	\$3,298.04
MAJOR GROUP: Other	23	Apparel And Other Finished Produ	ucts Made From Fabrics And Similar Materials	N/A	NI/A
Other			Total for MAJOR GROUP 23	N/A	N/A N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Inc		IN/A	IN/A
		Printing, Lithographic		\$308.64	\$3.09
		Printing, Gravure		\$131.60	\$1.31
2759 Comme Other	ercial I	Printing, NEC		\$1,960.58 \$313.03	\$19.61
Other			Total for MAJOR GROUP 27	\$312.82 \$2,713.64	\$3.13 \$27.14
MAJOR GROUP:	28	Chemicals And Allied Products	Total for WASON GROOF 21	\$2,113.04	\$27.14
Other				\$31,532.27	\$315.32
			Total for MAJOR GROUP 28	\$31,532.27	\$315.32
MAJOR GROUP:	34	Fabricated Metal Products, Except	Machinery And Transportation Equipment		
Other			Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP:	35	Industrial And Commercial Machir		N/A	N/A
Other	33	madstrary tra Commercial Macrin	iciy mia compater Equipment	\$9,236.82	\$92.37
			Total for MAJOR GROUP 35	\$9,236.82	\$92.37
MAJOR GROUP:	36	Electronic And Other Electrical Equ	uipment And Components, Except Computer Ed	• •	
Other				\$10,354.00	\$103.54
MAJOR CROUD	20	Manageria a Analysia a Anal Cautas	Total for MAJOR GROUP 36	\$10,354.00	\$103.54
MAJOR GROUP: Other	38	Measuring, Analyzing, And Contro	olling Instruments; Photographic, Medical And C	Optical Goods, Watches And Cit N/A	N/A
			Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP:	39	Miscellaneous Manufacturing Indu	ustries	·	·
Other				N/A	N/A
			Total for MAJOR GROUP 39	N/A	N/A
			Total for DIVISION D	\$421,838.38	\$4,218.38
DIVISION: E Transp	-	ion, Communications, Electric, Ga	-		
MAJOR GROUP:		Motor Freight Transportation And	Warehousing	¢ 4 670 07	¢ 4.6.70
42 12 LOCAL II	ruckin	g Without Storage		\$4,678.27 N/A	\$46.78 N/A
• inci			Total for MAJOR GROUP 42	\$4,989.27	\$49.89
MAJOR GROUP:	44	Water Transportation		¥ 1,000121	ψ.5.65
Other				N/A	N/A
			Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP:	47	Transportation Services		NI/A	K1/A
Other			Total for MAJOR GROUP 47	N/A	N/A N/A
MAJOR GROUP:	48	Communications	TOTAL TO INFOOR GROUP 47	N/A	IN/A
2 2 0001	.5				

Returns Filed: February 2024		
	Taxable	Tax Due
Alpena - General continued		
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued 4812 Radiotelephone Communications	¢10.440.00	¢104.40
4813 Telephone Communications, Except Radiotelephone	\$10,440.00	\$104.40
· · · · · · · · · · · · · · · · · · ·	\$14,833.00	\$148.33
4841 Cable and Other Pay Television Services	\$3,367.07	\$33.67
4899 Communications Services, NEC	\$178.21	\$1.78
Other	N/A	N/A
Total for MAJOR GROUP 48 MAJOR GROUP: 49 Electric. Gas. And Sanitary Services	\$28,823.28	\$288.23
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services Other	\$205,827.41	\$2,058.27
Total for MAJOR GROUP 49	\$205,827.41	\$2,058.27
Total for DIVISION E	\$239,782.96	\$2,397.82
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	\$56,711.42	\$567.12
5074 Plumbing and Heating Equipment and Supplies	\$10,374.46	\$103.74
5083 Farm and Garden Machinery and Equipment	\$797.06	\$7.97
5084 Industrial Machinery and Equipment	\$43,987.19	\$439.87
5085 Industrial Supplies	\$23,810.02	\$238.10
5099 Durable Goods, NEC	\$18,654.97	\$186.55
Other	\$18,661.87	\$186.62
Total for MAJOR GROUP 50	\$172,996.99	\$1,729.97
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5137 Women's, Children's, and Infants' Clothing and Accessories	\$873.20	\$8.73
Other	\$64,329.77	\$643.30
Total for MAJOR GROUP 51	\$65,202.97	\$652.03
Total for DIVISION F	\$238,199.96	\$2,382.00
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	\$5,605.00	\$56.05
Other	N/A	N/A
Total for MAJOR GROUP 52	\$6,033.46	\$60.33
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	\$3,738.58	\$37.39
5399 Miscellaneous General Merchandise Stores	\$580.26	\$5.80
Other	N/A	N/A
Total for MAJOR GROUP 53	\$4,356.84	\$43.57
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations	¢70.464.00	¢704.64
5531 Auto and Home Supply Stores	\$70,164.22	\$701.64
5541 Gasoline Service Station	\$1,901.00	\$19.01
Total for MAJOR GROUP 55	\$72,065.22	\$720.65
MAJOR GROUP: 56 Apparel And Accessory Stores 5651 Family Clothing Stores	\$1,503.96	\$15.04
5661 Shoe Stores		•
	\$1,100.08	\$11.00
5699 Miscellaneous Apparel and Accessory Stores	\$2,376.74	\$23.77
Other Table And On Charles	\$659.00	\$6.59
Total for MAJOR GROUP 56	\$5,639.78	\$56.40
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores Other	\$64,760.36	\$647.61
Total for MAJOR GROUP 57	\$64,760.36	\$647.61
MAJOR GROUP: 58 Eating And Drinking Places	φυ 4 ,7 ου.30	\$047.01
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail	,	, , ,

	Taxable	Tax Due
Alpena - General continued		
DIVISION: G Retail Trade continued		
5941 Sporting Goods Stores and Bicycle Shops	\$483.00	\$4.83
5961 Catalog and Mail-Order Houses	\$124,283.05	\$1,242.82
5963 Direct Selling Establishments	\$2,204.88	\$22.05
5999 Miscellaneous Retail Stores, NEC Other	\$162,720.08 \$01.247.65	\$1,627.21
	\$81,347.65	\$813.47
Total for MAJOR GROUP 59	\$371,038.66	\$3,710.38
Total for DIVISION G	\$577,574.49	\$5,775.74
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	\$1,447.31	\$14.47
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	\$403.98	\$4.04
Total for MAJOR GROUP 72	\$403.98	\$4.04
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	\$525.62	\$5.26
7359 Equipment Rental and Leasing, NEC	\$20,654.09	\$206.54
7372 Prepackaged Software	\$4,561.65	\$45.62
7374 Computer Processing and Data Preparation and Processing Services	\$1,453.40	\$14.54
7379 Computer Related Services, NEC 7389 Miscellaneous Business Services	\$3,516.96	\$35.17
Other	\$6,071.04 \$14,970.88	\$60.72 \$149.71
Total for MAJOR GROUP 73	\$51,753.64	\$143.71
MAJOR GROUP: 75 Automotive Repair, Services, And Parking	\$51,755.04	06.7164
Other	\$923.63	\$9.24
Total for MAJOR GROUP 75	\$923.63	\$9.24
MAJOR GROUP: 76 Miscellaneous Repair Services	\$3£3.03	Ψ3. L ¬
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures	.,,	.,,
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	\$23,183.29	\$231.84
Other	\$17,862.60	\$178.63
Total for MAJOR GROUP 87		
	\$41,045.89	\$410.47
MAJOR GROUP: 89 Miscellaneous Services	\$41,045.89	
8999 Services, NEC		\$27.75
	\$41,045.89	

		Taxable	Tax Due
	Alpena - General Recap		
С	Construction	\$54,229.89	\$542.30
D	Manufacturing	\$421,838.38	\$4,218.38
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$239,782.96	\$2,397.82
F	Wholesale Trade	\$238,199.96	\$2,382.00
G	Retail Trade	\$577,574.49	\$5,775.74
Н	Finance, Insurance, And Real Estate	\$1,447.31	\$14.47
1	Services	\$101,934.34	\$1,019.39
	Other	\$3,125.00	\$31.25
	Total for Alpena - General	\$1,638,132.33	\$16,381.35
	Alpena Recap		
C	Construction		\$542.30
D	Manufacturing		\$4,218.38
Ε	Transportation, Communications, Electric, Gas, And Sanitary Services		\$2,397.82
F	Wholesale Trade		\$2,382.00
G	Retail Trade		\$5,775.74
Н	Finance, Insurance, And Real Estate		\$14.47 \$1.010.20
I	Services Other		\$1,019.39 \$31.25
	Total for Alpena		\$16,381.35

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Returns riled. February 2024		
<u> </u>	<u>Taxable</u>	Tax Due
Andover - 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: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 22 Textile Mill Products	N/A	14/7
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing2754 Commercial Printing, Gravure	\$416.02 \$34.30	\$8.32 \$0.70
Other	\$34.30 \$439.90	\$8.80
Total for MAJOR GROUP 27	\$890.22	\$17.82
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Compute Other	r Equipment N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	\$1,134.32	\$22.70
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services	¥ 1/13 1132	4 0
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	\$1,586.50	\$31.73
Total for MAJOR GROUP 42 MAJOR GROUP: 48 Communications	\$1,586.50	\$31.73
4812 Radiotelephone Communications	\$1,499.00	\$29.98
4813 Telephone Communications, Except Radiotelephone	\$2,864.50	\$57.29
4841 Cable and Other Pay Television Services	\$1,937.14	\$38.74
Other	N/A	N/A
Total for MAJOR GROUP 48	\$6,305.14	\$126.10
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	\$17,010.09	\$340.20
	\$17,010.03	ψ3 10.E0
DIVISION: F Wholesale Trade MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	\$321.50	\$6.43
Total for MAJOR GROUP 50	\$321.50	\$6.43
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other Table 1 And I On Choungs	\$655.69	\$13.11
Total for MAJOR GROUP 51 Total for DIVISION F	\$655.69 \$977.19	\$13.11
		\$19.54

		Ket	turns Filed: February 2024		
				Taxable	Tax Due
Andover - Gener	ral co	ontinued			
DIVISION: G Retail	Trad	e			
MAJOR GROUP:	52	Building Materials, Hardware, Gard	len Supply, And Mobile Home Dealers		
Other				N/A	N/A
			Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP:	53			*****	400.00
5311 Departi	ment	Stores		\$1,111.13	\$22.22
			Total for MAJOR GROUP 53	\$1,111.13	\$22.22
MAJOR GROUP:	54	Food Stores		¢50.270.00	¢1 107 FC
Other			T	\$59,378.08	\$1,187.56
MANOR CROUD		A	Total for MAJOR GROUP 54	\$59,378.08	\$1,187.56
MAJOR GROUP: 5541 Gasolin		Automotive Dealers And Gasoline	Service Stations	¢10 200 20	\$204.17
334 I Gasoiiii	ie serv	vice station	T + 16 - MA IOD CDOUDES	\$10,208.39	· · · · · · · · · · · · · · · · · · ·
MANOR CROUD	F.C	A	Total for MAJOR GROUP 55	\$10,208.39	\$204.17
MAJOR GROUP:		Apparel And Accessory Stores		¢0F 2F	¢1.01
5621 Womer 5651 Family		-		\$95.25 \$230.88	\$1.91 \$4.62
Other	Ciotiii	ng stores		\$230.00 N/A	94.02 N/A
Other			Total for MAJOR GROUP 56	\$337.13	\$6.75
MAJOR GROUP:	57	Home Furniture, Furnishings, And		\$33 <i>1</i> .13	\$0.75
Other	57	Home Furniture, Furnishings, And	Equipment Stores	\$2,482.49	\$49.65
Other			Total for MAJOR GROUP 57	. ,	\$49.65
MAJOR GROUP:	58	Fating And Drinking Places	TOTAL TOT WIAJOR GROUP 37	\$2,482.49	\$49.05
Other	50	Eating And Drinking Places		N/A	N/A
Other			Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP:	59	Miscellaneous Retail	TOTAL TOT WIAJON GROUP 38	IN/A	IV/A
		Mail-Order Houses		\$12,537.36	\$250.75
-		is Retail Stores, NEC		\$754.74	\$15.09
Other				\$633.08	\$12.66
			Total for MAJOR GROUP 59	\$13,925.18	\$278.50
			Total for DIVISION G		\$1,933.63
			Total for Division G	\$96,681.39	\$1,955.05
DIVISION: H Finance		surance, And Real Estate			
MAJOR GROUP:	64	Insurance Agents, Brokers, And Sei	rvice		
Other				N/A	N/A
			Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP:	65	Real Estate			
Other				N/A	N/A
			Total for MAJOR GROUP 65	N/A	N/A
			Total for DIVISION H	N/A	N/A
DIVISION: I Service	es				
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	nent R	ental and Leasing, NEC		\$4,771.37	\$95.43
7374 Compu	ıter Pr	ocessing and Data Preparation and P	rocessing Services	\$85.48	\$1.71
Other				\$1,362.59	\$27.26
			Total for MAJOR GROUP 73	\$6,219.44	\$124.40
MAJOR GROUP:	75	Automotive Repair, Services, And F	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
CD Dont of Paragram			Dage 20 of 1222		02/07/2024
SD Dept. of Revenue			Page 30 of 1233		03/07/2024

				Taxable	Tax Due
Andov	ver - Genei	ral <i>co</i>	ntinued		
DIVISIO	N: I Servic	es co	ntinued		
MAJ	OR GROUP:	79	Amusement And Recreation Services		
	Other			N/A	N/A
			Total for MAJOR GROUP 79	N/A	N/A
MAJ	OR GROUP:	83	Social Services		
	Other			N/A	N/A
			Total for MAJOR GROUP 83	N/A	N/A
MAJ	OR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
	Other			\$1,320.16	\$26.40
			Total for MAJOR GROUP 87	\$1,320.16	\$26.40
MAJ	OR GROUP:	89	Miscellaneous Services		
	Other			N/A	N/A
			Total for MAJOR GROUP 89	N/A	N/A
			Total for DIVISION I	\$10,102.25	\$202.06
			Andover - General Recap		
D	Manufactur	ing		\$1,134.32	\$22.70
E	Transportat	ion, Co	ommunications, Electric, Gas, And Sanitary Services	\$17,010.09	\$340.20
F	Wholesale 1	Γrade		\$977.19	\$19.54
G	Retail Trade	9		\$96,681.39	\$1,933.63
I	Services			\$10,102.25	\$202.06
	Other			\$875.96	\$17.52
			Total for Andover - General	\$126,781.20 	\$2,535.65
			Andover Recap		
D	Manufactur	rina			\$22.70
E			ommunications, Electric, Gas, And Sanitary Services		\$340.20
F	Wholesale ⁷				\$19.54
G	Retail Trade	9			\$1,933.63
ı	Services Other				\$202.06 \$17.52
	3		Total for Andover		\$2,535.65
			. 3 (2. 7. 7. 1. 1. 1. 7. 1. 1. 1. 7. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1.		ΨΕ,333.03

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		- 10	,		
				Taxable	Tax Due
Arlington - Gene					
MAJOR GROUP:		, Forestry, And Fishing Agricultural Services			
Other	07	Agricultural Services		\$3,622.45	\$72.45
			Total for MAJOR GROUP 07	\$3,622.45	\$72.45
			Total for DIVISION A	\$3,622.45	\$72.45
DIVISION: C Const				ψ5/022.13	Ψ. Ξ 3
MAJOR GROUP:		Construction Special Trade Contra	ctors		
Other	.,	construction special made contra	CCOTS	\$4,798.04	\$95.96
			Total for MAJOR GROUP 17	\$4,798.04	\$95.96
			Total for DIVISION C	\$4,798.04	\$95.96
DIVISION: D. Manu	£	win a		+ ·/· · · · · · ·	7-2-0-2
DIVISION: D Manu MAJOR GROUP:		Food And Kindred Products			
		Canned Soft Drinks and Carbonated	Water	\$2,667.30	\$53.35
Other				\$1,503.81	\$30.08
			Total for MAJOR GROUP 20	\$4,171.11	\$83.43
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 Produ	icts Made From Fabrics And Similar Materials	* = 0=4 +=	4407.00
Other				\$5,351.45	\$107.03
MAJOR CROUD	26	Davis and Additional Director	Total for MAJOR GROUP 23	\$5,351.45	\$107.03
MAJOR GROUP: Other	26	Paper And Allied Products		N/A	N/A
• Carret			Total for MAJOR GROUP 26	N/A	N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Inc		14//	14/70
		Publishing, or Publishing and Printin		\$2,823.36	\$56.47
		ublishing, or Publishing and Printing		\$398.48	\$7.97
2741 Miscella		<u> </u>		\$417.96	\$8.36
		Printing, Lithographic		\$280.86	\$5.62
		Printing, Gravure Printing, NEC		\$1,643.12 \$776.05	\$32.86 \$15.53
Other	Ciciai	Tillang, NEC		\$1,785.25	\$35.70
			Total for MAJOR GROUP 27	\$8,125.08	\$162.51
MAJOR GROUP:	28	Chemicals And Allied Products		()	,
Other				\$581.00	\$11.62
			Total for MAJOR GROUP 28	\$581.00	\$11.62
MAJOR GROUP:	30	Rubber And Miscellaneous Plastics	s Products		
Other				N/A	N/A
			Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: Other	31	Leather And Leather Products		NI/A	N1/A
Other			Total for MAJOR GROUP 31	N/A	N/A N/A
MAJOR GROUP:	34	Fabricated Metal Products Except	Machinery And Transportation Equipment	N/A	IN/A
Other	34	rabilitated Wetai Froducts, Except	Machinery And Transportation Equipment	N/A	N/A
			Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP:	35	Industrial And Commercial Machir	nery And Computer Equipment		
Other				\$417,965.63	\$8,359.31
			Total for MAJOR GROUP 35	\$417,965.63	\$8,359.31
MAJOR GROUP:	36	Electronic And Other Electrical Equ	uipment And Components, Except Computer Ed		
Other				N/A	N/A
MANOR CROUP	27		Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: Other	37	Transportation Equipment		N/A	N/A
- Cuiei			Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP:	39	Miscellaneous Manufacturing Indu		IV/A	IN/A
Other				N/A	N/A
CD D			5 00 (1055		00/07/00=
SD Dent of Revenue			Page 32 of 1233		03/07/2024

-	Taxable	Tax Due
Arlington - General continued		
DIVISION: D Manufacturing continued		
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	\$463,929.77	\$9,278.61
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	\$10,121.48	\$202.43
Total for MAJOR GROUP 42	\$10,121.48	\$202.43
MAJOR GROUP: 44 Water Transportation	NI	N1/A
Other Tatal for MAJOR CROUP 44	N/A	N/A
Total for MAJOR GROUP 44 MAJOR GROUP: 46 Pipelines, Except Natural Gas	N/A	N/A
Other	N/A	N/A
Total for MAJOR GROUP 46	N/A	N/A
MAJOR GROUP: 48 Communications	. 4,7.	
4812 Radiotelephone Communications	\$24,191.50	\$483.83
4813 Telephone Communications, Except Radiotelephone	\$5,904.74	\$118.10
4841 Cable and Other Pay Television Services	\$37,846.42	\$756.93
4899 Communications Services, NEC	\$342.94	\$6.86
Other	N/A	N/A
Total for MAJOR GROUP 48	\$68,304.10	\$1,366.09
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services 4911 Electric Services	\$150,249.10	\$3,004.98
Total for MAJOR GROUP 49	\$150,249.10	\$3,004.98
-	. ,	
Total for DIVISION E	\$211,481.68	\$4,229.64
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	\$367.00	\$7.34
5044 Office Equipment	\$3,006.17	\$60.12
5045 Computers and Computer Peripheral Equipment and Software	\$1,536.69	\$30.73
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	\$23,920.20	\$478.40
5074 Plumbing and Heating Equipment and Supplies	\$40,526.00	\$810.52
5085 Industrial Supplies	\$389.22	\$7.79
5087 Service Establishment Equipment and Supplies	\$658.00	\$13.16
5091 Sporting and Recreational Goods and Supplies	\$1,176.05	\$23.52
Other -	\$248,253.29	\$4,965.07
Total for MAJOR GROUP 50	\$319,832.62	\$6,396.65
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods	4.500.00	***
5122 Drugs, Drug Proprietaries, and Druggists' Sundries5137 Women's, Children's, and Infants' Clothing and Accessories	\$4,593.00 \$036.75	\$91.86
5142 Packaged Frozen Foods	\$926.75 \$186.50	\$18.54 \$3.73
5153 Grain and Field Beans	\$98,730.50	\$1,974.61
Other	\$2,453.09	\$49.06
Total for MAJOR GROUP 51	\$106,889.84	\$2,137.80
Total for DIVISION F	\$426,722.46	\$8,534.45
	\$420,122.40	¥0,334.43
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers 5211 Lumber and Other Building Materials Dealers	\$107,489.01	\$2,149.78
Other	\$13,354.50	\$2,149.78
Total for MAJOR GROUP 52	\$120,843.51	\$2,416.87
Total for MAJOR GROOT 32	\$120,043.31	\$2,410.07
MAJOR GROUP: 53 General Merchandise Stores		
MAJOR GROUP: 53 General Merchandise Stores 5311 Department Stores	\$16,060.31	\$321.21
	\$16,060.31 \$1,231.29	\$321.21 \$24.63
5311 Department Stores		
5311 Department Stores5399 Miscellaneous General Merchandise Stores	\$1,231.29	\$24.63

		Taxable	Tax Due
Arlington - General continued			
IVISION: G Retail Trade continued			
5411 Grocery Stores		\$290,734.67	\$5,814.69
5499 Miscellaneous Food Stores		\$1,310.50	\$26.21
Other		N/A	N/A
	Total for MAJOR GROUP 54	\$292,156.17	\$5,843.12
MAJOR GROUP: 55 Automotive Dealers And Gasoline Serv	vice Stations		
5531 Auto and Home Supply Stores		\$36,255.36	\$725.11
Other		N/A	N/A
	Total for MAJOR GROUP 55	\$36,964.36	\$739.29
MAJOR GROUP: 56 Apparel And Accessory Stores		¢271 F0	¢Γ.42
5611 Men's and Boys' Clothing and Accessory Stores 5621 Women's Clothing Stores		\$271.50 \$1,239.56	\$5.43 \$24.79
5632 Women's Accessory and Specialty Stores		\$1,239.36 \$546.00	\$24.79 \$10.92
5651 Family Clothing Stores		\$5,387.50	\$107.75
5661 Shoe Stores		\$1,432.96	\$28.66
5699 Miscellaneous Apparel and Accessory Stores		\$524.00	\$10.48
Other		N/A	N/A
	Total for MAJOR GROUP 56	\$9,783.52	\$195.67
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equi	pment Stores	40/1000	7.0000
5719 Miscellaneous Homefurnishings Stores	•	\$410.00	\$8.20
5722 Household Appliance Stores		\$8,020.80	\$160.42
5731 Radio, Television, and Consumer Electronics Stores		\$420.55	\$8.41
5734 Computer and Computer Software Stores		\$471.71	\$9.43
Other		\$23,938.51	\$478.77
	Total for MAJOR GROUP 57	\$33,261.57	\$665.23
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		\$77,261.89	\$1,545.24
	Total for MAJOR GROUP 58	\$77,261.89	\$1,545.24
MAJOR GROUP: 59 Miscellaneous Retail			
5941 Sporting Goods Stores and Bicycle Shops		\$5,803.50	\$116.07
5942 Book Stores		\$988.48	\$19.77
5943 Stationery Stores		\$6,235.12	\$124.70
5961 Catalog and Mail-Order Houses		\$189,246.13	\$3,784.95
5963 Direct Selling Establishments		\$7,881.08	\$157.62
5999 Miscellaneous Retail Stores, NEC		\$85,807.85	\$1,845.36
Other	<u> </u>	\$8,262.63	\$165.26
	Total for MAJOR GROUP 59	\$304,224.79	\$6,213.73
	Total for DIVISION G	\$891,881.41	\$17,966.87
IVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		\$939.64	\$18.80
	Total for MAJOR GROUP 60	\$939.64	\$18.80
MAJOR GROUP: 61 Non-depository Credit Institutions		4333.01	¥10.00
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers	Total for My bolk alkeer of	14//	14//
Other		N/A	N/A
	Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		IV/A	NA
Other	•	N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate	Total for MAJOR GROOF 04	IN/A	IN/A
6531 Real Estate Agents and Managers		\$3,430.18	\$68.60
Other		\$3,430.16 N/A	\$66.60 N/A
Julia		IN/A	
	Total for MAIOD CDOUD CE	# 4 OOO 10	#01 CO
	Total for MAJOR GROUP 65 Total for DIVISION H	\$4,080.18 \$5,653.14	\$81.60 \$113.07

		NE L	urns riied: rebruary 2024		
				Taxable	Tax Due
lington - Gene		ontinued			
/ISION: I Service MAJOR GROUP:		Hotals Rooming Houses Comps A	nd Other Ledging Places		
7011 Hotels a		Hotels, Rooming Houses, Camps, A	nd Other Loughing Flaces	\$22,842.59	\$456.85
TOTAL			Total for MAJOR GROUP 70	\$22,842.59	\$456.85
MAJOR GROUP:	72	Personal Services		+/· ·-···	+ 10 0100
7299 Miscella	neou	s Personal Services, NEC		\$1,178.50	\$23.57
Other				\$39,344.48	\$786.88
			Total for MAJOR GROUP 72	\$40,522.98	\$810.45
MAJOR GROUP:	73	Business Services			
7311 Advertis				\$1,197.03	\$23.94
•		nd Collection Services		\$73.55	\$1.47
	_	nd Pest Control Services		\$2,692.68	\$53.85
		ental and Leasing, NEC ogramming Services		\$17,445.42 \$813.00	\$348.90 \$16.26
7371 Comput		-		\$613.00 \$76,519.37	\$1,530.38
		ocessing and Data Preparation and Pr	rocessing Services	\$7,352.62	\$1,330.38 \$147.06
		lated Services, NEC	occasing services	\$4,801.81	\$96.04
•		s Business Services		\$2,300.77	\$46.01
Other				\$18,061.08	\$361.22
			Total for MAJOR GROUP 73	\$131,257.33	\$2,625.13
MAJOR GROUP:	75	Automotive Repair, Services, And P	arking		
Other				\$49,971.13	\$999.42
			Total for MAJOR GROUP 75	\$49,971.13	\$999.42
MAJOR GROUP:	76	Miscellaneous Repair Services			
7699 Repair S	Shops	and Related Services, NEC		\$1,857.37	\$37.15
Other				N/A	N/A
			Total for MAJOR GROUP 76	\$3,053.04	\$61.06
MAJOR GROUP:	78	Motion Pictures			
Other				N/A	N/A
			Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Service	es		
Other				\$31,414.65	\$628.29
			Total for MAJOR GROUP 79	\$31,414.65	\$628.29
MAJOR GROUP:	81	Legal Services			
Other				N/A	N/A
		-1	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP:	82	Educational Services		¢222.00	#C.CC
Other			T I (\$333.00	\$6.66
MALOR CROLIR	0.0	M	Total for MAJOR GROUP 82	\$333.00	\$6.66
MAJOR GROUP: Other	86	Membership Organizations		NI/A	NI/A
Other			T + 16 NAMED CROUDES	N/A	N/A
MAJOR CROUD	07	Funitarium Assessation Bassault	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 8711 Enginee	87 ring S		Management, And Related Services	\$590,881.18	\$11,817.62
_	_	Consulting Services		\$760.50	\$15.21
Other		3 · · · · ·		\$5,292.97	\$105.86
			Total for MAJOR GROUP 87	\$596,934.65	\$11,938.69
MAJOR GROUP:	89	Miscellaneous Services		,,	+/555.55
8999 Services				\$11,433.50	\$228.67
					+000 ==
			Total for MAJOR GROUP 89	\$11,433.50	\$228.67

		Taxable	Tax Due
	Arlington - General Recap		
Α	Agriculture, Forestry, And Fishing	\$3,622.45	\$72.45
C	Construction	\$4,798.04	\$95.96
D	Manufacturing	\$463,929.77	\$9,278.61
Ε	Transportation, Communications, Electric, Gas, And Sanitary Services	\$211,481.68	\$4,229.64
F	Wholesale Trade	\$426,722.46	\$8,534.45
G	Retail Trade	\$891,881.41	\$17,966.87
Н	Finance, Insurance, And Real Estate	\$5,653.14	\$113.07
1	Services	\$890,330.25	\$17,806.57
	Total for Arlington - General	\$2,898,419.20	\$58,097.62
	Arlington Recap		
A	Agriculture, Forestry, And Fishing Construction		\$72.45 \$95.96
D	Manufacturing		\$95.96 \$9,278.61
F	Transportation, Communications, Electric, Gas, And Sanitary Services		\$4,229.64
F	Wholesale Trade		\$8,534.45
G	Retail Trade		\$17,966.87
Н	Finance, Insurance, And Real Estate		\$113.07
I	Services		\$17,806.57
	Total for Arlington		\$58,097.62

ITEMS OF NOTE:

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

		Retuins	riica. rebruary 2024		
				Taxable	Tax Due
Armour - Genera	al				
		, Forestry, And Fishing			
MAJOR GROUP:	02	Agricultural Production Livestock And An	nimal Specialties	N1/A	N1/A
Other			T (N/A	N/A
MAJOR CROUD	07	Agricultural Capicas	Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: Other	07	Agricultural Services		\$24,660.90	\$493.21
			Total for MAJOR GROUP 07	\$24,660.90	\$493.21
			Total for DIVISION A	\$24,732.06	\$494.63
			Total for DIVISION A	\$24,732.00	\$434.03
DIVISION: C Const			us And On susting Buildon		
MAJOR GROUP: Other	15	Building Construction General Contractor	rs And Operative Builders	N/A	N/A
Other			Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP:	17	Construction Special Trade Contractors	Total for MAJOR GROOT 13	N/A	IV/A
Other	•	Constitution Special made Contiductors		\$604.69	\$12.09
			Total for MAJOR GROUP 17	\$604.69	\$12.09
			Total for DIVISION C	\$664.69	\$13.29
DIVISION: D Manu	£4	ut		4	7
MAJOR GROUP:		Food And Kindred Products			
Other	20	1 000 And Kindred 1 roducts		\$13,556.07	\$271.12
			Total for MAJOR GROUP 20	\$13,556.07	\$271.12
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries		ψ.:5/550.01	
The state of the s	apers:	Publishing, or Publishing and Printing		\$2,963.32	\$59.27
		ublishing, or Publishing and Printing		\$111.07	\$2.22
2741 Miscella				\$260.96	\$5.22
		Printing, Lithographic		\$52.36	\$1.05
		Printing, Gravure		\$216.98	\$4.34
2759 Comme Other	erciai	Printing, NEC		\$1,721.14 \$882.97	\$34.42 \$17.66
Other			Total for MAJOR GROUP 27	<u> </u>	
MAJOR GROUP:	28	Chemicals And Allied Products	Total for MAJOR GROUP 27	\$6,208.80	\$124.18
Other	20	chemicals / the / thice / roducts		\$234.00	\$4.68
			Total for MAJOR GROUP 28	\$234.00	\$4.68
MAJOR GROUP:	34	Fabricated Metal Products, Except Machi	nery And Transportation Equipment		
Other				N/A	N/A
			Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP:	35	Industrial And Commercial Machinery An	nd Computer Equipment		
Other				\$12,709.00	\$254.18
			Total for MAJOR GROUP 35	\$12,709.00	\$254.18
MAJOR GROUP: Other	36	Electronic And Other Electrical Equipmen	it And Components, Except Computer Ec		\$588.10
Other			Total for MAJOR GROUP 36	\$29,405.12	
				\$29,405.12	\$588.10
			Total for DIVISION D	\$64,056.49	\$1,281.13
DIVISION: E Transp		tion, Communications, Electric, Gas, And			
MAJOR GROUP:	42	Motor Freight Transportation And Wareh	nousing	40.275.50	¢4.67.54
Other			T (\$8,375.56	\$167.51
MAJOR CROUD	40	Communications	Total for MAJOR GROUP 42	\$8,375.56	\$167.51
MAJOR GROUP:	48 Janho	Communications one Communications		\$16,766.00	\$335.32
		ommunications, Except Radiotelephone		\$27,592.92	\$551.86
		her Pay Television Services		\$9,242.26	\$184.85
		ions Services, NEC		\$190.50	\$3.81
Other				N/A	N/A
			Total for MAJOR GROUP 48	\$53,828.63	\$1,076.58
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services			
Other				N/A	N/A

•	Taxable	Tax Due
Armour - 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	\$140,687.85	\$2,813.76
	ψ1 10,007.03	42,013.70
DIVISION: F Wholesale Trade MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	\$1,179.00	\$23.58
5044 Office Equipment	\$3,090.85	\$61.82
5045 Computers and Computer Peripheral Equipment and Software	\$2,406.03	\$48.12
5047 Medical, Dental, and Hospital Equipment and Supplies	\$256.00	\$5.12
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	\$32,030.69	\$640.61
5074 Plumbing and Heating Equipment and Supplies	\$9,474.19	\$189.48
5091 Sporting and Recreational Goods and Supplies	\$701.38	\$14.03
Other	\$37,279.80	\$745.59
Total for MAJOR GROUP 50	\$86,417.94	\$1,728.35
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods 5122 Drugs, Drug Proprietaries, and Druggists' Sundries	\$2,259.50	\$45.19
5137 Women's, Children's, and Infants' Clothing and Accessories	\$2,239.30 \$236.00	\$43.19 \$4.72
5141 Groceries, General Line	\$5,235.46	\$104.71
5142 Packaged Frozen Foods	\$1,006.50	\$20.13
Other	\$4,046.01	\$80.92
Total for MAJOR GROUP 51	\$12,783.47	\$255.67
Total for DIVISION F	\$99,201.41	\$1,984.02
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5251 Hardware Stores	\$15,178.30	\$303.57
Other	\$15,756.49	\$315.13
Total for MAJOR GROUP 52	\$30,934.79	\$618.70
MAJOR GROUP: 53 General Merchandise Stores	444 500 00	****
5311 Department Stores	\$11,593.93	\$231.88
5399 Miscellaneous General Merchandise Stores Other	\$822.81 N/A	\$16.45 N/A
Total for MAJOR GROUP 53	\$12,754.24	\$255.08
MAJOR GROUP: 54 Food Stores	\$12,134.24	\$233.00
5411 Grocery Stores	\$276,513.57	\$5,530.27
5499 Miscellaneous Food Stores	\$1,311.91	\$26.24
Total for MAJOR GROUP 54	\$277,825.48	\$5,556.51
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations	ΨΕΤΤΙΘΕΘ. 10	ψ3,330.31
5531 Auto and Home Supply Stores	\$2,082.16	\$41.65
Other	N/A	N/A
Total for MAJOR GROUP 55	\$71,019.60	\$1,420.40
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	\$735.25	\$14.71
5632 Women's Accessory and Specialty Stores	\$611.05	\$12.22
5651 Family Clothing Stores	\$2,068.10	\$41.36
5661 Shoe Stores	\$1,024.94	\$20.50
5699 Miscellaneous Apparel and Accessory Stores Other	\$490.15	\$9.80
	\$559.00	\$11.18
Total for MAJOR GROUP 56 MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores	\$5,488.49	\$109.77
5722 Household Appliance Stores	\$5,833.30	\$116.67
Other	\$4,679.78	\$93.59
Total for MAJOR GROUP 57	\$10,513.08	\$210.26
MAJOR GROUP: 58 Eating And Drinking Places		•
Other	\$71,262.00	\$1,425.24
Total for MAJOR GROUP 58	\$71,262.00	\$1,425.24
MAJOR GROUP: 59 Miscellaneous Retail		

			-	Taxable	Tax Due
Armour - Genera	ıl <i>cor</i>	ntinued			
DIVISION: G Retail	Trade	e continued			
5941 Sporting	g Goo	ds Stores and Bicycle Shops		\$2,561.50	\$51.23
5942 Book St	-	,		\$866.92	\$17.34
5945 Hobby,	Toy, a	and Game Stores		\$515.28	\$10.31
5961 Catalog	and N	Mail-Order Houses		\$94,938.24	\$1,898.79
5963 Direct S	elling	Establishments		\$4,590.61	\$91.81
5999 Miscella	aneou	s Retail Stores, NEC		\$56,519.69	\$1,130.39
Other				\$8,172.82	\$163.46
			Total for MAJOR GROUP 59	\$168,165.06	\$3,363.33
			Total for DIVISION G	\$647,962.74	\$12,959.29
DIVISION: H Financ	e, Ins	urance, And Real Estate			
MAJOR GROUP:	-	Depository Institutions			
Other				\$180.11	\$3.60
			Total for MAJOR GROUP 60	\$180.11	\$3.60
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 Servi	ce	,	•
Other		3		N/A	N/A
			Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP:	67	Holding And Other Investment Office	es	•	,
Other		3		N/A	N/A
			Total for MAJOR GROUP 67	N/A	N/A
			Total for DIVISION H	\$380.61	\$7.61
				4300.01	ψ1.01
DIVISION: I Service					
MAJOR GROUP:	72	Personal Services		¢10.724.10	¢274.60
Other				\$18,734.10	\$374.68
			Total for MAJOR GROUP 72	\$18,734.10	\$374.68
MAJOR GROUP:	73			¢210.00	# .6.22
_		nd Collection Services		\$316.06	\$6.32
		and Pest Control Services ental and Leasing, NEC		\$980.00 \$785.66	\$19.60 \$15.71
7372 Prepack				\$11,273.32	\$225.47
•	_	ocessing and Data Preparation and Pro	cessing Services	\$1,642.79	\$32.86
		lated Services, NEC	cossing services	\$675.44	\$13.51
-		s Business Services		\$1,359.01	\$27.19
Other				\$4,942.46	\$98.86
			Total for MAJOR GROUP 73	\$21,974.74	\$439.52
MAJOR GROUP:	75	Automotive Repair, Services, And Par		ΨΕ1,57 1.7 1	ψ 133.3L
		motive Repair Shops	9	\$92,663.73	\$1,853.27
Other				\$42,224.65	\$844.50
			Total for MAJOR GROUP 75	\$134,888.38	\$2,697.77
MAJOR GROUP:	76	Miscellaneous Repair Services		\$ 13 1,000.30	Ψ2,031.11
Other	. 0	mocenanceas nepan centrees		N/A	N/A
			Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP:	78	Motion Pictures		1477	14/7
Other				N/A	N/A
			Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		14/71	14//
Other	. 5	7 450 610 410 641 641 641		\$2,678.21	\$53.56
			Total for MAJOR GROUP 79	\$2,678.21	\$53.56
MAJOR GROUP:	80	Health Services		Ψ=/0. 0.± 1	¥35.30
Other				\$9,678.73	\$193.57
			Total for MAJOR GROUP 80	\$9,678.73	\$193.57
MAJOR GROUP:	81	Legal Services			, -
Other		-		N/A	N/A

				Taxable	Tax Due
Arm	our - General co	ontinued			
DIVIS	SION: I Services o	continued			
			Total for MAJOR GROUP 81	N/A	N/A
M	IAJOR GROUP: 82	2 Educational Services			
	Other			N/A	N/A
			Total for MAJOR GROUP 82	N/A	N/A
M		6 Membership Organizations			
	8661 Religious Or	rganizations		\$390.00	\$7.80
	Other			N/A	N/A
			Total for MAJOR GROUP 86	\$403.75	\$8.08
M	IAJOR GROUP: 87		rch, Management, And Related Services		
	_	Auditing, and Bookkeeping Service	es	\$1,521.02	\$30.42
	Other			\$1,076.00	\$21.52
			Total for MAJOR GROUP 87	\$2,597.02	\$51.94
M	IAJOR GROUP: 89	9 Miscellaneous Services			
	8999 Services, NE	EC		\$5,188.00	\$103.76
			Total for MAJOR GROUP 89	\$5,188.00	\$103.76
			Total for DIVISION I	\$211,959.98	\$4,239.22
			Armour - General Recap		
Α	Agriculture, Fore	estry, And Fishing		\$24,732.06	\$494.63
C	Construction			\$664.69	\$13.29
D	Manufacturing			\$64,056.49	\$1,281.13
E	Transportation, (Communications, Electric, Gas, And	Sanitary Services	\$140,687.85	\$2,813.76
F	Wholesale Trade	ف		\$99,201.41	\$1,984.02
G	Retail Trade			\$647,962.74	\$12,959.29
Н		ce, And Real Estate		\$380.61	\$7.61
I	Services			\$211,959.98	\$4,239.22
			Total for Armour - General	\$1,189,645.83 	\$23,792.95
			Armour Recap		
A	Δariculture Fore	estry, And Fishing			\$494.63
C	Construction				\$13.29
D	Manufacturing				\$1,281.13
E		Communications, Electric, Gas, And	Sanitary Services		\$2,813.76
F	Wholesale Trade	е			\$1,984.02
G H	Retail Trade	ice, And Real Estate			\$12,959.29 \$7.61
l l	Services	ice, Alla Neal Estate			\$4,239.22
			Total for Armour		\$23,792.95
			Total for Affiloul		\$40,194.95

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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.

		returns	riica. rebraary 2024		
	_			Taxable	Tax Due
Artesian - Genera		_			
DIVISION: D Manufa					
MAJOR GROUP: Other	20	Food And Kindred Products		\$357.60	\$7.15
			Total for MAJOR GROUP 20	\$357.60	\$7.15
MAJOR GROUP:	23	Apparel And Other Finished Products Ma		¥337.00	ψ1.13
Other				N/A	N/A
			Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Industrie	S		
2741 Miscellar		s Publishing Printing, Lithographic		\$22.98 \$886.48	\$0.46
		Printing, Eithographic Printing, Gravure		\$886.48 \$121.10	\$17.73 \$2.42
Other	Ciai i	Tilling, Gravare		\$737.64	\$14.75
			Total for MAJOR GROUP 27	\$1,768.20	\$35.36
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 Prod	ucts		
Other			T + 16 - MAIOR CROUP 30	N/A	N/A
MAJOR GROUP:	2.4	Enbrigated Motal Draducts Event Mach	Total for MAJOR GROUP 30	N/A	N/A
Other	34	Fabricated Metal Products, Except Mach	mery And Transportation Equipment	N/A	N/A
			Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP:	35	Industrial And Commercial Machinery A		. 4,	. 4/1.
Other				N/A	N/A
			Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP:	36	Electronic And Other Electrical Equipmen	nt And Components, Except Computer Eq		
Other				N/A	N/A
MAJOR GROUP:	20	Missellaneous Manufacturing Industries	Total for MAJOR GROUP 36	N/A	N/A
Other	39	Miscellaneous Manufacturing Industries		N/A	N/A
			Total for MAJOR GROUP 39	N/A	N/A
			Total for DIVISION D	\$4,764.70	\$95.29
DIVISION, E Transm	- ut - t	ion Communications Flortwin Gos And	d Canitany Canvisas	4 1/1 2 2	*****
MAJOR GROUP:		ion, Communications, Electric, Gas, And Communications	a Sanitary Services		
		ne Communications		\$3,441.50	\$68.83
		mmunications, Except Radiotelephone		\$4,071.12	\$81.42
	d Otł	ner Pay Television Services		\$4,008.88	\$80.18
Other				\$36.50	\$0.73
MANOR CROUP	40		Total for MAJOR GROUP 48	\$11,558.00	\$231.16
MAJOR GROUP: Other	49	Electric, Gas, And Sanitary Services		N/A	N/A
Other			Total for MAJOR GROUP 49	N/A	N/A
			Total for DIVISION E	\$34,079.00	\$681.58
			Total for Division E	\$3 4 ,079.00	\$001.30
DIVISION: F Wholes					
MAJOR GROUP: Other	50	Wholesale Trade-durable Goods		\$5,815.39	\$116.31
Other			Total for MAJOR GROUP 50	\$5,815.39	\$116.31
MAJOR GROUP:	51	Wholesale Trade-non-durable Goods	retaries wilder excess 30	Ψ3,013.33	\$110.51
Other				\$1,872.50	\$37.45
			Total for MAJOR GROUP 51	\$1,872.50	\$37.45
			Total for DIVISION F	\$7,687.89	\$153.76
	_				
DIVISION: G Retail T	Frade				
MAJOR GROUP:		Building Materials, Hardware, Garden Su	ipply, And Mobile Home Dealers		
			pply, And Mobile Home Dealers	N/A	N/A

		Keturns	s Filea: February 2024		
				Taxable	Tax Due
Artesian - Gener					
DIVISION: G Retail					
MAJOR GROUP: 5311 Departi		General Merchandise Stores		\$3,777.55	\$75.55
Other	ilicite s	otores		\$3,777.33 N/A	\$73.33 N/A
			Total for MAJOR GROUP 53	\$3,890.55	\$77.81
MAJOR GROUP:	54	Food Stores		45/550.55	ψ
Other				N/A	N/A
			Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP:	55	Automotive Dealers And Gasoline Service	ce Stations		
Other				\$279.35	\$5.59
			Total for MAJOR GROUP 55	\$279.35	\$5.59
MAJOR GROUP:		Apparel And Accessory Stores		¢250.50	¢
5621 Womer 5651 Family (-		\$258.50 \$711.55	\$5.17 \$14.23
5661 Shoe St		ng stores		\$501.68	\$10.03
Other	.0.05			\$131.00	\$2.62
			Total for MAJOR GROUP 56	\$1,602.73	\$32.05
MAJOR GROUP:	57	Home Furniture, Furnishings, And Equip	ment Stores	, , , , , ,	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
Other		-		\$1,601.02	\$32.02
			Total for MAJOR GROUP 57	\$1,601.02	\$32.02
MAJOR GROUP:		Miscellaneous Retail			
-		Mail-Order Houses		\$31,617.89	\$632.34
	aneou	s Retail Stores, NEC		\$10,446.53	\$208.93
Other			T + 16 MAIOR CROUP 50	\$1,199.33	\$23.99
			Total for MAJOR GROUP 59	\$43,263.75	\$865.26
			Total for DIVISION G	\$51,518.90	\$1,030.36
	ce, Ins	surance, And Real Estate			
MAJOR GROUP:	60	Depository Institutions		N1/A	N1/A
Other			Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP:	64	Insurance Agents, Brokers, And Service	Total for MAJOR GROUP 60	N/A	N/A
Other	04	ilisurance Agents, brokers, And Service		N/A	N/A
			Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP:	67	Holding And Other Investment Offices		14//	14,71
Other		g		N/A	N/A
			Total for MAJOR GROUP 67	N/A	N/A
			Total for DIVISION H	\$62.50	\$1.25
IVICIONA I Comic				402.30	¥=3
IVISION: I Service MAJOR GROUP:	. es 72	Personal Services			
Other	12	r ersonar services		N/A	N/A
			Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP:	73	Business Services		14//	14,71
7372 Prepac	kaged	Software		\$2,296.07	\$45.92
7374 Compu	ıter Pr	ocessing and Data Preparation and Proces	ssing Services	\$38.73	\$0.77
Other				\$987.50	\$19.75
			Total for MAJOR GROUP 73	\$3,322.30	\$66.44
MAJOR GROUP:	75	Automotive Repair, Services, And Parkin	g		
Other				N/A	N/A
MANOR CROUR	70	M .: 8: .	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: Other	78	Motion Pictures		N/A	NI/A
Other			Total for MAJOR CROUD 70		N/A
MAJOR GROUP:	79	Amusement And Recreation Services	Total for MAJOR GROUP 78	N/A	N/A
Other	13	Amasement And Necreation Services		N/A	N/A
			Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Mar		14/11	14/7
		ر ۱۰۰۰ د ۱۰۰ د ۱۰ د ۱۰۰ د ۱۰ د ۱ د ۱			
D D . (D			B 40 (4000		00/07/00/

Artesian - General continued DIVISION: I Services continued Other N/A Total for MAJOR GROUP 87 N/A	N/A N/A
Other N/A Total for MAJOR GROUP 87 N/A	
Total for MAJOR GROUP 87 N/A	
	N/A
MAJOR GROUP: 89 Miscellaneous Services	
Other N/A	N/A
Total for MAJOR GROUP 89 N/A	N/A
Total for DIVISION I \$14,387.35	\$287.74
Artesian - General Recap	
D Manufacturing \$4,764.70	\$95.29
E Transportation, Communications, Electric, Gas, And Sanitary Services \$34,079.00	\$681.58
F Wholesale Trade \$7,687.89	\$153.76
G Retail Trade \$51,518.90	\$1,030.36
H Finance, Insurance, And Real Estate \$62.50	\$1.25
Services \$14,387.35	\$287.74
Total for Artesian - General \$112,500.34	\$2,249.98
Artesian Recap	
D Manufacturing	\$95.29
E Transportation, Communications, Electric, Gas, And Sanitary Services	\$681.58
F Wholesale Trade	\$153.76
G Retail Trade H Finance, Insurance, And Real Estate	\$1,030.36 \$1.25
I Services	\$1.25 \$287.74
Total for Artesian	\$2,249.98

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

		Keturn	s Filed: February 2024		
				Taxable	Tax Due
Ashton - Genera					
DIVISION: C Const MAJOR GROUP:		On Construction Special Trade Contractors			
Other	.,	construction special made contractors		N/A	N/A
			Total for MAJOR GROUP 17	N/A	N/A
			Total for DIVISION C	N/A	N/A
DIVISION: D Manu	factu	rina			
MAJOR GROUP:		Food And Kindred Products			
Other				\$635.87	\$12.72
			Total for MAJOR GROUP 20	\$635.87	\$12.72
MAJOR GROUP:		Printing, Publishing, And Allied Industrie	es		
		Printing, Gravure		\$40.36 \$71.60	\$0.82
Other	erciai	Printing, NEC		\$71.60 \$259.80	\$1.43 \$5.20
Other			Total for MAJOR GROUP 27	\$371.76	\$7.45
MAJOR GROUP:	30	Rubber And Miscellaneous Plastics Proc		φ37 1.7 O	φ7.43
Other				N/A	N/A
			Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP:	36	Electronic And Other Electrical Equipme	ent And Components, Except Computer Ed	quipment	
Other				N/A	N/A
			Total for MAJOR GROUP 36	N/A	N/A
			Total for DIVISION D	\$1,433.63	\$28.69
DIVISION: E Trans	porta	tion, Communications, Electric, Gas, An	d Sanitary Services		
MAJOR GROUP:	42	Motor Freight Transportation And Ware	ehousing		
Other				N/A	N/A
			Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP:		Communications one Communications		\$7,218.00	¢1442C
	-	ommunications, Except Radiotelephone		\$7,218.00 \$347.50	\$144.36 \$6.95
•		ther Pay Television Services		\$3,109.50	\$62.19
Other		·		N/A	N/A
			Total for MAJOR GROUP 48	\$11,001.00	\$220.02
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services			
Other				N/A	N/A
			Total for MAJOR GROUP 49	N/A	N/A
			Total for DIVISION E	\$20,453.75	\$409.07
DIVISION: F Whole	esale	Trade			
MAJOR GROUP:	50	Wholesale Trade-durable Goods			
Other				\$6,851.13	\$137.03
MAJOR CROUD.	г1	M/s also also Tura de la constanta de la Constanta	Total for MAJOR GROUP 50	\$6,851.13	\$137.03
MAJOR GROUP: Other	51	Wholesale Trade-non-durable Goods		\$342.50	\$6.85
• · · · · ·			Total for MAJOR GROUP 51	\$342.50	\$6.85
			Total for DIVISION F	\$7,193.63	\$143.88
			Total for Division 1	\$1,193.03	ŷ143.00
DIVISION: G Retail			unnly And Mahila Hama Daalara		
MAJOR GROUP: Other	52	Building Materials, Hardware, Garden So	upply, And Mobile Home Dealers	N/A	N/A
			Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP:	53	General Merchandise Stores		14,71	14,71
5311 Departi	ment :	Stores		\$2,078.66	\$41.58
Other				N/A	N/A
			Total for MAJOR GROUP 53	\$2,765.48	\$55.32
MAJOR GROUP:	54	Food Stores		# 400 DO	*0.5=
Other			Total for MAJOR CROUDES	\$403.30	\$8.07
MAJOR GROUP:	55	Automotive Dealers And Gasoline Servi	Total for MAJOR GROUP 54	\$403.30	\$8.07
WW. SOR GROOF.	,,,	Additional Dealers And Gasonine Selvin	ec stations		
CD D . (D			D 44 (4000		02/07/2224

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	-	Taxable	Tax Due
Ashton - General continued			
DIVISION: G Retail Trade continued			
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores			
5651 Family Clothing Stores		\$710.82	\$14.22
Other		\$282.00	\$5.64
	Total for MAJOR GROUP 56	\$992.82	\$19.86
MAJOR GROUP: 57 Home Furniture, Furnishings, A	And Equipment Stores	¢1.005.50	¢21.01
Other	T + 1 (MAJOR CROUPEZ	\$1,095.50	\$21.91
MAJOR CROUD. FO Missellaneous Retail	Total for MAJOR GROUP 57	\$1,095.50	\$21.91
MAJOR GROUP: 59 Miscellaneous Retail 5961 Catalog and Mail-Order Houses		\$17,770.95	\$355.41
5963 Direct Selling Establishments		\$1,660.40	\$33.21
5999 Miscellaneous Retail Stores, NEC		\$842.45	\$16.85
Other		\$7,113.94	\$142.28
	Total for MAJOR GROUP 59	\$27,387.74	\$547.75
	Total for DIVISION G	\$34,215.34	\$684.32
DIVICION II E' A LD LE C		ψο 1/2 1010 1	¥3032
DIVISION: H Finance, Insurance, And Real Estate	ione		
MAJOR GROUP: 61 Non-depository Credit Institut Other	ions	N/A	N/A
Other	Total for MAJOR GROUP 61	N/A	
	Total for DIVISION H		N/A
	Total for DIVISION H	N/A	N/A
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		\$166.49	\$3.33
7359 Equipment Rental and Leasing, NEC Other		\$1,070.44	\$3.33 \$21.41
Cuici	Total for MAJOR GROUP 73	\$1,236.93	\$24.74
MAJOR GROUP: 87 Engineering, Accounting, Rese	earch, Management, And Related Services	\$ 1,230.33	\$24.74
Other	aren, 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	\$3,011.22	\$60.23
		45/5:1122	400.25
	Ashton - General Recap		
D Manufacturing		\$1,433.63	\$28.69
E Transportation, Communications, Electric, Gas, An	d Sanitary Services	\$20,453.75	\$409.07
F Wholesale Trade		\$7,193.63	\$143.88
G Retail Trade		\$34,215.34	\$684.32
I Services Other		\$3,011.22 \$179.86	\$60.23 \$3.59
Otilei	Total for Achter Caracal		
	Total for Ashton - General	\$66,487.43 	\$1,329.78

		Taxable	Tax Due
	Ashton Recap		
D E	Manufacturing Transportation, Communications, Electric, Gas, And Sanitary Services		\$28.69 \$409.07
G I	Wholesale Trade Retail Trade Services Other		\$143.88 \$684.32 \$60.23 \$3.59
	Total for Ashton		\$1,329.78

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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.

		Returns	riled: rebruary 2024		
				Taxable	Tax Due
Astoria - Genera					
DIVISION: D Manu MAJOR GROUP:		ring Food And Kindred Products			
Other	20	rood And Kindred Products		N/A	N/A
			Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP:		Printing, Publishing, And Allied Industries			
		Printing, Gravure		\$67.31	\$1.35
2759 Comme Other	ercial	Printing, NEC		\$48.98 \$531.25	\$0.98 \$10.63
• Carret			Total for MAJOR GROUP 27	\$647.54	\$12.96
MAJOR GROUP:	28	Chemicals And Allied Products		φοινιστ	ų . <u>.</u>
Other				N/A	N/A
			Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: Other	36	Electronic And Other Electrical Equipment	And Components, Except Computer	Equipment N/A	NI/A
Other			Total for MAJOR GROUP 36	N/A N/A	N/A N/A
MAJOR GROUP:	39	Miscellaneous Manufacturing Industries	Total for MAJOR GROOF 30	N/A	N/A
Other				N/A	N/A
			Total for MAJOR GROUP 39	N/A	N/A
			Total for DIVISION D	\$1,187.67	\$23.76
DIVISION: E Transp	porta	tion, Communications, Electric, Gas, And	Sanitary Services		
MAJOR GROUP:		Motor Freight Transportation And Wareho			
Other				N/A	N/A
			Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP:	48	Communications one Communications		\$2,926.50	\$58.53
		ommunications, Except Radiotelephone		\$2,926.50 \$4,437.50	\$88.75
· ·		her Pay Television Services		\$2,258.23	\$45.16
Other				\$36.00	\$0.72
			Total for MAJOR GROUP 48	\$9,658.23	\$193.16
MAJOR GROUP: Other	49	Electric, Gas, And Sanitary Services		N/A	N/A
Other			Total for MAJOR GROUP 49	N/A	N/A
			Total for DIVISION E	\$28,116.73	\$562.33
DIVISION: F Whole	scalo '	Trado		Ψ20/1.10.1.5	Ψ302.33
MAJOR GROUP:		Wholesale Trade-durable Goods			
Other				\$903.14	\$18.06
			Total for MAJOR GROUP 50	\$903.14	\$18.06
MAJOR GROUP:	51	Wholesale Trade-non-durable Goods			
Other				\$1,524.80	\$30.50
			Total for MAJOR GROUP 51	\$1,524.80	\$30.50
			Total for DIVISION F	\$2,427.94	\$48.56
DIVISION: G Retail					
MAJOR GROUP: Other	52	Building Materials, Hardware, Garden Sup	ply, And Mobile Home Dealers	\$12,143.55	\$242.87
Other			Total for MAJOR GROUP 52	\$12,143.55	\$242.87
MAJOR GROUP:	53	General Merchandise Stores	Total for Window alcost 32	Ψ12,143.33	ΨZ-4Z.07
5311 Departr	ment S	Stores		\$1,512.46	\$30.25
Other				N/A	N/A
			Total for MAJOR GROUP 53	\$1,578.46	\$31.57
MAJOR GROUP: Other	55	Automotive Dealers And Gasoline Service	Stations	N/A	N/A
Guiei			Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP:	56	Apparel And Accessory Stores		14/11	14/7
5621 Womer	ı's Clo	thing Stores		\$381.00	\$7.62
5632 Womer	n's Acc	cessory and Specialty Stores		\$609.19	\$12.18

				Taxable	Tax Due
Astoria - Genera					
DIVISION: G Retail				4424.02	42.62
5651 Family (5661 Shoe St		ng Stores		\$131.03 \$230.00	\$2.62
Other	ores			\$228.00 \$127.96	\$4.56 \$2.56
Other			Total for MAJOR GROUP 56	· · · · · · · · · · · · · · · · · · ·	\$29.54
MAJOR GROUP:	57	Home Furniture, Furnishings, And Equ		\$1,477.18	\$29.54
Other	31	riome rumiture, rumismigs, And Equ	ipment stores	\$3,051.08	\$61.02
			Total for MAJOR GROUP 57	\$3,051.08	\$61.02
MAJOR GROUP:	58	Eating And Drinking Places	Total for Window Groot 37	ψ3,031.00	\$01.02
Other				N/A	N/A
			Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP:	59	Miscellaneous Retail		,	. 4
5961 Catalog	and	Mail-Order Houses		\$28,846.80	\$576.95
		s Establishments		\$578.90	\$11.58
	aneou	ıs Retail Stores, NEC		\$3,717.18	\$74.34
Other				\$1,102.00	\$22.04
			Total for MAJOR GROUP 59	\$34,244.88	\$684.91
			Total for DIVISION G	\$71,050.12	\$1,421.01
DIVISION: H Financ	ce. In:	surance, And Real Estate			
MAJOR GROUP:	-	Depository Institutions			
Other				N/A	N/A
			Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP:	64	Insurance Agents, Brokers, And Servic	e		
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	\$992.58	\$19.85
DIVISION: I Service	es				
MAJOR GROUP:		Business Services			
		ental and Leasing, NEC		\$128.24	\$2.56
7372 Prepack	-			\$813.18	\$16.26
·		ocessing and Data Preparation and Proc	cessing Services	\$747.63	\$14.95
Other	aneou	is Business Services		\$1,739.42 \$746.66	\$34.79 \$14.93
Other			Total for MAJOR GROUP 73		
MAJOR GROUP:	83	Social Services	TOTAL TOT MIAJOR GROUP 73	\$4,175.13	\$83.49
Other	03	Social Services		N/A	N/A
			Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, M		IN/A	IV/A
Other	O,	Engineering, Accounting, Nescuren, III	anagement, raid Related Services	N/A	N/A
			Total for MAJOR GROUP 87	N/A	N/A
MAJOR GROUP:	89	Miscellaneous Services		,	. 4,71
Other				N/A	N/A
			Total for MAJOR GROUP 89	N/A	N/A
			Total for DIVISION I	\$7,397.15	\$147.93
			. 3 (2) 5 (1) (3) (4)	Ψ.,551.15	Ψ1-1.55

		Taxable	Tax Due
	Astoria - General Recap		
D	Manufacturing	\$1,187.67	\$23.76
Ε	Transportation, Communications, Electric, Gas, And Sanitary Services	\$28,116.73	\$562.33
F	Wholesale Trade	\$2,427.94	\$48.56
G	Retail Trade	\$71,050.12	\$1,421.01
Н	Finance, Insurance, And Real Estate	\$992.58	\$19.85
1	Services	\$7,397.15	\$147.93
	Total for Astoria - General	\$111,172.19	\$2,223.44
	Astoria Recap		
D	Manufacturing		\$23.76
E	Transportation, Communications, Electric, Gas, And Sanitary Services		\$562.33
F	Wholesale Trade		\$48.56
G	Retail Trade		\$1,421.01
H	Finance, Insurance, And Real Estate		\$19.85
ı	Services		\$147.93
	Total for Astoria		\$2,223.44

- 1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
- 2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
- 3. TAX DUE This is the amount of city tax reported by the sellers.
- 4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
- 5. All N/A sales are grouped into an "Other" category.
- 6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
- 7. Contractors' Excise Tax is not included 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
Aurora - General				
DIVISION: A Agriculture, MAJOR GROUP: 02	Forestry, And Fishing Agricultural Production Livestock And Anir	mal Specialties		
Other	Agricultural Froduction Livestock And Anni	nai specialites	N/A	N/A
		Total for MAJOR GROUP 02	N/A	N/A
	Agricultural Services			
0782 Lawn and Gard Other	den Services		\$1,250.12 N/A	\$25.00 N/A
Other		Total for MAJOR GROUP 07	\$2,000.12	\$32.50
		Total for DIVISION A	\$2,189.72	\$36.29
DIVISION: C Construction			Ψ2,103.72	\$30. E3
	Construction Special Trade Contractors			
Other			\$1,265.21	\$25.30
		Total for MAJOR GROUP 17	\$1,265.21	\$25.30
		Total for DIVISION C	\$1,265.21	\$25.30
DIVISION: D Manufacturi	ng			
	Food And Kindred Products			
Other			\$1,135.44	\$22.17
MAJOR GROUP: 22	Textile Mill Products	Total for MAJOR GROUP 20	\$1,135.44	\$22.17
Other 22	rextile Will Froducts		N/A	N/A
		Total for MAJOR GROUP 22	N/A	N/A
	Apparel And Other Finished Products Mad	e From Fabrics And Similar Materials		
Other		T + 16 - MANOR CROND 22	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries	Total for MAJOR GROUP 23	N/A	N/A
	blishing, or Publishing and Printing		\$176.99	\$3.54
2754 Commercial P			\$565.13	\$7.24
2759 Commercial P	-		\$660.26	\$13.21
2771 Greeting Cards Other	S		\$59.40 \$1,143.45	\$1.19 \$22.87
		Total for MAJOR GROUP 27	\$2,605.23	\$48.05
MAJOR GROUP: 28	Chemicals And Allied Products			
Other			\$310.00	\$6.20
MAJOR CROUD. 20	Rubber And Miscellaneous Plastics Produc	Total for MAJOR GROUP 28	\$310.00	\$6.20
MAJOR GROUP: 30 Other	Rubber And Miscellaneous Plastics Produc	ıs	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
MAJOR CROUD. 26	Floretzania And Other Floretziaal Faccionant	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 36 Other	Electronic And Other Electrical Equipment	And Components, Except Computer E	quipment N/A	N/A
		Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37	Transportation Equipment			
Other			N/A	N/A
MAJOR CROUD: 20	Missallaneous Manufacturing Industries	Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39 Other	Miscellaneous Manufacturing Industries		\$347.98	\$6.96
		Total for MAJOR GROUP 39	\$347.98	\$6.96
		Total for DIVISION D	\$21,110.99	\$314.92
DIVISION: E Transportati	on, Communications, Electric, Gas, And S	Sanitary Services		
-	Motor Freight Transportation And Wareho	•		
4212 Local Trucking	y Without Storage		\$8,913.25	\$178.27
Other		Total for MAIOR CROUP 42	N/A	N/A
		Total for MAJOR GROUP 42	\$9,290.25	\$185.81

Keturns ri	ied: rebruary 2024		
		Taxable	Tax Due
Aurora - General continued			
DIVISION: E Transportation, Communications, Electric, Gas, And Sa	nitary Services continued		
MAJOR GROUP: 44 Water Transportation Other		NI/A	NI/A
Other	Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications	Total for MAJOR GROUP 44	N/A	N/A
4812 Radiotelephone Communications		\$19,370.50	\$387.41
4813 Telephone Communications, Except Radiotelephone		\$11,852.30	\$237.05
4841 Cable and Other Pay Television Services		\$17,717.16	\$354.34
4899 Communications Services, NEC		\$838.50	\$16.77
Other		\$81.50	\$1.63
	Total for MAJOR GROUP 48	\$49,859.96	\$997.20
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		¢105 220 10	¢2.100.50
Other	T	\$105,328.10	\$2,106.56
	Total for MAJOR GROUP 49	\$105,328.10	\$2,106.56
	Total for DIVISION E	\$164,763.31	\$3,295.27
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods			
5013 Motor Vehicle Supplies and New Parts		\$87.50	\$1.75
5045 Computers and Computer Peripheral Equipment and Softw 5063 Electrical Apparatus and Equipment, Wiring Su		\$1,966.23	\$39.32
Materials	ipplies and Construction	\$67,983.48	\$1,359.67
5087 Service Establishment Equipment and Supplies		\$535.50	\$10.71
5091 Sporting and Recreational Goods and Supplies		\$1,091.00	\$21.82
5099 Durable Goods, NEC		\$13,684.46	\$269.63
Other		\$72,127.27	\$1,442.25
MAJOR CROUP. 54 WILL LT. L. L. L. C. L.	Total for MAJOR GROUP 50	\$157,475.44	\$3,145.15
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods 5122 Drugs, Drug Proprietaries, and Druggists' Sundries		\$2,268.16	\$45.36
5136 Men's and Boys' Clothing and Furnishings		\$2,200.10	\$5.28
5137 Women's, Children's, and Infants' Clothing and Accessories		\$567.50	\$11.35
5142 Packaged Frozen Foods		\$2,252.77	\$45.06
5153 Grain and Field Beans		\$5,394.50	\$107.89
5199 Nondurable Goods, NEC		\$309.04	\$6.18
Other		\$3,463.76	\$69.28
	Total for MAJOR GROUP 51	\$14,519.54	\$290.40
	Total for DIVISION F	\$171,994.98	\$3,435.55
DIVISION: G Retail Trade			
MAJOR GROUP: 52 Building Materials, Hardware, Garden Suppl	y, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers		\$35,878.58	\$717.57
Other		N/A	N/A
MANOR CROUP. FOR CO., LAM. L. II'. Co.	Total for MAJOR GROUP 52	\$38,415.36	\$768.31
MAJOR GROUP: 53 General Merchandise Stores 5311 Department Stores		\$22,984.89	\$459.70
5399 Miscellaneous General Merchandise Stores		\$620.90	\$439.70 \$12.42
Other		N/A	N/A
	Total for MAJOR GROUP 53	\$23,814.79	\$476.30
MAJOR GROUP: 54 Food Stores			·
5499 Miscellaneous Food Stores		\$467.48	\$9.35
Other		\$796.63	\$15.93
	Total for MAJOR GROUP 54	\$1,264.11	\$25.28
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service S	tations		
5531 Auto and Home Supply Stores		\$6,762.10	\$135.24
Other	Total for MAIOD CDOUDES	\$65,000.85	\$1,300.02
MAJOR GROUD: 56 Apparel And Assessory Stores	Total for MAJOR GROUP 55	\$71,762.95	\$1,435.26
MAJOR GROUP: 56 Apparel And Accessory Stores 5611 Men's and Boys' Clothing and Accessory Stores		\$711.50	\$14.23
5621 Women's Clothing Stores		\$827.00	\$16.54
3 · · · ·		,	7.2.3

		Returns	riled: rebruary 2024		
				Taxable	Tax Due
Aurora - General					
DIVISION: G Retail					
		essory and Specialty Stores		\$1,597.00	\$31.94
5651 Family C		ng Stores		\$3,715.55	\$74.30
5661 Shoe Sto Other	ores			\$1,030.73	\$20.61 \$10.45
Other			T	\$522.50	
MAJOR CROUD			Total for MAJOR GROUP 56	\$8,404.28	\$168.07
MAJOR GROUP:		Home Furniture, Furnishings, And Equipn opliance Stores	nent Stores	\$2,352.21	\$47.04
		ion, and Consumer Electronics Stores		\$2,332.21 \$11,913.73	\$238.27
		d Computer Software Stores		\$4,194.50	\$83.89
Other	c. a	a comparer commune cross		\$3,356.65	\$67.13
			Total for MAJOR GROUP 57	\$21,817.09	\$436.33
MAJOR GROUP:	58	Eating And Drinking Places	rotarior was on cheer sa	\$21,017.03	ψ-130.33
Other	50	24g /a 2		N/A	N/A
			Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP:	59	Miscellaneous Retail	Total for two best discourse	11/7	IV/A
		ds Stores and Bicycle Shops		\$3,036.50	\$60.73
5942 Book Sto		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		\$725.25	\$14.51
5943 Statione	ry Sto	ores		\$971.84	\$19.44
		and Game Stores		\$434.08	\$8.68
		Mail-Order Houses		\$163,658.64	\$3,262.92
5963 Direct Se	elling	Establishments		\$5,286.82	\$105.74
5999 Miscella	neou	s Retail Stores, NEC		\$12,807.98	\$255.86
Other				\$4,334.58	\$86.69
			Total for MAJOR GROUP 59	\$191,255.69	\$3,814.57
			Total for DIVISION G	\$402,338.08	\$8,036.20
	_			+ ··-,	40/000
		urance, And Real Estate			
MAJOR GROUP:	60	Depository Institutions		N1/A	NI/A
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:		Real Estate			
	ate A	gents and Managers		\$28,688.87	\$573.78
Other				N/A	N/A
			Total for MAJOR GROUP 65	\$28,691.37	\$573.83
MAJOR GROUP:	67	Holding And Other Investment Offices			
Other				N/A	N/A
			Total for MAJOR GROUP 67	N/A	N/A
			Total for DIVISION H	\$30,185.35	\$603.71
DIVISION: I Service					
MAJOR GROUP:		Hotels Booming Houses Comps And Ot	bor Lodging Places		
Other	70	Hotels, Rooming Houses, Camps, And Ot	Her Lodging Places	N/A	NI/A
Other			T	<u> </u>	N/A
MAJOR CROUD	70	D 16 '	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP:		Personal Services		¢010.40	đ14.42
	neou	s Personal Services, NEC		\$918.49	\$14.43
Other			T + 16 MANOR CROSS	\$3,004.28	\$60.09
		B	Total for MAJOR GROUP 72	\$3,922.77	\$74.52
MAJOR GROUP:	73			# 404.00	40.10
	_	and Pest Control Services		\$421.00 \$010.56	\$8.42
		ental and Leasing, NEC ogramming Services		\$919.56 \$171.50	\$18.39 \$2.42
rar i Compute	ei 110	ogramming services		\$171.50	\$3.43

\$56.29 \$7.74 \$14.35 \$23.70 \$51.03 \$183.35 \$1.02 \$975.96 \$976.98
\$7.74 \$14.35 \$23.70 \$51.03 \$183.35 \$1.02 \$975.96 \$976.98
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\$3,295.27
\$3,435.55 \$8,036.20
\$6,030.20
\$1,956.02
\$17,703.26

		Taxable	Tax Due
	Aurora Recap		
A C D E	Agriculture, Forestry, And Fishing Construction Manufacturing Transportation, Communications, Electric, Gas, And Sanitary Services Wholesale Trade		\$36.29 \$25.30 \$314.92 \$3,295.27 \$3,435.55
G H I	Retail Trade Finance, Insurance, And Real Estate Services		\$8,036.20 \$603.71 \$1,956.02
	Total 1	or Aurora	\$17,703.26

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

		Keturns F	lied: February 2024		
				Taxable	Tax Due
Avon - General					
		, Forestry, And Fishing			
MAJOR GROUP: Other	07	Agricultural Services		\$9,298.08	\$185.96
			Total for MAJOR GROUP 07	\$9,298.08	\$185.96
			Total for DIVISION A	\$9,298.08	\$185.96
DIVISION: C Const	ructio	an.		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	,
MAJOR GROUP:		Building Construction General Contractors	And Operative Builders		
Other				N/A	N/A
			Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP:	17	Construction Special Trade Contractors			
Other				\$1,378.81	\$27.58
			Total for MAJOR GROUP 17	\$1,378.81	\$27.58
			Total for DIVISION C	\$949.27	\$18.99
DIVISION: D Manu	factu	ring			
MAJOR GROUP:	20	Food And Kindred Products		¢010.00	¢16.26
Other			T-+-1 f- " MA IOD CDOUD 20	\$818.08	\$16.36
MAJOR GROUP:	23	Apparel And Other Finished Products Mad	Total for MAJOR GROUP 20	\$818.08	\$16.36
Other	23	Apparei And Other Finished Froducts Made	e From Fabrics And Similar Materia	N/A	N/A
			Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP:	26	Paper And Allied Products			
Other				N/A	N/A
			Total for MAJOR GROUP 26	N/A	N/A
MAJOR GROUP:		Printing, Publishing, And Allied Industries Publishing, or Publishing and Printing		¢2.106.42	¢ 42.02
•	-	ublishing, or Publishing and Printing		\$2,196.42 \$82.45	\$43.93 \$1.65
2741 Miscell				\$218.50	\$4.37
2754 Comm	ercial	Printing, Gravure		\$183.88	\$3.68
		Printing, NEC		\$685.47	\$13.71
2771 Greetin Other	ig Car	ds		\$150.93 \$160.90	\$3.02 \$3.22
Other			Total for MAJOR GROUP 27	\$3,678.55	\$73.58
MAJOR GROUP:	32	Stone, Clay, Glass, And Concrete Products	Total for MAJOR GROOF 21	\$3,070.33	\$73.30
Other				N/A	N/A
			Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP:	34	Fabricated Metal Products, Except Machine	ery And Transportation Equipment		
Other				N/A	N/A
MAJOR CROUR	2.5		Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: Other	35	Industrial And Commercial Machinery And	Computer Equipment	N/A	N/A
Other			Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP:	36	Electronic And Other Electrical Equipment			14//1
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	\$17,080.83	\$341.62
DIVISION: E Trans	porta	tion, Communications, Electric, Gas, And S	anitary Services		
MAJOR GROUP:	42	Motor Freight Transportation And Wareho	using	45 572 66	*444 A7
Other			T-+-1 f- :: MA IOD CDOUD 43	\$5,573.66	\$111.47
MAJOR GROUP:	44	Water Transportation	Total for MAJOR GROUP 42	\$5,573.66	\$111.47
Other		Trater Transportation		N/A	N/A
			Total for MAJOR GROUP 44	N/A	N/A
				,	,,,,

Para	AVOITS CENTRAL CONTINUED				
MAJOR GROUP AB Communications Major GROUP AB Communications Major GROUP AB Communications Major Major GROUP AB Communications Major Majo	MAIOR GROUP 51 Wholesale Trade-mon-durable Goods 1318 1		Taxable	Tax Due	
MANDER GROUP. 481 Exclusional/solar/sono Communications, Succept Radiotelephone \$111,800.50 \$23,804.87 4812 Fieldphone Communications, Succept Radiotelephone \$131,748.42 \$39,879.50 \$171,400 481 Fieldphone Communications, Succept Radiotelephone Total for MAJOR GROUP 48 \$48,207.42 \$808.15 MAYOR GROUP. 49 Electric, Gas, And Sanitary Services Total for MAJOR GROUP 49 N/A N/A MAYOR GROUP. 49 Electric, Gas, And Sanitary Services Total for MAJOR GROUP 49 N/A N/A PUNSION: F. Wholesale Trade-durable Goods STURY MAJOR GROUP 49 N/A N/A S031 MORD Cybelic Studies and New Parts \$25,505 \$5.01 \$093 Service Establishment Equipment and Supplies \$2,490.00 \$9.38 \$093 Service Establishment Equipment and Supplies \$1,100.00 \$1,100.00 \$1,000.00 \$093 Service Establishment Equipment and Supplies \$1,100.00 \$2,319.00 \$3.00 \$093 Service Establishment Equipment and Supplies \$1,100.00 \$2,319.00 \$3.00 \$100 Service Establishment Equipment and Supplies \$1,100.00 \$2,319.00 \$3.00 \$110 Service Establ	MADE REQUIP. 4.81 Exclariosel-phone Communications, Except Radiotelephone \$11,800,50 \$238,402 481 Exclariosel-phone Communications, Except Radiotelephone \$13,748,42 \$339,407 \$339,407 481 Capital and Other Pay Television Services Total for MAJOR GROUP 48 \$45,207,42 \$80,15 MADER GROUP: 49 Electric, Gas, And Sanitary Services Total for MAJOR GROUP 49 N/A N/A N/A N/A N/A N/A Other N/A N/A N/A MAJOR GROUP: 50 Wholesale Trade-durable Goods \$107,714.49 \$25.05 \$50 S087 Service Establishment Equipment and Supplies \$25.95 \$50 \$50 \$093 Service Establishment Equipment and Supplies \$14,800 \$43,80 \$39,80 \$50 Other \$10,000				
### ### ### ### ### ### ### ### ### ##	MAIOR CROUP SI Molesale Trade non-durable Goods S122 Post S137 Women's Clither's and Inferior End Signature (Scripe Signature Stores) S137 Women's Clither's and Inferior End Signature Stores S138 Women's S131 Non-durable Goods S137 Women's Clither's and Inferior End Signature Stores S131 Non-durable Goods S137 Women's Clither's and Inferior End Signature Stores S131 Non-durable Goods S132 Women's Clither's and Inferior End Signature Stores S131 Non-durable		ontinuea		
4441 Cable and Pre Pay Television Services \$8,700,0 \$171,4 Other Total for MAJOR GROUP \$40,207.42 \$80,305 MAJOR GROUP 49 Electric, Gas, And Sanitary Services Total for MAJOR GROUP 40 \$10,70 \$10,70 Other Total for MAJOR GROUP 40 \$10,70 \$10,70 \$10,70 DIVISION: F Wholesale Trade-durable Goods \$10,70 \$15,70	MAURIC REQUIP. 49 Electric, Gas, And Sanitary Services Total for MAJOR GROUP 49 Electric, Gas, And Sanitary Services Total for MAJOR GROUP 49 Electric, Gas, And Sanitary Services N/A	4812 Radiotelephone Communications	\$11,800.50	\$236.01	
Other Total for MAJOR GROUP 48 NA NA MAJOR GROUP, Other 49 Electric, Gas, And Sanitary Services Other 19 (19 mg) NA NA Total for MAJOR GROUP 60 (19 mg) NA NA TOTAL for MAJOR GROUP 80 (19 mg) NA NA MAJOR GROUP 80 (19 mg) 50 Wholesale Trade-durable Goods \$500 (19 mg) \$500 (19 mg) S013 Motor Vericle 5 supplies and Year Parts \$25050 (19 mg) \$500 (19 mg) \$500 (19 mg) S013 Motor Vericle 5 stablishment Equipment and Supplies (19 mg) \$246000 (19 mg) \$500 (19 mg) \$500 (19 mg) S013 Motor Vericle 5 stablishment Equipment and Supplies (19 mg) \$246000 (19 mg) \$500 (19 mg)	Other NA NA NA MAJOR GROUP. Other 49 Electric, Gas, And Sanitary Services Other Total for MAJOR GROUP 49 Total for DIVISION E 1010,714.49 N/A N/A DIVISION: F Wholesale Trade-durable Goods GROUP 49 Total for DIVISION E 1013 Motor Vehicle Supplies and New Parts S1013 Motor Vehicle Supplies S1013 Motor Vehicle Supplies S1013 Motor Vehicle Supplies S1013 Motor S1013 Motor Vehicle Supplies S1013 Motor S101	4813 Telephone Communications, Except Radiotelephone	\$19,748.42	\$394.97	
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services	MAJOR GROUP: 49 Electric, Gas, And Sanitary Services	4841 Cable and Other Pay Television Services	\$8,570.50	\$171.41	
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services N/A	MAJOR GROUP. 49 Electric, Gas, And Sanitary Services NA NAA NA Other Total for MAJOR GROUP49 NA NA NA DIVISION: F Wholesale Trade-durable Goods 3107,714.49 \$2,156.29 S013 MATOR Vehicle Supplies and New Parts \$2,505.00 \$5,01 5087 Service Establishment Equipment and Supplies \$2,250.50 \$5,01 5087 Service Establishment Equipment and Supplies \$775.72 \$15,01 5087 Service Establishment Equipment and Supplies \$775.72 \$15,03 5091 Sporting and Recreational Goods and Supplies \$130,00 \$49,38 5091 Sporting and Recreational Goods and Supplies \$151,00 \$151,00 \$40,397 MAJOR GROUP. 51 Wholesale Trade-non-durable Goods \$11,00 \$10,00 \$10,399 \$132 Program Sporting and Recreational Goods and Instrict Clothing and Accessories \$11,023,00 \$20,46 \$11,023,00 \$20,46 \$132 Program Sporting Sporti	Other	N/A	N/A	
Other Total for MAJOR GROUP 4 Total for MAJOR GROUP 40 Total for MAJOR GROUP 40 Total for DIVISION E N/A	No.		SROUP 48 \$40,207.42	\$804.15	
Division: F Wholesale Trade Nich A	Total for MAJOR GROUP 49 Total for DIVISION E \$107,714.49 \$2,154.29	•			
DIVISION: F. Wholesale Trade Warring Wa	Total for DIVISION: F Wholesale Trade Wholesale Trade-durable Goods S013 Motor Vehicle Supplies and New Parts \$2,269.00 \$49.38 \$5091 \$5091 \$5097 \$6091 \$60				
MAJOR GROUP: \$0 Wholesale Trade-durable Goods	MAJOR GROUP: 50 Wholesale Trade-durable Goods S101 More Vehicle Supplies and New Parts \$2,00.00 \$3,01 \$3,00	Total for MAJOR G	GROUP 49 N/A	N/A	
MAJOR GROUP: 50 Wholesale Trade-durable Goods \$131 Mort Vehicle Supplies and New Parts \$250,50 \$49,30 \$49,30 \$49,30 \$49,30 \$49,30 \$49,30 \$49,30 \$49,30 \$49,30 \$77,72 \$15,51 \$77,72 \$15,51 \$77,73 \$15,51 \$77,73 \$15,51 \$10,51 \$10,50 \$10	MAJOR GROUP: 50 Wholesale Trade-durable Goods \$131 Motor Vehicle Supplies and New Parts \$2,465,000 \$4,93.8 \$091 Sporting and Recreational Goods and Supplies \$775,72 \$15,51 \$700 Motor Vehicle Stablishment Equipment and Supplies \$775,72 \$15,51 \$700 Motor \$19,703,84 \$394,07 \$394,07 \$394,07 \$394,07 \$394,07 \$394,07 \$394,07 \$394,07 \$394,07 \$394,07 \$394,07 \$394,07 \$394,07 \$394,07 \$394,07 \$394,07 \$31,703,00 \$32,199,06 \$463,97 \$394,07 \$31,703,00 \$32,199,06 \$463,97 \$31,703,00 \$32,199,06 \$463,97 \$31,703,00 \$32,199,06 \$463,97 \$31,703,00 \$32,199,06 \$463,97 \$31,703,00 \$32,199,06 \$31,703,00 \$32,100 \$31,703,00 \$31,7	Total for DI	VISION E \$107,714.49	\$2,154.29	
5013 Motor Vibricle Supplies and New Parts \$250.50 \$5.01 5087 Service Establishment Equipment and Supplies \$24,69.00 \$49.38 5091 Sporting and Rereational Goods and Supplies \$775.72 \$15.51 Other Total for MAJOR GROUPS \$19,703.84 \$394.07 MAJOR GROUPS \$1 Wholesale Trade-non-durable Goods \$1,023.00 \$20.46 \$122 Drugs, Drug Proprietaries, and Druggists Sundies \$1,023.00 \$20.46 \$137 Women's, Children's, and Infants' Clothing and Accessories \$1,023.00 \$11.81 \$134 Footwear \$590.50 \$11.81 \$142 Drug Ackaged Frozer Foods \$505.00 \$11.81 \$199 Mondurable Goods, NEC \$181.61 \$23.60 \$199 Mondurable Goods, NEC \$181.61 \$23.60 \$199 Mondurable Goods, NEC \$15.173.75 \$303.47 \$190 Microser Supply Mondurable Goods, NEC \$15.173.75 \$303.47 \$190 Microser Supply Mondurable Goods, NEC \$15.160 \$33.62 \$199 Microser Supply Mondurable Goods, NEC \$15.160 \$15.173.75 \$303.47 \$20 Microser Supply Mondurable Goods, NEC \$15.160	5013 Motor Vehicle Supplies and New Parts \$25,050 \$5,01 5087 Service Establishment Equipment and Supplies \$2,495.00 \$49.38 5091 Sporting and Receitonal Goods and Supplies \$19,703.84 \$394.07 Other Total for MAJOR GROUP 5 \$19,703.84 \$394.07 MAJOR GROUP. 51 Wholesale Trade-non-durable Goods \$46.397 MAJOR GROUP. 51 Wholesale Trade-non-durable Goods \$11,023.00 \$20.66 \$132 Women's, Children's, and Infants' Clothing and Accessories \$1,102.50 \$20.50 \$11.13 \$134 Packaged Frozen Foods \$181.00 \$36.50 \$11.13 \$199 Nondurable Goods, NEC \$10 Infants \$11.00 \$36.20 Other \$10 Infants \$10 Infants \$30.34 \$36.20 BMJOR GROUP: \$2 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers \$31.172.75 \$30.34 \$251 Hundware Stores \$2 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers \$21.396.0 \$143.36 \$251 Hundware Stores \$3 General Merchandise Stores \$51.996.0 \$3.97.77 \$3.80.2 \$3.97.77 Other <td>DIVISION: F Wholesale Trade</td> <td></td> <td></td>	DIVISION: F Wholesale Trade			
5087 Service Establishment Equipment and Supplies \$2,469.00 \$49.38 5091 Sporting and Recreational Goods and Supplies \$15,703.24 \$319.00 Other Total for MAJOR GROUP 5 \$23,199.06 \$463.37 MAJOR GROUP 5 1 Wholesale Trade-non-durable Goods \$11,023.00 \$20.46 \$132 Drugs, Drug Proprietaries, and Druggists' Sundries \$1,023.00 \$20.46 \$137 Women's, Children's, and Infants' Clothing and Accessories \$1,132.51 \$22.65 \$138 Droubwar \$590.50 \$113.00 \$36.00 \$193 Pondurable Goods, NEC \$565.00 \$113.00 \$36.30 Other Total for MAJOR GROUP5 \$11,681.66 \$233.63 \$110 Silva Sil	5087 Service Establishment Equipment and Supplies \$2,469.00 \$49.38 5091 Sporting and Recreational Goods and Supplies \$19,703.84 \$394.07 Other Total for MAJOR GROUP 5 \$1,9703.84 \$394.07 MAJOR GROUP: \$1 Wholesale Trade-non-durable Goods \$10,223.00 \$20,66 \$132 Drugs, Drug Proprietaries, and Infants' Clothing and Accessories \$1,132.51 \$22.56 \$138 Floothwear \$590,50 \$11.81 \$142 Packaged Frozen Foods \$151.00 \$550,00 \$11.81 \$142 Packaged Frozen Foods \$151.00 \$365,00 \$11.81 \$142 Packaged Frozen Foods \$151.00 \$36,00 \$11.81 \$142 Packaged Frozen Foods \$151.00 \$36,00 \$11.81 \$142 Packaged Frozen Foods \$11.00 \$36,00 \$11.81 \$142 Packaged Frozen Foods \$11.00 \$36,00 \$11.80 \$142 Packaged Frozen Foods \$11.00 \$11.00 \$36,00 \$11.80 \$142 Packaged Frozen Foods \$11.00 \$11.00 \$11.00 \$11.00 \$11.00 \$11.00 \$11.00	MAJOR GROUP: 50 Wholesale Trade-durable Goods			
5091 Sporting and Recreational Goods and Supplies \$175,72 \$15,51 Other Total for MAJOR GROUP 50 \$23,199,06 \$463,394,07 MAJOR GROUP: 51 Wholesale Trade-non-durable Goods \$463,397 MAJOR GROUP: 51 Wholesale Trade-non-durable Goods \$11,023,00 \$20,406 5137 Women's Children's, and Infants' Clothing and Accessories \$11,023,00 \$11,023,00 \$11,023,00 5139 Flootwer Spool of Signature Spools \$11,132,51 \$22,65 \$25,00 \$11,132,51 \$22,65 \$31,132,51 \$22,65 \$31,132,51 \$22,65 \$31,132,51 \$22,65 \$31,132,51 \$22,65 \$31,132,51 \$22,65 \$31,132,51 \$22,65 \$31,132,51 \$22,65 \$31,132,51 \$22,65 \$31,132,51 \$22,65 \$31,132,51 \$22,65 \$31,132,51 \$22,65 \$31,132,51 \$22,65 \$31,132,51 \$22,65 \$31,132,51 \$22,65 \$31,132,51 \$22,65 \$31,132,51 \$32,66 \$31,32,61 \$32,333,33 \$32,132,33 \$32,133,33 \$32,133,33 \$32,133,33 \$32,133,33 \$32,133,33 \$32,133,3	5991 Sporting and Recreational Goods and Supplies 3775.72 \$15.51 Other Total for MAJOR GROUP 5 \$19,703.84 \$394.07 MAJOR GROUP: I Wholesale Trade-non-durable Goods \$1,023.00 \$22,046 5132 Drugs, Drug Proprietaries, and Druggists' Sundries \$1,023.00 \$20.66 5137 Women's, Children's, and Infants' Clothing and Accessories \$1,132.51 \$22.65 5139 Footwar \$550.00 \$11.30 5142 Packaged Frozen Foods \$550.00 \$11.30 5199 Nondurable Goods, NEC \$181.06 \$233.62 Other \$10,161.66 \$233.63 AUXION GROUP: \$2 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers \$51,173.75 \$303.47 \$221 Humber and Other Building Materials Dealers \$7,198.06 \$143.96 \$23.49 \$221 Humber and Other Building Materials Dealers \$7,198.06 \$143.96 \$23.49 \$221 Humber and Other Building Materials Dealers \$7,198.06 \$143.96 \$23.49 \$221 Humber and Other Building Materials Dealers \$7,198.06 \$143.96 \$23.49 \$20.57 \$4.40 \$4.40	5013 Motor Vehicle Supplies and New Parts	\$250.50	\$5.01	
Other \$19,703.84 \$394,07 MAJOR GROUP: \$1 Wholesale Trade-non-durable Goods \$122 Drugs Drug Proprietaries, and Druggists' Sundries \$1,023.00 \$20.46 \$132 Drugs Drug Proprietaries, and Infants' Clothing and Accessories \$1,132.51 \$22.65 \$139 Footwear \$590.50 \$11.81 \$142 Packaged Frozen Foods \$565.00 \$11.30 \$19 Mondurable Goods, NEC \$181.08 \$3.62 Other \$181.08 \$3.62 Other \$181.08 \$3.36 Total for MAJOR GROUP 51 \$11,312.51 \$30.347 Total for DIVISION 5 \$181.08 \$3.36 \$20 College Security Se	Other \$19,703,84 \$394,07 MAJOR GROUP: \$1 Wholesale Trade-non-durable Goods \$21,199,06 \$463,97 \$122 Drugs, Drug Proprietaries, and Druggists' Sundries \$1,023,00 \$20,46 \$1372 Wholesale Trade-non-durable Goods \$11,225 1 \$22,65 \$139 Footwear \$590,50 \$11,81 \$12,265 \$139 Footwear \$590,50 \$11,81 \$13,26 \$595,00 \$11,81 \$13,26 \$11,81 \$15,08 \$36,20 \$11,81 \$13,00 \$11,81 \$13,00 \$11,81 \$15,09 \$11,81 \$15,08 \$13,00 \$11,81 \$15,08 \$13,00 \$11,81 \$15,08 \$13,00 \$11,81 \$13,00 \$11,81 \$13,00 \$11,81 \$13,00 \$14,40 \$14,40 \$14,40 \$14,40 \$14,40 \$14,40 \$14,40 \$14,	, , , , , , , , , , , , , , , , , , , ,	\$2,469.00	\$49.38	
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods \$43.79 MAJOR GROUP: 51 Wholesale Trade-non-durable Goods \$1,023.00 \$20.46 5122 Drugs, Drug Proprietaries, and Druggist' Sundries \$1,023.00 \$20.46 5137 Women's, Children's, and Infants' Clothing and Accessories \$1,132.51 \$22.65 5137 Pothwear \$550.00 \$11.81 5142 Packaged Frozen Foods \$550.00 \$11.81 5199 Nondurable Goods, NEC \$1810.08 \$3.362 Other \$1810.08 \$3.362 Other \$1816.06 \$233.63 MAJOR GROUP: \$2 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers \$15,173.75 \$30.347 MAJOR GROUP: \$2 Building Materials Dealers \$7,198.06 \$143.96 \$211 Lumber and Other Building Materials, Hardware, Garden Supply, And Mobile Home Dealers \$7,198.06 \$143.96 \$221 Hardware Stores \$8,488.50 \$97.77 N/A N/A MAJOR GROUP: \$3 General Merchandise Stores \$9,158.24 \$183.16 \$13.69 \$148.96 \$310 per tim	Total for MAJOR GROUP: 51 Wholesale Trade-non-durable Goods \$1,023.00 \$20,46 \$137 Women's, Children's, and Infants' Clothing and Accessories \$1,023.00 \$20,46 \$137 Women's, Children's, and Infants' Clothing and Accessories \$1,023.00 \$20,65 \$138 Pototwear \$590,50 \$11,81 \$22,65 \$139 Footwear \$590,50 \$11,81 \$142 Packaged Frozen Foods \$565,00 \$11,30 \$194 Pondurable Goods, NEC \$101 for MAJOR GROUP 51 \$11,611,66 \$233,63 \$100 for MAJOR GROUP 51 \$15,173.75 \$303,47 \$101 for DIVISION F \$15,173.75 \$303,47 \$101 for DIVISION F \$15,173.75 \$303,47 \$101 for DIVISION F \$100 for DIVISION F \$101 for DIV		·	·	
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods \$122 Drug. Proprietaries, and Druggist's Sundries \$1,023.00 \$20.46 \$137 Women's, Children's, and Infants' Clothing and Accessories \$1,132.51 \$22.65 \$139 Footwear \$559.00 \$11.81 \$142 Packaged Frozen Foods \$565.00 \$11.81 \$142 Packaged Frozen Foods \$565.00 \$11.81 \$1512 Packaged Frozen Foods \$1599 Nondurable Goods, NEC \$181.08 \$36.26 \$36.28	MAJOR GROUP: 51 Wholesale Trade-non-durable Goods \$112 Drug, Drug Proprietanes, and Druggist's Sundries \$1,023.00 \$2.265 \$132 Drug, Drug Proprietanes, and Druggist's Sundries \$1,132.51 \$2.265 \$139 Footwear \$990.50 \$11.81 \$142 Peckaged Frozer Foods \$565.00 \$11.30 \$11.90	Other	\$19,703.84	\$394.07	
5122 Drugs, Drug Proprietaries, and Druggists' Sundries \$1,023.00 \$20.46 5137 Women's, Children's, and Infants' Clothing and Accessories \$1590.00 \$111.32.51 \$22.55 5139 Potolwear \$590.00 \$111.80 \$136.00 \$11.80 5199 Nondurable Gods, NEC \$181.00 \$181.00 \$3.36.20 Other Total for MAJOR GROUP 51 \$15,173.75 \$303.47 DIVISION: G Retail Trade Total for DIVISION F \$3.3,372.81 \$767.44 MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers \$7,198.06 \$143.96 5251 Hardware Stores \$4.888.50 \$9.77.7 Other NA N/A MAJOR GROUP: 53 General Merchandise Stores \$9.158.24 \$183.16 5311 Department Stores \$9.158.24 \$183.16 5339 Miscellaneous General Merchandise Stores \$9.158.24 \$183.16 5339 Miscellaneous Food Stores \$11.489.34 \$229.78 5411 Grozery Stores \$6.3025.01 \$1.260.50 5419 Miscellaneous Food Stores \$10.00.50 \$1.260.50 5621 Women's Clothing Stores </td <td> S122 Drugs, Drug Proprietaries, and Druggists' Sundries \$1,023.00 \$20.46 \$137 Women's, Children's, and Infants' Clothing and Accessories \$1,132.51 \$22.65 \$131 Prototivear \$590.50 \$11.181 \$1542 Packaged Frozen Foods \$590.50 \$11.181 \$1542 Packaged Frozen Foods \$590.50 \$11.180 \$15.199 Nondurable Goods, NEC \$1810.60 \$233.63 \$1810.60 \$233.63 \$11.681.66 \$233.63 \$11.681.66 \$233.63 \$11.681.66 \$233.63 \$10.00 \$10</td> <td></td> <td>SROUP 50 \$23,199.06</td> <td>\$463.97</td>	S122 Drugs, Drug Proprietaries, and Druggists' Sundries \$1,023.00 \$20.46 \$137 Women's, Children's, and Infants' Clothing and Accessories \$1,132.51 \$22.65 \$131 Prototivear \$590.50 \$11.181 \$1542 Packaged Frozen Foods \$590.50 \$11.181 \$1542 Packaged Frozen Foods \$590.50 \$11.180 \$15.199 Nondurable Goods, NEC \$1810.60 \$233.63 \$1810.60 \$233.63 \$11.681.66 \$233.63 \$11.681.66 \$233.63 \$11.681.66 \$233.63 \$10.00 \$10		SROUP 50 \$23,199.06	\$463.97	
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Other \$11,681.66 \$233.63 Total for MAJOR GROUP 51 \$15,173.75 \$303.47 DIVISION: G Retail Trace MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers \$7,198.06 \$143.96 \$211 Lumber and Other Building Materials Dealers \$7,198.06 \$143.96 \$211 Lumber and Other Building Materials Dealers \$7,198.06 \$143.96 \$211 Lumber and Other Building Materials Dealers \$7,198.06 \$143.96 Other \$4,888.50 \$97.77 Other \$1,885.00 \$17.79 Total for MAJOR GROUP 52 \$20,527.84 \$410.56 \$311 Deapartment Stores \$9,158.24 \$18.16 \$39 Miscellaneus General Merchandise Stores \$1,956.10 \$39.12 Other \$1 Food Stores \$1,895.10 \$22.97 MAJOR GROUP: \$4 Food Stores \$1,281.91 MAJOR GROUP: \$5 Automotive Dealers And Gasoline Service Stations \$21,910.68 \$	Other \$11,681.66 \$233.63 Total for MAJOR GROUP 51 \$15,173.75 \$303.47 DIVISION: G Retail Trade \$38,372.81 \$767.44 DIVISION: G Retail Trade \$38,372.81 \$767.44 MAJOR GROUP: S2 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers S211 Lumber and Other Building Materials Dealers \$7,198.06 \$143.96 \$211 Lumber and Other Building Materials Dealers \$7,198.06 \$143.99 \$211 Lumber and Other Building Materials Dealers \$7,198.06 \$143.99 \$211 Lumber and Other Building Materials Dealers \$143.99 \$148.88.50 \$97.77 Other Total for MAJOR GROUP 52 \$20,527.84 \$410.56 MAJOR GROUP 53 \$11,489.34 \$19.56 \$311.689.34 \$19.56 \$411.60 \$11,681.60 \$311.681.60 \$311.681.60 \$311.681.60 \$311.681.60 \$311.681.60 <th colspa<="" td=""><td>· · · · · · · · · · · · · · · · · · ·</td><td>•</td><td>•</td></th>	<td>· · · · · · · · · · · · · · · · · · ·</td> <td>•</td> <td>•</td>	· · · · · · · · · · · · · · · · · · ·	•	•
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Total for DIVISION F \$38,372.81 \$767.44 DIVISION: G Retail Trade MAJOR GROUP: S2 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers S251 Lumber and Other Building Materials Dealers S251 Hardware Stores \$4,888.50 \$97.77 Other N/A	Total for DIVISION: G Retail Trade			· · · · · · · · · · · · · · · · · · ·	
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers \$7,198.06 \$143.96 \$2511 Lumber and Other Building Materials Dealers \$7,198.06 \$143.96 \$2511 Hardware Stores \$4,888.50 \$97.77 N/A	DIVISION: 6 Retail Trade MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers \$7,198.06 \$143.96 \$251 Hardware Stores \$4,888.50 \$97.77 Other N/A N/A MAJOR GROUP: 53 General Merchandise Stores \$9,158.24 \$183.16 5399 Miscellaneous General Merchandise Stores \$9,158.24 \$183.16 5399 Miscellaneous General Merchandise Stores \$1,956.10 \$39.12 Other N/A N/A MAJOR GROUP: 54 Food Stores \$1,1489.34 \$229.78 MAJOR GROUP: 54 Food Stores \$1,070.50 \$1,260.50 5411 Grocery Stores \$63,025.01 \$1,260.50 5499 Miscellaneous Food Stores \$1,070.50 \$21.41 MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations \$21,910.68 \$438.22 Other Total for MAJOR GROUP 55 \$21,910.68 \$438.22 MAJOR GROUP: 56 Apparel And Accessory Stores \$1,033.41 \$20.67 5621 Women's Clothing Stores \$1,033.41 \$20.67 <			·	
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MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations \$21,910.68 \$438.22 Total for MAJOR GROUP 55 \$21,910.68 \$438.22 MAJOR GROUP: 56 Apparel And Accessory Stores 5621 Women's Clothing Stores \$1,033.41 \$20.67 5632 Women's Accessory and Specialty Stores \$811.00 \$16.22 5651 Family Clothing Stores \$3,157.65 \$63.15 5661 Shoe Stores \$623.50 \$12.47 5699 Miscellaneous Apparel and Accessory Stores \$188.00 \$3.76 Other \$168.50 \$3.33	MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations \$21,910.68 \$438.22 MAJOR GROUP: 56 Apparel And Accessory Stores \$21,910.68 \$438.22 MAJOR GROUP: 56 Apparel And Accessory Stores \$1,033.41 \$20.67 5632 Women's Accessory and Specialty Stores \$11,00 \$16.22 5651 Family Clothing Stores \$3,157.65 \$63.15 5699 Miscellaneous Apparel and Accessory Stores \$188.00 \$3.76 Other Total for MAJOR GROUP 56 \$5,982.06 \$119.64 MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores	5251 Hardware Stores Other Total for MAJOR G MAJOR GROUP: 53 General Merchandise Stores 5311 Department Stores 5399 Miscellaneous General Merchandise Stores Other Total for MAJOR G MAJOR GROUP: 54 Food Stores 5411 Grocery Stores	\$4,888.50 N/A \$20,527.84 \$9,158.24 \$1,956.10 N/A \$ROUP 53 \$11,489.34 \$63,025.01	\$97.77 N/A \$410.56 \$183.16 \$39.12 N/A \$229.78	
Total for MAJOR GROUP 55 \$21,910.68 \$438.22 MAJOR GROUP: 56 Apparel And Accessory Stores \$1,033.41 \$20.67 5621 Women's Clothing Stores \$811.00 \$16.22 5632 Women's Accessory and Specialty Stores \$3,157.65 \$63.15 5651 Family Clothing Stores \$3,157.65 \$63.15 5661 Shoe Stores \$623.50 \$12.47 5699 Miscellaneous Apparel and Accessory Stores \$188.00 \$3.76 Other \$168.50 \$3.37	Total for MAJOR GROUP 55 \$21,910.68 \$438.22	5251 Hardware Stores Other Total for MAJOR G MAJOR GROUP: 53 General Merchandise Stores 5311 Department Stores 5399 Miscellaneous General Merchandise Stores Other Total for MAJOR G MAJOR GROUP: 54 Food Stores 5411 Grocery Stores 5499 Miscellaneous Food Stores	\$4,888.50 N/A \$20,527.84 \$9,158.24 \$1,956.10 N/A \$ROUP 53 \$11,489.34 \$63,025.01 \$1,070.50	\$97.77 N/A \$410.56 \$183.16 \$39.12 N/A \$229.78 \$1,260.50 \$21.41	
MAJOR GROUP: 56 Apparel And Accessory Stores 5621 Women's Clothing Stores \$1,033.41 \$20.67 5632 Women's Accessory and Specialty Stores \$811.00 \$16.22 5651 Family Clothing Stores \$3,157.65 \$63.15 5661 Shoe Stores \$623.50 \$12.47 5699 Miscellaneous Apparel and Accessory Stores \$188.00 \$3.76 Other \$168.50 \$3.37	MAJOR GROUP: 56 Apparel And Accessory Stores 5621 Women's Clothing Stores \$1,033.41 \$20.67 5632 Women's Accessory and Specialty Stores \$811.00 \$16.22 5651 Family Clothing Stores \$3,157.65 \$63.15 5661 Shoe Stores \$623.50 \$12.47 5699 Miscellaneous Apparel and Accessory Stores \$188.00 \$3.76 Other \$168.50 \$3.37 Total for MAJOR GROUP 56 \$5,982.06 \$119.64 MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores	5251 Hardware Stores Other Total for MAJOR G MAJOR GROUP: 53 General Merchandise Stores 5311 Department Stores 5399 Miscellaneous General Merchandise Stores Other Total for MAJOR G MAJOR GROUP: 54 Food Stores 5411 Grocery Stores 5499 Miscellaneous Food Stores Total for MAJOR G	\$4,888.50 N/A \$20,527.84 \$9,158.24 \$1,956.10 N/A \$ROUP 53 \$11,489.34 \$63,025.01 \$1,070.50	\$97.77 N/A \$410.56 \$183.16 \$39.12 N/A \$229.78 \$1,260.50 \$21.41	
5621 Women's Clothing Stores \$1,033.41 \$20.67 5632 Women's Accessory and Specialty Stores \$811.00 \$16.22 5651 Family Clothing Stores \$3,157.65 \$63.15 5661 Shoe Stores \$623.50 \$12.47 5699 Miscellaneous Apparel and Accessory Stores \$188.00 \$3.76 Other \$168.50 \$3.37	5621 Women's Clothing Stores \$1,033.41 \$20.67 5632 Women's Accessory and Specialty Stores \$811.00 \$16.22 5651 Family Clothing Stores \$3,157.65 \$63.15 5661 Shoe Stores \$623.50 \$12.47 5699 Miscellaneous Apparel and Accessory Stores \$188.00 \$3.76 Other \$168.50 \$3.37 Total for MAJOR GROUP 56 \$5,982.06 \$119.64 MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores	5251 Hardware Stores Other Total for MAJOR G MAJOR GROUP: 53 General Merchandise Stores 5311 Department Stores 5399 Miscellaneous General Merchandise Stores Other Total for MAJOR G MAJOR GROUP: 54 Food Stores 5411 Grocery Stores 5499 Miscellaneous Food Stores Total for MAJOR G MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations	\$4,888.50 N/A \$20,527.84 \$9,158.24 \$1,956.10 N/A \$ROUP 53 \$11,489.34 \$63,025.01 \$1,070.50 \$ROUP 54	\$97.77 N/A \$410.56 \$183.16 \$39.12 N/A \$229.78 \$1,260.50 \$21.41 \$1,281.91	
5632 Women's Accessory and Specialty Stores \$811.00 \$16.22 5651 Family Clothing Stores \$3,157.65 \$63.15 5661 Shoe Stores \$623.50 \$12.47 5699 Miscellaneous Apparel and Accessory Stores \$188.00 \$3.76 Other \$168.50 \$3.37	5632 Women's Accessory and Specialty Stores \$811.00 \$16.22 5651 Family Clothing Stores \$3,157.65 \$63.15 5661 Shoe Stores \$623.50 \$12.47 5699 Miscellaneous Apparel and Accessory Stores \$188.00 \$3.76 Other \$168.50 \$3.37 Total for MAJOR GROUP 56 \$5,982.06 \$119.64 MAJOR GROUP: \$7 Home Furniture, Furnishings, And Equipment Stores	5251 Hardware Stores Other Total for MAJOR G MAJOR GROUP: 53 General Merchandise Stores 5311 Department Stores 5399 Miscellaneous General Merchandise Stores Other Total for MAJOR G MAJOR GROUP: 54 Food Stores 5411 Grocery Stores 5499 Miscellaneous Food Stores Total for MAJOR G MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations Other	\$4,888.50 N/A \$20,527.84 \$9,158.24 \$1,956.10 N/A \$ROUP 53 \$11,489.34 \$63,025.01 \$1,070.50 \$ROUP 54 \$21,910.68	\$97.77 N/A \$410.56 \$183.16 \$39.12 N/A \$229.78 \$1,260.50 \$21.41 \$1,281.91	
5651 Family Clothing Stores \$3,157.65 \$63.15 5661 Shoe Stores \$623.50 \$12.47 5699 Miscellaneous Apparel and Accessory Stores \$188.00 \$3.76 Other \$168.50 \$3.37	5651 Family Clothing Stores \$3,157.65 \$63.15 5661 Shoe Stores \$623.50 \$12.47 5699 Miscellaneous Apparel and Accessory Stores \$188.00 \$3.76 Other \$168.50 \$3.37 Total for MAJOR GROUP 56 \$5,982.06 \$119.64 MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores	5251 Hardware Stores Other Total for MAJOR G MAJOR GROUP: 53 General Merchandise Stores 5311 Department Stores 5399 Miscellaneous General Merchandise Stores Other Total for MAJOR G MAJOR GROUP: 54 Food Stores 5411 Grocery Stores 5499 Miscellaneous Food Stores Total for MAJOR G MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations Other Total for MAJOR G	\$4,888.50 N/A \$20,527.84 \$9,158.24 \$1,956.10 N/A \$ROUP 53 \$11,489.34 \$63,025.01 \$1,070.50 \$ROUP 54 \$21,910.68	\$97.77 N/A \$410.56 \$183.16 \$39.12 N/A \$229.78 \$1,260.50 \$21.41 \$1,281.91	
5661 Shoe Stores \$623.50 \$12.47 5699 Miscellaneous Apparel and Accessory Stores \$188.00 \$3.76 Other \$168.50 \$3.37	5661 Shoe Stores \$623.50 \$12.47 5699 Miscellaneous Apparel and Accessory Stores \$188.00 \$3.76 Other \$168.50 \$3.37 Total for MAJOR GROUP 56 \$5,982.06 \$119.64 MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores	5251 Hardware Stores Other Total for MAJOR G MAJOR GROUP: 53 General Merchandise Stores 5311 Department Stores 5399 Miscellaneous General Merchandise Stores Other Total for MAJOR G MAJOR GROUP: 54 Food Stores 5411 Grocery Stores 5499 Miscellaneous Food Stores Total for MAJOR G MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations Other Total for MAJOR G MAJOR GROUP: 56 Apparel And Accessory Stores	\$4,888.50 N/A \$20,527.84 \$9,158.24 \$1,956.10 N/A \$ROUP 53 \$11,489.34 \$63,025.01 \$1,070.50 \$ROUP 54 \$21,910.68 \$ROUP 55 \$21,910.68	\$97.77 N/A \$410.56 \$183.16 \$39.12 N/A \$229.78 \$1,260.50 \$21.41 \$1,281.91 \$438.22 \$438.22	
5699 Miscellaneous Apparel and Accessory Stores \$188.00 \$3.76 Other \$168.50 \$3.37	5699 Miscellaneous Apparel and Accessory Stores\$188.00\$3.76Other\$168.50\$3.37Total for MAJOR GROUP 56\$5,982.06\$119.64MAJOR GROUP:57 Home Furniture, Furnishings, And Equipment Stores	5251 Hardware Stores Other Total for MAJOR G MAJOR GROUP: 53 General Merchandise Stores 5311 Department Stores 5399 Miscellaneous General Merchandise Stores Other Total for MAJOR G MAJOR GROUP: 54 Food Stores 5411 Grocery Stores 5499 Miscellaneous Food Stores Total for MAJOR G MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations Other Total for MAJOR G MAJOR GROUP: 56 Apparel And Accessory Stores 5621 Women's Clothing Stores 5632 Women's Accessory and Specialty Stores	\$4,888.50 N/A \$20,527.84 \$9,158.24 \$1,956.10 N/A \$ROUP 53 \$11,489.34 \$63,025.01 \$1,070.50 \$ROUP 54 \$21,910.68 \$21,910.68 \$11,033.41	\$97.77 N/A \$410.56 \$183.16 \$39.12 N/A \$229.78 \$1,260.50 \$21.41 \$1,281.91 \$438.22 \$438.22 \$20.67	
Other \$168.50 \$3.37	Other\$168.50\$3.37Total for MAJOR GROUP 56\$5,982.06\$119.64MAJOR GROUP:57Home Furniture, Furnishings, And Equipment Stores	Total for MAJOR G MAJOR GROUP: 53 General Merchandise Stores 5311 Department Stores 5399 Miscellaneous General Merchandise Stores Other Total for MAJOR G MAJOR GROUP: 54 Food Stores 5411 Grocery Stores 5499 Miscellaneous Food Stores Total for MAJOR G MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations Other Total for MAJOR G MAJOR GROUP: 56 Apparel And Accessory Stores 5621 Women's Clothing Stores 5632 Women's Accessory and Specialty Stores 5651 Family Clothing Stores	\$4,888.50 N/A \$20,527.84 \$9,158.24 \$1,956.10 N/A \$ROUP 53 \$11,489.34 \$63,025.01 \$1,070.50 \$64,095.51 \$21,910.68 \$21,910.68 \$1,033.41 \$811.00 \$3,157.65	\$97.77 N/A \$410.56 \$183.16 \$39.12 N/A \$229.78 \$1,260.50 \$21.41 \$1,281.91 \$438.22 \$438.22 \$438.22 \$20.67 \$16.22 \$63.15	
	Total for MAJOR GROUP 56 \$5,982.06 \$119.64 MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores	5251 Hardware Stores Other Total for MAJOR G MAJOR GROUP: 53 General Merchandise Stores 5311 Department Stores 5399 Miscellaneous General Merchandise Stores Other Total for MAJOR G MAJOR GROUP: 54 Food Stores 5411 Grocery Stores 5499 Miscellaneous Food Stores Total for MAJOR G MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations Other Total for MAJOR G MAJOR GROUP: 56 Apparel And Accessory Stores 5621 Women's Clothing Stores 5632 Women's Accessory and Specialty Stores 5651 Family Clothing Stores 5661 Shoe Stores	\$4,888.50 N/A \$20,527.84 \$9,158.24 \$1,956.10 N/A \$ROUP 53 \$11,489.34 \$63,025.01 \$1,070.50 \$64,095.51 \$21,910.68 \$21,910.68 \$1,033.41 \$811.00 \$3,157.65 \$623.50	\$97.77 N/A \$410.56 \$183.16 \$39.12 N/A \$229.78 \$1,260.50 \$21.41 \$1,281.91 \$438.22 \$438.22 \$438.22 \$20.67 \$16.22 \$63.15 \$12.47	
Tatal fair MANION COOLIN FC 65 000 0C 6440 C4	MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores	5251 Hardware Stores Other Total for MAJOR G MAJOR GROUP: 53 General Merchandise Stores 5311 Department Stores 5399 Miscellaneous General Merchandise Stores Other Total for MAJOR G MAJOR GROUP: 54 Food Stores 5411 Grocery Stores 5499 Miscellaneous Food Stores Total for MAJOR G MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations Other Total for MAJOR G MAJOR GROUP: 56 Apparel And Accessory Stores 5621 Women's Clothing Stores 5632 Women's Accessory and Specialty Stores 5651 Family Clothing Stores 5661 Shoe Stores 5699 Miscellaneous Apparel and Accessory Stores	\$4,888.50 N/A \$20,527.84 \$9,158.24 \$1,956.10 N/A \$ROUP 53 \$11,489.34 \$63,025.01 \$1,070.50 \$64,095.51 \$21,910.68 \$21,910.68 \$11,033.41 \$811.00 \$3,157.65 \$623.50 \$188.00	\$97.77 N/A \$410.56 \$183.16 \$39.12 N/A \$229.78 \$1,260.50 \$21.41 \$1,281.91 \$438.22 \$438.22 \$438.22 \$20.67 \$16.22 \$63.15 \$12.47 \$3.76	
		5251 Hardware Stores Other Total for MAJOR G MAJOR GROUP: 53 General Merchandise Stores 5311 Department Stores 5399 Miscellaneous General Merchandise Stores Other Total for MAJOR G MAJOR GROUP: 54 Food Stores 5411 Grocery Stores 5499 Miscellaneous Food Stores Total for MAJOR G MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations Other Total for MAJOR G MAJOR GROUP: 56 Apparel And Accessory Stores 5621 Women's Clothing Stores 5632 Women's Accessory and Specialty Stores 5651 Family Clothing Stores 5661 Shoe Stores 5699 Miscellaneous Apparel and Accessory Stores Other	\$4,888.50 N/A \$20,527.84 \$9,158.24 \$1,956.10 N/A \$ROUP 53 \$11,489.34 \$63,025.01 \$1,070.50 \$64,095.51 \$21,910.68 \$21,910.68 \$1,033.41 \$811.00 \$3,157.65 \$623.50 \$188.00 \$168.50	\$97.77 N/A \$410.56 \$183.16 \$39.12 N/A \$229.78 \$1,260.50 \$21.41 \$1,281.91 \$438.22 \$438.22 \$438.22 \$20.67 \$16.22 \$63.15 \$12.47 \$3.76 \$3.37	
		5251 Hardware Stores Other Total for MAJOR G MAJOR GROUP: 53 General Merchandise Stores 5311 Department Stores 5399 Miscellaneous General Merchandise Stores Other Total for MAJOR G MAJOR GROUP: 54 Food Stores 5411 Grocery Stores 5499 Miscellaneous Food Stores Total for MAJOR G MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations Other Total for MAJOR G MAJOR GROUP: 56 Apparel And Accessory Stores 5621 Women's Clothing Stores 5632 Women's Accessory and Specialty Stores 5651 Family Clothing Stores 5661 Shoe Stores 5699 Miscellaneous Apparel and Accessory Stores Other Total for MAJOR G	\$4,888.50 N/A \$20,527.84 \$9,158.24 \$1,956.10 N/A \$ROUP 53 \$11,489.34 \$63,025.01 \$1,070.50 \$64,095.51 \$21,910.68 \$21,910.68 \$1,033.41 \$811.00 \$3,157.65 \$623.50 \$188.00 \$168.50	\$97.77 N/A \$410.56 \$183.16 \$39.12 N/A \$229.78 \$1,260.50 \$21.41 \$1,281.91 \$438.22 \$438.22 \$438.22 \$20.67 \$16.22 \$63.15 \$12.47 \$3.76 \$3.37	
		5251 Hardware Stores Other Total for MAJOR G MAJOR GROUP: 53 General Merchandise Stores 5311 Department Stores 5399 Miscellaneous General Merchandise Stores Other Total for MAJOR G MAJOR GROUP: 54 Food Stores 5411 Grocery Stores 5499 Miscellaneous Food Stores Total for MAJOR G MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations Other Total for MAJOR G MAJOR GROUP: 56 Apparel And Accessory Stores 5621 Women's Accessory and Specialty Stores 5632 Women's Accessory and Specialty Stores 5651 Family Clothing Stores 5651 Shoe Stores 5699 Miscellaneous Apparel and Accessory Stores Other Total for MAJOR G MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores	\$4,888.50 N/A \$20,527.84 \$9,158.24 \$1,956.10 N/A \$ROUP 53 \$11,489.34 \$63,025.01 \$1,070.50 \$ROUP 54 \$21,910.68 \$21,910.68 \$1,033.41 \$811.00 \$3,157.65 \$623.50 \$188.00 \$168.50 \$5,982.06	\$97.77 N/A \$410.56 \$183.16 \$39.12 N/A \$229.78 \$1,260.50 \$21.41 \$1,281.91 \$438.22 \$438.22 \$438.22 \$438.22 \$50.67 \$16.22 \$63.15 \$12.47 \$3.76 \$3.37 \$119.64	
	3731 Kadio, Television, and Consumer Electronics Stores \$5,811.13 \$116.22	5251 Hardware Stores Other Total for MAJOR G MAJOR GROUP: 53 General Merchandise Stores 5311 Department Stores 5399 Miscellaneous General Merchandise Stores Other Total for MAJOR G MAJOR GROUP: 54 Food Stores 5411 Grocery Stores 5499 Miscellaneous Food Stores Total for MAJOR G MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations Other Total for MAJOR G MAJOR GROUP: 56 Apparel And Accessory Stores 5621 Women's Clothing Stores 5632 Women's Accessory and Specialty Stores 5651 Family Clothing Stores 5661 Shoe Stores 5699 Miscellaneous Apparel and Accessory Stores Other Total for MAJOR G MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores 5719 Miscellaneous Homefurnishings Stores	\$4,888.50 N/A \$20,527.84 \$9,158.24 \$1,956.10 N/A \$ROUP 53 \$11,489.34 \$63,025.01 \$1,070.50 \$ROUP 54 \$21,910.68 \$21,910.68 \$1,033.41 \$811.00 \$3,157.65 \$623.50 \$188.00 \$168.50 \$5,982.06 (\$134.61)	\$97.77 N/A \$410.56 \$183.16 \$39.12 N/A \$229.78 \$1,260.50 \$21.41 \$1,281.91 \$438.22 \$438.22 \$438.22 \$438.22 \$50.67 \$16.22 \$63.15 \$12.47 \$3.76 \$3.37 \$119.64 (\$2.69)	
5731 Radio, Television, and Consumer Electronics Stores \$5,811.13 \$116.22 Other \$24,100.77 \$482.02		5251 Hardware Stores Other Total for MAJOR G MAJOR GROUP: 53 General Merchandise Stores 5311 Department Stores 5399 Miscellaneous General Merchandise Stores Other Total for MAJOR G MAJOR GROUP: 54 Food Stores 5411 Grocery Stores 5499 Miscellaneous Food Stores Total for MAJOR G MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations Other Total for MAJOR G MAJOR GROUP: 56 Apparel And Accessory Stores 5621 Women's Clothing Stores 5632 Women's Accessory and Specialty Stores 5651 Family Clothing Stores 5661 Shoe Stores 5699 Miscellaneous Apparel and Accessory Stores Other Total for MAJOR G MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores 5719 Miscellaneous Homefurnishings Stores 5731 Radio, Television, and Consumer Electronics Stores	\$4,888.50 N/A \$20,527.84 \$9,158.24 \$1,956.10 N/A \$ROUP 53 \$11,489.34 \$63,025.01 \$1,070.50 \$ROUP 54 \$21,910.68 \$21,910.68 \$1,033.41 \$811.00 \$3,157.65 \$623.50 \$188.00 \$168.50 \$ROUP 56 \$5,982.06 (\$134.61) \$5,811.13	\$97.77 N/A \$410.56 \$183.16 \$39.12 N/A \$229.78 \$1,260.50 \$21.41 \$1,281.91 \$438.22 \$438.22 \$438.22 \$63.15 \$12.47 \$3.76 \$3.37 \$119.64 (\$2.69) \$116.22	
		Total for MAJOR G MAJOR GROUP: 53 General Merchandise Stores 5311 Department Stores 5399 Miscellaneous General Merchandise Stores Other Total for MAJOR G MAJOR GROUP: 54 Food Stores 5411 Grocery Stores 5499 Miscellaneous Food Stores Total for MAJOR G MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations Other Total for MAJOR G MAJOR GROUP: 56 Apparel And Accessory Stores 5621 Women's Clothing Stores 5632 Women's Accessory and Specialty Stores 5651 Family Clothing Stores 5661 Shoe Stores 5699 Miscellaneous Apparel and Accessory Stores Other Total for MAJOR G MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores 5719 Miscellaneous Homefurnishings Stores 5731 Radio, Television, and Consumer Electronics Stores	\$4,888.50 N/A \$20,527.84 \$9,158.24 \$1,956.10 N/A \$ROUP 53 \$11,489.34 \$63,025.01 \$1,070.50 \$ROUP 54 \$21,910.68 \$21,910.68 \$1,033.41 \$811.00 \$3,157.65 \$623.50 \$188.00 \$168.50 \$ROUP 56 \$5,982.06 (\$134.61) \$5,811.13	\$97.77 N/A \$410.56 \$183.16 \$39.12 N/A \$229.78 \$1,260.50 \$21.41 \$1,281.91 \$438.22 \$438.22 \$438.22 \$63.15 \$12.47 \$3.76 \$3.37 \$119.64 (\$2.69) \$116.22	

				Taxable	Tax Due
Avon - General c	ontin	nued		_	
DIVISION: G Retail	Trade	e continued			
			Total for MAJOR GROUP 57	\$29,777.29	\$595.55
MAJOR GROUP:	58	Eating And Drinking Places		t20,000,67	4500.07
Other			T + 16 - MAION CROUPED	\$29,998.67	\$599.97
MAJOR GROUP:	59	Miscellaneous Retail	Total for MAJOR GROUP 58	\$29,998.67	\$599.97
		ds Stores and Bicycle Shops		\$961.00	\$19.22
5942 Book St	-	, .		\$499.72	\$9.99
5943 Station	-			\$230.56	\$4.61
•	-	and Game Stores		\$385.34	\$7.71
-		Mail-Order Houses		\$94,077.38	\$1,881.56
		Establishments s Retail Stores, NEC		\$3,469.58 \$67,079.04	\$69.40 \$1,341.59
Other	aneou	s Retail Stores, NEC		\$4,310.25	\$1,341.39
			Total for MAJOR GROUP 59	\$171,012.87	\$3,420.28
			Total for DIVISION G	\$354,794.26	\$7,095.91
DIVIGION II F:		A 15 15	Total for Division o	ψ334,134. 2 0	Ψ1,033.31
MAJOR GROUP:	ce, ins 60	surance, And Real Estate Depository Institutions			
Other	00	Depository institutions		N/A	N/A
			Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP:	61	Non-depository Credit Institutions		. 47. 1	
Other				N/A	N/A
			Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP:	64	Insurance Agents, Brokers, And Service	e		
Other				N/A	N/A
			Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: Other	65	Real Estate		Ν/Λ	N/A
Other			Total for MAJOR GROUP 65	N/A N/A	N/A N/A
MAJOR GROUP:	67	Holding And Other Investment Offices		N/A	N/A
Other	01	riolanig fina other investment office.		N/A	N/A
			Total for MAJOR GROUP 67	N/A	N/A
			Total for DIVISION H	\$1,337.50	\$26.75
DIVISION: I Service	05			, ,	,
MAJOR GROUP:	72	Personal Services			
Other	,-	r ersonar services		\$17,399.72	\$348.00
			Total for MAJOR GROUP 72	\$17,399.72	\$348.00
MAJOR GROUP:	73	Business Services			
		ental and Leasing, NEC		\$1,496.00	\$29.92
7372 Prepack				\$9,932.65	\$198.66
		ocessing and Data Preparation and Proc lated Services, NEC	cessing Services	\$15,802.66 \$181.39	\$316.05 \$3.63
•		s Business Services		\$2,981.76	\$59.64
Other		5 245655		\$4,145.61	\$82.91
			Total for MAJOR GROUP 73	\$34,540.07	\$690.81
MAJOR GROUP:	75	Automotive Repair, Services, And Park	king		
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
MAJOR CROUP	70	Amusement And Recreation Services	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: Other	79	Amusement And Recreation Services		N/A	N/A
2 61161			Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	81	Legal Services		14/15	14/7
Other		_		N/A	N/A
CD Dont of Dovonus			Daga E7 of 1222		02/07/2024

			Taxable	Tax Due
Avo	on - General <i>contin</i>	nued		
DIVI	SION: I Services co	ntinued		
		Total for MAJOR G	ROUP 81 N/A	N/A
N	MAJOR GROUP: 86	Membership Organizations		
	Other		N/A	N/A
		Total for MAJOR G	ROUP 86 N/A	N/A
N	MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related	Services	
	Other		\$8,346.48	\$166.94
		Total for MAJOR G	ROUP 87 \$8,346.48	\$166.94
Ν	MAJOR GROUP: 89	Miscellaneous Services		
	8999 Services, NEO	<u>.</u>	\$5,608.00	\$112.16
		Total for MAJOR G	ROUP 89 \$5,608.00	\$112.16
		Total for D	VISION I \$83,521.49	\$1,670.45
		Avon - General Reca	ıp	
Α	Agriculture, Fores	try And Fishing	\$9,298.08	\$185.96
C	Construction	(, , , , , , , , , , , , , , , , , , ,	\$949.27	\$18.99
D	Manufacturing		\$17,080.83	\$341.62
Ε	Transportation, C	ommunications, Electric, Gas, And Sanitary Services	\$107,714.49	\$2,154.29
F	Wholesale Trade		\$38,372.81	\$767.44
G	Retail Trade		\$354,794.26	\$7,095.91
Н	Finance, Insuranc	e, And Real Estate	\$1,337.50	\$26.75
I	Services		\$83,521.49	\$1,670.45
		Total for Avon	General \$613,068.73	\$12,261.41
		Avon Recap		
		Avon Recup		
Α	Agriculture, Fore	stry, And Fishing		\$185.96
C	Construction			\$18.99
D E	Manufacturing	ommunications, Electric, Gas, And Sanitary Services		\$341.62 \$2,154.29
F	Wholesale Trade	ommunications, Electric, Gas, And Samilary Services		\$2,154.29 \$767.44
Ġ	Retail Trade			\$7,095.91
Н		e, And Real Estate		\$26.75
I	Services			\$1,670.45
		Total	for Avon	\$12,261.41

- 1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
- 2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
- 3. TAX DUE This is the amount of city tax reported by the sellers.
- 4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
- 5. All N/A sales are grouped into an "Other" category.
- 6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
- 7. Contractors' Excise Tax is not included 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
Baltic - General				-	_
DIVISION: A Agrico		, Forestry, And Fishing			
MAJOR GROUP: Other	07	Agricultural Services		NI/A	NI/A
Other			Total for MAJOR GROUP 07	N/A N/A	N/A N/A
			Total for DIVISION A	N/A	N/A
			Total for DIVISION A	N/A	N/A
DIVISION: C Const MAJOR GROUP:		n Building Construction General Contrac	tors And Operative Builders		
Other	13	building Construction General Contrac	tors Aria Operative builders	N/A	N/A
			Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP:	17	Construction Special Trade Contractors	5		
	ng, He	eating, and Air-Conditioning		\$48,297.95	\$965.97
Other			T + 16 - MA IOD CDOUD 47	\$139,779.24	\$2,795.58
			Total for MAJOR GROUP 17	\$188,077.19	\$3,761.55
			Total for DIVISION C	\$188,707.19	\$3,774.15
DIVISION: D Manu		•			
MAJOR GROUP:		Food And Kindred Products Canned Soft Drinks and Carbonated Wate	or.	\$839.10	\$16.78
Other	i and v	carried 301t Diffixs and Carbonated Water	51	\$2,471.21	\$49.42
			Total for MAJOR GROUP 20	\$3,310.31	\$66.20
MAJOR GROUP:	22	Textile Mill Products			
Other				N/A	N/A
			Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: Other	23	Apparel And Other Finished Products N	Made From Fabrics And Similar Materials	\$472.50	\$9.45
Other			Total for MAJOR GROUP 23	\$472.50	\$9.45
MAJOR GROUP:	24	Lumber And Wood Products, Except Fu		φ -1 12.30	¥9. 4 3
Other				N/A	N/A
			Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP:	27	3.	ies		
		ublishing, or Publishing and Printing hing, or Publishing and Printing		\$652.82 \$754.00	\$13.06 \$15.08
		Printing, Gravure		\$1,150.95	\$23.02
2759 Commo		_		\$317.54	\$6.35
2771 Greetin	g Card	ds		\$27.47	\$0.55
Other				\$770.08	\$15.40
MAJOR GROUP:	28	Chemicals And Allied Products	Total for MAJOR GROUP 27	\$3,672.86	\$73.46
Other	20	Chemicals And Amed Floducts		N/A	N/A
			Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP:	30	Rubber And Miscellaneous Plastics Pro	ducts		
Other				N/A	N/A
			Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: Other	32	Stone, Clay, Glass, And Concrete Produ	icts	N/A	N/A
Other			Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP:	34	Fabricated Metal Products, Except Mac		N/A	IVA
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			T	N/A	N/A
MAJOR GROUP:	36	Electronic And Other Electrical Equipm	Total for MAJOR GROUP 35 ent And Components, Except Computer Ec	N/A	N/A
Other	30	Economic And Other Electrical Equipm	enciana components, except computer ec	\$1,807.50	\$36.15
			Total for MAJOR GROUP 36	\$1,807.50	\$36.15
MAJOR GROUP:	37	Transportation Equipment			
Other				N/A	N/A
CD Dont of Powenus			Daga F0 of 1222		02/07/2024

Keturns F	lied: February 2024		
		Taxable	Tax Due
Baltic - General continued			
DIVISION: D Manufacturing continued			
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Inst	Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Inst Other	idinents, Photographic, Medical And	N/A	N/A
	Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		,	
Other	<u> </u>	N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A
	Total for DIVISION D	\$68,324.85	\$1,366.50
DIVISION: E Transportation, Communications, Electric, Gas, And S	anitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Wareho	using		
4212 Local Trucking Without Storage		\$5,257.50	\$105.15
Other	Total for MAJOR CROUD 43	\$8,560.50	\$171.21
MAJOR GROUP: 47 Transportation Services	Total for MAJOR GROUP 42	\$13,818.00	\$276.36
Other		N/A	N/A
	Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications		\$30,757.00	\$615.14
4813 Telephone Communications, Except Radiotelephone		\$23,722.16	\$474.45
4841 Cable and Other Pay Television Services 4899 Communications Services, NEC		\$19,875.03 \$600.59	\$397.50 \$12.01
Other		N/A	\$12.01 N/A
	Total for MAJOR GROUP 48	\$74,987.28	\$1,499.75
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		4. 753.122	4 1/ 12 2 11 2
Other	<u></u>	N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	\$224,277.28	\$4,485.55
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods			
5044 Office Equipment		\$4,864.20	\$97.28
5045 Computers and Computer Peripheral Equipment and Soft		\$5,827.37 \$5,038.44	\$116.55 ¢100.77
5063 Electrical Apparatus and Equipment, Wiring S Materials	supplies and Construction	\$5,038.44	\$100.77
5074 Plumbing and Heating Equipment and Supplies		\$113,235.67	\$2,264.71
5084 Industrial Machinery and Equipment		\$6,653.14	\$133.06
5087 Service Establishment Equipment and Supplies		\$563.42	\$11.27
5091 Sporting and Recreational Goods and Supplies Other		\$1,014.45 \$37,109.01	\$20.29 \$742.20
	Total for MAJOR GROUP 50	\$174,305.70	\$3,486.13
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods	rotarior wilder chool 30	¥17-4,303.70	ψ3,400.13
5122 Drugs, Drug Proprietaries, and Druggists' Sundries		\$1,910.50	\$38.21
5137 Women's, Children's, and Infants' Clothing and Accessorie	S	\$6,331.35	\$126.63
5142 Packaged Frozen Foods		\$1,729.00	\$34.58
5149 Groceries and Related Products, NEC Other		\$339.95 \$2,260.66	\$6.80 \$45.22
outer	Total for MAJOR GROUP 51	\$12,571.46	\$251.44
	Total for DIVISION F		\$3,737.57
	Total for DIVISION F	\$186,877.16	\$5,151.5 <i>1</i>
DIVISION: G Retail Trade MAJOR GROUP: 52 Building Materials, Hardware, Garden Supp	Ju And Mohile Hama Daalama		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supp 5211 Lumber and Other Building Materials Dealers	ny, And Mobile Home Dealers	\$13,747.55	\$274.95
5251 Hardware Stores		\$929.00	\$18.58
Other		N/A	N/A
	Total for MAJOR GROUP 52	\$22,320.05	\$446.40
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores		\$13,291.86	\$265.84

Keturns File	a: February 2024		
		Taxable	Tax Due
Baltic - General continued			
DIVISION: G Retail Trade continued 5399 Miscellaneous General Merchandise Stores		\$1,533.90	\$30.68
Other		\$1,333.90 N/A	\$30.08 N/A
1	otal for MAJOR GROUP 53	\$14,879.76	\$297.60
MAJOR GROUP: 54 Food Stores		, ,	·
5411 Grocery Stores		\$131,365.93	\$2,627.32
5499 Miscellaneous Food Stores		\$3,043.90	\$60.88
Other	otal for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Sta		\$134,434.91	\$2,688.70
Other	LIOTIS	N/A	N/A
1	otal for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		•	,
5611 Men's and Boys' Clothing and Accessory Stores		\$217.50	\$4.35
5621 Women's Clothing Stores		\$2,125.90	\$42.52
5632 Women's Accessory and Specialty Stores		\$2,003.00	\$40.06
5651 Family Clothing Stores 5661 Shoe Stores		\$5,724.30 \$1,638.85	\$114.49 \$32.78
5699 Miscellaneous Apparel and Accessory Stores		\$1,592.00	\$32.78 \$31.84
Other		N/A	N/A
1	otal for MAJOR GROUP 56	\$13,606.05	\$272.13
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment	Stores		
5712 Furniture Stores		\$19,338.10	\$386.76
5719 Miscellaneous Homefurnishings Stores		\$1,825.16	\$36.50
5722 Household Appliance Stores5731 Radio, Television, and Consumer Electronics Stores		\$5,319.90	\$106.40 \$113.00
5734 Computer and Computer Software Stores		\$5,604.34 \$4,483.84	\$112.09 \$89.68
Other		\$2,216.66	\$44.33
	otal for MAJOR GROUP 57	\$38,788.00	\$775.76
MAJOR GROUP: 58 Eating And Drinking Places		400// 00/00	4
5812 Eating Places		\$21,446.72	\$428.93
Other		N/A	N/A
	otal for MAJOR GROUP 58	\$32,575.22	\$651.50
MAJOR GROUP: 59 Miscellaneous Retail		¢5 704 00	†1110
5941 Sporting Goods Stores and Bicycle Shops 5942 Book Stores		\$5,701.00 \$898.64	\$114.02 \$17.97
5943 Stationery Stores		\$332.42	\$17.97 \$6.65
5945 Hobby, Toy, and Game Stores		\$364.63	\$7.29
5961 Catalog and Mail-Order Houses		\$237,978.43	\$4,759.59
5963 Direct Selling Establishments		\$9,002.46	\$180.05
5999 Miscellaneous Retail Stores, NEC		\$24,989.74	\$499.80
Other		\$1,517.03	\$30.34
ו	otal for MAJOR GROUP 59	\$280,784.35	\$5,615.71
	Total for DIVISION G	\$542,530.34	\$10,850.64
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		N/A	N/A
	otal for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions Other		NI/A	N1/A
	otal for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers	otal for MAJOR GROUP 61	N/A	N/A
Other		N/A	N/A
ī	otal for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		,	,
6411 Insurance Agents, Brokers, and Service		\$1,329.96	\$26.60
1	otal for MAJOR GROUP 64	\$1,329.96	\$26.60

Baltic - General continued		-	Taxable	Tax Due
MAJOR GROUP 67 Politing And Other Investment Offices Total for MAJOR GROUP 65 \$10,899.50 \$217.99	Baltic - General continued			
MAJOR GROUP 7 Molting And Other Investment Offices Total for MAJOR GROUP 67 \$10,899.50 \$217.799	DIVISION: H Finance, Insurance, And Real Estate continued			
MAJOR GROUP. 67 Holding And Other Investment Offices NIA				
MAJOR GROUP. 67 Inciding And Other Investment Offices	6531 Real Estate Agents and Managers			
Other Total for MAJOR GROUP of TOHALOR GROUP AT TOTAL MATERIAL MATERIA			\$10,899.50	\$217.99
DIVISION: Services	——————————————————————————————————————	es .	N1/A	N1/A
MAJOR GROUP. 72 Personal Services MAJOR GROUP 72 S20,560,47 S411,201	Otner	T (
MAJOR GROUP 72 Personal Services NEC S00,000 S0,16 Other			<u> </u>	
MAJOR GROUP: 72 Personal Services \$108.00 \$6.16 \$100 \$20,560.47 \$411.21 \$100 \$1.00		Total for DIVISION H	\$13,964.71	\$279.30
\$299 Miscellaneous Personal Services, NEC \$20,5047 \$41121	DIVISION: I Services			
Other S20,560,47 \$411,27 MAJOR GROUP: 73 Business Services Total for MAJOR GROUP 72 \$20,868,47 \$417,37 7342 Distribecting and Pest Control Services \$1,227,00 \$25,44 7345 Equipment Rental and Leasing, NEC \$3,852,24 \$57,67 7359 Equipment Rental and Leasing, NEC \$3,452,24 \$69,00 7371 Computer Processing and Data Preparation and Processing Services \$13,048 \$26,00 7372 Prepackaged Software \$124,066,11 \$481,32 7374 Computer Processing and Data Preparation and Processing Services \$11,246,60 \$24.93 7378 Computer Processing and Data Preparation and Processing Services \$11,246,60 \$24.93 7378 Computer Processing and Data Preparation and Processing Services \$11,246,60 \$24.93 7379 Computer Processing and Data Preparation and Processing Services \$11,246,60 \$24.93 7378 Computer Processing and Data Preparation and Processing Services \$1,246,60 \$24.93 738 Computer Processing and Data Preparation and Processing Services \$1,246,60 \$10,23 738 Computer Processing And Services Processing Analysing Services Services \$1,276,60 \$1,277,60				
MAJOR GROUP: 73 Business Services \$1,272.00 \$25.44 \$37.47 \$417.37 \$42 Disinfecting and Pest Control Services \$1,272.00 \$25.44 \$7349 Building Cleaning and Maintenance Services, NEC \$3,85.24 \$90.04 \$7371 Computer Programming Services \$1,272.00 \$13.45 \$1371 Computer Programming Services \$1,304.83 \$16.00 \$1371 Computer Processing and Data Preparation and Processing Services \$1,304.83 \$16.00 \$1371 Computer Processing and Data Preparation and Processing Services \$1,304.83 \$16.00 \$1371 Computer Processing and Data Preparation and Processing Services \$1,304.83 \$16.00 \$1371 Computer Processing and Data Preparation and Processing Services \$1,304.83 \$16.00 \$1371 Computer Processing and Data Preparation and Processing Services \$1,304.83 \$16.00 \$1371 Computer Processing and Data Preparation and Processing Services \$1,304.83 \$16.00 \$13.24 \$10.00 \$13.24 \$10.00 \$13.24 \$10.00 \$13.24 \$10.00 \$13.24 \$10.00 \$13.24 \$10.00			•	·
MAJOR GROUP: 73 Business Services 11,272.00 25.24 17.42 Disinfecting and Prest Control Services 15,272.00 25.288.34 37.57.67 37.59 Equipment Rental and Leasing, NEC 33,452.24 36.90.44 37.57.57 37.59 Equipment Rental and Leasing, NEC 33,452.24 36.90.44 37.57.67 37.59 Equipment Rental and Leasing, NEC 33,452.24 36.90.44 37.57.67 37.59 Equipment Rental and Leasing, NEC 37.50 37.34 36.20.00 37.5	Other			
7342 Dissinfecting and Pect Control Services \$1,272.00 \$2,84.4 7349 Building Cleaning and Maintenance Services, NEC \$2,883.34 \$57.67 7355 Equipment Rental and Leasing, NEC \$67.250 \$13.45 7371 Computer Programming Services \$67.250 \$13.45 7372 Computer Processing and Data Preparation and Processing Services \$1,304.83 \$26.09 7373 Computer Related Services, NEC \$1,304.83 \$26.09 7373 Computer Related Services Services \$1,304.83 \$26.09 7373 Computer Related Services Services \$1,304.83 \$26.09 7373 Computer Related Services \$1,231.93 \$26.09 7373 Computer Related Services \$1,242.49 48.47 Other Total for MAJOR GROUP? \$54,782.05 \$1,028.33 7383 Security Systems Services Total for MAJOR GROUP? \$1,1343.29 \$26.86 MAJOR GROUP: 76 Miscellaneous Repair, Services. And Parking Other \$1,1432.29 \$26.86 MAJOR GROUP: 76 Miscellaneous Repair, Services. NEC \$31,973.25 \$1,343.29 \$26.86 MAJOR GROUP: 78 M	MAJOR CROUP. 72 P. C. C.	Total for MAJOR GROUP 72	\$20,868.47	\$417.37
7349 Building Cleaming and Maintenance Services, NEC \$2,8813,4 \$57,67 7350 Equipment Renal acleasing, NEC \$3,452,24 \$590,4 7371 Computer Programming Services \$67,250 \$13,45 7372 Prepackaged Software \$24,066,11 \$491,32 7373 Computer Processing and Data Preparation and Processing Services \$1,246,60 \$24,39 7373 Computer Related Services, NEC \$1,246,60 \$24,39 7383 Miscellaneous Business Services \$2,423,49 \$48,47 Other Total for MAJOR GROUPTS \$5,4782,05 \$1,095,63 MAJOR GROUP: 75 Automotive Repair, Services, And Parking \$1,343,29 \$26,86 MAJOR GROUP: 76 Miscellaneous Repair Services \$1,343,29 \$26,86 MAJOR GROUP: 76 Miscellaneous Repair Services \$1,343,29 \$26,86 MAJOR GROUP: 76 Miscellaneous Repair Services \$1,343,29 \$26,86 MAJOR GROUP: 78 Motion Pictures \$1,342,29 \$26,86 MAJOR GROUP: 78 Motion Pictures \$1,345,40 \$1,26 <t< td=""><td></td><td></td><td>\$1 272 NO</td><td>¢25.44</td></t<>			\$1 272 NO	¢25.44
7375 Equipment Rental and Leasing, NEC \$33,452,24 \$99,04 7371 Computer Programming Services \$24,066,11 \$481,32 7372 Prepackaged Services in gand Data Preparation and Processing Services \$1,304,83 \$28,09 7378 Computer Related Services, NEC \$1,246,60 \$24,33 7380 Security Systems Services \$5,415,60 \$102,83 7380 Total for MAJOR GROUPT \$5,422,434 \$48,463,30 Other Total for MAJOR GROUPT \$5,482,30 \$1,095,63 MAJOR GROUPT \$7 Automotive Repair, Services, And Parking \$1,343,29 \$26,86 MAJOR GROUPT \$7 Miscellaneous Repair Services \$1,343,29 \$26,86 MAJOR GROUPT \$8 Motion Pictures \$1,343,29 \$26,86 Other \$8 Motion Pictures \$1,116,68 \$22,34 <td>•</td> <td></td> <td></td> <td>·</td>	•			·
7371 Computer Processing services \$572.50 \$13.45 7372 Prepackaged Software \$24.066.11 \$481.32 7372 Computer Processing and Data Preparation and Processing Services \$1,246.60 \$24.93 7387 Computer Processing and Data Preparation and Processing Services \$1,246.60 \$24.93 7382 Security Systems: Services \$1,246.60 \$24.93 7383 Miscellaneous Business Services \$2,422.49 \$48.47 Other Total for MAJOR GROUP? \$54.782.05 \$1,095.63 MAJOR GROUP: 7 Automotive Repair, Services, And Parking Other \$1,343.29 \$26.86 MAJOR GROUP: 8 Miscellaneous Repair Services \$1,343.29 \$26.86 MAJOR GROUP: 7 Miscellaneous Repair Services \$1,343.29 \$26.86 MAJOR GROUP: 8 Mi				•
				\$13.45
7379 Computer Related Services, NEC \$1,246,60 \$24,33 7382 Security System's Services \$5,141,56 \$10,283 7389 Miscellaneous Business Services \$12,433,49 \$48,47 Other Total for MAJOR GROUP 73 \$51,231,33 \$246,39 MAJOR GROUP: 75 Automotive Repair, Services, And Parking Other \$1,343,29 \$26,86 MAJOR GROUP: 76 Miscellaneous Repair Services \$1,343,29 \$26,86 Other 769 Repair Shops and Related Services, NEC \$1,343,29 \$26,86 MAJOR GROUP: 78 Motion Pictures \$1,76 \$1,343,29 \$26,86 MAJOR GROUP: 78 Motion Pictures \$1,76 \$1,76 \$1,76 \$1,76 \$1,76 \$1,76 \$1,76 \$1,76 \$1,76 \$1,76 \$1,76	7372 Prepackaged Software		\$24,066.11	\$481.32
7382 Security System Services \$1,141,56 \$10,283 7389 Mscellaneus Business Services \$44,847 \$44,847 \$44,847 \$44,847 \$44,847 \$44,847 \$44,847 \$44,847 \$44,847 \$44,847 \$44,847 \$44,847 \$44,847 \$44,847 \$44,847 \$24,23,49 \$44,847 \$46,856 \$1,343,29 \$1,095,63 \$40,856,66 \$40,866,8	7374 Computer Processing and Data Preparation and Pro-	cessing Services	\$1,304.83	\$26.09
Table Major Crown Total for Major Group Total for Major	•		\$1,246.60	·
Other \$12.319.38 \$246.39 MAJOR GROUP: 75 Automotive Repair, Services, And Parking \$54.782.05 \$1,095.63 Other 76 Maccellaneous Repair, Services, And Parking \$1,343.29 \$26.86 MAJOR GROUP: 76 Miscellaneous Repair Services \$1,343.29 \$26.86 7699 Repair Shops and Related Services, NEC \$1,343.29 \$26.86 Other N/A N/A N/A MAJOR GROUP: 78 Motion Pictures \$1,343.29 \$36.844 MAJOR GROUP: 78 Motion Pictures N/A N/A Other 78 Motion Pictures N/A N/A Other 79 Amusement And Recreation Services \$1,116.68 \$22.34 Other 79 Amusement And Recreation Services \$1,116.68 \$22.34 MAJOR GROUP: 80 Health Services N/A N/A Other 81 N/A N/A N/A MAJOR GROUP: 83 Social Services N/A N/A N/A				
MAJOR GROUP: 75 Automotive Repair, Services, And Parking Other 5 Automotive Repair, Services, And Parking Other 5 Automotive Repair, Services, And Parking Other 5 Automotive Repair, Services Total for MAJOR GROUP 75 \$1,343.29 \$26.86				
MAJOR GROUP: 75 Automotive Repair, Services, And Parking Other Total for MAJOR GROUP 75 \$1,343.29 \$26.86 MAJOR GROUP: 76 Miscellaneous Repair Services \$1,343.29 \$26.86 MAJOR GROUP: 76 Miscellaneous Repair Services, NEC \$13,973.25 \$693469 Other 78 Motion Pictures N/A N/A Other 78 Motion Pictures N/A N/A Other 79 Amusement And Recreation Services N/A N/A Other 79 Amusement And Recreation Services \$1,116.68 \$22.34 MAJOR GROUP: 80 Health Services \$1,116.68 \$22.34 MAJOR GROUP: 80 Health Services N/A N/A Other 83 Social Services N/A N/A MAJOR GROUP: 83 Social Services N/A N/A Other 87 Engineering, Accounting, Research, Management, And Related Services \$4,812.19 \$96.25 Other 87 Engineering, Accounting, Research, Manageme	Other			
Other \$1,343.29 \$26.86 MAJOR GROUP: 76 Miscellaneous Repair Services (\$31,973.25) (\$639.46) MAJOR GROUP: 76 Miscellaneous Repair Services (\$31,973.25) (\$639.46) MAJOR GROUP: 78 Motion Pictures Total for MAJOR GROUP 76 N/A N/A MAJOR GROUP: 79 Amusement And Recreation Services N/A N/A N/A MAJOR GROUP: 79 Amusement And Recreation Services \$1,116.68 \$22.34 MAJOR GROUP: 80 Health Services N/A N/A Other 80 Health Services N/A N/A Other 83 Social Services N/A N/A Other 83 Social Services N/A N/A Other 83 Social Services N/A N/A Other 10tal for MAJOR GROUP 83 N/A N/A MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services \$4,812.19 \$96.25 <			\$54,782.05	\$1,095.63
MAJOR GROUP: 76 Miscellaneous Repair Services 7699 Repair Shops and Related Services, NEC (\$31,973.25) (\$639.46) (\$639.46) (\$60.44)	•	king	¢1 242 20	¢20.00
MAJOR GROUP: 76 Miscellaneous Repair Services (\$31,973,25) (\$39,46) 7699 Repair Shops and Related Services, NEC (\$31,973,25) (\$30,44) N/A N/A Other 78 Motion Pictures N/A N/A N/A MAJOR GROUP: 78 Motion Pictures N/A N/A N/A MAJOR GROUP: 79 Amusement And Recreation Services \$1,116.68 \$22.34 MAJOR GROUP: 80 Health Services \$1,116.68 \$22.34 MAJOR GROUP: 80 Health Services N/A N/A Other N/A N/A N/A MAJOR GROUP: 83 Social Services N/A N/A Other N/A N/A N/A MAJOR GROUP: 83 Social Services N/A N/A Other Total for MAJOR GROUP 83 N/A N/A MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services \$4,812.19 \$96.25 Other Total for MAJOR GR	Other	T + 16 NAMED CROUP 75		
7699 Repair Shops and Related Services, NEC (\$31,973.25) (\$639.46) Other N/A N/A N/A MAJOR GROUP: Other 78 Motion Pictures N/A N/A N/A MAJOR GROUP: Other 79 Amusement And Recreation Services N/A N/A N/A MAJOR GROUP: Other 79 Amusement And Recreation Services \$1,116.68 \$22.34 MAJOR GROUP: Other 80 Health Services N/A N/A Other N/A N/A N/A MAJOR GROUP: Other 83 Social Services N/A N/A Other Total for MAJOR GROUP 80 N/A N/A MAJOR GROUP: ADMITISE, Auditing, and Bookkeeping Services N/A N/A N/A MAJOR GROUP: ADMITISE, Auditing, and Bookkeeping Services \$4,812.19 \$96,25 \$6,910.10 \$133.21 MAJOR GROUP: ADMITISE, NEED Accounting, Research, Management, And Related Services \$11,722.29 \$133.21 \$133.21 MAJOR GROUP: ADMITISE, NEED Accounting, Auditing, and Bookkeeping Services Total for MAJOR GROUP 80 \$11,722.29	MAJOR CROUD: 76 Misselles and Barrie Comisse	Total for MAJOR GROUP 75	\$1,343.29	\$26.86
Other N/A N/A MAJOR GROUP: Other 78 Motion Pictures N/A N/A Other N/A N/A N/A MAJOR GROUP: Other 79 Amusement And Recreation Services \$1,116.68 \$22.34 MAJOR GROUP: Other 80 Health Services \$1,116.68 \$22.34 MAJOR GROUP: Other 80 Health Services N/A N/A MAJOR GROUP: Other 80 Health Services N/A N/A MAJOR GROUP: Other 80 Social Services N/A N/A MAJOR GROUP: Other 87 Engineering, Accounting, Research, Management, And Related Services \$4,812.19 \$96.25 Other \$6,910.10 \$138.21 \$138.21 MAJOR GROUP: Other 87 Inclineous Services \$4,812.19 \$96.25 Other \$6,910.10 \$138.21 \$138.21 MAJOR GROUP: Other 87 Miscellaneous Services \$11,722.29 \$234.46 MAJOR GROUP: Other 87 Miscellaneous Services \$13,778.00	·		(¢21 072 25)	(\$639.46)
MAJOR GROUP: 78 Motion Pictures N/A N/A	· · · · · · · · · · · · · · · · · · ·			*
MAJOR GROUP: Other 78 Modion Pictures Modion Pictures N/A N/A MAJOR GROUP: Other 79 Amusement And Recreation Services \$1,116.68 \$22.34 MAJOR GROUP: Other 80 Health Services Total for MAJOR GROUP 80 N/A N/A MAJOR GROUP: Other 80 Health Services N/A N/A N/A MAJOR GROUP: Other 83 Social Services N/A N/A N/A MAJOR GROUP: Other 83 Social Services N/A N/A N/A MAJOR GROUP: ST21Accounting, Accounting, Accounting, Research, Management, And Related Services ST21Accounting, Auditing, and Bookkeeping Services \$4,812.19 \$6,910.10 \$96,25 \$6,910.10 \$138.21 \$11,722.29 \$234.46 MAJOR GROUP: ST21Accounting, Auditing, and Bookkeeping Services \$11,722.29 \$234.46 MAJOR GROUP: ST21Accounting, Auditing, and Bookkeeping Services \$18,778.00 \$375.56 Other \$138,778.00 \$375.56 Total for MAJOR GROUP 80 Total for DIVISION 1 \$76,924.47 \$1,538.50 DIVISION: Other 91 Executive, Legislative, And General Government, Except Finance N/A N/A N/A	Other	Total for MAIOR GROUP 76	<u> </u>	
Other N/A N/A N/A MAJOR GROUP: Other 79 Amusement And Recreation Services \$1,116.68 \$22.34 MAJOR GROUP: Other 80 Health Services N/A N/A MAJOR GROUP: Other 80 Health Services N/A N/A MAJOR GROUP: Other 83 Social Services N/A N/A MAJOR GROUP: Other 83 Social Services N/A N/A MAJOR GROUP: STANDARD GROUP in the standard of the stand	MAIOR GROUP: 78 Motion Pictures	Total for MAJOR GROOT 70	(\$31,022.31)	(\$050.44)
NA			N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services \$1,116.68 \$22.34 MAJOR GROUP: 80 Health Services N/A N/A Other 80 Social Services N/A N/A MAJOR GROUP: 83 Social Services N/A N/A Other N/A N/A N/A MAJOR GROUP: 83 Social Services N/A N/A Other N/A N/A N/A MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services \$4,812.19 \$96.25 Other \$6,910.10 \$138.21 MAJOR GROUP: 89 Miscellaneous Services \$11,722.29 \$234.46 MAJOR GROUP: 89 Miscellaneous Services \$18,778.00 \$375.56 Total for MAJOR GROUP80 \$18,778.00 \$375.56 Total for DIVISION I \$76,924.47 \$1,538.50 DIVISION: J Public Administration MAJOR GROUP: 91 Executive, Legislative, And General Government, Except Finance N/A N/A N/A		Total for MAJOR GROUP 78	<u> </u>	
Total for MAJOR GROUP	MAJOR GROUP: 79 Amusement And Recreation Services		,, .	. 4,7.
MAJOR GROUP: 80 Health Services N/A N/A Other N/A N/A N/A MAJOR GROUP: 83 Social Services N/A N/A Other Total for MAJOR GROUP 80 N/A N/A MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services N/A N/A N/A 8721 Accounting, Accounting, Research, Management, And Related Services \$4,812.19 \$96.25 \$6,910.10 \$138.21 Other Total for MAJOR GROUP 80 \$11,722.29 \$234.46 MAJOR GROUP: 89 Miscellaneous Services \$18,778.00 \$375.56 8999 Services, NEC Total for MAJOR GROUP 80 \$18,778.00 \$375.56 Total for DIVISION I \$76,924.47 \$1,538.50 DIVISION: J Public Administration MAJOR GROUP: 91 Executive, Legislative, And General Government, Except Finance N/A N/A N/A N/A	Other		\$1,116.68	\$22.34
Other N/A N/A MAJOR GROUP: 83 Social Services N/A N/A Other N/A N/A N/A MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services 8721 Accounting, Auditing, and Bookkeeping Services \$4,812.19 \$96.25 Other Total for MAJOR GROUP 87 \$11,722.29 \$234.46 MAJOR GROUP: 89 Miscellaneous Services \$18,778.00 \$375.56 Total for MAJOR GROUP 89 \$18,778.00 \$375.56 Total for DIVISION 1 \$76,924.47 \$1,538.50 DIVISION: J Public Administration N/A N/A N/A MAJOR GROUP: 91 Executive, Legislative, And General Government, Except Finance Other N/A N/A N/A		Total for MAJOR GROUP 79	\$1,116.68	\$22.34
Total for MAJOR GROUP 80 N/A N/A MAJOR GROUP: 83 Social Services Other Total for MAJOR GROUP 83 N/A N/A MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services 8721 Accounting, Auditing, and Bookkeeping Services Other Total for MAJOR GROUP 87 MAJOR GROUP: 89 Miscellaneous Services 8999 Services, NEC Total for MAJOR GROUP 89 Total for MAJOR GROUP 89 Total for MAJOR GROUP 89 Total for DIVISION I Public Administration MAJOR GROUP: 91 Executive, Legislative, And General Government, Except Finance Other Other N/A N/A N/A N/A N/A N/A N/A N/	MAJOR GROUP: 80 Health Services			
MAJOR GROUP: 83 Social Services N/A N/A Other N/A N/A N/A MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services \$4,812.19 \$96.25 Other \$6,910.10 \$138.21 MAJOR GROUP: 89 Miscellaneous Services \$11,722.29 \$234.46 MAJOR GROUP: 89 Miscellaneous Services \$18,778.00 \$375.56 Total for MAJOR GROUP 89 \$18,778.00 \$375.56 Total for DIVISION I \$76,924.47 \$1,538.50 DIVISION: J Public Administration N/A N/A MAJOR GROUP: 91 Executive, Legislative, And General Government, Except Finance N/A N/A	Other		N/A	N/A
Other Total for MAJOR GROUP 83 N/A N/A MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services 8721 Accounting, Auditing, and Bookkeeping Services \$4,812.19 \$96.25 Other Total for MAJOR GROUP 87 \$11,722.29 \$234.46 MAJOR GROUP: 89 Miscellaneous Services 8999 Services, NEC Total for MAJOR GROUP 89 Total for DIVISION I \$76,924.47 \$1,538.50 DIVISION: J Public Administration MAJOR GROUP: 91 Executive, Legislative, And General Government, Except Finance Other N/A N/A		Total for MAJOR GROUP 80	N/A	N/A
Total for MAJOR GROUP 83 MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services 8721 Accounting, Auditing, and Bookkeeping Services 0ther Total for MAJOR GROUP 87 Total for MAJOR GROUP 87 MAJOR GROUP: 89 Miscellaneous Services 8999 Services, NEC Total for MAJOR GROUP 89 Total for MAJOR GROUP 89 Total for DIVISION I Public Administration MAJOR GROUP: 91 Executive, Legislative, And General Government, Except Finance Other Other	MAJOR GROUP: 83 Social Services			
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services 8721 Accounting, Auditing, and Bookkeeping Services Other Total for MAJOR GROUP 87 MAJOR GROUP: 89 Miscellaneous Services 8999 Services, NEC Total for MAJOR GROUP 89 Total for MAJOR GROUP 89 Total for DIVISION I \$76,924.47 S11,738.50 DIVISION: J Public Administration MAJOR GROUP: 91 Executive, Legislative, And General Government, Except Finance Other N/A N/A	Other		N/A	N/A
\$8721 Accounting, Auditing, and Bookkeeping Services \$4,812.19 \$96.25		Total for MAJOR GROUP 83	N/A	N/A
Other \$6,910.10 \$138.21 MAJOR GROUP: 89 Miscellaneous Services \$11,722.29 \$234.46 8999 Services, NEC \$18,778.00 \$375.56 Total for MAJOR GROUP 89 \$18,778.00 \$375.56 Total for DIVISION I \$76,924.47 \$1,538.50 DIVISION: J Public Administration MAJOR GROUP: 91 Executive, Legislative, And General Government, Except Finance N/A N/A		lanagement, And Related Services		
MAJOR GROUP: 89 Miscellaneous Services 8999 Services, NEC				•
MAJOR GROUP: 89 Miscellaneous Services \$18,778.00 \$375.56 Total for MAJOR GROUP 89 Total for DIVISION I \$18,778.00 \$375.56 Total for DIVISION I \$76,924.47 \$1,538.50 DIVISION: J Public Administration MAJOR GROUP: 91 Executive, Legislative, And General Government, Except Finance Other N/A N/A	Other			
## 18,778.00 \$375.56 Total for MAJOR GROUP 89		Total for MAJOR GROUP 87	\$11,722.29	\$234.46
Total for MAJOR GROUP 89 Total for DIVISION I Total for DIVISION I Total for DIVISION I \$76,924.47 \$1,538.50 PUVISION: J Public Administration MAJOR GROUP: 91 Executive, Legislative, And General Government, Except Finance Other N/A N/A			¢40.770.00	¢275.56
Total for DIVISION I \$76,924.47 \$1,538.50 DIVISION: J Public Administration MAJOR GROUP: 91 Executive, Legislative, And General Government, Except Finance Other N/A N/A	8999 Services, INEC	T (
DIVISION: J Public Administration MAJOR GROUP: 91 Executive, Legislative, And General Government, Except Finance Other N/A N/A				
MAJOR GROUP: 91 Executive, Legislative, And General Government, Except Finance Other N/A N/A		Total for DIVISION I	\$76,924.47	\$1,538.50
Other N/A N/A	DIVISION: J Public Administration			
		overnment, Except Finance		
Total for MAJOR GROUP 91 N/A N/A	Other		N/A	N/A
		Total for MAJOR GROUP 91	N/A	N/A

			Taxable	Tax Due
Balti	c - General <i>continued</i>			
		Total for DIVISION J	N/A	N/A
	Bal	tic - General Recap		
C	Construction		\$188,707.19	\$3,774.15
D	Manufacturing		\$68,324.85	\$1,366.50
E	Transportation, Communications, Electric, Gas, And Sanitary	Services	\$224,277.28	\$4,485.55
F	Wholesale Trade		\$186,877.16	\$3,737.57
G	Retail Trade		\$542,530.34	\$10,850.64
Н	Finance, Insurance, And Real Estate		\$13,964.71	\$279.30
I	Services		\$76,924.47	\$1,538.50
	Other		\$53,554.26	\$1,071.09
		Total for Baltic - General	\$1,355,160.26	\$27,103.30
	c - Gross Receipts ON: G Retail Trade			
	AJOR GROUP: 54 Food Stores			
	Other		N/A	N/A
		Total for MAJOR GROUP 54	N/A	N/A
M	AJOR GROUP: 58 Eating And Drinking Places			
	5812 Eating Places		\$21,435.22	\$214.35
	Other		N/A	N/A
		Total for MAJOR GROUP 58	\$32,563.22	\$325.63
M	AJOR GROUP: 59 Miscellaneous Retail			
	Other		N/A	N/A
		Total for MAJOR GROUP 59	N/A	N/A
		Total for DIVISION G	\$85,133.84	\$851.34
	Baltic -	- Gross Receipts Recap		
G	Retail Trade		\$85,133.84	\$851.34
J		Total for Baltic - Gross Receipts	\$85,133.84	\$851.34
		Baltic Recap		
C	Construction			\$3,774.15
D	Manufacturing			\$1,366.50
E	Transportation, Communications, Electric, Gas, And Sanitary	Services		\$4,485.55
F	Wholesale Trade			\$3,737.57
G ⊔	Retail Trade			\$11,701.98 \$270.20
H I	Finance, Insurance, And Real Estate Services			\$279.30 \$1,538.50
	Other			\$1,071.09
		Total for Politic		-
		Total for Baltic		\$27,954.64

Tavable	Tay Due

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

			urns rilea: rebruary 2024		
				Taxable	Tax Due
Belle Fourche - G					
-		, Forestry, And Fishing			
MAJOR GROUP: Other	UI	Agricultural Production Crops		N/A	N/A
			Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP:	02	Agricultural Production Livestock A		.,	.,
Other				N/A	N/A
			Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP:		Agricultural Services		*******	* c= 0.40
0782 Lawn an Other	id Gai	rden Services		\$33,604.25 \$179,704.28	\$672.10 \$3,594.08
Other			Total for MAJOR GROUP 07	\$213,308.53	\$4,266.18
			Total for DIVISION A	\$215,238.03	\$4,304.77
			Total for Bivision A	\$213,230.03	\$4,504.77
DIVISION: C Constr			treators And Operative Duildons		
MAJOR GROUP: 1521 General		Building Construction General Con ractors - Single-Family Houses	tractors And Operative Builders	\$14,068.85	\$281.38
1021 00110101		actors omigre rammy reason	Total for MAJOR GROUP 15	\$14,068.85	\$281.38
MAJOR GROUP:	16	Heavy Construction Other Than Bu		ψ1 1,000.03	Ψ201.30
Other		,	S	N/A	N/A
			Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP:		Construction Special Trade Contrac	ctors		
	-	ating, and Air-Conditioning		\$48,526.42	\$970.53
1731 Electrica 1751 Carpenti				\$2,773.11 \$6,525.20	\$55.46 \$130.51
		Contractors, NEC		\$14,778.41	\$295.58
Other				\$105,462.80	\$2,109.25
			Total for MAJOR GROUP 17	\$178,065.94	\$3,561.33
			Total for DIVISION C	\$244,148.74	\$4,882.99
DIVISION: D Manuf	actur	ring			
MAJOR GROUP:		Food And Kindred Products			
		Canned Soft Drinks and Carbonated \	Water	\$14,289.31	\$285.79
Other				\$9,661.79	\$193.24
			Total for MAJOR GROUP 20	\$23,951.10	\$479.03
MAJOR GROUP:	22	Textile Mill Products			
Other				N/A	N/A
MAJOR CROUD.	22	Apparal And Other Finished Dredu	Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: Other	23	Apparei And Other Finished Produ	cts Made From Fabrics And Similar Materials	\$3,306.00	\$66.12
			Total for MAJOR GROUP 23	\$3,306.00	\$66.12
MAJOR GROUP:	24	Lumber And Wood Products, Excep		ψ3/300.00	\$00.1E
Other				N/A	N/A
			Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP:	25	Furniture And Fixtures			
Other				N/A	N/A
			Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP:	26	Paper And Allied Products		NI/A	NI/A
Other			Total for MAJOR CROUD 36	N/A	N/A
MAIOD CDOLID:	27	Printing Publishing And Allied Ind	Total for MAJOR GROUP 26	N/A	N/A
MAJOR GROUP: 2711 Newspa	27 pers:	Printing, Publishing, And Allied Ind Publishing, or Publishing and Printing		\$59,991.93	\$1,199.84
	•	ublishing, or Publishing and Printing	5	\$696.69	\$13.93
		hing, or Publishing and Printing		\$1,833.50	\$36.67
2741 Miscella				\$1,047.98	\$20.96
		-		\$40,197.50	\$803.95
					\$81.00
		_			\$98.61
		- س		7 ./5 = 5.50	Ψ30.01
	rcial F	Printing, Lithographic Printing, Gravure Printing, NEC		\$40,197.50 \$4,050.28 \$4,929.86	\$81.0

				Taxable	Tax Due
Belle Fourche - G					
DIVISION: D Manuf Other	actur	ing continued		N/A	N/A
Other			Total for MAJOR GROUP 27	\$116,316.72	\$2,326.34
MAJOR GROUP:	28	Chemicals And Allied Products	Total for Window GNOOT 27	\$110,510.7 <i>E</i>	¥2,320.3 4
2833 Medicin	ıal Che	emicals and Botanical Products		\$1,424.50	\$28.49
2844 Perfume	es, Co	smetics, and Other Toilet Preparatio	ns	\$296.00	\$5.92
Other				\$22,216.07	\$444.32
			Total for MAJOR GROUP 28	\$23,936.57	\$478.73
MAJOR GROUP:	30	Rubber And Miscellaneous Plastics	s Products	N1 (4	
Other			T + 16 - MA IOD CDOUD 30	N/A	N/A
MAJOR GROUP:	31	Leather And Leather Products	Total for MAJOR GROUP 30	N/A	N/A
Other	31	Leather And Leather Floducts		N/A	N/A
			Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP:	34	Fabricated Metal Products, Except	Machinery And Transportation Equipment	,	. 4/ .
Other		·		\$160,335.55	\$3,206.71
			Total for MAJOR GROUP 34	\$160,335.55	\$3,206.71
MAJOR GROUP:	35	Industrial And Commercial Machin	ery And Computer Equipment		
Other				\$60,558.44	\$1,211.17
			Total for MAJOR GROUP 35	\$60,558.44	\$1,211.17
MAJOR GROUP: Other	36	Electronic And Other Electrical Equ	ipment And Components, Except Computer Eq	uipment \$8,536.00	\$170.72
Other			Total for MAJOR GROUP 36		\$170.72
MAJOR GROUP:	37	Transportation Equipment	Total for MAJOR GROOF 30	\$8,536.00	\$170.72
		es and Passenger Car Bodies		\$7,958.72	\$159.17
Other		J		\$2,687.45	\$53.75
			Total for MAJOR GROUP 37	\$10,646.17	\$212.92
MAJOR GROUP:	38		lling Instruments; Photographic, Medical And C	-	
	Equipr	ment and Supplies		\$9,570.68	\$191.41
Other			T-+-! f- " MA IOD CDOUD 20	N/A	N/A
MAJOR GROUP:	39	Miscellaneous Manufacturing Indu	Total for MAJOR GROUP 38	\$11,705.68	\$234.11
Other	33	wiscenarieous wariulacturing muu	30163		
				\$1,053.58	\$21.07
			Total for MAJOR GROUP 39	\$1,053.58 \$1,053.58	\$21.07 \$21.07
				\$1,053.58	\$21.07
DIVISION: E Tronge	. o utot	ian Communications Electric Go	Total for DIVISION D		\$21.07
•		ion, Communications, Electric, Ga	Total for DIVISION D s, And Sanitary Services	\$1,053.58	· · · · · · · · · · · · · · · · · · ·
MAJOR GROUP:	42	Motor Freight Transportation And	Total for DIVISION D s, And Sanitary Services	\$1,053.58 \$422,464.86	\$21.07
MAJOR GROUP:	42		Total for DIVISION D s, And Sanitary Services	\$1,053.58	\$21.07 \$8,449.31 \$889.34
MAJOR GROUP: 4212 Local Tr	42	Motor Freight Transportation And	Total for DIVISION D s, And Sanitary Services	\$1,053.58 \$422,464.86 \$44,466.59	\$21.07 \$8,449.31
MAJOR GROUP: 4212 Local Tr	42	Motor Freight Transportation And	Total for DIVISION D s, And Sanitary Services Warehousing	\$1,053.58 \$422,464.86 \$44,466.59 N/A	\$21.07 \$8,449.31 \$889.34 N/A
MAJOR GROUP: 4212 Local Tr Other	42 rucking	Motor Freight Transportation And g Without Storage	Total for DIVISION D s, And Sanitary Services Warehousing Total for MAJOR GROUP 42	\$1,053.58 \$422,464.86 \$44,466.59 N/A	\$21.07 \$8,449.31 \$889.34 N/A \$1,103.66
MAJOR GROUP: 4212 Local Tr Other MAJOR GROUP: Other	42 rucking 44	Motor Freight Transportation And g Without Storage Water Transportation	Total for DIVISION D s, And Sanitary Services Warehousing	\$1,053.58 \$422,464.86 \$44,466.59 N/A \$55,182.59	\$21.07 \$8,449.31 \$889.34 N/A
MAJOR GROUP: 4212 Local Tr Other MAJOR GROUP: Other MAJOR GROUP:	42 rucking	Motor Freight Transportation And g Without Storage	Total for DIVISION D s, And Sanitary Services Warehousing Total for MAJOR GROUP 42	\$1,053.58 \$422,464.86 \$44,466.59 N/A \$55,182.59 N/A N/A	\$21.07 \$8,449.31 \$889.34 N/A \$1,103.66 N/A N/A
MAJOR GROUP: 4212 Local Tr Other MAJOR GROUP: Other	42 rucking 44	Motor Freight Transportation And g Without Storage Water Transportation	Total for DIVISION D s, And Sanitary Services Warehousing Total for MAJOR GROUP 42 Total for MAJOR GROUP 44	\$1,053.58 \$422,464.86 \$44,466.59 N/A \$55,182.59 N/A N/A	\$21.07 \$8,449.31 \$889.34 N/A \$1,103.66 N/A N/A
MAJOR GROUP: 4212 Local Tr Other MAJOR GROUP: Other MAJOR GROUP: Other	42 rucking 44 47	Motor Freight Transportation And g Without Storage Water Transportation Transportation Services	Total for DIVISION D s, And Sanitary Services Warehousing Total for MAJOR GROUP 42	\$1,053.58 \$422,464.86 \$44,466.59 N/A \$55,182.59 N/A N/A	\$21.07 \$8,449.31 \$889.34 N/A \$1,103.66 N/A N/A
MAJOR GROUP: 4212 Local Tr Other MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP:	42 rucking 44 47 48	Motor Freight Transportation And g Without Storage Water Transportation	Total for DIVISION D s, And Sanitary Services Warehousing Total for MAJOR GROUP 42 Total for MAJOR GROUP 44	\$1,053.58 \$422,464.86 \$44,466.59 N/A \$55,182.59 N/A N/A N/A	\$21.07 \$8,449.31 \$889.34 N/A \$1,103.66 N/A N/A
MAJOR GROUP: 4212 Local Tr Other MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: 4812 Radiote	42 rucking 44 47 48 elepho	Motor Freight Transportation And g Without Storage Water Transportation Transportation Services Communications	Total for DIVISION D s, And Sanitary Services Warehousing Total for MAJOR GROUP 42 Total for MAJOR GROUP 44 Total for MAJOR GROUP 47	\$1,053.58 \$422,464.86 \$44,466.59 N/A \$55,182.59 N/A N/A	\$21.07 \$8,449.31 \$889.34 N/A \$1,103.66 N/A N/A N/A
MAJOR GROUP: 4212 Local Tr Other MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: 4812 Radiotel 4813 Telepho 4841 Cable ar	42 rucking 44 47 48 elepho one Co nd Oth	Motor Freight Transportation And g Without Storage Water Transportation Transportation Services Communications ne Communications ommunications, Except Radiotelephoner Pay Television Services	Total for DIVISION D s, And Sanitary Services Warehousing Total for MAJOR GROUP 42 Total for MAJOR GROUP 44 Total for MAJOR GROUP 47	\$1,053.58 \$422,464.86 \$44,466.59 N/A \$55,182.59 N/A N/A N/A N/A N/A \$178,844.14 \$19,946.90 \$196,149.64	\$21.07 \$8,449.31 \$889.34 N/A \$1,103.66 N/A N/A N/A \$3,576.88 \$398.95 \$3,922.99
MAJOR GROUP: 4212 Local Tr Other MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: 4812 Radiotel 4813 Telepho 4841 Cable ar 4899 Commu	42 rucking 44 47 48 elepho one Co nd Oth	Motor Freight Transportation And g Without Storage Water Transportation Transportation Services Communications ne Communications ommunications, Except Radiotelepho	Total for DIVISION D s, And Sanitary Services Warehousing Total for MAJOR GROUP 42 Total for MAJOR GROUP 44 Total for MAJOR GROUP 47	\$1,053.58 \$4422,464.86 \$44,466.59 N/A \$55,182.59 N/A N/A N/A N/A N/A \$178,844.14 \$19,946.90 \$196,149.64 \$3,691.17	\$21.07 \$8,449.31 \$889.34 N/A \$1,103.66 N/A N/A N/A N/A \$3,576.88 \$398.95 \$3,922.99 \$73.82
MAJOR GROUP: 4212 Local Tr Other MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: 4812 Radiotel 4813 Telepho 4841 Cable ar	42 rucking 44 47 48 elepho one Co nd Oth	Motor Freight Transportation And g Without Storage Water Transportation Transportation Services Communications ne Communications ommunications, Except Radiotelephoner Pay Television Services	Total for DIVISION D s, And Sanitary Services Warehousing Total for MAJOR GROUP 42 Total for MAJOR GROUP 44 Total for MAJOR GROUP 47 one	\$1,053.58 \$422,464.86 \$44,466.59 N/A \$55,182.59 N/A N/A N/A N/A \$178,844.14 \$19,946.90 \$196,149.64 \$3,691.17 \$385.00	\$21.07 \$8,449.31 \$889.34 N/A \$1,103.66 N/A N/A N/A N/A \$3,576.88 \$398.95 \$3,922.99 \$73.82 \$7.70
MAJOR GROUP: 4212 Local Tr Other MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: 4812 Radiote: 4813 Telepho 4841 Cable ar 4899 Commu Other	42 rucking 44 47 48 elepho one Co nd Oth unication	Motor Freight Transportation And g Without Storage Water Transportation Transportation Services Communications ne Communications ommunications, Except Radiotelephoner Pay Television Services ons Services, NEC	Total for DIVISION D s, And Sanitary Services Warehousing Total for MAJOR GROUP 42 Total for MAJOR GROUP 44 Total for MAJOR GROUP 47 one Total for MAJOR GROUP 48	\$1,053.58 \$4422,464.86 \$44,466.59 N/A \$55,182.59 N/A N/A N/A N/A N/A \$178,844.14 \$19,946.90 \$196,149.64 \$3,691.17	\$21.07 \$8,449.31 \$889.34 N/A \$1,103.66 N/A N/A N/A N/A \$3,576.88 \$398.95 \$3,922.99 \$73.82
MAJOR GROUP: 4212 Local Tr Other MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: 4812 Radiotel 4813 Telepho 4841 Cable ar 4899 Commu	42 rucking 44 47 48 elepho one Co nd Oth	Motor Freight Transportation And g Without Storage Water Transportation Transportation Services Communications ne Communications ommunications, Except Radiotelephoner Pay Television Services	Total for DIVISION D s, And Sanitary Services Warehousing Total for MAJOR GROUP 42 Total for MAJOR GROUP 44 Total for MAJOR GROUP 47 one Total for MAJOR GROUP 48	\$1,053.58 \$422,464.86 \$44,466.59 N/A \$55,182.59 N/A N/A N/A N/A \$178,844.14 \$19,946.90 \$196,149.64 \$3,691.17 \$385.00	\$21.07 \$8,449.31 \$889.34 N/A \$1,103.66 N/A N/A N/A N/A \$3,576.88 \$398.95 \$3,922.99 \$73.82 \$7.70

-	Taxable	Tax Due
Belle Fourche - General continued		
Total for DIVISION E	\$1,445,983.36	\$28,919.70
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	\$141,632.25	\$2,832.65
5044 Office Equipment	\$10,504.01	\$210.08
5045 Computers and Computer Peripheral Equipment and Software	\$9,881.81	\$197.64
5046 Commercial Equipment, NEC	\$4,740.90	\$94.82
5047 Medical, Dental, and Hospital Equipment and Supplies	\$45,832.18	\$916.64
5049 Professional Equipment and Supplies, NEC	\$3,952.00	\$79.04
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials		\$2,042.86
5064 Electrical Appliances, Television and Radio Sets	\$781.27	\$15.63
5072 Hardware	\$1,140.71	\$22.81
5074 Plumbing and Heating Equipment and Supplies	\$107,348.85	\$2,146.98
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	\$34,618.10	\$692.36
5082 Construction and Mining Machinery and Equipment	\$10,407.90	\$208.16
5084 Industrial Machinery and Equipment	\$32,582.07	\$651.64
5085 Industrial Supplies	\$38,519.89	\$770.40
5087 Service Establishment Equipment and Supplies	\$2,277.39	\$45.55
5091 Sporting and Recreational Goods and Supplies	\$5,752.36	\$115.05
5092 Toys and Hobby Goods and Supplies	\$2,324.00	\$46.48
5094 Jewelry, Watches, Precious Stones, and Precious Metals	\$3,895.45	\$77.91
5099 Durable Goods, NEC	\$13,575.70	\$271.51
Other	\$12,175.26	\$243.51
Total for MAJOR GROUP 50	\$584,084.91	\$11,681.72
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5112 Stationery and Office Supplies	\$1,116.48	\$22.33
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	\$18,223.89	\$364.48
5131 Piece Goods, Notions, and Other Dry Goods	\$172.50	\$3.45
5136 Men's and Boys' Clothing and Furnishings	\$1,230.71	\$24.61
5137 Women's, Children's, and Infants' Clothing and Accessories	\$3,506.60	\$70.13
5139 Footwear	\$1,424.00	\$28.48
5141 Groceries, General Line	\$16,438.66	\$328.77
5142 Packaged Frozen Foods	\$5,949.50	\$118.99
5149 Groceries and Related Products, NEC	\$1,692.34	\$33.84
5153 Grain and Field Beans	\$6,766.35	\$135.33
5191 Farm Supplies	\$1,253.63	\$25.07
5192 Books, Periodicals, and Newspapers	\$1,049.08	\$20.98
5199 Nondurable Goods, NEC	\$6,923.32	\$138.47
Other	\$82,204.40	\$1,644.08
Total for MAJOR GROUP 5	1 \$147,951.46	\$2,959.01
Total for DIVISION F	\$732,036.37	\$14,640.73
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealer	S	
5211 Lumber and Other Building Materials Dealers	\$1,313,037.59	\$26,260.76
5231 Paint, Glass, and Wallpaper Stores	\$38,504.18	\$770.08
5251 Hardware Stores	\$43,232.63	\$864.65
Total for MAJOR GROUP 5	2 \$1,394,774.40	\$27,895.49
MAJOR GROUP: 53 General Merchandise Stores	, , ,	
5311 Department Stores	\$80,878.42	\$1,617.56
5331 Variety Stores	\$224,002.10	\$4,480.04
5399 Miscellaneous General Merchandise Stores	\$1,130,041.83	\$22,600.85
Total for MAJOR GROUP 5:		\$28,698.45
MAJOR GROUP: 54 Food Stores	÷ ., .5 .,522.55	¥20,030.43
5411 Grocery Stores	\$1,466,628.73	\$29,332.57
5421 Meat and Fish Markets, Including Freezer Provisioners	\$82,847.41	\$1,656.95
5499 Miscellaneous Food Stores	\$10,822.00	\$216.44
Other	\$524.15	\$10.49
	, . =	7

		Taxable	Tax Due
elle Fourche - General <i>continued</i>		Taxable	Tax Due
VISION: G Retail Trade continued			
	Total for MAJOR GROUP 54	\$1,560,822.29	\$31,216.45
MAJOR GROUP: 55 Automotive Dealers And Gasoline Servi	ce Stations	, ,,-	, , , , ,
5511 Motor Vehicle Dealers		\$612,752.04	\$12,255.04
5531 Auto and Home Supply Stores		\$509,361.85	\$10,187.24
5541 Gasoline Service Station		\$750,267.87	\$15,005.37
Other		\$91,491.86	\$1,829.84
	Total for MAJOR GROUP 55	\$1,963,873.62	\$39,277.49
MAJOR GROUP: 56 Apparel And Accessory Stores		#2.0C0.F0	¢.c.4.2.7
5611 Men's and Boys' Clothing and Accessory Stores 5621 Women's Clothing Stores		\$3,068.50 \$10,687.99	\$61.37 \$213.76
5632 Women's Accessory and Specialty Stores		\$10,667.99 \$23,767.42	\$213.76 \$475.34
5641 Children's and Infants' Wear Stores		\$23,767.42 \$828.00	\$475.34 \$16.56
5651 Family Clothing Stores		\$130,502.17	\$2,610.05
5661 Shoe Stores		\$4,370.22	\$2,610.03 \$87.40
5699 Miscellaneous Apparel and Accessory Stores		\$4,370.22 \$22,625.89	\$452.52
Wilscellaneous Apparei and Accessory Stores			
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equip	Total for MAJOR GROUP 56	\$195,850.19	\$3,917.00
5712 Furniture Stores	oment stores	\$20,066.41	\$401.33
5713 Floor Coverings Stores		\$46,831.79	\$936.64
5719 Miscellaneous Homefurnishings Stores		\$11,336.37	\$226.72
5722 Household Appliance Stores		\$52,371.07	\$1,047.44
5731 Radio, Television, and Consumer Electronics Stores		\$18,740.61	\$374.81
5734 Computer and Computer Software Stores		\$2,644.52	\$52.89
Other		\$3,047.31	\$60.94
	Total for MAJOR GROUP 57	\$155,038.08	\$3,100.77
MAJOR GROUP: 58 Eating And Drinking Places		4 ****	40,100
5812 Eating Places		\$648,410.78	\$12,968.23
5813 Drinking Places		\$119,824.80	\$2,396.50
	Total for MAJOR GROUP 58	\$768,235.58	\$15,364.73
MAJOR GROUP: 59 Miscellaneous Retail		4= 000 00	***= 00
5912 Drug Stores and Proprietary Stores		\$5,899.66	\$117.99
5941 Sporting Goods Stores and Bicycle Shops		\$20,821.86	\$416.43
5942 Book Stores		\$1,907.01	\$38.14
5943 Stationery Stores		\$21,889.58	\$437.79
5945 Hobby, Toy, and Game Stores		\$781.24	\$15.62
5947 Gift, Novelty, and Souvenir Shops		\$10,627.47	\$212.55
5961 Catalog and Mail-Order Houses		\$985,053.65	\$19,701.09
5963 Direct Selling Establishments		\$34,102.61	\$682.07
5999 Miscellaneous Retail Stores, NEC		\$198,267.60	\$3,965.36
Other	Total for MAJOR CROUD TO	\$16,974.60	\$339.49
	Total for MAJOR GROUP 59	\$1,296,325.28	\$25,926.53
	Total for DIVISION G	\$8,769,841.79	\$175,396.91
VISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		\$2,298.79	\$45.98
	Total for MAJOR GROUP 60	\$2,298.79	\$45.98
MAJOR GROUP: 61 Non-depository Credit Institutions		¢020.50	¢10.50
Other	T-+- f- " MAIOR CROUD (1	\$929.50	\$18.59
MAJOR GROUP: 62 Security And Commodity Brokers, Deale	Total for MAJOR GROUP 61	\$929.50	\$18.59
Other	ers, Exchanges, And Services	N/A	N/A
	Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		. 4/1	. 4//1
Other		N/A	N/A
	Total for MAJOR GROUP 63	N/A	N/A
	Total for MAJOR GROOF 03	IN/A	11/7

		Taxable	Tax Due
Belle Fourche - General continued		_	
DIVISION: H Finance, Insurance, And Real Estate continued			
6411 Insurance Agents, Brokers, and Service		\$2,389.00	\$47.78
	Total for MAJOR GROUP 64	\$2,389.00	\$47.78
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents and Managers		\$154,315.18	\$3,086.30
Other		\$15,970.09	\$319.40
	Total for MAJOR GROUP 65	\$170,285.27	\$3,405.70
MAJOR GROUP: 67 Holding And Other Investment Offices		#7 F22 22	¢150.67
6794 Patent Owners and Lessors Other		\$7,533.32 N/A	\$150.67 N/A
	Total for MAJOR GROUP 67	\$7,535.32	\$150.71
	Total for DIVISION H	\$184,564.13	\$3,691.29
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other	r Lodging Places	*	
7011 Hotels and Motels		\$101,048.16	\$2,020.96
	Total for MAJOR GROUP 70	\$101,048.16	\$2,020.96
MAJOR GROUP: 72 Personal Services		¢702.17	¢15.C4
7217 Carpet and Upholstery Cleaning 7231 Beauty Shops		\$782.17 \$23,584.51	\$15.64 \$471.69
7299 Miscellaneous Personal Services, NEC		\$13,242.64	\$264.85
Other		\$175,915.56	\$3,518.33
	Total for MAJOR GROUP 72	\$213,524.88	\$4,270.51
MAJOR GROUP: 73 Business Services		+= ·= /== ··= ·	4 1/=1 212 1
7311 Advertising Agencies		\$2,869.90	\$57.40
7322 Adjustment and Collection Services		\$4,251.47	\$85.04
7342 Disinfecting and Pest Control Services		\$3,930.95	\$78.62
7349 Building Cleaning and Maintenance Services, NEC		\$40,189.80	\$803.81
7359 Equipment Rental and Leasing, NEC		\$58,042.40	\$1,160.84
7371 Computer Programming Services		\$59,778.00	\$1,195.56
7374 Computer Processing and Data Propagation and Processing	Conject	\$112,410.25	\$2,248.22
7374 Computer Processing and Data Preparation and Processing 7376 Computer Facilities Management Services	Services	\$37,780.05 \$3,152.31	\$755.62 \$63.04
7378 Computer Maintenance and Repair		\$3,132.31 \$940.50	\$18.81
7379 Computer Related Services, NEC		\$22,942.74	\$460.50
7381 Detective, Guard, and Armored Car Services		\$4,000.52	\$80.01
7382 Security Systems Services		\$27,471.97	\$549.44
7389 Miscellaneous Business Services		\$53,322.67	\$1,066.45
Other		\$20,782.65	\$415.65
	Total for MAJOR GROUP 73	\$451,866.18	\$9,039.01
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
7536 Automotive Glass Replacement Shops		\$4,181.16	\$83.62
7538 General Automotive Repair Shops		\$205,885.21	\$4,117.70
7539 Automotive Repair Shops, NEC		\$23,889.54	\$477.79
7542 Carwashes		\$22,120.28	\$442.41
7549 Automotive Services, Except Repair and Carwashes Other		\$26,763.65 \$289,362.66	\$535.27 \$5,787.25
Other	Total for MAJOR GROUP 75	\$572,202.50	\$11,444.04
MAJOR GROUP: 76 Miscellaneous Repair Services	Total for MAJOR GROOF 73	\$372,202.30	\$11,444.04
7699 Repair Shops and Related Services, NEC		\$13,732.93	\$274.66
Other		\$96,034.37	\$1,920.68
	Total for MAJOR GROUP 76	\$109,767.30	\$2,195.34
MAJOR GROUP: 78 Motion Pictures		Ψ103/101.30	ΨΕ,193.31
Other		\$139.80	\$2.80
	Total for MAJOR GROUP 78	\$139.80	\$2.80
MAJOR GROUP: 79 Amusement And Recreation Services		,	,
7999 Amusement and Recreation Services, NEC		\$25,420.00	\$508.40
Other		\$46,226.27	\$924.52

			Ke	turns rilea: rebruary 2024		
					Taxable	Tax Due
	ourche - Gei					
DIVISIO	N: I Services	continued				
N / A / /	OR GROUP: 8	30 Health S	Convices	Total for MAJOR GROUP 79	\$71,646.27	\$1,432.92
	8042 Offices and				\$4,487.24	\$89.74
	Other		F		\$36,304.45	\$726.09
				Total for MAJOR GROUP 80	\$40,791.69	\$815.83
MAJ	OR GROUP: 8	31 Legal Se	ervices			
	8111 Legal Servi	ces			\$669,986.87	\$13,399.74
				Total for MAJOR GROUP 81	\$669,986.87	\$13,399.74
		32 Educatio				
	8299 Schools an	d Educationa	al Services NEC		\$847.00	\$16.94
	Other				N/A	N/A
	00.00000			Total for MAJOR GROUP 82	\$1,187.00	\$23.74
	OR GROUP: 8 Other	33 Social Se	ervices		N/A	NI/A
	Other			Total for MAJOR GROUP 83		N/A N/A
MAI	OR GROUP: 8	86 Mambar	rship Organizations	TOTAL FOR MAJOR GROUP 63	N/A	N/A
	8661 Religious C				\$729.00	\$14.58
	Other	J			\$848.88	\$16.98
				Total for MAJOR GROUP 86	\$1,577.88	\$31.56
MAJ	OR GROUP: 8	37 Engineer	ring, Accounting, Researcl	n, Management, And Related Services		·
	8711 Engineerin	-			\$1,666.75	\$33.34
	8713 Surveying				\$4,442.75	\$88.86
	_	_	nd Bookkeeping Services		\$105,718.34	\$2,114.38
	8734 Testing Lal 8741 Manageme				\$8,795.72 \$8,686.16	\$175.92 \$173.73
	8742 Manageme		na Services		\$0,000.10 \$81.50	\$1.63
	8748 Business C				\$297.42	\$5.94
	Other	3	·		N/A	N/A
				Total for MAJOR GROUP 87	\$130,469.64	\$2,609.42
MAJ	OR GROUP: 8	9 Miscella	neous Services			
	8999 Services, N	EC			\$58,648.61	\$1,172.98
				Total for MAJOR GROUP 89	\$58,648.61	\$1,172.98
				Total for DIVISION I	\$2,423,277.78	\$48,467.27
DIVISIO	N: J Public Ac	lministration	n			
			tration Of Economic Prog	rams		
	Other				N/A	N/A
				Total for MAJOR GROUP 96	N/A	N/A
				Total for DIVISION J	N/A	N/A
			Ве	elle Fourche - General Recap		
Α	Agriculture, Fo	estry, And Fi	shing		\$215,238.03	\$4,304.77
C	Construction				\$244,148.74	\$4,882.99
D	Manufacturing				\$422,464.86	\$8,449.31
E	Wholesale Trac		tions, Electric, Gas, And Sa	anitary Services	\$1,445,983.36 \$732,036.37	\$28,919.70 \$14,640.73
G	Retail Trade				\$8,769,841.79	\$175,396.91
Н	Finance, Insura	nce, And Rea	al Estate		\$184,564.13	\$3,691.29
1	Services				\$2,423,277.78	\$48,467.27
	Other				\$262.64	\$5.25
				Total for Belle Fourche - General	\$14,437,817.70	\$288,758.22

Belle Fourche - Gross Receipts

DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products

<u> </u>	Taxable	Tax Due
Belle Fourche - Gross Receipts continued		
DIVISION: D Manufacturing continued	N1/A	
Other Total for MAJOR GROUP 20	N/A	N/A
Total for DIVISION D	N/A	N/A
	N/A	N/A
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	N/A	N/A
DIVISION: G Retail Trade		·
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	\$241,138.16	\$2,411.39
Total for MAJOR GROUP 54 MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations	\$241,138.16	\$2,411.39
5541 Gasoline Service Station	\$226,274.45	\$2,262.74
Total for MAJOR GROUP 55	\$226,274.45	\$2,262.74
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	\$639,210.70	\$6,392.12
5813 Drinking Places	\$118,214.48	\$1,182.14
Total for MAJOR GROUP 58	\$757,425.18	\$7,574.26
MAJOR GROUP: 59 Miscellaneous Retail		
Other	\$789.93	\$7.90
Total for MAJOR GROUP 59	\$789.93	\$7.90
Total for DIVISION G	\$1,231,958.12	\$12,319.59
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places	#400 F00 04	¢4 005 00
7011 Hotels and Motels	\$100,588.81	\$1,005.89
Total for MAJOR GROUP 70 MAJOR GROUP: 79 Amusement And Recreation Services	\$100,588.81	\$1,005.89
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
Total for DIVISION I	\$124,035.00	\$1,240.35
Belle Fourche - Gross Receipts Recap		
C. Data'l Tanda	¢4 224 050 42	¢40.040.50
G Retail Trade I Services	\$1,231,958.12 \$124,035.00	\$12,319.59 \$1,240.35
Other	\$34,971.84	\$349.71
Total for Belle Fourche - Gross Receipts	\$1,390,964.96	\$13,909.65

		Taxable	Tax Due
	Belle Fourche Recap		
Α	Agriculture, Forestry, And Fishing		\$4,304.77
C	Construction		\$4,882.99
D	Manufacturing		\$8,449.31
Ε	Transportation, Communications, Electric, Gas, And Sanitary Services		\$28,919.70
F	Wholesale Trade		\$14,640.73
G	Retail Trade		\$187,716.50
Н	Finance, Insurance, And Real Estate		\$3,691.29
1	Services		\$49,707.62
	Other		\$354.96
	Total for Belle Fourche		\$302,667.87

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

		Returns	Filed: February 2024		
				Taxable	Tax Due
Belvidere - Gene					
MAJOR GROUP:					
Other	17	Construction Special Trade Contractors		N/A	N/A
			Total for MAJOR GROUP 17	N/A	N/A
			Total for DIVISION C	N/A	N/A
DIVICION. D. Manue	£4			,,, .	. 4/1.
DIVISION: D Manu MAJOR GROUP:		Food And Kindred Products			
Other	20	1000 / tild Killared 110ddets		N/A	N/A
			Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries	;		
		Printing, Gravure		\$26.78	\$0.55
2759 Comme	ercial I	Printing, NEC		\$255.50	\$5.11
Other			T + 16 - MA IOD CDOUD 37	\$9.37	\$0.19
MAJOR GROUP:	25	Industrial And Commercial Machinery An	Total for MAJOR GROUP 27	\$291.65	\$5.85
Other	33	Industrial And Commercial Machinery An	a Computer Equipment	N/A	N/A
			Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP:	36	Electronic And Other Electrical Equipmen			14/70
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	\$865.67	\$17.33
DIVISION: E Transp	porta	tion, Communications, Electric, Gas, And	Sanitary Services		
MAJOR GROUP:	42	Motor Freight Transportation And Wareh	ousing		
Other				N/A	N/A
			Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP:		Communications one Communications		¢1.050.50	¢21.10
	•	ommunications, Except Radiotelephone		\$1,059.50 \$691.35	\$21.19 \$13.83
•		her Pay Television Services		\$1,064.00	\$21.28
Other		•		N/A	N/A
			Total for MAJOR GROUP 48	\$2,835.35	\$56.71
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	\$10,199.38	\$203.99
DIVISION: F Whole	esale [·]	Гrade			
MAJOR GROUP:	50	Wholesale Trade-durable Goods			
Other				N/A	N/A
			Total for MAJOR GROUP 50	N/A	N/A
MAJOR GROUP:	51	Wholesale Trade-non-durable Goods		¢1.100.04	¢22.40
Other			Total for MAJOR CROUD [1	\$1,169.94	\$23.40
			Total for MAJOR GROUP 51	\$1,169.94	\$23.40
			Total for DIVISION F	\$1,345.44	\$26.91
DIVISION: G Retail					
MAJOR GROUP:		General Merchandise Stores		¢011.24	416.22
5311 Departr	nent s	stores	Tatal far MAJOR CROUDES	\$811.34	\$16.23
MAJOR GROUP:	56	Apparel And Accessory Stores	Total for MAJOR GROUP 53	\$811.34	\$16.23
5651 Family (\$582.81	\$11.66
Other				N/A	N/A
			Total for MAJOR GROUP 56	\$612.81	\$12.26
MAJOR GROUP:	57	Home Furniture, Furnishings, And Equipn	nent Stores		
CD D			B 70 (4000		02/07/000:

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N/A N/A \$119.71 \$5.87 \$136.34
N/A \$119.71 \$5.87
N/A \$119.71 \$5.87
\$119.71 \$5.87
\$5.87
\$5.87
\$136.34

\$261.92
\$322.20
N/A
N/A
\$37.74
\$6.26
\$4.48
\$48.48
N1/A
N/A
N/A
NI/A
N/A
N/A
\$6.43
\$6.43
\$69.95
\$17.33
\$203.99 \$26.91
\$26.91
\$69.95
\$0.49
\$640.87
\$17.33
\$203.99
\$26.91 \$322.20
\$69.95
\$0.49
\$640.87

Taxable	Tax Due
raxable	rax Due

ITEMS OF NOTE:

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

	Returns ri	led: rebruary 2024		
			Taxable	Tax Due
Beresford - Gene				
MAJOR GROUP:	Ilture, Forestry, And Fishing 01 Agricultural Production Crops			
Other	o		N/A	N/A
		Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP:	07 Agricultural Services		400.005.50	4=0.5 = 4
0782 Lawn ar Other	nd Garden Services		\$39,825.59 \$139,300.37	\$796.51 \$2,786.01
C ther		Total for MAJOR GROUP 07	\$179,125.96	\$3,582.52
		Total for DIVISION A	\$179,283.96	\$3,585.68
DIVISION: C Consti	ruction		4 / =	45/23333
MAJOR GROUP:	15 Building Construction General Contractors A	and Operative Builders		
Other	5	•	N/A	N/A
		Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP:	17 Construction Special Trade Contractors		#24F 007 20	¢C 210 04
1711 Plumbir 1731 Electrica	ng, Heating, and Air-Conditioning		\$315,997.20 \$16,656.03	\$6,319.94 \$333.12
1751 Carpent			\$2,410.06	\$48.20
Other	•		\$8,787.62	\$175.75
		Total for MAJOR GROUP 17	\$343,850.91	\$6,877.01
		Total for DIVISION C	\$343,880.91	\$6,877.61
DIVISION: D Manua	facturing			
MAJOR GROUP:	20 Food And Kindred Products			
	and Canned Soft Drinks and Carbonated Water		\$9.00	\$0.18
Other		Total for MAIOR CROUD 20	\$9,066.87	\$181.34
MAJOR GROUP:	22 Textile Mill Products	Total for MAJOR GROUP 20	\$9,075.87	\$181.52
Other	22 Textile Will Floadets		N/A	N/A
		Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP:	23 Apparel And Other Finished Products Made	From Fabrics And Similar Materials		
Other			N/A	N/A
MAJOR GROUP:	24 Lumber And Weed Dreducts Event Furnitus	Total for MAJOR GROUP 23	N/A	N/A
Other	24 Lumber And Wood Products, Except Furnitu	le .	N/A	N/A
		Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP:	27 Printing, Publishing, And Allied Industries			
·	pers: Publishing, or Publishing and Printing		\$4,154.57	\$83.09
	als: Publishing, or Publishing and Printing Publishing, or Publishing and Printing		\$461.04	\$9.22
	neous Publishing		\$2,218.50 \$499.46	\$44.37 \$9.99
	ercial Printing, Lithographic		\$499.40 \$7,423.47	\$9.99 \$148.47
	ercial Printing, Gravure		\$1,598.65	\$31.96
	ercial Printing, NEC		\$2,226.74	\$44.54
2771 Greeting			\$204.99	\$4.10
Other			N/A	N/A
		Total for MAJOR GROUP 27	\$18,819.92	\$376.39
MAJOR GROUP:	28 Chemicals And Allied Products		¢574.00	¢44.40
	nal Chemicals and Botanical Products es, Cosmetics, and Other Toilet Preparations		\$571.00 \$151.50	\$11.42 \$3.03
Other	es, cosmettes, and other rollet reparations		\$23,737.00	\$3.03 \$474.74
		Total for MAJOR GROUP 28	\$24,459.50	\$489.19
MAJOR GROUP:	30 Rubber And Miscellaneous Plastics Products			
Other			N/A	N/A
MAJOR CROUP	22 Stone Clay Class And Co. 1 D. L.	Total for MAJOR GROUP 30	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
		. J. G. T. T. T. DON GNOOT JE	13/75	N/A

		Keturns	Filed: February 2024		
				Taxable	Tax Due
Beresford - Gen					
DIVISION: D Manu					
MAJOR GROUP: Other	33	Primary Metal Industries		N/A	N/A
Other			Total for MAJOR GROUP 33	N/A	N/A
MAJOR GROUP:	34	Fabricated Metal Products, Except Machin		14/74	14/71
Other		•		N/A	N/A
			Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP:	35	Industrial And Commercial Machinery And	l Computer Equipment	A 4 0 = = 4 0 0	4004.40
Other			T + 16 MAIOR CROUP 25	\$46,571.66	\$931.43
MAJOR GROUP:	36	Electronic And Other Electrical Equipment	Total for MAJOR GROUP 35 And Components Except Computer F	\$46,571.66	\$931.43
Other	30	Electronic / tha other Electrical Equipment	7 ma Components, Except Compater E	\$3,039.43	\$60.79
			Total for MAJOR GROUP 36	\$3,039.43	\$60.79
MAJOR GROUP:	37	Transportation Equipment			
3711 Motor	Vehicl	es and Passenger Car Bodies		\$7,678.97	\$153.58
			Total for MAJOR GROUP 37	\$7,678.97	\$153.58
MAJOR GROUP: Other	38	Measuring, Analyzing, And Controlling Ins	truments; Photographic, Medical And	Optical Goods; Watches And Cl N/A	locks N/A
Other			Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP:	39	Miscellaneous Manufacturing Industries	Total for MASON GNOOF 30	IN/A	N/A
Other				N/A	N/A
			Total for MAJOR GROUP 39	N/A	N/A
			Total for DIVISION D	\$293,582.20	\$8,504.27
DIVISION: E Trans	porta	tion, Communications, Electric, Gas, And	Sanitary Services		
MAJOR GROUP:	-	Railroad Transportation	•		
Other				N/A	N/A
			Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP:		Motor Freight Transportation And Warehog Without Storage	busing	\$8,321.00	\$166.42
Other	TUCKII	ig without storage		φ0,321.00 N/A	N/A
			Total for MAJOR GROUP 42	\$9,035.50	<u>,</u> \$180.71
MAJOR GROUP:	44	Water Transportation			
4499 Water	Trans	portation Services, NEC		\$885.00	\$17.70
			Total for MAJOR GROUP 44	\$885.00	\$17.70
MAJOR GROUP:		Communications one Communications		\$60,573.00	\$1,211.46
		ommunications, Except Radiotelephone		\$25,874.28	\$517.49
•		ther Pay Television Services		\$61,696.83	\$1,233.94
	unicat	ions Services, NEC		\$2,165.91	\$43.32
Other				\$46.00	\$0.92
MAJOR CROUD	40	Floring Con And Conitons Consists	Total for MAJOR GROUP 48	\$150,356.02	\$3,007.13
MAJOR GROUP: Other	49	Electric, Gas, And Sanitary Services		\$565,673.49	\$11,313.47
ounc.			Total for MAJOR GROUP 49	\$565,673.49	\$11,313.47
			Total for DIVISION E	\$726,546.30	\$14,530.94
DIVISION 5 14/1			Total for Bivision E	¥120,5 4 0.50	Ψ1-7,550.5-
MAJOR GROUP:		Wholesale Trade-durable Goods			
		le Supplies and New Parts		\$117,175.84	\$2,343.51
5044 Office				\$7,302.62	\$146.05
•		nd Computer Peripheral Equipment and Sof	tware	\$4,346.05	\$86.92
		Equipment, NEC		\$3,299.22	\$65.99
5047 Medica	al, Der	ntal, and Hospital Equipment and Supplies		\$21,673.83	\$433.48
5063 Elect Materi		Apparatus and Equipment, Wiring	Supplies and Construction	\$31,918.55	\$638.37
		pliances, Television and Radio Sets		\$566.61	\$11.33
5072 Hardwa	are			\$179,452.40	\$3,589.04
5074 Plumbi	ing an	d Heating Equipment and Supplies		\$4,910.03	\$98.20
60.0 . 60					00/07/000/

Returns	riled: rebruary 2024		
		Taxable	Tax Due
Beresford - General continued			
DIVISION: F Wholesale Trade continued			
5082 Construction and Mining Machinery and Equipment		\$5,827.99	\$116.56
5084 Industrial Machinery and Equipment		\$12,625.69	\$252.52
5085 Industrial Supplies		\$6,259.57	\$125.19
5087 Service Establishment Equipment and Supplies		\$1,814.00	\$36.28
5091 Sporting and Recreational Goods and Supplies		\$1,974.50	\$39.49
5092 Toys and Hobby Goods and Supplies		\$434.00	\$8.68
5099 Durable Goods, NEC		\$10,174.16	\$203.48
Other		\$476,956.29	\$9,539.12
	Total for MAJOR GROUP 50	\$886,711.35	\$17,734.21
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		******	* 0-
5122 Drugs, Drug Proprietaries, and Druggists' Sundries		\$2,768.50	\$55.37
5136 Men's and Boys' Clothing and Furnishings		\$1,033.02	\$20.66
5137 Women's, Children's, and Infants' Clothing and Accessorie	25	\$886.60	\$17.74
5139 Footwear		\$795.48	\$15.91
5141 Groceries, General Line		\$5,078.84	\$101.58
5142 Packaged Frozen Foods		\$2,710.00	\$54.20
5199 Nondurable Goods, NEC Other		\$1,041.81	\$20.84
Other		\$15,874.77	\$317.49
	Total for MAJOR GROUP 51	\$30,189.02	\$603.79
	Total for DIVISION F	\$916,900.37	\$18,338.00
DIVISION: G Retail Trade			
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supp	oly, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers		\$1,278,258.87	\$25,565.18
5251 Hardware Stores		\$44,728.27	\$894.56
	Total for MAJOR GROUP 52	\$1,322,987.14	\$26,459.74
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores		\$43,092.41	\$861.84
5331 Variety Stores		\$223,436.70	\$4,468.73
5399 Miscellaneous General Merchandise Stores		\$5,647.15	\$112.95
	Total for MAJOR GROUP 53	\$272,176.26	\$5,443.52
MAJOR GROUP: 54 Food Stores		, ,	
5411 Grocery Stores		\$405,028.25	\$8,100.57
5499 Miscellaneous Food Stores		\$3,297.00	\$65.94
Other		\$1,289.71	\$25.80
	Total for MAJOR GROUP 54	\$409,614.96	\$8,192.31
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service	Stations		
5531 Auto and Home Supply Stores		\$31,445.39	\$628.90
5541 Gasoline Service Station		\$284,498.31	\$5,689.97
Other		N/A	N/A
	Total for MAJOR GROUP 55	\$434,862.05	\$8,697.24
MAJOR GROUP: 56 Apparel And Accessory Stores		, ,	
5611 Men's and Boys' Clothing and Accessory Stores		\$326.39	\$6.53
5621 Women's Clothing Stores		\$2,169.53	\$43.39
5632 Women's Accessory and Specialty Stores		\$3,088.74	\$61.77
5641 Children's and Infants' Wear Stores		\$560.00	\$11.20
5651 Family Clothing Stores		\$9,331.78	\$186.64
5661 Shoe Stores		\$4,338.44	\$86.77
5699 Miscellaneous Apparel and Accessory Stores		\$4,708.34	\$94.17
	Total for MAJOR GROUP 56	\$24,523.22	\$490.47
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipme	ent Stores		
5712 Furniture Stores		\$49,376.63	\$987.53
5719 Miscellaneous Homefurnishings Stores		\$3,408.00	\$68.16
5722 Household Appliance Stores		\$43,798.73	\$875.98
5731 Radio, Television, and Consumer Electronics Stores		\$12,872.25	\$257.45
5734 Computer and Computer Software Stores		\$8,151.65	\$163.04
5736 Musical Instruments Stores		\$1,726.87	\$34.54
Other		\$5,232.49	\$104.65

Keturns	Filed: February 2024		
		Taxable	Tax Due
Beresford - General continued			
DIVISION: G Retail Trade continued	Total for MAJOR GROUP 57	\$124,566.62	\$2,491.35
MAJOR GROUP: 58 Eating And Drinking Places	Total for Window GROOT 37	Ψ124,300.02	Ψ2,431.33
5812 Eating Places		\$141,568.17	\$2,831.36
5813 Drinking Places		\$154,441.46	\$3,088.84
	Total for MAJOR GROUP 58	\$296,009.63	\$5,920.20
MAJOR GROUP: 59 Miscellaneous Retail 5912 Drug Stores and Proprietary Stores		\$532.84	\$10.66
5941 Sporting Goods Stores and Bicycle Shops		\$11,939.88	\$238.80
5942 Book Stores		\$1,777.81	\$35.56
5943 Stationery Stores		\$3,704.42	\$74.09
5945 Hobby, Toy, and Game Stores		\$1,000.47	\$20.01
5947 Gift, Novelty, and Souvenir Shops 5961 Catalog and Mail-Order Houses		\$410.24 \$421,464.30	\$8.20 \$8,429.27
5963 Direct Selling Establishments		\$16,295.66	\$325.92
5984 Liquefied Petroleum Gas Dealers		\$4,108.56	\$82.17
5999 Miscellaneous Retail Stores, NEC		\$145,465.42	\$2,909.32
Other		\$13,403.95	\$268.07
	Total for MAJOR GROUP 59	\$620,103.55	\$12,402.07
	Total for DIVISION G	\$3,504,843.43	\$70,096.90
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions		¢2.200.11	¢45.00
Other	Total for MAJOR GROUP 60	\$2,299.11	\$45.98 \$45.98
MAJOR GROUP: 61 Non-depository Credit Institutions	TOTAL TOT WIAJOR GROUP 60	\$2,299.11	\$45.90
6159 Miscellaneous Business Credit Institutions		\$2,151.14	\$43.02
Other		\$1,853.00	\$37.06
	Total for MAJOR GROUP 61	\$4,004.14	\$80.08
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers	, Exchanges, And Services	N/4	3.174
Other	Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers	Total for MAJOR GROUP 62	N/A	N/A
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
MAIOR CROUP. CF. R. LF.	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate 6531 Real Estate Agents and Managers		\$11,840.86	\$236.82
Other		\$11,040.00 N/A	\$250.02 N/A
	Total for MAJOR GROUP 65	\$12,227.58	\$244.55
MAJOR GROUP: 67 Holding And Other Investment Offices			
Other		\$2,257.27	\$45.15
	Total for MAJOR GROUP 67	\$2,257.27	\$45.15
	Total for DIVISION H	\$25,202.35	\$504.05
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Oth	ner Lodging Places	¢20.242.70	\$504.06
Other	Total for MAJOR CROUD 70	\$29,242.79	\$584.86
MAJOR GROUP: 72 Personal Services	Total for MAJOR GROUP 70	\$29,242.79	\$584.86
7231 Beauty Shops		\$26,516.01	\$530.32
7299 Miscellaneous Personal Services, NEC		\$5,956.44	\$119.13
Other		\$64,196.41	\$1,283.93
MAJOR CROUP. 72 P. I. C. I	Total for MAJOR GROUP 72	\$96,668.86	\$1,933.38
MAJOR GROUP: 73 Business Services 7319 Advertising, NEC		\$1,330.00	\$26.60
1919 Advertising, INEC		φ 1,230.00	\$20.00

		Kei	turns Filed: February 2024		
				Taxable	Tax Due
Beresford - Gene					
DIVISION: I Servic				¢2.055.42	
		nd Pest Control Services		\$2,855.13	\$57.11
		ning and Maintenance Services, NEC		\$2,750.63	\$55.01
· ·		ental and Leasing, NEC		\$49,192.08	\$983.84
7371 Comput		gramming Services		\$6,641.34	\$132.83 \$766.20
·	-	ocessing and Data Preparation and F	Processing Sonvices	\$38,309.52 \$35,619.82	\$766.20 \$712.40
·		intenance and Repair	Tocessing services	\$35,619.62 \$5,561.49	\$712. 4 0 \$111.23
·		ated Services, NEC		\$3,361.49 \$17,804.70	\$366.49
·		ard, and Armored Car Services		\$3,136.19	\$62.72
7382 Security				\$5,253.71	\$105.07
•	-	Business Services		\$43,666.92	\$873.35
Other	arreous	b dasiness services		\$14,477.32	\$289.54
			Total for MAJOR GROUP 73	\$226,598.85	\$4,542.39
MAJOR GROUP:	75	Automotive Repair, Services, And F		ΨΕΕΟ,330.03	ψ 1,3 1E.33
7515 Passeng	ger Cai	r Leasing	-	\$96.48	\$1.93
7536 Automo	otive G	lass Replacement Shops		\$1,505.68	\$30.11
7538 Genera	l Autor	motive Repair Shops		\$81,761.48	\$1,635.23
7549 Automo	otive S	ervices, Except Repair and Carwashe	es	\$3,229.22	\$64.59
Other				\$9,801.86	\$196.04
			Total for MAJOR GROUP 75	\$96,394.72	\$1,927.90
MAJOR GROUP:		Miscellaneous Repair Services			
•	Shops	and Related Services, NEC		\$48,823.73	\$976.48
Other				\$15,432.03	\$308.64
			Total for MAJOR GROUP 76	\$64,255.76	\$1,285.12
MAJOR GROUP:	78	Motion Pictures		N1/A	N1/A
Other			T (N/A	N/A
MANOR CROUD	70	A	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services	ces	¢10.012.F0	¢200.27
Other	пен а	nd Recreation Services, NEC		\$10,013.59	\$200.27
Other				\$20,175.82	\$403.52
MANOR CROUP	00		Total for MAJOR GROUP 79	\$30,189.41	\$603.79
MAJOR GROUP: Other	80	Health Services		¢10.742.00	¢214.06
Other				\$10,743.06	\$214.86
			Total for MAJOR GROUP 80	\$10,743.06	\$214.86
MAJOR GROUP:	81	Legal Services		462.277.64	¢4.045.55
8111 Legal Se	ervices			\$62,277.61	\$1,245.55
			Total for MAJOR GROUP 81	\$62,277.61	\$1,245.55
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				\$368.16	\$7.36
			Total for MAJOR GROUP 86	\$368.16	\$7.36
MAJOR GROUP:	87		, Management, And Related Services		
8711 Enginee	ering S	ervices		\$5,008.01	\$100.16
	-	uditing, and Bookkeeping Services		\$7,829.50	\$156.59
	Labor			\$2,303.00	\$46.06
8734 Testing				\$5,760.25	\$115.21
8734 Testing 8741 Manage		Services			
8734 Testing		Services		\$7,672.08	\$153.44
8734 Testing 8741 Manage Other	ement		Total for MAJOR GROUP 87		
8734 Testing 8741 Manage Other MAJOR GROUP:		Services Private Households	Total for MAJOR GROUP 87	\$7,672.08 \$28,572.84	\$153.44 \$571.46
8734 Testing 8741 Manage Other	ement		Total for MAJOR GROUP 87 Total for MAJOR GROUP 88	\$7,672.08	\$153.44

					Taxable	Tax Due
Bere	sford - Gene	eral c	continued			
DIVIS	ION: I Servic					
	8999 Service	s, NEC			\$33,223.54	\$664.47
				Total for MAJOR GROUP 89	\$33,223.54	\$664.47
				Total for DIVISION I	\$679,627.60	\$13,602.98
			Beres	ford - General Recap		
A	Agriculture,	Fores	try, And Fishing		\$179,283.96	\$3,585.68
2	Constructio	n	3		\$343,880.91	\$6,877.61
)	Manufactur	•			\$293,582.20	\$8,504.27
E			ommunications, Electric, Gas, And Sanitary	Services	\$726,546.30	\$14,530.94
F	Wholesale T				\$916,900.37	\$18,338.00
G H	Retail Trade		e, And Real Estate		\$3,504,843.43 \$25,202.35	\$70,096.90 \$504.05
П 	Services	urance	e, Aliu Real Estate		\$679,627.60	\$304.03 \$13,602.98
'	Scrvices			Total for Beresford - General	\$6,669,867.12	\$136,040.43
	sford - Gros		•			
M	AJOR GROUP:	53	General Merchandise Stores			
	Other				N/A	N/A
				Total for MAJOR GROUP 53	N/A	N/A
M	AJOR GROUP:	54	Food Stores			
	Other				N/A	N/A
				Total for MAJOR GROUP 54	N/A	N/A
M	AJOR GROUP: 5541 Gasolin		Automotive Dealers And Gasoline Service	e Stations	#100.010.22	¢1,000,10
	554 i Gasolin	e Serv	ice Station	T	\$109,918.23	\$1,099.18
	AJOR GROUP:	го	Fating And Drinking Places	Total for MAJOR GROUP 55	\$109,918.23	\$1,099.18
IVI	5812 Eating I		Eating And Drinking Places		\$140,706.43	\$1,407.07
	5813 Drinkin				\$154,207.94	\$1,542.08
		<i>J</i>		Total for MAJOR GROUP 58	\$294,914.37	\$2,949.15
М	AJOR GROUP:	59	Miscellaneous Retail		ΨΕ5 1/5 1 1.51	ΨΕ,5 13.13
	Other				N/A	N/A
				Total for MAJOR GROUP 59	N/A	N/A
				Total for DIVISION G	\$470,388.00	\$4,703.88
אויום	ION: I Servic	0.5			, ,,,,,,,,,	, ,
	AJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Ot	hor Lodging Places		
IVI	Other	70	Hotels, Rooming Houses, Camps, And Ot	Her Loughing Flaces	\$29,242.79	\$292.43
	• Carles			Total for MAJOR GROUP 70	\$29,242.79	\$292.43
М	AJOR GROUP:	79	Amusement And Recreation Services	Total for Window Green 70	\$23,242.13	Ψ232.43
	Other				N/A	N/A
				Total for MAJOR GROUP 79	N/A	N/A
				Total for DIVISION I	\$33,946.98	\$339.47
			Beresfor	d - Gross Receipts Recap		
G	Retail Trade	<u> </u>			\$470,388.00	\$4,703.88
I	Services				\$33,946.98	\$339.47
			Tota	for Beresford - Gross Receipts	\$504,334.98	\$5,043.35

		Taxable	Tax Due
	Beresford Recap		
Α	Agriculture, Forestry, And Fishing		\$3,585.68
C	Construction		\$6,877.61
D	Manufacturing		\$8,504.27
Ε	Transportation, Communications, Electric, Gas, And Sanitary Services		\$14,530.94
F	Wholesale Trade		\$18,338.00
G	Retail Trade		\$74,800.78
Н	Finance, Insurance, And Real Estate		\$504.05
I	Services		\$13,942.45
	Total for Be	resford	\$141,083.78

ITEMS OF NOTE:

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

			-	Taxable	Tax Due
Big Stone City -	Gene	eral			
DIVISION: C Const	ructio	n			
MAJOR GROUP:	15	Building Construction General Contract	ors And Operative Builders	N 1/A	
Other			Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP:	16	Heavy Construction Other Than Buildin		N/A	N/A
Other	10	rieavy construction other man ballalin	g construction contractors	N/A	N/A
			Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP:	17	Construction Special Trade Contractors			
	ng, He	eating, and Air-Conditioning		\$1,513.62	\$30.28
Other				\$74,998.67	\$1,499.98
			Total for MAJOR GROUP 17	\$76,512.29	\$1,530.26
			Total for DIVISION C	\$76,617.33	\$1,532.36
DIVISION: D Manu	factui	ring			
MAJOR GROUP:	20	Food And Kindred Products		********	* · · · · = ·
Other				\$24,088.91	\$481.79
MAJOR CROUD	22	Apparel And Other Finished Dreducts N	Total for MAJOR GROUP 20	\$24,088.91	\$481.79
MAJOR GROUP: Other	23	Apparel And Other Finished Products N	rade From Fabrics And Similar Materials	N/A	N/A
C ther			Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Industri		14//	14/70
		Publishing, or Publishing and Printing		\$877.65	\$17.55
2741 Miscella	aneou	s Publishing		\$580.48	\$11.61
2754 Comme	ercial I	Printing, Gravure		\$377.56	\$7.55
2759 Comme	ercial I	Printing, NEC		\$848.10	\$16.96
2771 Greetin	g Card	ds		\$109.89	\$2.20
Other				\$919.56	\$18.39
			Total for MAJOR GROUP 27	\$3,713.24	\$74.26
MAJOR GROUP:	28	Chemicals And Allied Products		***	** =0
Other				\$89.00	\$1.78
MALOR CROUR	25		Total for MAJOR GROUP 28	\$89.00	\$1.78
MAJOR GROUP: Other	35	Industrial And Commercial Machinery A	and Computer Equipment	N/A	N/A
Other			Total for MAJOR GROUP 35		
MAJOR GROUP:	36	Flectronic And Other Flectrical Equipme	ent And Components, Except Computer Ed	N/A	N/A
Other	30	Liectionic And Other Liectical Equipme	ent And Components, Except Computer Et	\$1,402.00	\$28.04
			Total for MAJOR GROUP 36	\$1,402.00	\$28.04
MAJOR GROUP:	37	Transportation Equipment		ψ1,10E.00	\$20.0 T
Other		de h		N/A	N/A
			Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP:	38	Measuring, Analyzing, And Controlling	Instruments; Photographic, Medical And O	Optical Goods; Watches And Cl	ocks
Other				N/A	N/A
			Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP:	39	Miscellaneous Manufacturing Industries	s		
Other				N/A	N/A
			Total for MAJOR GROUP 39	N/A	N/A
			Total for DIVISION D	\$94,091.56	\$1,881.84
DIVISION: E Transi	portat	tion, Communications, Electric, Gas, An	nd Sanitary Services		
MAJOR GROUP:	40		, ,		
Other		·		N/A	N/A
			Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP:	42	Motor Freight Transportation And Ware	ehousing		
	ruckin	g Without Storage		\$11,925.00	\$238.50
Other				N/A	N/A
			Total for MAJOR GROUP 42	\$11,985.00	\$239.70
MAJOR GROUP:	44	Water Transportation		N1 / A	5.1 / A
Other				N/A	N/A
CD Dont of Boyonya			Daga 02 of 1222		02/07/2024

Returns	Filed: February 2024		
		Taxable	Tax Due
Big Stone City - General continued			
DIVISION: E Transportation, Communications, Electric, Gas, And			
	Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 47 Transportation Services Other		N/A	N/A
Other	Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications	Total for MAJOR GROOF 47	IN/A	N/A
4812 Radiotelephone Communications		\$5,083.50	\$101.67
4813 Telephone Communications, Except Radiotelephone		\$14,775.85	\$295.52
4841 Cable and Other Pay Television Services		\$26,736.34	\$534.73
4899 Communications Services, NEC		\$336.00	\$6.72
Other		N/A	N/A
	Total for MAJOR GROUP 48	\$47,006.69	\$940.14
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services Other		¢124.000.25	¢2.400.00
Other	Tetal for MAJOR CROUP 40	\$124,999.35	\$2,499.99
	Total for MAJOR GROUP 49	\$124,999.35	\$2,499.99
	Total for DIVISION E	\$184,467.46	\$3,689.36
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods			
5032 Brick, Stone, and Related Construction Materials		\$4,093.47	\$81.87
5063 Electrical Apparatus and Equipment, Wiring : Materials	Supplies and Construction	\$15,760.88	\$315.22
5085 Industrial Supplies		(\$9,439.78)	(\$188.79)
5091 Sporting and Recreational Goods and Supplies		\$304.50	\$6.09
5099 Durable Goods, NEC		\$1,785.99	\$35.72
Other		\$53,686.36	\$1,073.72
	Total for MAJOR GROUP 50	\$66,191.42	\$1,323.83
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods 5136 Men's and Boys' Clothing and Furnishings		¢0.42.52	¢10.0F
5137 Women's, Children's, and Infants' Clothing and Accessorie	25	\$942.53 \$425.35	\$18.85 \$8.51
Other		\$1,349.10	\$26.98
	Total for MAJOR GROUP 51	\$2,716.98	\$54.34
	Total for DIVISION F	\$68,908.40	\$1,378.17
	Total for Division	φου, 300.40	\$1,570.17
DIVISION: G Retail Trade MAJOR CROUP: 52 Puilding Materials Hardware Cardon Supplier	nhy And Mahila Hama Daalars		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Sup 5211 Lumber and Other Building Materials Dealers	ply, And Mobile Home Dealers	\$38,091.07	\$761.83
Other		Ψ30,031.07 N/A	N/A
	Total for MAJOR GROUP 52	\$40,679.57	\$813.60
MAJOR GROUP: 53 General Merchandise Stores		4 . 5/5 . 5 . 5 .	40.0.00
5311 Department Stores		\$5,431.02	\$108.62
5399 Miscellaneous General Merchandise Stores		\$404.50	\$8.09
Other		N/A	N/A
	Total for MAJOR GROUP 53	\$6,818.02	\$136.36
MAJOR GROUP: 54 Food Stores		40.0.	***
5499 Miscellaneous Food Stores Other		\$2,047.09	\$40.94
Other	Total for MAJOR GROUP 54	\$36,207.66	\$724.15
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service		\$38,254.75	\$765.09
5531 Auto and Home Supply Stores	Stations	\$2,237.73	\$44.75
5541 Gasoline Service Station		\$134,822.04	\$2,696.45
	Total for MAJOR GROUP 55	\$137,059.77	\$2,741.20
MAJOR GROUP: 56 Apparel And Accessory Stores			•
5621 Women's Clothing Stores		\$875.50	\$17.51
5651 Family Clothing Stores		\$2,902.56	\$58.05
5661 Shoe Stores		\$3,072.24	\$61.44
5699 Miscellaneous Apparel and Accessory Stores		\$8,764.00	\$175.28
Other	Total for MAIOR CROUP CC	\$2,221.50	\$44.43
	Total for MAJOR GROUP 56	\$17,835.80	\$356.71
			00/07/000

eral continued le continued		Taxable	Tax Due
le continued			
Home Furniture, Furnishings, And Equipm	nent Stores	¢4.450.50	t20.01
ision, and Consumer Electronics Stores		\$1,450.52	\$29.01
		\$3,960.01	\$79.20
	Total for MAJOR GROUP 57	\$5,410.53	\$108.21
B Eating And Drinking Places		t12C0C102	to 720 00
			\$2,739.28
	Total for MAJOR GROUP 58	\$136,964.03	\$2,739.28
		*****	***
			\$83.77
			\$62.35
			\$2,347.47 \$102.45
-			\$188.71
as recall stores, rec			\$291.10
	Total for MAIOR GROUP 59		\$3,075.85
	Total for DIVISION G	\$536,813.61	\$10,736.30
surance, And Real Estate			
Depository Institutions			
		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
Non-depository Credit Institutions			
		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
Insurance Agents, Brokers, And Service			
<u> </u>		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
Real Estate		,	•
		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
Holding And Other Investment Offices		,	•
<u> </u>		N/A	N/A
	Total for MAJOR GROUP 67	N/A	N/A
	Total for DIVISION H		\$119.62
	Total for Bivision II	\$3,301.21	\$115.02
Hotels, Rooming Houses, Camps, And Ot	her Lodging Places		
		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
Personal Services			
			\$113.67
	Total for MAJOR GROUP 72	\$5,683.76	\$113.67
			\$374.47
			\$28.07
	ing Sonvices		\$123.75 \$8.75
	ing services		\$311.19
			\$299.00
us 245.11655 561.11665			\$68.69
	Total for MAIOR GROUP 73		\$1,213.92
Automotive Renair Services And Parking		\$00,030.2 I	\$1,213.32
ratemetre repair, services, raid raining	•	\$153,503.50	\$3,070.07
	Total for MAIOR GROUP 75		\$3,070.07
Miscellaneous Renair Services	. 3 (2) 13. 13. 13. 13. 13. 13. 13. 13. 13. 13.	Ψ1.20.200	φ5,010.01
		\$775.36	\$15.50
, -		N/A	N/A
	Non-depository Credit Institutions Insurance Agents, Brokers, And Service Real Estate Holding And Other Investment Offices Hotels, Rooming Houses, Camps, And Ot Personal Services Rental and Leasing, NEC rogramming Services d Software Processing and Data Preparation and Process Related Services, NEC pus Business Services	Total for MAJOR GROUP 58 Miscellaneous Retail ods Stores and Bicycle Shops stores (Mail-Order Houses og Establishments ous Retail Stores, NEC Total for MAJOR GROUP 59 Total for DIVISION G Insurance, And Real Estate Depository Institutions Total for MAJOR GROUP 60 I Non-depository Credit Institutions Total for MAJOR GROUP 61 Insurance Agents, Brokers, And Service Total for MAJOR GROUP 64 Insurance Agents, Brokers, And Service Total for MAJOR GROUP 65 Holding And Other Investment Offices Total for MAJOR GROUP 67 Total for DIVISION H Depository Credit Institutions Total for MAJOR GROUP 65 Total for MAJOR GROUP 65 Total for MAJOR GROUP 70 Total for MAJOR GROUP 70 Personal Services Total for MAJOR GROUP 70 Total for MAJOR GROUP 72 A Business Services Rental and Leasing, NEC rogramming Services delated Services, NEC us Business Services Total for MAJOR GROUP 73 Total for MAJOR GROUP 75 Total for MAJOR GROUP 75	### Stating And Drinking Places Stating And Drinking Places

Division: Services continued Total for MAJOR GROUP 76 \$995.31 \$1990						Taxable	Tax Due
Page	Big	Stone City - 0	Gene	eral continued			
MAJOR GROUP: 01 Amusement And Recreation Services S3.7.91 S10.76	_	-					
MAJOR GROUP: 01 Amusement And Recreation Services S3.7.91 S10.76				To	tal for MAIOR GROUP 76	\$995.31	\$19.90
Other Total for MAJOR GROUP? \$537.91 \$10.76 MAJOR GROUP: 80 Health Services N/A N/A Other Total for MAJOR GROUP 80 N/A N/A MAJOR GROUP: 82 Educational Services N/A N/A Other Total for MAJOR GROUP 80 N/A N/A MAJOR GROUP: 82 Educational Services N/A N/A Other Total for MAJOR GROUP 82 N/A N/A MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services \$3,720.79 \$74.41 MAJOR GROUP: 89 Miscellaneous Services \$8,490.50 \$169.81 8999 Services. NE Total for MAJOR GROUP 87 \$8,490.50 \$169.81 Total for DIVISION I \$256,670.46 \$5,133.39 \$169.81 Total for MAJOR GROUP 89 Services \$8,490.50 \$169.81 Manufacturing \$94,091.56 \$1,881.84 E Transportation, Communications, Electric, Gas, And Sanitary Services \$184.467.46 \$3,889.36 F Wholesale Trade \$68,900.40 \$1,378.17	M	MAIOR GROUP.	79		tal for Window Green 70	Ψ333.31	Ψ13.30
Total for MAJOR GROUP: 80 Health Services N/A	.,		, ,	Autorities Autorities and Autorities and Autorities		\$537 91	\$10.76
MAJOR GROUP: 80 Health Services N/A N/A Other Total for MAJOR GROUP80 N/A N/A MAJOR GROUP: 82 Educational Services N/A N/A Other Total for MAJOR GROUP82 N/A N/A MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services \$3,720.79 \$74.41 MAJOR GROUP: 89 Miscellaneous Services \$3,720.79 \$74.41 MAJOR GROUP: 89 Miscellaneous Services \$8,490.50 \$169.81 MAJOR GROUP: 89 Miscellaneous Services \$8,490.50 \$169.81 Total for MAJOR GROUP89 \$8,490.50 \$169.81 Total for DIVISION1 \$256,670.46 \$5,133.39 TO Manufacturing \$76,617.33 \$1,522.36 Minufacturing \$76,617.33 \$1,532.36 Wholesale Trade \$68,908.40 \$1,378.17 Retail Trade \$53,681.36 \$1,378.17 Services Total for Big Stone City - General \$5,981.21 \$119.62 Services Total for Big Stone City - General \$1,235.50.3				To	tal for MAIOR GROUP 79	· · · · · · · · · · · · · · · · · · ·	
Other Total for MAJOR GROUP 80 N/A N/A MAJOR GROUP: 82 Educational Services N/A N/A N/A MAJOR GROUP: 87 Engineering. Accounting. Research, Management, And Related Services 3,720.79 \$74.41 Other 87 Engineering. Accounting. Research, Management, And Related Services \$3,720.79 \$74.41 MAJOR GROUP: 89 Miscellaneous Services \$8,490.50 \$169.81 MAJOR GROUP: 89 Miscellaneous Services \$8,490.50 \$169.81 Big Stone City - General Recap Big Stone City - General Recap D Manufacturing \$76.617.33 \$1,532.36 F Wholesale Trade \$68,908.40 \$1,378.17 G Retail Trade \$59.812.1 \$110,736.30 H Finance, Insurance, And Real Estate \$59.812.1 \$113.81.4 Services Forestiction \$1,838.84 D Manufacturing \$1,838.84 E Transportation, Communications, Electric, Gas, And Sanitary Services \$5,936.813.61	N/	MAIOD CDOLID:	۵0		tal for MAJOR GROOF 13	\$337.51	\$10.70
MAJOR GROUP: 82 Educational Services Total for MAJOR GROUP 82 N/A N/	IV		80	Health Services		N/Λ	N/A
MAJOR GROUP: Other 82 Total for MAJOR GROUP 82 Total for MAJOR GROUP 82 Total for MAJOR GROUP 82 Total for MAJOR GROUP 83 Other N/A N/A N/A N/A MAJOR GROUP: Other 87 Engineering, Accounting, Research, Management, And Related Services Total for MAJOR GROUP 83 Services, NEC \$3,720.79 \$74.41 MAJOR GROUP: 8999 Services, NEC 89 Miscellaneous Services Total for MAJOR GROUP 83 Total for MAJOR GROUP 89 \$8,490.50 \$169.81 C Construction \$56,670.46 \$5,133.39 D Manufacturing \$94,091.56 \$1,881.84 E Transportation, Communications, Electric, Gas, And Sanitary Services \$184.467.46 \$3,689.36 F Wholesale Trade \$68,908.40 \$1,378.17 G Retail Trade \$68,908.40 \$1,378.17 G Retail Trade \$53,6813.61 \$10,736.30 H Finance, Insurance, And Real Estate \$256,670.46 \$51,333.9 C Construction \$3,589.36 \$51,333.9 Total for Big Stone City Recap \$256,670.46 \$1,323.50 B Services \$1,591.33.9 \$		Other		Ta	tal for MAJOR CROUD 90	·	
Other N/A N/A N/A MAIOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services \$3,720.79 \$74.41 Other Total for MAJOR GROUP 87 \$3,720.79 \$74.41 MAJOR GROUP: 89 Miscellaneous Services \$8,490.50 \$169.81 C Big Stone City - General Recap \$8,490.50 \$169.81 D Manufacturing \$94,091.56 \$1,881.84 E Transportation, Communications, Electric, Gas, And Sanitary Services \$184,467.46 \$3,689.36 E Wholesale Trade \$68,908.40 \$13,781.7 G Retail Trade \$5,981.21 \$119,622 Finance, Insurance, And Real Estate \$5,981.21 \$119,622 C Construction \$1,223,550.03 \$24,471.04 C Construction Big Stone City Recap \$1,223,550.03 \$24,471.04 E Transportation, Communications, Electric, Gas, And Sanitary Services \$1,532.36 Total for Big Stone City Recap \$1,223,550.03 \$24,471.04 C Construction \$1,532.36 \$1,532.36 C Construction \$1,532.36 \$1,5		AA IOD CDOUD	0.2		tal for MAJOR GROUP 80	N/A	N/A
Total for MAJOR GROUP8 N/A	IV		82	Educational Services		NI/A	NI/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services \$3,720.79 \$74.41 MAJOR GROUP: 89 Miscellaneous Services \$8,8490.50 \$169.81 Raging Stone City - General Recap \$4,490.50 \$1,532.36 Manufacturing \$4,407.46 \$3,690.36 Manufacturing \$4,407.46 \$3,690.36 Manufacturing \$4,407.46 \$3,690.36 Wholesale Trade \$58,812.1 \$119.62 Finance, Insurance, And Real Estate Total for Big Stone City - General Recap C		Other		_			
Other \$3,720,79 \$74,41 MAJOR GROUP: 89 Miscellaneous Services \$8,490,50 \$169,81 8999 Services, NEC Total for MAJOR GROUP 89 \$8,490,50 \$169,81 Total for DIVISION I \$256,670,46 \$5,133,39 Big Stone City - General Recap C Construction \$76,617,33 \$1,532,36 D Manufacturing \$94,091,56 \$1,881,84 E Transportation, Communications, Electric, Gas, And Sanitary Services \$184,467,46 \$3,681,36 F Wholesale Trade \$68,908,40 \$1,378,17 G Retail Trade \$53,881,361 \$10,736,30 H Finance, Insurance, And Real Estate \$5,981,21 \$119,62 Services \$256,670.46 \$5,133,39 Total for Big Stone City - General D Manufacturing \$1,532,36 D Manufacturing \$1,532,36 D Manufacturing \$1,532,36 T Transportation, Communications, Electric, Gas, And Sanitary Services \$1,532,36 D Manufacturing \$1,532,36 T Transportation, Communications, Electric, Gas, And Sanitary Servic						N/A	N/A
Total for MAJOR GROUP: 89 Miscellaneous Services \$899 Services, NEC	M		87	Engineering, Accounting, Research, Manageme	nt, And Related Services		
MAJOR GROUP: 89 Miscellaneous Services \$8999 Services, NEC		Other				\$3,720.79	
Services, NEC					tal for MAJOR GROUP 87	\$3,720.79	\$74.41
Total for MAJOR GROUP 89 \$8,490.50 \$169.81 Total for DIVISION \$256,670.46 \$5,133.39 Total for DIVISION \$256,670.46 \$5,133.39 Total for DIVISION \$256,670.46 \$5,133.39 Total for DIVISION \$76,617.33 \$1,532.36 Manufacturing	M						
Total for DIVISION \$256,670.46 \$5,133.39		8999 Services	, NEC			\$8,490.50	\$169.81
C Construction \$76,617.33 \$1,532.36 D Manufacturing \$94,091.56 \$1,881.84 E Transportation, Communications, Electric, Gas, And Sanitary Services \$184,467.46 \$3,689.36 F Wholesale Trade \$68,908.40 \$1,378.17 G Retail Trade \$536,813.61 \$10,736.30 H Finance, Insurance, And Real Estate \$5,981.21 \$119.62 Services \$256,670.46 \$5,133.39 C Construction \$1,223,550.03 \$24,471.04 C Construction \$1,322.36 Manufacturing \$1,881.84 E Transportation, Communications, Electric, Gas, And Sanitary Services \$3,689.36 F Wholesale Trade \$1,378.17 G Retail Trade \$1,073.63 G Retail Trade \$1,				То	tal for MAJOR GROUP 89	\$8,490.50	\$169.81
C Construction \$76,617.33 \$1,532.36 D Manufacturing \$94,091.56 \$1,881.84 E Transportation, Communications, Electric, Gas, And Sanitary Services \$184,467.46 \$3,689.36 F Wholesale Trade \$68,908.40 \$1,378.17 G Retail Trade \$536,813.61 \$10,736.30 H Finance, Insurance, And Real Estate \$5,981.21 \$119.62 Services \$256,670.46 \$5,133.39 Total for Big Stone City - General \$1,223,550.03 \$24,471.04 Big Stone City Recap C Construction \$1,532.36 D Manufacturing \$1,881.84 E Transportation, Communications, Electric, Gas, And Sanitary Services \$3,689.36 F Wholesale Trade \$1,378.17 G Retail Trade \$10,736.30 H Finance, Insurance, And Real Estate \$10,736.30 F Services \$5,133.39					Total for DIVISION I	\$256,670.46	\$5,133.39
D Manufacturing \$94,091.56 \$1,881.84 E Transportation, Communications, Electric, Gas, And Sanitary Services \$184,467.46 \$3,689.36 F Wholesale Trade \$68,908.40 \$1,378.17 G Retail Trade \$536,813.61 \$10,736.30 H Finance, Insurance, And Real Estate \$5,981.21 \$119.62 Services \$256,670.46 \$5,133.39 Total for Big Stone City - General \$1,223,550.03 \$24,471.04 Big Stone City Recap Services \$1,532.36 D Manufacturing \$1,881.84 E Transportation, Communications, Electric, Gas, And Sanitary Services \$3,689.36 F Wholesale Trade \$1,378.17 G Retail Trade \$1,378.17 G Retail Trade \$1,0736.30 H Finance, Insurance, And Real Estate \$11,962 F Services \$5,133.39			 	Big Stone Ci	ty - General Recap		
D Manufacturing \$94,091.56 \$1,881.84 E Transportation, Communications, Electric, Gas, And Sanitary Services \$184,467.46 \$3,689.36 F Wholesale Trade \$68,908.40 \$1,378.17 G Retail Trade \$536,813.61 \$10,736.30 H Finance, Insurance, And Real Estate \$5,981.21 \$119.62 Services \$256,670.46 \$5,133.39 Total for Big Stone City - General \$1,223,550.03 \$24,471.04 Big Stone City Recap Services \$1,532.36 D Manufacturing \$1,881.84 E Transportation, Communications, Electric, Gas, And Sanitary Services \$3,689.36 F Wholesale Trade \$1,378.17 G Retail Trade \$1,378.17 G Retail Trade \$1,0736.30 H Finance, Insurance, And Real Estate \$11,962 F Services \$5,133.39	C	Construction	1			\$76.617.33	\$1.532.36
E Transportation, Communications, Electric, Gas, And Sanitary Services \$184,467.46 \$3,689.36 F Wholesale Trade \$68,908.40 \$1,378.17 G Retail Trade \$536,813.61 \$10,736.30 H Finance, Insurance, And Real Estate \$5,981.21 \$119.62 Services \$256,670.46 \$5,133.39 Big Stone City - General \$1,223,550.03 \$24,471.04 Big Stone City Recap C Construction \$1,532.36 D Manufacturing \$1,881.84 E Transportation, Communications, Electric, Gas, And Sanitary Services \$3,689.36 F Wholesale Trade \$1,378.17 G Retail Trade \$10,736.30 H Finance, Insurance, And Real Estate \$10,736.30 F Services \$5,133.39							
F Wholesale Trade \$68,908.40 \$1,378.17 G Retail Trade \$536,813.61 \$10,736.30 H Finance, Insurance, And Real Estate \$5,981.21 \$119.62 Services \$256,670.46 \$5,133.39 Total for Big Stone City - General \$1,223,550.03 \$24,471.04 Big Stone City Recap \$1,532.36 D Manufacturing \$1,881.84 E Transportation, Communications, Electric, Gas, And Sanitary Services \$3,689.36 F Wholesale Trade \$10,736.30 G Retail Trade \$10,736.30 H Finance, Insurance, And Real Estate \$119.62 I Services \$5,133.39	Ε			ommunications, Electric, Gas, And Sanitary Service	25	• •	
Finance, Insurance, And Real Estate \$5,981.21 \$119.62 Services \$256,670.46 \$5,133.39 Total for Big Stone City - General \$1,223,550.03 \$24,471.04 C	F	· ·		, , ,			\$1,378.17
Services \$256,670.46 \$5,133.39 Total for Big Stone City - General \$1,223,550.03 \$24,471.04 Services Stone City Recap \$1,532.36 C Construction \$1,532.36 D Manufacturing \$1,881.84 E Transportation, Communications, Electric, Gas, And Sanitary Services \$3,689.36 F Wholesale Trade \$1,378.17 G Retail Trade \$10,736.30 H Finance, Insurance, And Real Estate \$119.62 Services \$5,133.39	G	Retail Trade					
Total for Big Stone City - General \$1,223,550.03 \$24,471.04 Big Stone City Recap C Construction \$1,532.36 D Manufacturing \$1,881.84 E Transportation, Communications, Electric, Gas, And Sanitary Services \$3,689.36 F Wholesale Trade \$11,378.17 G Retail Trade \$10,736.30 H Finance, Insurance, And Real Estate \$119.62 I Services \$5,133.39	Н	Finance, Insu	ırance	e, And Real Estate		\$5,981.21	\$119.62
Big Stone City Recap C Construction \$1,532.36 D Manufacturinq \$1,881.84 E Transportation, Communications, Electric, Gas, And Sanitary Services \$3,689.36 F Wholesale Trade \$1,378.17 G Retail Trade \$10,736.30 H Finance, Insurance, And Real Estate \$119.62 I Services \$5,133.39	1	Services				\$256,670.46	\$5,133.39
C Construction \$1,532.36 D Manufacturing \$1,881.84 E Transportation, Communications, Electric, Gas, And Sanitary Services \$3,689.36 F Wholesale Trade \$1,378.17 G Retail Trade \$10,736.30 H Finance, Insurance, And Real Estate \$119.62 I Services \$5,133.39				Total for	Big Stone City - General	\$1,223,550.03	\$24,471.04
C Construction \$1,532.36 D Manufacturing \$1,881.84 E Transportation, Communications, Electric, Gas, And Sanitary Services \$3,689.36 F Wholesale Trade \$1,378.17 G Retail Trade \$10,736.30 H Finance, Insurance, And Real Estate \$119.62 I Services \$5,133.39				Ria Sto	ne City Pecan		
DManufacturing\$1,881.84ETransportation, Communications, Electric, Gas, And Sanitary Services\$3,689.36FWholesale Trade\$1,378.17GRetail Trade\$10,736.30HFinance, Insurance, And Real Estate\$119.62IServices\$5,133.39				big 3to	ie City Recap		
Transportation, Communications, Electric, Gas, And Sanitary Services Wholesale Trade Retail Trade Finance, Insurance, And Real Estate Services \$3,689.36 \$1,378.17 \$1,378.17 \$1,378.17 \$1,378.17 \$2,300 \$1,373.30 \$1,376.30	C	Construction	า				\$1,532.36
F Wholesale Trade \$1,378.17 G Retail Trade \$10,736.30 H Finance, Insurance, And Real Estate \$119.62 I Services \$5,133.39			-				
G Retail Trade \$10,736.30 H Finance, Insurance, And Real Estate \$119.62 I Services \$5,133.39				ommunications, Electric, Gas, And Sanitary Service	es		
H Finance, Insurance, And Real Estate I Services \$119.62 \$5,133.39							
Services \$5,133.39				And Real Estate			
	ï	•		s,			
					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.
- 2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
- 3. TAX DUE This is the amount of city tax reported by the sellers.
- 4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
- 5. All N/A sales are grouped into an "Other" category.
- 6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
- 7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

		Keturns	Filed: February 2024		
				Taxable	Tax Due
Bison - General					
		, Forestry, And Fishing			
MAJOR GROUP: Other	01	Agricultural Production Crops		N/A	N/A
Other			Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP:	07	Agricultural Services	Total for Window Green of	N/A	IN/A
Other		3		N/A	N/A
			Total for MAJOR GROUP 07	N/A	N/A
			Total for DIVISION A	\$10,252.18	\$205.04
DIVISION: C Const	ructio	n			
MAJOR GROUP:		Construction Special Trade Contractors			
1731 Electrica	al Wor	rk	<u></u>	\$16,043.64	\$320.87
			Total for MAJOR GROUP 17	\$16,043.64	\$320.87
			Total for DIVISION C	\$16,043.64	\$320.87
DIVISION: D Manu	factur	ing			
MAJOR GROUP:	20	Food And Kindred Products			
Other				N/A	N/A
			Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP:	26	Paper And Allied Products		21/2	3.174
Other			T + 16 MAIOR CROUPS:	N/A	N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries	Total for MAJOR GROUP 26	N/A	N/A
		Publishing, or Publishing and Printing		\$156.49	\$3.13
	-	Printing, Gravure		\$102.91	\$2.06
2759 Comme	ercial F	Printing, NEC		\$763.81	\$15.28
Other				\$605.15	\$12.10
			Total for MAJOR GROUP 27	\$1,628.36	\$32.57
MAJOR GROUP:	28	Chemicals And Allied Products		(42.42.50)	(# 4 07)
Other			Total for MAJOR GROUP 28	(\$243.50)	(\$4.87)
MAJOR GROUP:	32	Stone, Clay, Glass, And Concrete Products		(\$243.50)	(\$4.87)
Other	32	Storie, clay, class, And concrete Froducts	•	N/A	N/A
			Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP:	34	Fabricated Metal Products, Except Machin	nery And Transportation Equipment		
Other				N/A	N/A
			Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP:	36	Electronic And Other Electrical Equipment	And Components, Except Computer	• •	N1/A
Other			T-t-l f- " MAJOR CROUP 2C	N/A	N/A
MAJOR GROUP:	38	Measuring, Analyzing, And Controlling Ins	Total for MAJOR GROUP 36	N/A Ontical Goods: Watches And Clocks	N/A
Other	30	Measuring, Analyzing, And Controlling ins	struments, Friotographic, Medical And	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	\$19,420.96	\$388.42
DIVISION: E Transı	portat	tion, Communications, Electric, Gas, And	Sanitary Services		
MAJOR GROUP:		Water Transportation	·		
Other				N/A	N/A
			Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP:	47	Transportation Services			
Other			Tatal fam MAJOR CROUP (7	N/A	N/A
MAIOD CDOLID	40	Communications	Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 4812 Radiote	48 elepho	Communications one Communications		\$9,636.50	\$192.73
	-	ommunications, Except Radiotelephone		\$26,225.26	\$524.51
r					

-	Taxable	Tax Due
Bison - General <i>continued</i>		
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued		
4841 Cable and Other Pay Television Services	\$10,252.17	\$205.04
4899 Communications Services, NEC Other	\$66.98	\$1.34
Total for MAJOR GROUP 48	N/A \$46,540.31	N/A \$930.81
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services	\$40,340.31	\$930.01
Other	\$93,772.65	\$1,875.45
Total for MAJOR GROUP 49	\$93,772.65	\$1,875.45
Total for DIVISION E	\$140,604.96	\$2,812.10
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	\$931.06	\$18.62
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction	\$60,838.75	\$1,216.77
Materials 5074 Plumbing and Heating Equipment and Supplies	\$2,894.90	\$57.90
5087 Service Establishment Equipment and Supplies	\$279.50	\$5.59
Other	\$25,597.76	\$511.95
Total for MAJOR GROUP 50	\$90,541.97	\$1,810.83
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods	4225.62	* 4.54
5122 Drugs, Drug Proprietaries, and Druggists' Sundries5142 Packaged Frozen Foods	\$225.63 \$323.00	\$4.51 \$6.46
Other	\$62,767.83	\$1,255.35
Total for MAJOR GROUP 51	\$63,316.46	\$1,266.32
Total for DIVISION F	\$153,858.43	\$3,077.15
DIVISION: G Retail Trade	¥ .55,5555	40,000
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	\$18,828.84	\$376.58
Other	N/A	N/A
Total for MAJOR GROUP 52	\$21,439.69	\$428.80
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	\$6,662.94	\$133.26
5399 Miscellaneous General Merchandise Stores Other	\$149.00 N/A	\$2.98 N/A
Total for MAJOR GROUP 53	\$6,918.94	\$138.38
MAJOR GROUP: 54 Food Stores	\$0,510.54	¥130.30
5499 Miscellaneous Food Stores	\$4,454.06	\$89.08
Other	\$44,141.74	\$882.84
Total for MAJOR GROUP 54	\$48,595.80	\$971.92
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations	¢1 525 00	¢20.50
Other Table AMAION CROUNTS	\$1,525.00	\$30.50
Total for MAJOR GROUP 55 MAJOR GROUP: 56 Apparel And Accessory Stores	\$1,525.00	\$30.50
5621 Women's Clothing Stores	\$1,609.40	\$32.19
5651 Family Clothing Stores	\$1,769.08	\$35.38
Other	\$278.00	\$5.56
Total for MAJOR GROUP 56	\$3,656.48	\$73.13
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores	#O 440.00	#100.00
5712 Furniture Stores5731 Radio, Television, and Consumer Electronics Stores	\$9,410.00 \$547.97	\$188.20 \$10.96
5734 Computer and Computer Software Stores	\$1,068.25	\$21.37
Other	\$875.50	\$17.51
Total for MAJOR GROUP 57	\$11,901.72	\$238.04
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 5943 Stationery Stores	\$1,781.52	\$35.63
DD A Stationery Stores	ψ1,1U1.3C	\$3J.05
CD Dont of Boyonya		02/07/2024

				Taxable	Tax Due
Bison - General d	conti	nued			
DIVISION: G Retail	Trade	e continued			
		and Game Stores		\$393.92	\$7.88
		Mail-Order Houses		\$74,242.84	\$1,484.85
		Establishments		\$5,025.72	\$100.51
	aneou	s Retail Stores, NEC		\$93,744.24	\$1,874.88
Other				\$25,955.22	\$519.10
			Total for MAJOR GROUP 59	\$201,143.46	\$4,022.85
			Total for DIVISION G	\$311,822.81	\$6,236.45
DIVISION: H Financ	e, Ins	surance, And Real Estate			
MAJOR GROUP:		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	2		
Other		3		N/A	N/A
			Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP:	65	Real Estate		,	,
Other				N/A	N/A
			Total for MAJOR GROUP 65	N/A	N/A
			Total for DIVISION H	\$3,824.90	\$76.50
			Total for DIVISION IT	\$5,024.50	\$70.50
DIVISION: I Service					
MAJOR 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:		Business Services			
		ogramming Services		\$15,458.32	\$309.17
7372 Prepack			anaina Camilana	\$2,216.40	\$44.33
		ocessing and Data Preparation and Proce Plated Services, NEC	essing services	\$161.60 \$576.28	\$3.23 \$12.98
•		is Business Services		\$2,274.91	\$45.50
Other	arrece	is business services		\$6,948.95	\$138.98
			Total for MAJOR GROUP 73	\$27,636.46	\$554.19
MAJOR GROUP:	75	Automotive Repair, Services, And Parki		Ψ21,030. 4 0	¥33 4 .13
Other	, 5	ratemetive repair, services, raid rain	9	N/A	N/A
			Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP:	76	Miscellaneous Repair Services	Total for Window GROOT 75	11/7	N/A
Other	, 0	Wilselianeous Repair Services		N/A	N/A
			Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP:	81	Legal Services	Total for two bolk divest 70	14//1	14//
Other	٠.	20ga. 00. 11000		N/A	N/A
			Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP:	86	Membership Organizations	Total for two bolk divides of	14//1	14//
Other	00	Wembership Organizations		N/A	N/A
			Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Ma		14/71	14//
8711 Engine			- 5	\$26,621.24	\$532.42
_	_	Auditing, and Bookkeeping Services		\$1,327.10	\$26.54
		t Consulting Services		\$43,672.04	\$873.44
Other		-		N/A	N/A
			Total for MAJOR GROUP 87	\$71,670.38	\$1,433.40
MAJOR GROUP:	89	Miscellaneous Services		·	,

		Taxable	Tax Due
Biso	on - General <i>continued</i>		
DIVIS	SION: I Services continued		
	Other	N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	\$130,101.79	\$2,603.49
	Bison - General Recap		
	Dison - General Recap		
Α	Agriculture, Forestry, And Fishing	\$10,252.18	\$205.04
C	Construction	\$16,043.64	\$320.87
D	Manufacturing	\$19,420.96	\$388.42
Ε	Transportation, Communications, Electric, Gas, And Sanitary Services	\$140,604.96	\$2,812.10
F	Wholesale Trade	\$153,858.43	\$3,077.15
G	Retail Trade	\$311,822.81	\$6,236.45
Н	Finance, Insurance, And Real Estate	\$3,824.90	\$76.50
1	Services	\$130,101.79	\$2,603.49
	Total for Bison - General	\$785,929.67	\$15,720.02
	Diam Daam		
	Bison Recap		
Α	Agriculture, Forestry, And Fishing		\$205.04
C	Construction		\$320.87
D	Manufacturing		\$388.42
E	Transportation, Communications, Electric, Gas, And Sanitary Services		\$2,812.10
F	Wholesale Trade Retail Trade		\$3,077.15
G H	Finance, Insurance, And Real Estate		\$6,236.45 \$76.50
I	Services		\$2,603.49
•	Total for Bison		
	Total for bison		\$15,720.02

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.

		Retuins	Thea. Tebruary 2024		
				Taxable	Tax Due
Blunt - General					
MAJOR GROUP:		, Forestry, And Fishing Agricultural Services			
Other	07	Agricultural Services		N/A	N/A
			Total for MAJOR GROUP 07	N/A	N/A
			Total for DIVISION A	N/A	N/A
DIVISION: C Consti				.,	,
MAJOR GROUP:		Construction Special Trade Contractors			
Other	.,	construction special made contractors		N/A	N/A
			Total for MAJOR GROUP 17	N/A	N/A
			Total for DIVISION C	N/A	N/A
DIVISION: D Manuf	factu	ring		,	,
MAJOR GROUP:		Food And Kindred Products			
Other				N/A	N/A
			Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP:		Printing, Publishing, And Allied Industries			
·	-	Publishing, or Publishing and Printing		\$332.33	\$3.32
		Printing, Gravure		\$102.97	\$1.02
2759 Comme Other	erciai	Printing, NEC		\$87.96 \$338.19	\$0.88 \$3.39
Other			Total for MAJOR GROUP 27	\$861.45	\$8.61
MAJOR GROUP:	28	Chemicals And Allied Products	Total for MAJON GROOT 27	\$001. 4 5	\$0.01
Other				N/A	N/A
			Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP:	36	Electronic And Other Electrical Equipmen	t And Components, Except Computer E	Equipment	
Other				N/A	N/A
			Total for MAJOR GROUP 36	N/A	N/A
			Total for DIVISION D	\$1,951.65	\$19.51
DIVISION: E Transp	oorta	tion, Communications, Electric, Gas, And	Sanitary Services		
MAJOR GROUP:	42	Motor Freight Transportation And Wareh	ousing		
Other				N/A	N/A
			Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: Other	44	Water Transportation		N/A	N/A
Other			Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP:	48	Communications	Total for Misself dicort 44	IN/A	NA
		one Communications		\$6,891.00	\$68.91
4813 Telepho	one C	ommunications, Except Radiotelephone		\$9,523.00	\$95.23
		her Pay Television Services		\$4,284.00	\$42.84
	unicat	ions Services, NEC		\$105.00	\$1.05
Other			T-+- f MA IOD CDOLID 40	N/A	N/A
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services	Total for MAJOR GROUP 48	\$20,808.00	\$208.08
4911 Electric		-		\$52,272.26	\$522.73
Other				N/A	N/A
			Total for MAJOR GROUP 49	\$55,957.03	\$559.58
			Total for DIVISION E	\$82,714.03	\$827.15
DIVISION: F Whole	sale	Trade			
MAJOR GROUP:		Wholesale Trade-durable Goods			
5044 Office E	quip	ment		\$354.73	\$3.54
Other				\$147,715.14	\$1,477.15
			Total for MAJOR GROUP 50	\$148,069.87	\$1,480.69
MAJOR GROUP:	51	Wholesale Trade-non-durable Goods		#2 02 4 40	#20.24
Other			Total for MAIOR CROUD 51	\$3,034.40	\$30.34
			Total for MAJOR GROUP 51	\$3,034.40	\$30.34

		Retu	rns Filed: February 2024		
Dhart Carrent		,		Taxable	Tax Due
Blunt - General c	ontu	nued	Tatal fair DIVICION F	¢151 104 27	¢4.544.02
DIVISION: G Retail	Tund	•	Total for DIVISION F	\$151,104.27	\$1,511.03
MAJOR GROUP:		Building Materials, Hardware, Garden	Supply, And Mobile Home Dealers		
Other		•		N/A	N/A
MAJOR CROUD.	- 2	General Merchandise Stores	Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 5311 Departn				\$3,804.62	\$38.05
Other				\$332.00	\$3.32
			Total for MAJOR GROUP 53	\$4,136.62	\$41.37
MAJOR GROUP:		Food Stores is Food Stores		\$525.00	\$5.25
Other	ineou	is 100d Stores		\$323.00 N/A	\$3.23 N/A
			Total for MAJOR GROUP 54	\$654.00	\$6.54
MAJOR GROUP:	55	Automotive Dealers And Gasoline Se	rvice Stations		
Other			T (\$2,839.00	\$28.39
MAJOR GROUP:	56	Apparel And Accessory Stores	Total for MAJOR GROUP 55	\$2,839.00	\$28.39
Other	30	Apparer And Accessory Stores		\$3,007.78	\$30.08
			Total for MAJOR GROUP 56	\$3,007.78	\$30.08
MAJOR GROUP:		Home Furniture, Furnishings, And Equ	uipment Stores		
5731 Radio, I Other	elevis	sion, and Consumer Electronics Stores		\$135.08 \$1,716.32	\$1.35 \$17.16
			Total for MAJOR GROUP 57	\$1,851.40	\$18.51
MAJOR GROUP:		Miscellaneous Retail			,
_		Mail-Order Houses		\$40,505.89	\$405.07
	_	g Establishments us Retail Stores, NEC		\$2,456.40 \$15,343.20	\$24.56 \$153.43
Other	111000	is retail stores, rec		\$21,455.91	\$214.55
			Total for MAJOR GROUP 59	\$79,761.40	\$797.61
			Total for DIVISION G	\$92,717.20	\$927.17
DIVISION: H Financ	e, Ins	surance, And Real Estate			
MAJOR GROUP:	60	Depository Institutions			
Other			T (N/A	N/A
MAJOR GROUP:	61	Non-depository Credit Institutions	Total for MAJOR GROUP 60	N/A	N/A
Other	01	rton depository eredit institutions		N/A	N/A
			Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP:	64	Insurance Agents, Brokers, And Servi	ce	N1/4	
Other			Total for MAJOR GROUP 64	N/A	N/A N/A
MAJOR GROUP:	65	Real Estate	Total for MAJON GROUP 04	N/A	IN/A
Other				N/A	N/A
			Total for MAJOR GROUP 65	N/A	N/A
			Total for DIVISION H	\$739.95	\$7.40
DIVISION: I Service	es				
MAJOR GROUP:	72	Personal Services		450000	+ = co
Other			Total for MAJOR GROUP 72	\$560.00 \$560.00	\$5.60
MAJOR GROUP:	73	Business Services	Total for MAJOR GROUP 72	\$300.00	\$5.60
7342 Disinfed	ting a	and Pest Control Services		\$570.00	\$5.70
7372 Prepack	_			\$852.69	\$8.53
		ocessing and Data Preparation and Pro	cessing Services	\$247.92	\$2.48
		elated Services, NEC Is Business Services		\$1,104.11	\$11.04
7389 Miscella Other	ineou	is pusitiess services		\$434.33 \$5,161.70	\$4.35 \$51.62
•				ψ3,101.70	Ψ51.02

			Juary 2024		
				Taxable	Tax Due
Blunt - General con	ntin	ued			
DIVISION: I Services	col	tinued			
			MAJOR GROUP 73	\$8,370.75	\$83.72
	75	Automotive Repair, Services, And Parking			
Other		T + 16		N/A	N/A
MAJOR GROUP:	78	Motion Pictures	MAJOR GROUP 75	N/A	N/A
Other	70	Wotion Fictures		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
			MAJOR GROUP 79	N/A	N/A
	80	Health Services			
Other				N/A	N/A
MAJOR CROUD.	07		MAJOR GROUP 80	N/A	N/A
	87 ng, A	Engineering, Accounting, Research, Management, And uditing, and Bookkeeping Services	i Neiateu Bervices	\$3,070.19	\$30.70
Other	.9,	auting, and Deemiesping services		N/A	N/A
		Total for	MAJOR GROUP 87	\$7,787.49	\$77.87
MAJOR GROUP:	89	Miscellaneous Services			
Other				N/A	N/A
		Total for	MAJOR GROUP 89	N/A	N/A
		To	tal for DIVISION I	\$46,653.71	\$466.54
DIVISION: J Public A	dmi	nistration			
	92	Justice, Public Order, And Safety			
Other				N/A	N/A
			MAJOR GROUP 92	N/A	N/A
		To	tal for DIVISION J	N/A	N/A
				.,	14//
		Blunt - Gener	al Recap		
		Blunt - Gener	al Recap		·
D Manufacturing			ral Recap	\$1,951.65	\$19.51
	n, Cc	Blunt - Gener mmunications, Electric, Gas, And Sanitary Services	al Recap	\$1,951.65 \$82,714.03	\$19.51 \$827.15
E Transportation	n, Cc		ral Recap	\$1,951.65	\$19.51
E Transportation F Wholesale Tra G Retail Trade	n, Co ide		al Recap	\$1,951.65 \$82,714.03 \$151,104.27 \$92,717.20 \$739.95	\$19.51 \$827.15 \$1,511.03 \$927.17 \$7.40
E Transportation F Wholesale Tra G Retail Trade H Finance, Insura I Services	n, Co ide	mmunications, Electric, Gas, And Sanitary Services	al Recap	\$1,951.65 \$82,714.03 \$151,104.27 \$92,717.20 \$739.95 \$46,653.71	\$19.51 \$827.15 \$1,511.03 \$927.17 \$7.40 \$466.54
E Transportation F Wholesale Tra G Retail Trade H Finance, Insura	n, Co ide	mmunications, Electric, Gas, And Sanitary Services And Real Estate		\$1,951.65 \$82,714.03 \$151,104.27 \$92,717.20 \$739.95 \$46,653.71 \$16,215.50	\$19.51 \$827.15 \$1,511.03 \$927.17 \$7.40 \$466.54 \$162.16
E Transportation F Wholesale Tra G Retail Trade H Finance, Insura I Services Other	n, Co ide ance	mmunications, Electric, Gas, And Sanitary Services And Real Estate	or Blunt - General	\$1,951.65 \$82,714.03 \$151,104.27 \$92,717.20 \$739.95 \$46,653.71	\$19.51 \$827.15 \$1,511.03 \$927.17 \$7.40 \$466.54
E Transportation F Wholesale Tra G Retail Trade H Finance, Insura I Services Other	n, Co ide ance	mmunications, Electric, Gas, And Sanitary Services And Real Estate Total f		\$1,951.65 \$82,714.03 \$151,104.27 \$92,717.20 \$739.95 \$46,653.71 \$16,215.50	\$19.51 \$827.15 \$1,511.03 \$927.17 \$7.40 \$466.54 \$162.16
E Transportation F Wholesale Tra G Retail Trade H Finance, Insura I Services Other	n, Co ade ance	mmunications, Electric, Gas, And Sanitary Services And Real Estate Total f		\$1,951.65 \$82,714.03 \$151,104.27 \$92,717.20 \$739.95 \$46,653.71 \$16,215.50	\$19.51 \$827.15 \$1,511.03 \$927.17 \$7.40 \$466.54 \$162.16
E Transportation F Wholesale Tra G Retail Trade H Finance, Insura I Services Other Blunt - Gross Rece DIVISION: G Retail Tr	n, Co ide ance eipt	mmunications, Electric, Gas, And Sanitary Services And Real Estate Total f		\$1,951.65 \$82,714.03 \$151,104.27 \$92,717.20 \$739.95 \$46,653.71 \$16,215.50	\$19.51 \$827.15 \$1,511.03 \$927.17 \$7.40 \$466.54 \$162.16
E Transportation F Wholesale Tra G Retail Trade H Finance, Insura I Services Other Blunt - Gross Rece DIVISION: G Retail Tr	n, Co ide ance eipt	mmunications, Electric, Gas, And Sanitary Services And Real Estate Total f		\$1,951.65 \$82,714.03 \$151,104.27 \$92,717.20 \$739.95 \$46,653.71 \$16,215.50	\$19.51 \$827.15 \$1,511.03 \$927.17 \$7.40 \$466.54 \$162.16
E Transportation F Wholesale Tra G Retail Trade H Finance, Insura I Services Other Blunt - Gross Rece DIVISION: G Retail Tr MAJOR GROUP:	n, Co ide ance eipt	mmunications, Electric, Gas, And Sanitary Services And Real Estate Total f		\$1,951.65 \$82,714.03 \$151,104.27 \$92,717.20 \$739.95 \$46,653.71 \$16,215.50 \$392,096.31	\$19.51 \$827.15 \$1,511.03 \$927.17 \$7.40 \$466.54 \$162.16
E Transportation F Wholesale Tra G Retail Trade H Finance, Insura I Services Other Blunt - Gross Rece DIVISION: G Retail Tr MAJOR GROUP: Other	n, Co ade ance eipt rade	mmunications, Electric, Gas, And Sanitary Services And Real Estate Total for Total for	or Blunt - General MAJOR GROUP 59 Tal for DIVISION G	\$1,951.65 \$82,714.03 \$151,104.27 \$92,717.20 \$739.95 \$46,653.71 \$16,215.50 \$392,096.31 N/A N/A	\$19.51 \$827.15 \$1,511.03 \$927.17 \$7.40 \$466.54 \$162.16 \$3,920.96
E Transportation F Wholesale Tra G Retail Trade H Finance, Insura I Services Other Blunt - Gross Rece DIVISION: G Retail Tr MAJOR GROUP: Other	n, Co ade ance eipt rade 59	mmunications, Electric, Gas, And Sanitary Services And Real Estate Total f Miscellaneous Retail Total for	MAJOR GROUP 59	\$1,951.65 \$82,714.03 \$151,104.27 \$92,717.20 \$739.95 \$46,653.71 \$16,215.50 \$392,096.31	\$19.51 \$827.15 \$1,511.03 \$927.17 \$7.40 \$466.54 \$162.16 \$3,920.96
E Transportation F Wholesale Tra G Retail Trade H Finance, Insura I Services Other Blunt - Gross Rece DIVISION: G Retail Tr MAJOR GROUP: Other	n, Co ade ance eipt rade 59	mmunications, Electric, Gas, And Sanitary Services And Real Estate Total f Miscellaneous Retail Total for	MAJOR GROUP 59	\$1,951.65 \$82,714.03 \$151,104.27 \$92,717.20 \$739.95 \$46,653.71 \$16,215.50 \$392,096.31	\$19.51 \$827.15 \$1,511.03 \$927.17 \$7.40 \$466.54 \$162.16 \$3,920.96

		Taxable	Tax Due
	Blunt Recap		
D	Manufacturing		\$19.51
Ε	Transportation, Communications, Electric, Gas, And Sanitary Services		\$827.15
F	Wholesale Trade		\$1,511.03
G	Retail Trade		\$927.17
Н	Finance, Insurance, And Real Estate		\$7.40
1	Services		\$466.54
	Other		\$164.46
	Total for Blun	t	\$3,923.26

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.

		Returns	riled. Tebruary 2024		
				Taxable	Tax Due
Bonesteel - Gen					
DIVISION: C Const					
MAJOR GROUP: Other	17	Construction Special Trade Contractors		N/A	N/A
Other			Total for MAJOR GROUP 17	N/A	N/A
			Total for DIVISION C	<u> </u>	
			Total for DIVISION C	N/A	N/A
DIVISION: D Manu					
MAJOR GROUP:	20	Food And Kindred Products		N1 / A	N1/A
Other			Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP:	22	Apparel And Other Finished Products Ma		N/A	N/A
Other	23	Apparer And Other Finished Froducts Ma	ide From Fabrics And Similar Materials	N/A	N/A
			Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries		,	. 4,7.
2711 Newspa		Publishing, or Publishing and Printing		\$748.48	\$14.97
2754 Comm	ercial	Printing, Gravure		\$101.43	\$2.03
Other				\$614.01	\$12.28
			Total for MAJOR GROUP 27	\$1,463.92	\$29.28
MAJOR GROUP:	28	Chemicals And Allied Products		A1/A	
Other			T (N/A	N/A
MAJOR CROUD.	20	Rubber And Miscellaneous Plastics Produ	Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: Other	30	Rubber And Miscellaneous Plastics Produ	icts	N/A	N/A
• inc.			Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, Glass, And Concrete Product		N/A	IV/A
Other				N/A	N/A
			Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP:	35	Industrial And Commercial Machinery An	nd Computer Equipment		
Other				N/A	N/A
			Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP:	36	Electronic And Other Electrical Equipmen	t And Components, Except Computer E		
Other				N/A	N/A
MAJOR CROUR	20	Naissallana ann Nasan fa atomia a la docatrica	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: Other	39	Miscellaneous Manufacturing Industries		N/A	N/A
• inc.			Total for MAJOR GROUP 39	N/A	N/A
			Total for DIVISION D	\$20,142.99	\$402.86
				\$20,142.99	\$402.00
	_	tion, Communications, Electric, Gas, And	_		
MAJOR GROUP: Other	42	Motor Freight Transportation And Wareh	nousing	N/A	N/A
Other			Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP:	48	Communications	Total for MAJON GROOF 42	IV/A	IV/A
		one Communications		\$6,778.00	\$135.56
		ommunications, Except Radiotelephone		\$13,450.67	\$269.01
4841 Cable a	ınd Ot	her Pay Television Services		\$4,096.73	\$81.93
4899 Comm	unicat	ions Services, NEC		\$56.95	\$1.14
Other				N/A	N/A
			Total for MAJOR GROUP 48	\$24,418.30	\$488.36
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services		N1 / A	A1/A
Other			T-+-! f- " MA IOD CDOUD 40	N/A	N/A
			Total for MAJOR GROUP 49	N/A	N/A
			Total for DIVISION E	\$49,018.03	\$980.35
DIVISION: F Whole	esale [*]	Trade			
MAJOR GROUP:		Wholesale Trade-durable Goods			
5045 Compu Other	iters a	nd Computer Peripheral Equipment and So	πware	\$1,540.50 \$2,790.79	\$30.81 \$55.83
Other				\$∠,13U.13	\$55.63

	Taxable	Tax Due
Bonesteel - General continued		
DIVISION: F Wholesale Trade continued		
Total for MAJOR GROUP 5	\$4,331.29	\$86.64
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	\$4,241.00	\$84.82
Other	\$25,272.41	\$505.45
Total for MAJOR GROUP 5		\$590.27
Total for DIVISION	F \$33,844.70	\$676.91
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Deale		
Other Total for MAJOR GROUP 5	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores	52 N/A	N/A
5311 Department Stores	\$5,100.84	\$102.02
Other	\$348.00	\$6.96
Total for MAJOR GROUP 5	\$5,448.84	\$108.98
MAJOR GROUP: 54 Food Stores		
Other	\$197,328.82	\$3,946.58
Total for MAJOR GROUP 5	54 \$197,328.82	\$3,946.58
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations Other	N/A	N/A
Total for MAJOR GROUP 5		N/A
MAJOR GROUP: 56 Apparel And Accessory Stores	N/A	N/A
5621 Women's Clothing Stores	\$736.50	\$14.73
5651 Family Clothing Stores	\$372.00	\$7.44
5661 Shoe Stores Other	\$447.69	\$8.95
Total for MAJOR GROUP 5	\$380.50	\$7.61
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores	\$1,936.69	\$38.73
Other	\$5,337.73	\$106.75
Total for MAJOR GROUP 5	\$5,337.73	\$106.75
MAJOR GROUP: 58 Eating And Drinking Places		
Other	\$24,226.56	\$484.53
Total for MAJOR GROUP 5	58 \$24,226.56	\$484.53
MAJOR GROUP: 59 Miscellaneous Retail 5961 Catalog and Mail-Order Houses	\$36,199.23	\$724.00
5963 Direct Selling Establishments	\$2,191.95	\$43.84
5999 Miscellaneous Retail Stores, NEC	\$7,570.37	\$151.40
Other	\$1,624.16	\$32.48
Total for MAJOR GROUP 5	\$47,585.71	\$951.72
Total for DIVISION (G \$282,451.95	\$5,649.04
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 6	60 N/A	N/A
Total for DIVISION I	H N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 7	70 N/A	N/A
MAJOR GROUP: 72 Personal Services Other	N/A	N/A
Total for MAJOR GROUP 7		N/A
MAJOR GROUP: 73 Business Services		. 4// (
7372 Prepackaged Software	\$4,516.50	\$90.33
7374 Computer Processing and Data Preparation and Processing Services	\$271.90	\$5.44

				Taxable	Tax Due
Bonesteel - Gene	eral c	ontinued			
DIVISION: I Service					
	aneou	s Business Services		\$101.29	\$2.03
Other			T + 1 (MANOR CROUP 73	\$3,277.44	\$65.55
MAJOR GROUP:	75	Automotive Repair, Services, And Park	Total for MAJOR GROUP 73	\$8,167.13	\$163.35
Other	13	Automotive Repair, Services, And Fair	ang	N/A	N/A
			Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP:	76	Miscellaneous Repair Services		. 47. 1	. 4,7.
Other		·		\$17,469.84	\$349.40
			Total for MAJOR GROUP 76	\$17,469.84	\$349.40
MAJOR GROUP:	79	Amusement And Recreation Services			
Other				N/A	N/A
			Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	82	Educational Services		NI/A	N1/A
Other			T + 16 MAIOR CROUD 03	N/A	N/A
MAJOR GROUP:	86	Membership Organizations	Total for MAJOR GROUP 82	N/A	N/A
Other	00	Membership Organizations		N/A	N/A
			Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, M		. 47. 1	. 4/
Other				\$9,868.50	\$197.37
			Total for MAJOR GROUP 87	\$9,868.50	\$197.37
MAJOR GROUP:	89	Miscellaneous Services			
8999 Service	s, NEC			\$2,593.00	\$51.86
			Total for MAJOR GROUP 89	\$2,593.00	\$51.86
			Total for DIVISION I	\$42,062.05	\$841.25
		Boı	nesteel - General Recap		
D. Manufacturi				\$20,142.99	¢402.06
D Manufacturi E Transportat		ommunications, Electric, Gas, And Sanita	any Services	\$49,018.03	\$402.86 \$980.35
F Wholesale 1		initializations, Electric, Gas, , the Same	ary services	\$33,844.70	\$676.91
G Retail Trade				\$282,451.95	\$5,649.04
I Services				\$42,062.05	\$841.25
Other				\$88.99	\$1.78
			Total for Bonesteel - General	\$427,608.71 	\$8,552.19
			Ronesteel Recan		
D Manufactur E Transportat		ommunications, Electric, Gas, And Sanita	ary Services		\$402.86 \$980.35
F Wholesale		s day, raid James	, 55. 71665		\$676.91
G Retail Trade	<u> </u>				\$5,649.04
I Services Other					\$841.25 \$1.78
Other			Total for Bonesteel		\$8,552.19
					ΨO,332.13

Taxable	Tax Due
raxable	i ax Due

ITEMS OF NOTE:

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

				_	Taxable	Tax Due
ADRIGE GROUP 0 / grout/fural Services Total for MAJOR GROUP 07 (NA) NA/A NA/A Other Other Other Other Construction Total for DIVISION: C / Construction Special Trade Contractors Total for DIVISION: C / September 1 / September 2 / Se	Bowdle - Genera	ıl				
Other	DIVISION: A Agricu	ılture	, Forestry, And Fishing			
Total for MAJOR GROUP 07			-			
Total for DIVISION E Construction Special Trade Contractors Supplication Special Trade Contractors Supplication Special Trade Contractors Supplication Su	Other		-		N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors Total for MAJOR GROUP 17 SA,958.77 S99.18 S				Total for MAJOR GROUP 07	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors Other Total for MAJOR GROUP 17 34,958.77 599.18				Total for DIVISION A	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors Other Total for MAJOR GROUP 17 34,958.77 599.18	DIVISION: C Const	ructio	an.			
Page				rc		
DIVISION: D Manufacturins		.,	construction special made contractor		\$4.958.77	\$99.18
Total for DIVISION: S4958.77 S99.18				Total for MAJOR GROUP 17		·
MAJOR GROUP: 20 Food And Kindred Products ST18.98 S14.38 Chemicals And Allied Products Made From Fabrics And Similar Materials ST271 Printing. Publishing and Printing S178.98 S14.38 Chemicals And Allied Products Made From Fabrics And Similar Materials S127.00 S8.54 S178.98 S14.38 Chemicals And Allied Industries S171 Newspapers: Publishing, or Publishing and Printing S1.084.04 S18.08 S178.98 S179.00 S179.0						
MAJOR GRQUP: 20 Food And Kindred Products Total for MAJOR GROUP 20 \$718.98 \$14.38		_		Total for Bivision C	φ -1 ,550.11	¥33.10
Other 5718.98 \$14.38 MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials 5427.00 \$8.54 Other 72 Printing, Publishing, And Allied Industries 151.09 \$427.00 \$8.54 MAJOR GROUP: 27 Printing, Publishing, and Allied Industries \$427.00 \$8.54 2711 Newspapers: Publishing or Publishing and Printing \$10.004.04 \$21.68 2721 Periodicals: Publishing or Publishing and Printing \$10.004.04 \$21.68 2721 Printing, Unlographic \$373.29 \$7.47 2734 Commercial Printing, Unlographic \$136.71 \$2.24 2735 Commercial Printing, Unlographic \$136.71 \$2.24 2736 Commercial Printing, Unlographic \$136.71 \$12.74 2736 Commercial Printing, Gravue \$136.71 \$136.71						
MAJOR GROUP		20	Food And Kindred Products		¢710.00	¢1420
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials \$427.00 \$8.54 Other Total for MAJOR GROUP 2 \$427.00 \$8.54 MAJOR GROUP: 27 Printing, Publishing, and Allied Industries \$211.00 \$2.02 2711 Newspapers: Publishing, or Publishing and Printing \$10.00 \$2.02 274 Til Newspapers: Publishing on Publishing and Printing \$373.29 \$7.47 274 Til Newspapers: Pintling, Ulbriographic \$373.29 \$7.47 274 Commercial Printing, Ulbrographic \$22.58 \$3.572 \$2.752 2754 Commercial Printing, Ulbrographic \$136.71 \$2.74 2755 Commercial Printing, Ulbrographic \$136.71 \$2.74 2754 Commercial Printing, Ulbrographic \$136.71 \$2.74 2754 Commercial Printing, Ulbrographic \$136.71 \$2.74 2754 Commercial Printing, Ulbrographic \$136.71 \$2.74 300 Cother \$10 Cother \$136.71 \$2.74 Auxiliary Cother \$10 Cother Co	Other			Total for MAJOR CROUD 20		
Other SA27,00 \$8.54 MAJOR GROUP: 27 Printing, Publishing, And Allied Industries \$1.06 \$5.54 MAJOR GROUP: 27 Printing, Publishing, and Printing \$1,084,04 \$21.68 2721 Newspapers: Publishing and Printing \$1,084,04 \$21.68 2721 Miscellaneous Publishing \$110,00 \$2.20 2725 Commercial Printing, Lithographic \$136,71 \$2.74 2752 Commercial Printing, KEC \$136,71 \$2.74 2759 Commercial Printing, KEC \$136,71 \$2.74 2759 Commercial Printing, KEC \$136,71 \$2.74 2759 Commercial Printing, KEC \$136,71 \$2.74 MAJOR GROUP: \$1 Aleman Allied Products N/A N/A MAJOR GROUP: \$2 Aleman Allied Products N/A N/A N/A MAJOR GROUP: \$3 Abbricated Metal Products, Except Machinery And Transportation Equipment N/A N/A N/A Other \$3 Fabricated Metal Products, Except Machinery And Transportation Equipment N/A N/A N/A Other <	MAJOR CROUD	22	Apparal And Other Finished Bradusts		\$718.98	\$14.38
Total for MAJOR GROUP: 27 Printing, Publishing, And Allied Industries \$1,084,04 \$21.68 \$2711 Newspapers; Publishing, or Publishing and Printing \$1,084,04 \$21.68 \$2721 Periodicals: Publishing, or Publishing and Printing \$373.29 \$7.47 \$2741 Micesplaneous Publishing \$10,000 \$22.00 \$2722 Commercial Printing, Littographic \$285.83 \$5.77 \$2734 Commercial Printing, Gravure \$136.71 \$2.73		23	Apparei And Other Finished Products	iviade From Fabrics And Similar Materials	\$427.00	\$8.5 <i>1</i>
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries	Other			Total for MAIOR GROUP 23		
2711 Newspapers: Publishing, or Publishing and Printing \$1,084,044 \$21,68 2721 Periodicals: Publishing, or Publishing and Printing \$373,29 \$7.47 2741 Misscellaneous Publishing \$110,00 \$2.20 2752 Commercial Printing, Utbilshing \$110,00 \$2.20 2754 Commercial Printing, Utbilshing \$136,71 \$2.74 2755 Commercial Printing, Utbilshing \$136,71 \$2.74 2755 Commercial Printing, Utbilshing, Gravure \$136,71 \$2.74 2755 Commercial Printing, Utbilshing, Orbital Products \$136,71 \$2.74 Other Total for MAIOR GROUP 26 \$1,975 \$1,98 Other 34 Experimental Products, Except Machinery And Transportation Equipment \$1,02 \$1,02 \$1,02 Other 34 Fabricated Metal Products, Except Machinery And Transportation Equipment \$1,02 \$1,02 \$1,02 \$1,02 Other 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment \$1,02 \$1,02 \$1,02 \$1,02 Other 37 Transportation Equipment \$1,02 \$1,02 \$1,02 \$1,02 \$1,02 \$1,02	MAIOR GROUP	27	Printing Publishing And Allied Indust		\$427.00	\$0.54
2721 Periodicals Publishing or Publishing and Printing \$373.29 \$7.44 2744 Miscellaneous Publishing \$110.00 \$2.20 2752 Commercial Printing, Uthographic \$285.83 \$5.72 2754 Commercial Printing, Integration \$136.67 \$2.75 2755 Commercial Printing, NEC \$497.52 \$9.95 Other N/A N/A MAIOR GROUP: 28 Chemicals And Allied Products N/A N/A MAIOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment N/A N/A Other 34 Fabricated Metal Products, Except Machinery And Transportation Equipment N/A N/A Other 34 Fabricated Metal Products, Except Machinery And Transportation Equipment N/A N/A Other 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment N/A N/A Other 37 Transportation Equipment N/A N/A N/A Other 37 Transportation Equipment N/A N/A N/A Other 40 <td< td=""><td></td><td></td><td></td><td>iles</td><td>\$1.084.04</td><td>\$21.68</td></td<>				iles	\$1.084.04	\$21.68
2741 Miscellaneus Publishing \$2 20 2752 Commercial Printing, Lithogaphic \$285.83 \$5.72 2754 Commercial Printing, Gravure \$136.71 \$2.74 2759 Commercial Printing, Gravure \$136.99.95 \$9.95 Other N/A N/A N/A MAJOR GROUP: \$2 8 Chemicals And Allied Products N/A N/A N/A Other Total for MAJOR GROUP 28 N/A N/A N/A MAJOR GROUP: \$4 5 Fabricated Metal Products, Except Machinery And Transportation Equipment N/A N/A N/A Other \$4 6 Electronic And Other Electrical Equipment And Components, Except Computer Equipment N/A N/A N/A MAJOR GROUP: \$7 7 Transportation Equipment Total for MAJOR GROUP 36 N/A N/A Other \$7 1 Transportation Equipment Total for MAJOR GROUP 37 N/A N/A<	•	-			' '	·
2754 Commercial Printing, Gravure \$136,71 \$2,74 2759 Commercial Printing, NEC \$497,52 \$9,95 Other N/A N/A N/A AUADR GROUP: 28 Chemicals And Allied Products N/A N/A N/A Other 34 Fabricated Metal Products, Except Machinery And Transportation Equipment N/A N/A MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment N/A N/A Other 35 Fabricated Metal Products, Except Machinery And Transportation Equipment N/A N/A MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment N/A N/A Other 37 Transportation Equipment N/A N/A N/A MAJOR GROUP: 37 Transportation Equipment N/A N/A N/A Other 37 Transportation Equipment N/A N/A N/A MAJOR GROUP: 40 Railroad Transportation N/A N/A N/A MAJOR GROUP:					\$110.00	\$2.20
2759 Commercial Printing, NEC \$9.95. Other \$9.95. Other \$9.95. Other \$9.95. Other \$0.00 N/A \$0.00 N					\$285.83	\$5.72
Other N/A N/A MAJOR GROUP: Other 28					· ·	·
MAJOR GROUP: 28 Chemicals And Allied Products N/A N/A N/A		ercial	Printing, NEC			
MAJOR GROUP: Other 28 bit Chemicals And Allied Products N/A	Other					
Other N/A N/A N/A MAJOR GROUP: Other 34 Fabricated Metal Products, Except Machinery And Transportation Equipment N/A N/A MAJOR GROUP: Other 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment N/A N/A MAJOR GROUP: Other 37 Transportation Equipment N/A N/A MAJOR GROUP: Other 37 Transportation Equipment N/A N/A Other N/A N/A N/A Other Total for MAJOR GROUP 37 N/A N/A Other Total for MAJOR GROUP 37 N/A N/A MAJOR GROUP: 40 All allorad Transportation \$17,658.30 \$353.18 DIVISION: E Transportation Communications, Electric, Gas, And Sanitary Services N/A N/A N/A MAJOR GROUP: 40 M/A N/A N/A MAJOR GROUP: 41 Motor Freight Transportation And Warehousing N/A N/A Other Total for MAJOR GROUP 40 N/A N/A MAJOR GROUP: 48 Communications N/A				Total for MAJOR GROUP 27	\$3,244.39	\$64.90
Total for MAJOR GROUP 28 N/A N/A MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment Other Total for MAJOR GROUP 34 N/A N/A MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment Other Total for MAJOR GROUP 36 N/A N/A MAJOR GROUP: 37 Transportation Equipment Other Total for MAJOR GROUP 36 N/A N/A MAJOR GROUP: 37 Transportation Equipment Other Total for MAJOR GROUP 37 N/A N/A Total for DIVISION D \$17,658.30 \$353.18 DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services MAJOR GROUP: 40 Railroad Transportation Other Total for MAJOR GROUP 40 N/A N/A MAJOR GROUP: 42 Motor Freight Transportation And Warehousing Other Total for MAJOR GROUP 48 Communications 4812 Radiotelephone Communications 4812 Radiotelephone Communications, Except Radiotelephone 4813 Telephone Communications, Except Radiotelephone ANA Total for MAJOR GROUP 48 Spage. 70 \$196.58 4841 Cable and Other Pay Television Services Total for MAJOR GROUP 48 \$34,280.33 \$685.61 MAJOR GROUP: 49 Electric, Gas, And Sanitary Services MAJOR GROUP: 49 Electric, Gas, And Sanitary Services N/A N/A N/A MAJOR GROUP: 49 Electric, Gas, And Sanitary Services N/A		28	Chemicals And Allied Products		NI/A	NI/A
MAJOR GROUP: Other 34 Fabricated Metal Products, Except Machinery And Transportation Equipment N/A N/A MAJOR GROUP: Other 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment N/A N/A MAJOR GROUP: Other 37 Transportation Equipment N/A N/A MAJOR GROUP: Other 37 Transportation Equipment N/A N/A MAJOR GROUP: Other 37 Transportation Equipment N/A N/A MAJOR GROUP: Other 40 Railroad Transportation Total for MAJOR GROUP 37 N/A N/A MAJOR GROUP: Other 40 Railroad Transportation N/A N/A N/A MAJOR GROUP: Other 40 Railroad Transportation And Warehousing N/A N/A N/A MAJOR GROUP: 4813 Telephone Communications Total for MAJOR GROUP 40 N/A N/A MAJOR GROUP: 4813 Telephone Communications, Except Radiotelephone \$11,026.00 \$220.52 4812 Radiotelephone Communications, Except Radiotelephone \$9,828.70 \$196.58 4841 Cable and Cable and Cable and Cable a	Other			Total for MAIOR CROUD 29	· · · · · · · · · · · · · · · · · · ·	
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Total for MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment N/A N/A N/A N/A MAJOR GROUP: 37 Transportation Equipment Other Total for MAJOR GROUP 37 N/A N/A Total for MAJOR GROUP 37 N/A N/A Total for MAJOR GROUP 37 N/A N/A N/A N/A Total for MAJOR GROUP 37 N/A N/A N/A N/A DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services MAJOR GROUP: 40 Railroad Transportation Other Total for MAJOR GROUP 40 N/A N/A MAJOR GROUP: 42 Motor Freight Transportation And Warehousing Other Total for MAJOR GROUP 42 N/A N/A MAJOR GROUP: 48 Communications 4812 Radiotelephone Communications 4812 Radiotelephone Communications 4813 Telephone Communications Total for MAJOR GROUP 48 Scept Radiotelephone Total for MAJOR GROUP 49 Electric, Gas, And Sanitary Services N/A N/A Total for MAJOR GROUP 49 Electric, Gas, And Sanitary Services N/A N/A N/A N/A N/A N/A N/A N/A		34	rabilicated Metal Froducts, Except Ma	chinery And Transportation Equipment	N/A	N/A
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Total for MAJOR GROUP 37 Total for DIVISION D S17,658.30 \$353.18 DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services MAJOR GROUP: 40 Railroad Transportation Other Other Total for MAJOR GROUP 40 N/A MAJOR GROUP: 42 Motor Freight Transportation And Warehousing Other Total for MAJOR GROUP 42 N/A MAJOR GROUP: 48 Communications 4812 Radiotelephone Communications 4813 Telephone Communications, Except Radiotelephone 4841 Cable and Other Pay Television Services Other Total for MAJOR GROUP 48 Total for MAJOR GROUP 48 \$11,026.00 \$220.52 \$4813 Telephone Communications, Except Radiotelephone \$9,828.70 \$196.58 \$4841 Cable and Other Pay Television Services Total for MAJOR GROUP 48 \$34,280.33 \$685.61 MAJOR GROUP: 49 Electric, Gas, And Sanitary Services Other N/A N/A N/A	MAJOR GROUP:	37	Transportation Equipment		•	•
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DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services MAJOR GROUP: 40 Railroad Transportation Other Total for MAJOR GROUP 40 N/A N/A MAJOR GROUP: 42 Motor Freight Transportation And Warehousing Other Total for MAJOR GROUP 42 N/A N/A MAJOR GROUP: 48 Communications 4812 Radiotelephone Communications 4812 Radiotelephone Communications 4813 Telephone Communications, Except Radiotelephone 4841 Cable and Other Pay Television Services Other Total for MAJOR GROUP 48 \$34,280.33 \$685.61 MAJOR GROUP: 49 Electric, Gas, And Sanitary Services Other N/A N/A N/A N/A N/A N/A N/A N/A				Total for MAJOR GROUP 37	N/A	N/A
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services MAJOR GROUP: 40 Railroad Transportation Other Total for MAJOR GROUP 40 N/A N/A MAJOR GROUP: 42 Motor Freight Transportation And Warehousing Other Total for MAJOR GROUP 42 N/A N/A MAJOR GROUP: 48 Communications 4812 Radiotelephone Communications 4812 Radiotelephone Communications 4813 Telephone Communications, Except Radiotelephone 4841 Cable and Other Pay Television Services Other Total for MAJOR GROUP 48 \$34,280.33 \$685.61 MAJOR GROUP: 49 Electric, Gas, And Sanitary Services Other N/A N/A N/A N/A N/A N/A N/A N/A				Total for DIVISION D	\$17,658.30	\$353.18
MAJOR GROUP: 40 Railroad Transportation Other Total for MAJOR GROUP 40 N/A N/A MAJOR GROUP: 42 Motor Freight Transportation And Warehousing Other Total for MAJOR GROUP 42 N/A N/A Total for MAJOR GROUP 42 N/A N/A MAJOR GROUP: 48 Communications 4812 Radiotelephone Communications 4813 Telephone Communications, Except Radiotelephone 4841 Cable and Other Pay Television Services Other Total for MAJOR GROUP 48 \$34,280.33 \$685.61 MAJOR GROUP: 49 Electric, Gas, And Sanitary Services Other N/A N/A N/A N/A N/A N/A N/A N/A	DIVISION: E Transi	ut - :	tion Communications Floatuis Gos A	and Canitany Convises	, ,	·
Other N/A N/A MAJOR GROUP: Other 42 Motor Freight Transportation And Warehousing Other N/A N/A MAJOR GROUP: Other 42 Motor Freight Transportation And Warehousing N/A N/A N/A MAJOR GROUP: All Communications N/A N/A MAJOR GROUP: All Communications \$11,026.00 \$220.52 4813 Telephone Communications, Except Radiotelephone \$9,828.70 \$196.58 4841 Cable and Other Pay Television Services \$13,381.63 \$267.63 Other Total for MAJOR GROUP 48 \$34,280.33 \$685.61 MAJOR GROUP: All Electric, Gas, And Sanitary Services N/A N/A N/A	-			and Sanitary Services		
Total for MAJOR GROUP 40 MAJOR GROUP: 42 Motor Freight Transportation And Warehousing Other Total for MAJOR GROUP 42 N/A N/A N/A MAJOR GROUP: 48 Communications 4812 Radiotelephone Communications 4813 Telephone Communications, Except Radiotelephone 4841 Cable and Other Pay Television Services Other Total for MAJOR GROUP 48 Total for MAJOR GROUP 48 \$11,026.00 \$220.52 \$11,026.00 \$220.52 \$13,381.63 \$267.63 \$267.63 \$144.00 \$0.88 **Total for MAJOR GROUP 48 **MAJOR GROUP: 49 Electric, Gas, And Sanitary Services Other N/A N/A N/A		40	Kaliload Transportation		N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing Other Total for MAJOR GROUP 42 MAJOR GROUP: 48 Communications 4812 Radiotelephone Communications 4813 Telephone Communications, Except Radiotelephone 4841 Cable and Other Pay Television Services Other Total for MAJOR GROUP 48 **Total for MAJOR G				Total for MAIOR GROUP 40	· · · · · · · · · · · · · · · · · · ·	
Other N/A N/A MAJOR GROUP: 48 Communications N/A N/A 4812 Radiotelephone Communications \$11,026.00 \$220.52 4813 Telephone Communications, Except Radiotelephone \$9,828.70 \$196.58 4841 Cable and Other Pay Television Services \$13,381.63 \$267.63 Other \$44.00 \$0.88 MAJOR GROUP: 49 Electric, Gas, And Sanitary Services N/A N/A Other N/A N/A	MAIOR GROUP	42	Motor Freight Transportation And Wa		IN/A	N/A
Total for MAJOR GROUP 42 N/A N/A MAJOR GROUP: 48 Communications 4812 Radiotelephone Communications \$11,026.00 \$220.52 4813 Telephone Communications, Except Radiotelephone \$9,828.70 \$196.58 4841 Cable and Other Pay Television Services \$13,381.63 \$267.63 Other \$44.00 \$0.88 MAJOR GROUP: 49 Electric, Gas, And Sanitary Services Total for MAJOR GROUP 48 \$34,280.33 \$685.61 MAJOR GROUP: 49 Electric, Gas, And Sanitary Services N/A N/A			o.o o.g		N/A	N/A
MAJOR GROUP: 48 Communications \$11,026.00 \$220.52 4812 Radiotelephone Communications \$11,026.00 \$220.52 4813 Telephone Communications, Except Radiotelephone \$9,828.70 \$196.58 4841 Cable and Other Pay Television Services \$13,381.63 \$267.63 Other \$44.00 \$0.88 MAJOR GROUP: 49 Electric, Gas, And Sanitary Services N/A N/A Other N/A N/A				Total for MAJOR GROUP 42		
4813 Telephone Communications, Except Radiotelephone \$9,828.70 \$196.58 4841 Cable and Other Pay Television Services \$13,381.63 \$267.63 Other \$44.00 \$0.88 Total for MAJOR GROUP 48 \$34,280.33 \$685.61 MAJOR GROUP: 49 Electric, Gas, And Sanitary Services N/A N/A	MAJOR GROUP:	48	Communications		,	,
4841 Cable and Other Pay Television Services \$13,381.63 \$267.63 Other \$44.00 \$0.88 Total for MAJOR GROUP 48 \$34,280.33 \$685.61 MAJOR GROUP: 49 Electric, Gas, And Sanitary Services Other N/A N/A	4812 Radiote	elepho	one Communications		\$11,026.00	\$220.52
Other \$44.00 \$0.88 Total for MAJOR GROUP 48 \$34,280.33 \$685.61 MAJOR GROUP: 49 Electric, Gas, And Sanitary Services N/A N/A Other N/A N/A	4813 Telepho	one C	ommunications, Except Radiotelephone		\$9,828.70	\$196.58
Total for MAJOR GROUP 48 \$34,280.33 \$685.61 MAJOR GROUP: 49 Electric, Gas, And Sanitary Services Other N/A N/A		nd Ot	her Pay Television Services			
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services Other N/A N/A	Other					
Other N/A N/A				Total for MAJOR GROUP 48	\$34,280.33	\$685.61
<u> </u>		49	Electric, Gas, And Sanitary Services		* 17.	****
Total for MAJOR GROUP 49 N/A N/A	Other					
				Total for MAJOR GROUP 49	N/A	N/A

		Taxable	Tax Due
Bowdle - General continued	T-t-l f DIVICION F	#11C1C000	#2.222.2C
	Total for DIVISION E	\$116,168.09	\$2,323.36
DIVISION: F Wholesale Trade MAJOR GROUP: 50 Wholesale Trade-durable Goods			
5044 Office Equipment		\$4,428.82	\$88.58
5091 Sporting and Recreational Goods and Supplies		\$1,111.00	\$22.22
Other		\$26,474.56	\$529.49
	Total for MAJOR GROUP 50	\$32,014.38	\$640.29
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods			
5122 Drugs, Drug Proprietaries, and Druggists' Sundries		\$1,835.00	\$36.70
Other		\$2,361.45	\$47.23
	Total for MAJOR GROUP 51	\$4,196.45	\$83.93
	Total for DIVISION F	\$36,210.83	\$724.22
DIVISION: G Retail Trade			
MAJOR GROUP: 52 Building Materials, Hardware, Garden Sup	oply. And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	55,9,7	\$10,721.02	\$214.42
Other		N/A	N/A
	Total for MAJOR GROUP 52	\$10,981.22	\$219.62
MAJOR GROUP: 53 General Merchandise Stores		. ,	·
5311 Department Stores		\$8,864.08	\$177.28
5399 Miscellaneous General Merchandise Stores		\$242.47	\$4.85
Other		N/A	N/A
	Total for MAJOR GROUP 53	\$9,493.05	\$189.86
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores		\$69,610.46	\$1,392.21
5499 Miscellaneous Food Stores		\$3,083.36	\$61.67
Other		N/A	N/A
MAJOR CROUP FF A	Total for MAJOR GROUP 54	\$74,343.00	\$1,486.86
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service 5531 Auto and Home Supply Stores	e Stations	\$19,855.88	\$397.12
Other		\$85,220.20	\$1,704.40
	Total for MAJOR GROUP 55	\$105,076.08	\$2,101.52
MAJOR GROUP: 56 Apparel And Accessory Stores	Total for MAJOR GROOT 33	\$103,070.00	\$2,101.32
5621 Women's Clothing Stores		(\$129.00)	(\$2.58)
5651 Family Clothing Stores		\$1,604.82	\$32.10
5661 Shoe Stores		\$1,261.58	\$25.23
Other		\$1,652.50	\$33.05
	Total for MAJOR GROUP 56	\$4,389.90	\$87.80
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipm	nent Stores		
5722 Household Appliance Stores		\$2,592.46	\$51.85
5731 Radio, Television, and Consumer Electronics Stores		\$457.50	\$9.15
Other		\$428.30	\$8.56
	Total for MAJOR GROUP 57	\$3,478.26	\$69.56
MAJOR GROUP: 58 Eating And Drinking Places		N1/A	NI/A
Other	T + 16 - MANOR CROUDES	N/A	N/A
MAJOR CROUD: FO Missellers and Retail	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail 5941 Sporting Goods Stores and Bicycle Shops		\$1,491.50	\$29.83
5942 Book Stores		\$1,491.30 \$87.42	\$29.03 \$1.75
5961 Catalog and Mail-Order Houses		\$84,743.78	\$1,694.87
5963 Direct Selling Establishments		\$2,948.25	\$58.96
5999 Miscellaneous Retail Stores, NEC		\$15,277.34	\$305.54
Other		\$7,599.71	\$151.99
	Total for MAJOR GROUP 59	\$112,148.00	\$2,242.94
	Total for DIVISION G	\$325,931.51	\$6,518.60
		,,	+ 5/5 . 5.00

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 60 Depository Institutions

				Taxable	Tax Due
Bowdle - Genera	l con	tinued			
DIVISION: H Finance	ce, Ins	surance, And Real Estate continued			
Other				N/A	N/A
			Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: Other	61	Non-depository Credit Institutions		¢2 EE0 70	¢E1 10
Other			T-+-1 f MANOR CROUD C1	\$2,558.79	\$51.18
MAJOR GROUP:	64	Insurance Agents, Brokers, And Service	Total for MAJOR GROUP 61	\$2,558.79	\$51.18
Other	04	ilisurance Agents, brokers, And Service	.c	N/A	N/A
			Total for MAJOR GROUP 64	N/A	N/A
			Total for DIVISION H	\$2,809.79	\$56.20
			Total for Bivision 11	Ψ2,003.73	¥30.20
DIVISION: I Service		Hatala Banaina Hayana Canana Ana	d Others Leadering Disease		
MAJOR GROUP: Other	70	Hotels, Rooming Houses, Camps, And	d Other Lodging Places	N/A	N/A
Other			Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP:	72	Personal Services	Total for MAJOR GROOF 70	IN/A	N/A
Other	, _	r ersonar services		\$62,587.17	\$1,251.74
			Total for MAJOR GROUP 72	\$62,587.17	\$1,251.74
MAJOR GROUP:	73	Business Services		402/007111	ų ./=3 ·
7342 Disinfe	cting a	and Pest Control Services		\$698.68	\$13.97
		ental and Leasing, NEC		\$714.99	\$14.30
·		ogramming Services		\$1,790.00	\$35.80
7372 Prepaci				\$5,251.13	\$105.03
		ocessing and Data Preparation and Pro-	cessing Services	\$4,948.84	\$98.98
·		lated Services, NEC s Business Services		\$1,683.50 \$1,436.63	\$33.67
Other	aneou	s business services		\$1,426.62 \$4,661.12	\$28.53 \$93.22
Other			Total for MAJOR GROUP 73	\$21,174.88	\$423.50
MAJOR GROUP:	75	Automotive Repair, Services, And Par		\$21,174.00	\$423.30
Other	, 5	ratemente repair, services, raid rai	King	\$161.00	\$3.22
			Total for MAJOR GROUP 75	\$161.00	\$3.22
MAJOR GROUP:	76	Miscellaneous Repair Services		4.5	7
Other		·		N/A	N/A
			Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP:	78	Motion Pictures			
Other				N/A	N/A
			Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services			
Other				N/A	N/A
			Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	86	Membership Organizations			
Other				N/A	N/A
MAJOR CROUD	0.7	Fasing air and Association December 1	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, M Auditing, and Bookkeeping Services	lanagement, And Related Services	\$8,869.25	\$177.39
Other	ting, r	duding, and bookkeeping services		\$1,043.00	\$20.86
o tilici			Total for MAJOR GROUP 87	\$9,912.25	\$198.25
MAJOR GROUP:	89	Miscellaneous Services		υ,υ I C.C J	φ130.23
8999 Service				\$11,330.00	\$226.60
			Total for MAJOR GROUP 89	\$11,330.00	\$226.60
			Total for DIVISION I	\$126,377.00	\$2,527.55
			. 0.00	¥ 120,577.00	ΨΕ,5Ε1.55

		Taxable	Tax Due
	Bowdle - General Recap		
С	Construction	\$4,958.77	\$99.18
D	Manufacturing	\$17,658.30	\$353.18
Ε	Transportation, Communications, Electric, Gas, And Sanitary Services	\$116,168.09	\$2,323.36
F	Wholesale Trade	\$36,210.83	\$724.22
G	Retail Trade	\$325,931.51	\$6,518.60
Н	Finance, Insurance, And Real Estate	\$2,809.79	\$56.20
1	Services	\$126,377.00	\$2,527.55
	Other	\$2,662.10	\$53.24
	Total for Bowdle - General	\$632,776.39	\$12,655.53
	Bowdle Recap		
С	Construction		\$99.18
D	Manufacturing		\$353.18
E	Transportation, Communications, Electric, Gas, And Sanitary Services		\$2,323.36
F G	Wholesale Trade Retail Trade		\$724.22 \$6.518.60
Н	Finance, Insurance, And Real Estate		\$6,518.60 \$56.20
i.	Services		\$2,527.55
	Other		\$53.24
	Total for Bowdle		\$12,655.53

ITEMS OF NOTE:

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

			-	Taxable	Tax Due
Box Elder - Gene	eral				
DIVISION: A Agricu	ulture	, Forestry, And Fishing			
MAJOR GROUP:	01	Agricultural Production Crops			
Other			Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP:	07	Agricultural Services	Total for MAJOR GROUP 01	N/A	N/A
		ialty Services, Except Veterinary		\$67,829.55	\$1,356.59
	nd Ga	rden Services		\$36,118.36	\$722.37
Other				\$83,326.67	\$1,666.53
			Total for MAJOR GROUP 07	\$187,274.58	\$3,745.49
			Total for DIVISION A	\$187,285.58	\$3,745.71
DIVISION: B Minin					
MAJOR GROUP: Other	13	Oil And Gas Extraction		NI/A	NI/A
Other			Total for MAJOR GROUP 13	N/A	N/A
				N/A	N/A
			Total for DIVISION B	N/A	N/A
DIVISION: C Const					
MAJOR GROUP: Other	15	Building Construction General Contrac	ctors And Operative Builders	N/A	N/A
Other			Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP:	16	Heavy Construction Other Than Buildin		N/A	NA
Other		,		N/A	N/A
			Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP:		Construction Special Trade Contractor	s		
1711 Plumbir 1731 Electrica	-	eating, and Air-Conditioning		\$17,378.64	\$347.57
		e Contractors, NEC		\$2,726.41 \$17,382.70	\$54.53 \$347.65
Other	Tradi	e contractors, rec		\$69,854.41	\$1,397.10
			Total for MAJOR GROUP 17	\$107,342.16	\$2,146.85
			Total for DIVISION C	\$115,731.16	\$2,314.63
DIVISION: D Manu	factu	rina			
MAJOR GROUP:		Food And Kindred Products			
2086 Bottled	and	Canned Soft Drinks and Carbonated Wat	er	\$5,956.51	\$119.14
Other				\$15,023.92	\$300.48
			Total for MAJOR GROUP 20	\$20,980.43	\$419.62
MAJOR GROUP: Other	22	Textile Mill Products		\$3,174.44	\$63.49
Other			Total for MAJOR GROUP 22	\$3,174.44	\$63.49
MAJOR GROUP:	23	Apparel And Other Finished Products	Made From Fabrics And Similar Materials	ψ3,17	ψ 0 3. -1 3
Other		• •		\$4,618.51	\$92.37
			Total for MAJOR GROUP 23	\$4,618.51	\$92.37
MAJOR GROUP:	24	Lumber And Wood Products, Except F	urniture		
Other				N/A	N/A
MAJOR CROUD	25	Francis and Arad First and	Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: Other	25	Furniture And Fixtures		N/A	N/A
- Cuita			Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP:	26	Paper And Allied Products		,	, , ,
Other				N/A	N/A
			Total for MAJOR GROUP 26	N/A	N/A
MAJOR GROUP:		Printing, Publishing, And Allied Industr	ries	40.400.00	*
•		Publishing, or Publishing and Printing ublishing, or Publishing and Printing		\$2,439.35 \$577.99	\$48.79 ¢11.57
		ching, or Publishing and Printing		\$577.99 \$2,785.90	\$11.57 \$55.72
2741 Miscella				\$4,009.96	\$80.20
		Printing, Gravure		\$8,214.42	\$164.30
		Printing, NEC		\$5,499.72	\$109.99
CD Dont of Boyonya			Dama 102 of 1222		02/07/2024

		Keturi	is rilea: rebruary 2024		
	_			Taxable	Tax Due
Box Elder - Gene					
DIVISION: D Manu 2771 Greetin		_		\$217.69	\$4.35
Other	y Carc	15		\$217.69 \$1,587.50	\$4.55 \$31.75
			Total for MAJOR GROUP 27	\$25,332.53	\$506.67
MAJOR GROUP:	28	Chemicals And Allied Products		ΨΕ3,33E.33	Ψ300.07
Other				\$13,882.00	\$277.64
			Total for MAJOR GROUP 28	\$13,882.00	\$277.64
MAJOR GROUP:	29	Petroleum Refining And Related Indust	tries		
Other				N/A	N/A
MAJOR CROUP	20		Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 3089 Plastics	30 Produ	Rubber And Miscellaneous Plastics Pro	aucts	\$23,219.50	\$464.39
Other		2007.12		N/A	N/A
			Total for MAJOR GROUP 30	\$24,588.00	\$491.76
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 Produ	icts	#20.02.4.7F	# F00.F0
Other			T-+- f MAIOR CROUD 22	\$29,924.75	\$598.50
MAJOR GROUP:	34	Fabricated Metal Products, Except Mac	Total for MAJOR GROUP 32	\$29,924.75	\$598.50
3484 Small A		rabricated Metal Froducts, Except Mac	innery And Transportation Equipment	\$528.50	\$10.57
Other				\$11,292.61	\$225.85
			Total for MAJOR GROUP 34	\$11,821.11	\$236.42
MAJOR GROUP:	35	Industrial And Commercial Machinery	And Computer Equipment		
Other				\$592,305.19	\$11,846.11
MAJOR CROUD	20		Total for MAJOR GROUP 35	\$592,305.19	\$11,846.11
MAJOR GROUP: Other	36	Electronic And Other Electrical Equipm	ent And Components, Except Compute	r Equipment \$38,732.00	\$774.64
			Total for MAJOR GROUP 36	\$38,732.00	\$774.64
MAJOR GROUP:	37	Transportation Equipment		43-7/-3-13-1	4
3711 Motor \	√ehicle	es and Passenger Car Bodies		\$4,716.88	\$94.34
Other				\$1,482.00	\$29.64
			Total for MAJOR GROUP 37	\$6,198.88	\$123.98
MAJOR GROUP: Other	38	Measuring, Analyzing, And Controlling	Instruments; Photographic, Medical An	d Optical Goods; Watches And Clocks (\$868.00)	(\$17.36)
Other			Total for MAJOR GROUP 38	(\$868.00)	(\$17.36)
MAJOR GROUP:	39	Miscellaneous Manufacturing Industrie		(\$000.00)	(\$17.50)
Other		J		\$41,751.93	\$835.04
			Total for MAJOR GROUP 39	\$41,751.93	\$835.04
			Total for DIVISION D	\$818,972.70	\$16,379.50
DIVISION: E Transi	portat	ion, Communications, Electric, Gas, Ai	nd Sanitary Services		
MAJOR GROUP:		Motor Freight Transportation And War	_		
		g Without Storage		\$91,651.74	\$1,833.03
	l Ware	Phousing and Storage		\$28,922.00	\$578.44
Other			T-+- f MA IOD CDOLID 42	N/A	N/A
MAJOR GROUP:	11	Water Transportation	Total for MAJOR GROUP 42	\$125,259.29	\$2,505.18
		portation Services, NEC		\$3,117.00	\$62.34
	·		Total for MAJOR GROUP 44	\$3,117.00	\$62.34
MAJOR GROUP:	47	Transportation Services			
Other				N/A	N/A
			Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP:	48	Communications one Communications		¢2E4 0C0 02	¢7,000,00
	•	ommunications, Except Radiotelephone		\$354,968.92 \$83,071.03	\$7,099.38 \$1,661.43
io io reiepin		Except radiotelephone		400,07 1.00	Ψ1,001. 1 3

		Taxable	Tax Due
Box Elder - General continued			
DIVISION: E Transportation, Communications, Electric, Gas, And Sa	anitary Services continued		
4841 Cable and Other Pay Television Services	initially services continued	\$257,603.51	\$5,152.07
4899 Communications Services, NEC		\$9,281.03	\$185.63
Other		\$1,943.00	\$38.86
	Total for MAJOR GROUP 48	\$706,867.49	\$14,137.37
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services	Total for MAJOR GROOF 40	\$700,007.49	\$14,137.37
4953 Refuse Systems		\$38,933.36	\$778.67
Other		\$1,164,344.45	\$23,286.89
	Total for MAJOR GROUP 49	\$1,203,277.81	\$24,065.56
	Total for DIVISION E	\$2,038,699.59	\$40,774.01
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods			
5012 Automobiles and Other Motor Vehicles		\$1,691.50	\$33.83
5013 Motor Vehicle Supplies and New Parts		\$6,133.50	\$122.67
5033 Roofing, Siding, and Insulation Materials		\$41,099.48	\$821.98
5044 Office Equipment		\$7,336.55	\$146.73
5045 Computers and Computer Peripheral Equipment and Softv	vare	\$10,317.52	\$206.35
5046 Commercial Equipment, NEC		\$9,780.88	\$195.62
5047 Medical, Dental, and Hospital Equipment and Supplies		\$3,783.00	\$75.66
5063 Electrical Apparatus and Equipment, Wiring St	upplies and Construction	\$33,922.06	\$678.43
Materials 5064 Electrical Appliances, Television and Radio Sets		\$2,215.99	\$44.32
5072 Hardware		\$2,213.33 \$3,777.45	\$75.55
5074 Plumbing and Heating Equipment and Supplies		\$65,622.37	\$1,312.45
5075 Warm Air Heating and Air-Conditioning Equipment and Su	nnlies	\$99,535.55	\$1,990.71
5082 Construction and Mining Machinery and Equipment	ppiics	\$15,440.38	\$308.81
5084 Industrial Machinery and Equipment		\$14,515.67	\$290.31
5085 Industrial Supplies		\$18,471.93	\$369.45
5087 Service Establishment Equipment and Supplies		\$4,940.78	\$98.82
5091 Sporting and Recreational Goods and Supplies		\$9,235.12	\$184.70
5092 Toys and Hobby Goods and Supplies		\$5,129.00	\$102.58
5094 Jewelry, Watches, Precious Stones, and Precious Metals		\$1,185.68	\$23.71
5099 Durable Goods, NEC		\$18,129.57	\$362.59
Other		\$34,227.32	\$684.54
	Total for MAJOR GROUP 50	\$406,491.30	\$8,129.81
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		,,	, , , , , , , , , , , , , , , , , , , ,
5122 Drugs, Drug Proprietaries, and Druggists' Sundries		\$8,898.16	\$177.96
5131 Piece Goods, Notions, and Other Dry Goods		\$273.00	\$5.46
5136 Men's and Boys' Clothing and Furnishings		\$2,106.90	\$42.14
5137 Women's, Children's, and Infants' Clothing and Accessories	5	\$6,033.22	\$120.67
5139 Footwear		\$3,518.45	\$70.37
5141 Groceries, General Line		\$52,237.08	\$1,044.74
5142 Packaged Frozen Foods		\$11,103.32	\$222.07
5149 Groceries and Related Products, NEC		\$2,589.24	\$51.78
5192 Books, Periodicals, and Newspapers		\$486.63	\$9.73
5199 Nondurable Goods, NEC		\$914.68	\$18.30
Other		\$27,410.94	\$548.22
	Total for MAJOR GROUP 51	\$115,571.62	\$2,311.44
	Total for DIVISION F	\$522,062.92	\$10,441.25
		¥322,002.32	Ψ10,111.E3
DIVISION: G Retail Trade			
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supp	y, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers		\$747,719.72	\$14,954.40
5251 Hardware Stores		\$123,418.50	\$2,468.37
Other		\$42,455.54	\$849.11
	Total for MAJOR GROUP 52	\$913,593.76	\$18,271.88
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores		\$204,657.63	\$4,093.15
5331 Variety Stores		\$150,811.70	\$3,016.23
CD D	10= (1000		00/07/0004

		Taxable	Tax Due
Box Elder - General continued			_
DIVISION: G Retail Trade continued			
5399 Miscellaneous General Merchandise Stores		\$30,258.36	\$605.17
	Total for MAJOR GROUP 53	\$385,727.69	\$7,714.55
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores		\$631,972.34	\$12,639.45
5499 Miscellaneous Food Stores		\$11,015.35	\$220.31
Other	T	\$3,514.83	\$70.29
MAJOR GROUP: 55 Automotive Dealers And Gasoline Servi	Total for MAJOR GROUP 54	\$646,502.52	\$12,930.05
5531 Auto and Home Supply Stores	ice stations	\$318,718.60	\$6,374.37
5541 Gasoline Service Station		\$1,057,080.78	\$0,374.37 \$21,141.61
Other		N/A	V/A
	Total for MAJOR GROUP 55	\$1,435,815.88	\$28,716.31
MAJOR GROUP: 56 Apparel And Accessory Stores		, , ,	, ,,
5611 Men's and Boys' Clothing and Accessory Stores		\$2,819.00	\$56.38
5621 Women's Clothing Stores		\$14,624.70	\$292.50
5632 Women's Accessory and Specialty Stores		\$5,470.50	\$109.41
5641 Children's and Infants' Wear Stores		\$3,911.50	\$78.23
5651 Family Clothing Stores		\$26,473.40	\$529.46
5661 Shoe Stores		\$8,535.46	\$170.71
5699 Miscellaneous Apparel and Accessory Stores		\$16,759.85	\$335.21
	Total for MAJOR GROUP 56	\$78,594.41	\$1,571.90
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equip	oment Stores		
5712 Furniture Stores		\$65,449.69	\$1,309.00
5713 Floor Coverings Stores		\$164,993.15	\$3,299.86
5719 Miscellaneous Homefurnishings Stores		\$3,187.00	\$63.74
5722 Household Appliance Stores		\$42,094.19	\$841.89
5731 Radio, Television, and Consumer Electronics Stores		\$44,600.05	\$892.00
5734 Computer and Computer Software Stores		\$8,317.06	\$166.34
5736 Musical Instruments Stores		\$805.93	\$16.12
Other		N/A	N/A
	Total for MAJOR GROUP 57	\$341,606.38	\$6,832.14
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		\$589,923.48	\$11,798.48
5813 Drinking Places		\$264,285.82	\$5,285.72
	Total for MAJOR GROUP 58	\$854,209.30	\$17,084.20
MAJOR GROUP: 59 Miscellaneous Retail			
5921 Liquor Stores		\$310.23	\$6.20
5941 Sporting Goods Stores and Bicycle Shops		\$14,109.00	\$282.18
5942 Book Stores		\$3,928.04	\$78.56
5943 Stationery Stores		\$15,691.12	\$313.82
5944 Jewelry Stores		\$867.00	\$17.34
5945 Hobby, Toy, and Game Stores		\$5,590.00	\$111.80
5947 Gift, Novelty, and Souvenir Shops		\$1,360.50	\$27.21
5961 Catalog and Mail-Order Houses		\$2,041,948.39	\$40,839.06
5963 Direct Selling Establishments		\$35,741.89	\$714.84
5999 Miscellaneous Retail Stores, NEC		\$196,830.41	\$3,936.63
Other		\$47,995.73	\$959.92
	Total for MAJOR GROUP 59	\$2,364,372.31	\$47,287.56
	Total for DIVISION G	\$7,020,422.25	\$140,408.59
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		\$1,806.16	\$36.12
	Total for MAJOR GROUP 60	\$1,806.16	\$36.12
MAJOR GROUP: 61 Non-depository Credit Institutions	TOTAL TOT IVIATOR GROUP OU	\$1,000.10	\$30.12
6159 Miscellaneous Business Credit Institutions		\$3,215.89	\$64.32
Other		\$3,215.69 N/A	\$64.32 N/A
ouici	Total for MAIOR CROUD 61		
	Total for MAJOR GROUP 61	\$4,160.89	\$83.22
CD Dant of Revenue	Dags 100 of 1222		02/07/2024

	s rilea: rebruary 2024		
		Taxable	Tax Due
Box Elder - General continued			
DIVISION: H Finance, Insurance, And Real Estate continued			
MAJOR GROUP: 62 Security And Commodity Brokers, Deale	rs, Exchanges, And Services	NI/A	N1/A
Other	T (N/A	N/A
MAJOR CROUD: C2 In surrous of Company	Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers 6351 Surety Insurance		\$1,181.08	\$23.63
Other		\$1,101.00 N/A	₩25.05 N/A
	Total for MAJOR GROUP 63	\$6,636.08	\$132.73
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		40,000.00	¥.5 <u>2</u> 5
6411 Insurance Agents, Brokers, and Service		\$11,451.30	\$229.03
	Total for MAJOR GROUP 64	\$11,451.30	\$229.03
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents and Managers		\$122,256.08	\$2,445.12
Other		N/A	N/A
	Total for MAJOR GROUP 65	\$122,409.08	\$2,448.18
MAJOR GROUP: 67 Holding And Other Investment Offices		¢22.002.42	† 1.14 CC
Other		\$22,083.43	\$441.66
	Total for MAJOR GROUP 67	\$22,083.43	\$441.66
	Total for DIVISION H	\$168,585.94	\$3,371.72
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And O	ther Lodging Places		
Other		\$1,022,851.10	\$20,457.02
	Total for MAJOR GROUP 70	\$1,022,851.10	\$20,457.02
MAJOR GROUP: 72 Personal Services			
7217 Carpet and Upholstery Cleaning		\$55,509.07	\$1,110.19
7241 Barber Shops 7299 Miscellaneous Personal Services, NEC		\$45,098.77 \$11,803.54	\$901.98 \$236.07
Other		\$3,408.55	\$68.18
	Total for MAJOR GROUP 72	\$115,819.93	\$2,316.42
MAJOR GROUP: 73 Business Services		4	Ψ=/3 : 0: :=
7322 Adjustment and Collection Services		\$4,316.85	\$86.34
7331 Direct Mail Advertising Services		\$772.98	\$15.46
7342 Disinfecting and Pest Control Services		\$25,208.38	\$504.16
7349 Building Cleaning and Maintenance Services, NEC		\$46,117.60	\$922.36
7353 Heavy Construction Equipment Rental and Leasing 7359 Equipment Rental and Leasing, NEC		\$143,508.48 \$169,305.80	\$2,870.17 \$3,386.12
7363 Help Supply Services		\$109,505.80	\$5,566.12 \$596.52
7371 Computer Programming Services		\$29,825.97 \$12,826.00	\$256.52
7372 Prepackaged Software		\$334,671.59	\$6,693.43
7374 Computer Processing and Data Preparation and Proces	sing Sanjicas	\$30,407.26	\$608.14
7377 Computer Rental and Leasing	sing services	\$2,139.03	\$42.78
· · · · · · · · · · · · · · · · · · ·			
7379 Computer Related Services, NEC		\$43,967.21 \$15,573,73	\$880.95
7381 Detective, Guard, and Armored Car Services		\$15,573.72	\$311.48
7382 Security Systems Services		\$25,106.75	\$502.14
7389 Miscellaneous Business Services Other		\$182,364.20	\$3,647.29
Other	T + 16 - MA IOD CDOUD 73	\$49,377.35	\$987.54
MAJOR CROUD. 75 Automotive Reneil Comiese And Review	Total for MAJOR GROUP 73	\$1,115,489.17	\$22,311.40
MAJOR GROUP: 75 Automotive Repair, Services, And Parkin 7515 Passenger Car Leasing	g	\$83.77	\$1.68
7513 rassenger Car Leasing 7538 General Automotive Repair Shops		\$97,819.17	\$1,956.39
7539 Automotive Repair Shops, NEC		\$32,401.67	\$648.03
7549 Automotive Services, Except Repair and Carwashes		\$78,777.94	\$1,575.55
Other		\$62,594.59	\$1,251.89
- 	Total for MAJOR GROUP 75	\$271,677.14	\$5,433.54
MAJOR GROUP: 76 Miscellaneous Repair Services	. 5.2 5	ΨΕΙ 1/ΟΙ Ι.ΙΤ	ψ <i>J,</i> TJJ.J4
•		¢127.402.27	40.740.07
7699 Repair Shops and Related Services, NEC		\$137,403.37	\$2,748.07

			Taxable	Tax Due
Вох	Elder - General continued			
OIVIS	ION: I Services continued			
		Total for MAJOR GROUP 76	\$142,663.39	\$2,853.27
M	AJOR GROUP: 78 Motion Pictures			
	7819 Services Allied to Motion Picture Production		(\$22,245.00)	(\$444.90)
	Other	Total for MAJOR GROUP 78	N/A	N/A
М	AJOR GROUP: 79 Amusement And Recreation Service		(\$21,981.33)	(\$439.63)
171	7999 Amusement and Recreation Services, NEC	5	\$458.96	\$9.18
	Other		\$85,166.99	\$1,703.34
		Total for MAJOR GROUP 79	\$85,625.95	\$1,712.52
M	AJOR GROUP: 80 Health Services			
	Other		\$690.50	\$13.81
		Total for MAJOR GROUP 80	\$690.50	\$13.81
M	AJOR GROUP: 82 Educational Services			
	8299 Schools and Educational Services NEC Other		\$1,954.00	\$39.08
	Other	Total for MAJOR GROUP 82	\$828.50	\$16.57
NA	AJOR GROUP: 83 Social Services	Total for MAJOR GROUP 82	\$2,782.50	\$55.65
IVI	Other		N/A	N/A
		Total for MAJOR GROUP 83	N/A	N/A
М	AJOR GROUP: 86 Membership Organizations	Total for Window Green us	IV/A	IV/A
	Other		\$179.39	\$3.59
		Total for MAJOR GROUP 86	\$179.39	\$3.59
M	AJOR GROUP: 87 Engineering, Accounting, Research,	Management, And Related Services		
	8711 Engineering Services		\$100,166.80	\$2,003.34
	8713 Surveying Services		\$21,097.22	\$421.94
	8721 Accounting, Auditing, and Bookkeeping Services		\$17,748.63	\$354.97
	8734 Testing Laboratories		\$55,149.31	\$1,102.99 \$170.77
	8742 Management Consulting Services 8748 Business Consulting Services, NEC		\$8,538.60 \$7,718.00	\$170.77 \$154.36
	Other		\$3,446.49	\$68.93
		Total for MAJOR GROUP 87	\$213,865.05	\$4,277.30
М	AJOR GROUP: 89 Miscellaneous Services		4-10/00000	Ţ ./ ·
	8999 Services, NEC		\$225,011.50	\$4,500.23
		Total for MAJOR GROUP 89	\$225,011.50	\$4,500.23
		Total for DIVISION I	\$3,175,279.29	\$63,507.22
	В	ox Elder - General Recap		
A	Agriculture, Forestry, And Fishing		\$187,285.58	\$3,745.71
C	Construction		\$115,731.16	\$2,314.63
D E	Manufacturing Transportation Communications Floatric Cas And San	itany Candisas	\$818,972.70 \$2,038,699.59	\$16,379.50 \$40,774.01
E F	Transportation, Communications, Electric, Gas, And Sar Wholesale Trade	italy services	\$2,056,699.59 \$522,062.92	\$40,774.01 \$10,441.25
G	Retail Trade		\$7,020,422.25	\$140,408.59
Н	Finance, Insurance, And Real Estate		\$168,585.94	\$3,371.72
I	Services		\$3,175,279.29	\$63,507.22
	Other		\$406.50	\$8.13
		Total for Box Elder - General	\$14,047,445.93 	\$280,950.76
Βον	Elder - Gross Receipts			
	ION: F Wholesale Trade			
	AJOR GROUP: 51 Wholesale Trade-non-durable Good	ls		
	Other		N/A	N/A
		Total for MAJOR GROUP 51	N/A	N/A
		Total for DIVISION F	N/A	N/A

			-	Taxable	Tax Due
ox Elder - Gr	oss Re	ceipts continued		Тахаыс	Tax Due
IVISION: G Ret					
MAJOR GROUP	P: 53	General Merchandise Stores			
Other				N/A	N/A
			Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP Other	P: 54	Food Stores		N/A	N/A
Other			Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP	P: 55	Automotive Dealers And Gasoline S		N/A	NA
5541 Gaso	oline Serv	rice Station		\$208,016.99	\$2,080.17
			Total for MAJOR GROUP 55	\$208,016.99	\$2,080.17
MAJOR GROUP	P: 57	Home Furniture, Furnishings, And E	quipment Stores	N1/A	NI/A
Other			Total for MAJOR GROUP 57	N/A N/A	N/A
MAJOR GROUP	P: 58	Eating And Drinking Places	Total for MAJOR GROUP 37	N/A	N/A
5812 Eatin				\$536,695.31	\$5,366.95
5813 Drinl	king Plac	es		\$263,760.32	\$2,637.60
			Total for MAJOR GROUP 58	\$800,455.63	\$8,004.55
MAJOR GROUP	P: 59	Miscellaneous Retail		¢4.622.24	¢ 4C 22
Other			Total for MAJOR GROUP 59	\$4,622.31	\$46.22
			Total for DIVISION G	\$4,622.31	\$46.22
			lotal for DIVISION G	\$1,164,548.35	\$11,645.48
		surance, And Real Estate			
MAJOR GROUP Other	P: 65	Real Estate		N/A	N/A
•			Total for MAJOR GROUP 65	N/A	N/A
			TOTAL TO IMPOUND GROUP 03		
				·	
IVISION: I Saur			Total for DIVISION H	N/A	N/A
		Hotels Rooming Houses Camps A	Total for DIVISION H	·	
IVISION: I Sen MAJOR GROUP Other		Hotels, Rooming Houses, Camps, A	Total for DIVISION H	·	
MAJOR GROUP		Hotels, Rooming Houses, Camps, A	Total for DIVISION H	N/A	N/A
MAJOR GROUP Other MAJOR GROUP	P: 70	Hotels, Rooming Houses, Camps, A Business Services	Total for DIVISION H and Other Lodging Places	N/A \$908,171.99 \$908,171.99	N/A \$9,081.72
MAJOR GROUP Other	P: 70		Total for DIVISION H and Other Lodging Places Total for MAJOR GROUP 70	N/A \$908,171.99 \$908,171.99 N/A	N/A \$9,081.72 \$9,081.72 N/A
MAJOR GROUP Other MAJOR GROUP	P: 70		Total for DIVISION H and Other Lodging Places Total for MAJOR GROUP 70 Total for MAJOR GROUP 73	N/A \$908,171.99 \$908,171.99 N/A N/A	\$9,081.72 \$9,081.72 N/A N/A
Other MAJOR GROUP	P: 70		Total for DIVISION H and Other Lodging Places Total for MAJOR GROUP 70	N/A \$908,171.99 \$908,171.99 N/A	N/A \$9,081.72 \$9,081.72 N/A
MAJOR GROUP Other MAJOR GROUP	P: 70	Business Services	Total for DIVISION H and Other Lodging Places Total for MAJOR GROUP 70 Total for MAJOR GROUP 73	N/A \$908,171.99 \$908,171.99 N/A N/A	\$9,081.72 \$9,081.72 \$9,081.72 N/A N/A \$9,351.09
MAJOR GROUP Other MAJOR GROUP Other	P: 70 P: 73	Business Services	Total for DIVISION H and Other Lodging Places Total for MAJOR GROUP 70 Total for MAJOR GROUP 73 Total for DIVISION I	N/A \$908,171.99 \$908,171.99 N/A N/A \$935,108.85	\$9,081.72 \$9,081.72 \$9,081.72 N/A N/A \$9,351.09
MAJOR GROUP Other MAJOR GROUP Other	P: 70 P: 73	Business Services	Total for DIVISION H and Other Lodging Places Total for MAJOR GROUP 70 Total for MAJOR GROUP 73 Total for DIVISION I	N/A \$908,171.99 \$908,171.99 N/A N/A \$935,108.85 	\$9,081.72 \$9,081.72 \$9,081.72 N/A N/A \$9,351.09
MAJOR GROUP Other MAJOR GROUP Other	P: 70 P: 73	Business Services	Total for DIVISION H and Other Lodging Places Total for MAJOR GROUP 70 Total for MAJOR GROUP 73 Total for DIVISION I	N/A \$908,171.99 \$908,171.99 N/A N/A \$935,108.85	\$9,081.72 \$9,081.72 \$9,081.72 N/A N/A \$9,351.09
MAJOR GROUP Other MAJOR GROUP Other	P: 70 P: 73	Business Services	Total for DIVISION H and Other Lodging Places Total for MAJOR GROUP 70 Total for MAJOR GROUP 73 Total for DIVISION I	N/A \$908,171.99 \$908,171.99 N/A N/A \$935,108.85 \$1,164,548.35 \$935,108.85	\$9,081.72 \$9,081.72 \$9,081.72 N/A N/A \$9,351.09
MAJOR GROUP Other MAJOR GROUP Other	2: 70 2: 73	Business Services	Total for DIVISION H and Other Lodging Places Total for MAJOR GROUP 70 Total for MAJOR GROUP 73 Total for DIVISION I Elder - Gross Receipts Recap Total for Box Elder - Gross Receipts	\$908,171.99 \$908,171.99 \$908,171.99 N/A N/A \$935,108.85 \$1,164,548.35 \$935,108.85 \$2,857.78	\$9,081.72 \$9,081.72 \$9,081.72 N/A N/A \$9,351.09 \$11,645.48 \$9,351.09 \$28.58 \$21,025.15
MAJOR GROUP Other MAJOR GROUP Other	2: 70 2: 73	Business Services Box	Total for DIVISION H and Other Lodging Places Total for MAJOR GROUP 70 Total for MAJOR GROUP 73 Total for DIVISION I Elder - Gross Receipts Recap Total for Box Elder - Gross Receipts	\$908,171.99 \$908,171.99 \$908,171.99 N/A N/A \$935,108.85 \$1,164,548.35 \$935,108.85 \$2,857.78 \$2,102,514.98	\$9,081.72 \$9,081.72 N/A N/A \$9,351.09 \$11,645.48 \$9,351.09 \$28.58 \$21,025.15
MAJOR GROUP Other MAJOR GROUP Other Retail Tra Services Other	o: 70	Business Services Box	Total for DIVISION H and Other Lodging Places Total for MAJOR GROUP 70 Total for MAJOR GROUP 73 Total for DIVISION I Elder - Gross Receipts Recap Total for Box Elder - Gross Receipts	\$908,171.99 \$908,171.99 \$908,171.99 N/A N/A \$935,108.85 \$1,164,548.35 \$935,108.85 \$2,857.78 \$2,102,514.98	\$9,081.72 \$9,081.72 N/A N/A \$9,351.09 \$11,645.48 \$9,351.09 \$28.58 \$21,025.15
MAJOR GROUP Other MAJOR GROUP Other Retail Tra Services Other Agricultu Construct	o: 70 o: 73 ode	Business Services Box	Total for DIVISION H and Other Lodging Places Total for MAJOR GROUP 70 Total for MAJOR GROUP 73 Total for DIVISION I Elder - Gross Receipts Recap Total for Box Elder - Gross Receipts	\$908,171.99 \$908,171.99 \$908,171.99 N/A N/A \$935,108.85 \$1,164,548.35 \$935,108.85 \$2,857.78 \$2,102,514.98	\$9,081.72 \$9,081.72 N/A N/A \$9,351.09 \$11,645.48 \$9,351.09 \$28.58 \$21,025.15
MAJOR GROUP Other MAJOR GROUP Other Retail Tra Services Other Agricultu Construc Manufaci	p: 70 p: 73 p: 73 ade ure, Forestion turing	Business Services Box Stry, And Fishing	Total for DIVISION H and Other Lodging Places Total for MAJOR GROUP 70 Total for MAJOR GROUP 73 Total for DIVISION I Elder - Gross Receipts Recap Total for Box Elder - Gross Receipts Box Elder Recap	\$908,171.99 \$908,171.99 \$908,171.99 N/A N/A \$935,108.85 \$1,164,548.35 \$935,108.85 \$2,857.78 \$2,102,514.98	\$9,081.72 \$9,081.72 \$9,081.72 N/A N/A \$9,351.09 \$11,645.48 \$9,351.09 \$28.58 \$21,025.15 \$3,745.71 \$2,314.63 \$16,379.50
MAJOR GROUP Other MAJOR GROUP Other Retail Tra Services Other Agricultu Construc Manufac Transpor	o: 70 o: 73	Business Services Box	Total for DIVISION H and Other Lodging Places Total for MAJOR GROUP 70 Total for MAJOR GROUP 73 Total for DIVISION I Elder - Gross Receipts Recap Total for Box Elder - Gross Receipts Box Elder Recap	\$908,171.99 \$908,171.99 \$908,171.99 N/A N/A \$935,108.85 \$1,164,548.35 \$935,108.85 \$2,857.78 \$2,102,514.98	\$9,081.72 \$9,081.72 \$9,081.72 N/A N/A \$9,351.09 \$11,645.48 \$9,351.09 \$28.58 \$21,025.15 \$21,025.15 \$3,745.71 \$2,314.63 \$16,379.50 \$40,774.01 \$10,441.25
MAJOR GROUP Other MAJOR GROUP Other Retail Tra Services Other Agricultu Construc Manufac Transpor Wholesai Retail Tra	o: 70 o: 73 o:	Business Services Box try, And Fishing ommunications, Electric, Gas, And Sai	Total for DIVISION H and Other Lodging Places Total for MAJOR GROUP 70 Total for MAJOR GROUP 73 Total for DIVISION I Elder - Gross Receipts Recap Total for Box Elder - Gross Receipts Box Elder Recap	\$908,171.99 \$908,171.99 \$908,171.99 N/A N/A \$935,108.85 \$1,164,548.35 \$935,108.85 \$2,857.78 \$2,102,514.98	\$9,081.72 \$9,081.72 \$9,081.72 N/A N/A \$9,351.09 \$11,645.48 \$9,351.09 \$28.58 \$21,025.15 \$21,025.15 \$3,745.71 \$2,314.63 \$16,379.50 \$40,774.01 \$10,441.25 \$152,054.07
MAJOR GROUP Other MAJOR GROUP Other MAJOR GROUP Other A Retail Tra Services Other A Agricultu C Construct Manufact Transpor Wholesal Retail Tra Finance,	o: 70 o: 73 o:	Business Services Box Stry, And Fishing	Total for DIVISION H and Other Lodging Places Total for MAJOR GROUP 70 Total for MAJOR GROUP 73 Total for DIVISION I Elder - Gross Receipts Recap Total for Box Elder - Gross Receipts Box Elder Recap	\$908,171.99 \$908,171.99 \$908,171.99 N/A N/A \$935,108.85 \$1,164,548.35 \$935,108.85 \$2,857.78 \$2,102,514.98	\$9,081.72 \$9,081.72 \$9,081.72 N/A N/A \$9,351.09 \$11,645.48 \$9,351.09 \$28.58 \$21,025.15 \$21,025.15 \$2,314.63 \$16,379.50 \$40,774.01 \$10,441.25 \$152,054.07 \$3,371.72
MAJOR GROUP Other MAJOR GROUP Other MAJOR GROUP Other A Retail Tra Services Other A Agricultu C Construct Manufact Transpor Wholesal Retail Tra	o: 70 o: 73 o:	Business Services Box try, And Fishing ommunications, Electric, Gas, And Sai	Total for DIVISION H and Other Lodging Places Total for MAJOR GROUP 70 Total for MAJOR GROUP 73 Total for DIVISION I Elder - Gross Receipts Recap Total for Box Elder - Gross Receipts Box Elder Recap	\$908,171.99 \$908,171.99 \$908,171.99 N/A N/A \$935,108.85 \$1,164,548.35 \$935,108.85 \$2,857.78 \$2,102,514.98	\$9,081.72 \$9,081.72 \$9,081.72 N/A N/A \$9,351.09 \$11,645.48 \$9,351.09 \$28.58 \$21,025.15 \$21,025.15 \$3,745.71 \$2,314.63 \$16,379.50 \$40,774.01 \$10,441.25 \$152,054.07

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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.

		Keturns	riled: rebruary 2024		
	_			Taxable	Tax Due
Bradley - Genera					
DIVISION: D Manu		•			
MAJOR GROUP: Other	20	Food And Kindred Products		N/A	N/A
Other			Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries	Total for IVII bolk dikeer 20	IN/A	NA
2711 Newspa		Publishing, or Publishing and Printing		\$391.40	\$7.83
		Printing, Gravure		\$92.85	\$1.86
2771 Greetin	g Car	ds		\$105.89	\$2.12
Other			Total for MAJOR GROUP 27	\$264.47	\$5.29
MAJOR GROUP:	36	Electronic And Other Electrical Equipment		\$854.61	\$17.10
Other	30	Electronic vina other Electrical Equipment	And components, Except computer E	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	\$1,129.61	\$22.60
DIVISION: E Trans	porta	tion, Communications, Electric, Gas, And	Sanitary Services		
MAJOR GROUP:	42	Motor Freight Transportation And Wareho	ousing		
Other				N/A	N/A
			Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP:	48			¢2 247 50	¢.c. 25
	-	one Communications ommunications, Except Radiotelephone		\$3,317.50 \$2,869.32	\$66.35 \$57.39
		her Pay Television Services		\$2,669.52 \$1,630.00	\$32.60
Other	0 0	ner ruy relevision services		V/A	N/A
			Total for MAJOR GROUP 48	\$7,820.32	\$156.41
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services			
Other				N/A	N/A
			Total for MAJOR GROUP 49	N/A	N/A
			Total for DIVISION E	\$14,039.83	\$280.80
DIVISION: F Whole	esale '	Trade			
MAJOR GROUP:	50	Wholesale Trade-durable Goods			
Other				N/A	N/A
			Total for MAJOR GROUP 50	N/A	N/A
MAJOR GROUP: Other	51	Wholesale Trade-non-durable Goods		N/A	NI/A
Other			Total for MAJOR GROUP 51	N/A	N/A N/A
			Total for DIVISION F		
			TOTAL TOLDIVISION F	\$212.50	\$4.25
DIVISION: G Retail					
MAJOR GROUP: Other	52	Building Materials, Hardware, Garden Sup	ply, And Mobile Home Dealers	NI/A	NI/A
Other			Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP:	53	General Merchandise Stores	Total for MAJOR GROUP 52	N/A	N/A
5311 Departi				\$1,465.71	\$29.31
Other				N/A	N/A
			Total for MAJOR GROUP 53	\$1,491.71	\$29.83
MAJOR GROUP:	54	Food Stores			
Other				\$1,810.27	\$36.21
			Total for MAJOR GROUP 54	\$1,810.27	\$36.21
MAJOR GROUP: Other	55	Automotive Dealers And Gasoline Service	Stations	N1 / A	K1/A
Other			Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP:	56	Apparel And Accessory Stores	TOTAL TOLIVIATOR GROUP 55	N/A	N/A
5651 Family (\$473.14	\$9.46
,				•	

		Returns Filed: February 2024		
			Taxable	Tax Due
Bradley - General				
DIVISION: G Retail 1 Other	l rade	e continued	N/A	N/A
Other		Total for MAJOR GROUP 56	\$721.14	\$14.42
MAJOR GROUP:	57	Home Furniture, Furnishings, And Equipment Stores	Ψ1 Δ 1.1 -1	ψ14.42
Other			N/A	N/A
		Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP:		Miscellaneous Retail	to 040 40	# 106.30
		Mail-Order Houses is Retail Stores, NEC	\$9,818.42 \$741.84	\$196.38 \$14.84
Other	neou	s rectal stores, rec	\$975.83	\$19.52
		Total for MAJOR GROUP 59	\$11,536.09	\$230.74
		Total for DIVISION G	\$22,166.18	\$443.34
DIVISION: I Service	15			
MAJOR GROUP:		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	N1/4	N. /A
Other		Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP:	73		N/A	N/A
Other	15	Dustriess Services	\$1,369.65	\$27.39
		Total for MAJOR GROUP 73	\$1,369.65	\$27.39
MAJOR GROUP:	75	Automotive Repair, Services, And Parking		
Other			N/A	N/A
MAJOR CROUD	07	Total for MAJOR GROUP 75	N/A	N/A
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	\$15,731.80	\$314.63
		Bradley - General Recap		
D Manufacturir	n a		\$1,129.61	\$22.60
		ommunications, Electric, Gas, And Sanitary Services	\$1,123.01	\$280.80
F Wholesale Tr		, ,	\$212.50	\$4.25
G Retail Trade			\$22,166.18	\$443.34
I Services		T. I.C. D. II C I	\$15,731.80	\$314.63
		Total for Bradley - General	\$53,279.92 	\$1,065.62
		Rradley Recan		
D Manufacturir		ommunications Floatsis Cos And Society Comit-		\$22.60
E Transportation F Wholesale Tr		ommunications, Electric, Gas, And Sanitary Services		\$280.80 \$4.25
G Retail Trade				\$443.34
I Services				\$314.63
		Total for Bradley		\$1,065.62

Tayabla	Tay Dua
Taxable	Tax Due

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	-	Taxable	Tax Due
Brandon - General			
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 01 Agricultural Production Crops			
Other		\$2,130.50	\$42.61
	Total for MAJOR GROUP 01	\$2,130.50	\$42.61
MAJOR GROUP: 02 Agricultural Production Livestock And Ani	mal 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		¢60 707 72	¢1 20F 06
0752 Animal Specialty Services, Except Veterinary		\$69,797.72 \$24,632.28	\$1,395.96 \$492.65
0782 Lawn and Garden Services		\$44,623.77	\$892.50
Other		N/A	N/A
	Total for MAJOR GROUP 07	\$492,405.35	\$9,848.15
	Total for DIVISION A	\$497,264.62	\$9,945.34
DIVISION: B Mining		. ,	. ,
MAJOR GROUP: 13 Oil And Gas Extraction			
Other		N/A	N/A
	Total for MAJOR GROUP 13	N/A	N/A
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Min	nerals, Except Fuels	,	,
Other	·	N/A	N/A
	Total for MAJOR GROUP 14	N/A	N/A
	Total for DIVISION B	N/A	N/A
DIVISION: C Construction			
MAJOR GROUP: 15 Building Construction General Contractors	s And Operative Builders		
1521 General Contractors - Single-Family Houses	or ma operative banders	(\$118,287.50)	(\$2,365.75)
- ,	Total for MAJOR GROUP 15	(\$118,287.50)	(\$2,365.75)
MAJOR GROUP: 16 Heavy Construction Other Than Building (Construction Contractors	, ,	,
Other		(\$776,338.02)	(\$15,526.76)
	Total for MAJOR GROUP 16	(\$776,338.02)	(\$15,526.76)
MAJOR GROUP: 17 Construction Special Trade Contractors			
1711 Plumbing, Heating, and Air-Conditioning		\$119,481.23	\$2,389.64
1731 Electrical Work		\$19,428.30 \$13,467.04	\$388.57
1751 Carpentry Work 1793 Glass and Glazing Work		\$13,467.04 \$9,907.04	\$269.34 \$198.14
1794 Excavation Work		\$9,176.58	\$183.53
1796 Installation or Erection of Building Equipment, NEC		\$1,547.46	\$30.95
1799 Special Trade Contractors, NEC		\$12,773.82	\$255.48
Other		\$20,731.55	\$414.63
	Total for MAJOR GROUP 17	\$206,513.02	\$4,130.28
	Total for DIVISION C	(\$688,112.50)	(\$13,762.23)
DIVISION: D Manufacturing		· ,	. , , ,
MAJOR GROUP: 20 Food And Kindred Products			
2043 Cereal Breakfast Foods		\$554.50	\$11.09
2086 Bottled and Canned Soft Drinks and Carbonated Water		\$9,315.07	\$186.30
Other		\$13,653.08	\$273.06
	Total for MAJOR GROUP 20	\$23,522.65	\$470.45
MAJOR GROUP: 22 Textile Mill Products			
Other		\$976.13	\$19.52
	Total for MAJOR GROUP 22	\$976.13	\$19.52
MAJOR GROUP: 23 Apparel And Other Finished Products Mac	de From Fabrics And Similar Materials	¢12.705.17	¢275.01
2389 Apparel and Accessories, NEC Other		\$13,795.17 \$687.74	\$275.91 \$13.76
Other	Total for MAJOR GROUP 23		\$289.67
MAJOR GROUP: 24 Lumber And Wood Products, Except Furni		\$14,482.91	\$203.07
Other		\$221,245.72	\$4,424.91
	Total for MAJOR GROUP 24	\$221,245.72	\$4,424.91
CD Dont of Boyonya	Dame 114 of 1222		02/07/2024

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SD Dept. of Revenue

03/07/2024

		Netui	113 I lieu. Tebruary 2024		
				Taxable	Tax Due
Brandon - Gener					
OIVISION: D Manu		•			
MAJOR GROUP: Other	25	Furniture And Fixtures		N/A	NI/A
Other			Total for MAJOR GROUP 25	N/A N/A	N/A
MAJOR GROUP:	26	Paper And Allied Products	Total for MAJOR GROUP 25	N/A	N/A
Other	20	raper And Amed Froducts		N/A	N/A
			Total for MAJOR GROUP 26	N/A	N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Indust	tries	,	. 4,7.1
2711 Newspa	pers:	Publishing, or Publishing and Printing		\$8,129.18	\$162.58
		ublishing, or Publishing and Printing		\$1,567.81	\$31.36
		hing, or Publishing and Printing		\$12,817.57	\$256.35
2741 Miscella				\$4,335.90	\$86.72
		Printing, Lithographic		\$4,047.06	\$80.95
		Printing, Gravure		\$5,746.95	\$114.95
2759 Comme		_		\$55,891.69	\$1,117.83
2771 Greetin	g Card	ds		\$1,418.10	\$28.36
Other				N/A	N/A
			Total for MAJOR GROUP 27	\$94,664.76	\$1,893.31
MAJOR GROUP:	28	Chemicals And Allied Products			
2813 Industri				\$128,228.00	\$2,564.56
		emicals and Botanical Products		\$611.00	\$12.22
	es, Co	smetics, and Other Toilet Preparations		\$522.00	\$10.44
Other				\$14,023.00	\$280.46
			Total for MAJOR GROUP 28	\$143,384.00	\$2,867.68
MAJOR GROUP:	30	Rubber And Miscellaneous Plastics Pr	oducts	¢4.007.50	† 20.55
Other				\$1,927.50	\$38.55
			Total for MAJOR GROUP 30	\$1,927.50	\$38.55
MAJOR GROUP:		Stone, Clay, Glass, And Concrete Prod	lucts	t205.024.05	¢ 4 4 2 C 7 C
3273 Ready-l	viixea	Concrete		\$206,834.85	\$4,136.70
Other				N/A	N/A
			Total for MAJOR GROUP 32	\$221,804.35	\$4,436.09
MAJOR GROUP:	34		achinery And Transportation Equipment	420.074.25	¢ 44.7.40
	tea M	etal Products, NEC		\$20,874.35	\$417.49
Other				\$26,671.88	\$533.43
			Total for MAJOR GROUP 34	\$47,546.23	\$950.92
MAJOR GROUP:	35	Industrial And Commercial Machinery	And Computer Equipment		
Other				\$416,827.54	\$8,336.55
			Total for MAJOR GROUP 35	\$416,827.54	\$8,336.55
MAJOR GROUP:	36	Electronic And Other Electrical Equipr	nent And Components, Except Computer E	• •	
Other				\$14,554.50	\$291.09
			Total for MAJOR GROUP 36	\$14,554.50	\$291.09
MAJOR GROUP:	37	Transportation Equipment			
	ehicle/	es and Passenger Car Bodies		\$13,076.16	\$261.52
Other				\$4,429.09	\$88.58
			Total for MAJOR GROUP 37	\$17,505.25	\$350.10
MAJOR GROUP:	38		g Instruments; Photographic, Medical And	Optical Goods; Watches And Cl	
	Equip	ment and Supplies		\$2,634.99	\$52.70
Other				\$7,115.35	\$142.31
			Total for MAJOR GROUP 38	\$9,750.34	\$195.01
MAJOR GROUP:	39	Miscellaneous Manufacturing Industri	ies		
•	-	Athletic Goods, NEC		\$7,075.00	\$141.50
	cturin	g Industries, NEC		\$86,052.00	\$1,721.04
Other				\$3,983.68	\$79.67
			Total for MAJOR GROUP 39	\$97,110.68	\$1,942.21
			Total for DIVISION D	\$1,376,526.99	\$27,530.55

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

MAJOR GROUP: 40 Railroad Transportation

				Taxable	Tax Due
Brandon - Genera	l co	ntinued			
DIVISION: E Transpo	rtat	ion, Communications, Electric, Gas,	And Sanitary Services continued		
Other			•	N/A	N/A
			Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP:	41	Local And Suburban Transit And Inte	erurban Highway Passenger Transportation	,	,
Other			3 7 3 1	N/A	N/A
			Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP:	42	Motor Freight Transportation And V	Varehousing		
4212 Local Tru		g Without Storage	,	\$173,991.58	\$3,479.83
Other				\$10,580.01	\$211.60
			Total for MAJOR GROUP 42	\$184,571.59	\$3,691.43
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		•		\$4,782.50	\$95.65
			Total for MAJOR GROUP 47	\$4,782.50	\$95.65
MAJOR GROUP:	48	Communications		ψ 1,7. 02.100	φ33.03
		one Communications		\$269,887.14	\$5,397.75
	-	ommunications, Except Radiotelephon	e	\$291,307.33	\$5,826.14
		her Pay Television Services		\$110,914.51	\$2,218.29
		ons Services, NEC		\$4,827.20	\$96.55
Other		·		\$649.80	\$13.00
			Total for MAJOR GROUP 48	\$677,585.98	\$13,551.73
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services		42.1,200.00	4 . 5 , 5 5
Other		,		\$1,654,151.95	\$33,083.04
			Total for MAJOR GROUP 49	\$1,654,151.95	\$33,083.04
			Total for DIVISION E	\$2,561,638.18	\$51,232.77
5044 Office Eq 5045 Compute 5046 Commerc 5047 Medical, 5049 Professio 5051 Metals Se 5063 Electrical Materials 5064 Electrical 5072 Hardware 5074 Plumbing 5075 Warm Air 5078 Refrigera 5082 Construct	ne, a uipn rs ar icial E Dent nal E rivice al App e g and tion tion	and Related Construction Materials nent nent of Computer Peripheral Equipment are Equipment, NEC tal, and Hospital Equipment and Supplequipment and Supplies, NEC of Centers and Offices Apparatus and Equipment, Wirdliances, Television and Radio Sets of Heating Equipment and Supplies ating and Air-Conditioning Equipment Equipment and Supplies and Mining Machinery and Equipment	ilies ing Supplies and Construction t and Supplies	\$6,143.57 \$13,082.37 \$14,903.55 \$32,809.81 \$38,431.60 \$8,101.25 \$48,546.93 \$8,992.95 \$68,244.27 \$196,355.54 \$1,628.03 \$12,778.67 \$159,350.65 \$113,736.75 (\$384.29) \$36,051.04	\$261.64 \$298.07 \$656.2' \$768.63 \$162.03 \$970.94 \$1,364.89 \$3,927.12 \$32.56 \$255.57 \$3,187.0' \$2,274.73 (\$7.69) \$721.02
5085 Industrial 5087 Service Es 5091 Sporting 5092 Toys and	Sup stabl and Hob Watc	lishment Equipment and Supplies Recreational Goods and Supplies oby Goods and Supplies thes, Precious Stones, and Precious Me	etals Total for MAJOR GROUP 50	\$199,202.06 \$25,559.47 \$70,464.88 \$13,149.38 \$24,076.00 \$1,764.31 \$46,318.86 \$301,035.72	\$3,984.04 \$511.20 \$1,409.30 \$262.99 \$481.52 \$35.29 \$926.38 \$6,020.71

Returns riled: rebruary 2024		
	Taxable	Tax Due
Brandon - General continued		
DIVISION: F Wholesale Trade continued		
5112 Stationery and Office Supplies	\$2,214.83	\$44.30
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	\$12,482.65	\$249.66
5131 Piece Goods, Notions, and Other Dry Goods	\$451.50	\$9.03
5136 Men's and Boys' Clothing and Furnishings	\$5,467.72	\$109.36
5137 Women's, Children's, and Infants' Clothing and Accessories	\$12,714.36	\$254.28
5139 Footwear	\$4,099.50	\$81.99
5141 Groceries, General Line	\$15,212.25	\$304.24
5142 Packaged Frozen Foods	\$8,488.87	\$169.78
5149 Groceries and Related Products, NEC	\$3,094.07	\$61.88
5153 Grain and Field Beans	\$743.00	\$14.86
5169 Chemicals and Allied Products, NEC	\$50,634.48	\$1,012.69
5192 Books, Periodicals, and Newspapers	\$294.89	\$5.90
5199 Nondurable Goods, NEC	(\$22,910.35)	(\$458.21)
Other	\$111,022.87	\$2,220.46
Total for MAJOR GROUP 51	\$204,010.64	\$4,080.22
Total for DIVISION F	\$1,662,564.40	\$33,251.32
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	\$642,843.28	\$12,856.87
5251 Hardware Stores	\$443,731.58	\$8,874.63
5261 Retail Nurseries, Lawn and Garden Supply Stores	\$29,300.59	\$586.01
Other	N/A	N/A
Total for MAJOR GROUP 52	\$1,123,621.95	\$22,472.44
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	\$429,217.47	\$8,584.36
5331 Variety Stores	\$145,063.00	\$2,901.26
5399 Miscellaneous General Merchandise Stores	\$16,433.64	\$328.67
Total for MAJOR GROUP 53	\$590,714.11	\$11,814.29
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	\$1,550,941.66	\$31,018.84
5461 Retail Bakeries	\$313.35	\$6.27
5499 Miscellaneous Food Stores	\$24,702.95	\$494.06
Other	\$1,664.24	\$33.29
Total for MAJOR GROUP 54	\$1,577,622.20	\$31,552,46
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations	Ţ 1/0 1 1/0 <u>— 1</u>	40.700-1.10
5511 Motor Vehicle Dealers	\$7,530.47	\$150.61
5531 Auto and Home Supply Stores	\$318,531.40	\$6,370.63
5541 Gasoline Service Station	\$949,576.57	\$18,991.52
Other	N/A	N/A
Total for MAJOR GROUP 55	\$1,276,241.84	\$25,524.83
MAJOR GROUP: 56 Apparel And Accessory Stores	¥ ·/= · ·/= · ··· ·	7-0,0-1.00
5611 Men's and Boys' Clothing and Accessory Stores	\$3,483.56	\$69.67
5621 Women's Clothing Stores	\$17,506.48	\$350.14
5632 Women's Accessory and Specialty Stores	\$20,702.42	\$414.05
5641 Children's and Infants' Wear Stores	\$2,929.50	\$58.59
5651 Family Clothing Stores	\$58,365.47	\$1,167.31
5661 Shoe Stores	\$14,451.70	\$289.04
5699 Miscellaneous Apparel and Accessory Stores	\$62,788.03	\$1,255.76
Total for MAJOR GROUP 56	\$180,227.16	\$3,604.56
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores	\$100,EE1.10	\$3,004.30
5712 Furniture Stores	\$275,693.68	\$5,513.86
5713 Floor Coverings Stores	\$107,641.18	\$2,152.82
5714 Drapery, Curtain, and Upholstery Stores	\$10,987.40	\$219.75
5719 Miscellaneous Homefurnishings Stores	\$50,349.17	\$1,006.99
5722 Household Appliance Stores	\$68,636.23	\$1,372.73
5731 Radio, Television, and Consumer Electronics Stores	\$105,886.87	\$2,117.74
5734 Computer and Computer Software Stores	\$25,451.61	\$509.04
	 ,	7555.51

Keturns	Filed: February 2024		
		Taxable	Tax Due
Brandon - General continued			
DIVISION: G Retail Trade continued			
5736 Musical Instruments Stores		\$3,807.45	\$76.15
Other		N/A	N/A
	Total for MAJOR GROUP 57	\$649,734.09	\$12,994.69
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		\$1,304,787.96	\$26,095.77
5813 Drinking Places		\$220,386.55	\$4,407.73
	Total for MAJOR GROUP 58	\$1,525,174.51	\$30,503.50
MAJOR GROUP: 59 Miscellaneous Retail			
5912 Drug Stores and Proprietary Stores		\$2,426.13	\$48.52
5921 Liquor Stores		\$209,063.36	\$4,181.27
5941 Sporting Goods Stores and Bicycle Shops		\$47,563.24	\$951.26
5942 Book Stores		\$8,184.54	\$163.68
5943 Stationery Stores 5945 Hobby, Toy, and Game Stores		\$10,564.94 \$5,925.26	\$211.31 \$118.51
5947 Gift, Novelty, and Souvenir Shops		\$3,923.26 \$1,871.89	\$116.51 \$37.44
5948 Luggage and Leather Goods Stores		\$1,573.90	\$31.48
5961 Catalog and Mail-Order Houses		\$1,936,977.62	\$38,739.62
5962 Automatic Merchandise Machine Operators		\$12,667.20	\$253.35
5963 Direct Selling Establishments		\$100,270.55	\$2,005.42
5984 Liquefied Petroleum Gas Dealers		\$8,808.72	\$176.17
5999 Miscellaneous Retail Stores, NEC		\$331,228.46	\$6,639.75
Other		\$78,147.28	\$1,562.95
	Total for MAJOR GROUP 59	\$2,755,273.09	\$55,120.73
	Total for DIVISION G	\$9,678,608.95	\$193,587.50
		42/212/2020	4.00,00.00
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions 6099 Functions Related to Depository Banking, NEC		¢2.665.25	¢52.21
Other		\$2,665.25 \$2,271.50	\$53.31 \$45.43
Other	Total for MAJOR GROUP 60		
MAJOR GROUP: 61 Non-depository Credit Institutions	Total for MAJOR GROUP 60	\$4,936.75	\$98.74
MAJOR GROUP: 61 Non-depository Credit Institutions 6159 Miscellaneous Business Credit Institutions		¢12.776.01	¢255 54
Other		\$12,776.91 N/A	\$255.54 N/A
ouici .	Total for MAJOR GROUP 61		\$426.26
MAJOR GROUP: 62 Security And Commodity Brokers, Dealer		\$21,313.05	\$420.20
MAJOR GROUP: 62 Security And Commodity Brokers, Dealer Other	s, exchanges, And Services	N/A	N/A
Other	Total for MAJOR GROUP 62	<u> </u>	
MAJOR CROUD: 62 Incurrence Corriers	Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers Other		N/A	N/A
Other	Total for MAJOR GROUP 63		
MAJOR CROUD: C4 Incurrence Amenta Prologe And Comice	Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service 6411 Insurance Agents, Brokers, and Service		\$6,644.50	\$132.89
0411 Illisulance Agents, blokers, and service	T-+- f- :: MA IOD CDOUD CA	. ,	
MAJOR GROUP: 65 Real Estate	Total for MAJOR GROUP 64	\$6,644.50	\$132.89
MAJOR GROUP: 65 Real Estate 6531 Real Estate Agents and Managers		\$176,912.55	\$3,538.26
OSS Titeal Estate Agents and Managers	T-+- f- :: MA IOD CDOUD C		
MAJOR CROUD: C7 Halding And Other Investment Offices	Total for MAJOR GROUP 65	\$176,912.55	\$3,538.26
MAJOR GROUP: 67 Holding And Other Investment Offices Other		\$10,053.00	\$201.06
Other	T + 1 (MAIOR CROUD C7		
	Total for MAJOR GROUP 67	\$10,053.00	\$201.06
	Total for DIVISION H	\$229,073.78	\$4,581.49
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Ot	her Lodging Places		
7011 Hotels and Motels		\$199,070.38	\$3,981.41
	Total for MAJOR GROUP 70	\$199,070.38	\$3,981.41
MAJOR GROUP: 72 Personal Services			. ,
7217 Carpet and Upholstery Cleaning		\$40,650.68	\$813.01

Keturns Fi	iea: February 2024		
		Taxable	Tax Due
Brandon - General <i>continued</i>			
DIVISION: I Services continued		¢C 240 21	¢126.07
7221 Photographic Studios, Portrait 7231 Beauty Shops		\$6,348.31 \$118,750.87	\$126.97 \$2,375.04
7299 Miscellaneous Personal Services, NEC		\$110,750.87 \$57,756.89	\$2,373.04 \$1,155.12
Other		\$37,730.09	\$1,636.60
oulei	Total for MAJOR GROUP 72	\$305,336.23	\$6,106.74
MAJOR GROUP: 73 Business Services		4000/000.20	ψο, . σ σ
7311 Advertising Agencies		\$3,925.48	\$78.5
7322 Adjustment and Collection Services		\$8,050.19	\$161.00
7342 Disinfecting and Pest Control Services		\$42,825.79	\$856.52
7349 Building Cleaning and Maintenance Services, NEC		\$53,818.78	\$1,076.38
7353 Heavy Construction Equipment Rental and Leasing		\$172,624.46	\$3,452.49
7359 Equipment Rental and Leasing, NEC		\$178,932.56	\$3,578.66
7363 Help Supply Services		\$128,479.09	\$2,569.59
7371 Computer Programming Services		\$14,380.25	\$287.60
7372 Prepackaged Software		\$187,981.92	\$3,759.64
7373 Computer Integrated Systems Design		\$8,134.29	\$162.69
7374 Computer Processing and Data Preparation and Processing	Services	\$31,925.04	\$638.50
7378 Computer Maintenance and Repair		\$1,777.50	\$35.55
7379 Computer Related Services, NEC		\$45,307.59	\$912.55
7381 Detective, Guard, and Armored Car Services		\$8,995.35	\$179.91
7382 Security Systems Services		\$20,561.01	\$411.22
7389 Miscellaneous Business Services		\$94,937.76	\$1,898.77
Other		\$23,977.89	\$479.56
MAJOR CROUD. 75 Automotive Remain Comition And Realism	Total for MAJOR GROUP 73	\$1,026,634.95	\$20,539.14
MAJOR GROUP: 75 Automotive Repair, Services, And Parking 7515 Passenger Car Leasing		\$587.65	\$11.75
7515 Passenger Car Leasing 7536 Automotive Glass Replacement Shops		\$307.03 \$13,275.48	\$11.75 \$265.51
7538 General Automotive Repair Shops		\$13,273.48 \$123,911.08	\$2,478.22
Other		\$91,477.92	\$1,829.56
	Total for MAJOR GROUP 75	\$229,252.13	\$4,585.04
MAJOR GROUP: 76 Miscellaneous Repair Services		+==+,===···	4 1,00010
7623 Refrigeration and Air-Conditioning Service and Repair Shop	os	\$36,906.23	\$738.13
7629 Electrical and Electronic Repair Shops, NEC		\$4,508.93	\$90.18
7699 Repair Shops and Related Services, NEC		\$93,159.70	\$1,863.21
Other		\$18,334.87	\$366.70
	Total for MAJOR GROUP 76	\$152,909.73	\$3,058.22
MAJOR GROUP: 78 Motion Pictures			
Other	T	\$1,649.05	\$32.98
MAJOR GROUP: 79 Amusement And Recreation Services	Total for MAJOR GROUP 78	\$1,649.05	\$32.98
7929 Bands, Orchestras, Actors, and Other Entertainers and Enter	tainment Groups	\$3,620.00	\$72.40
7991 Physical Fitness Facilities	taniment Groups	\$62,170.95	\$1,243.42
7993 Coin-Operated Amusement Devices		\$3,836.59	\$76.73
7999 Amusement and Recreation Services, NEC		\$17,103.32	\$342.07
Other		\$109,366.79	\$2,187.34
	Total for MAJOR GROUP 79	\$196,097.65	\$3,921.96
MAJOR GROUP: 80 Health Services			
8099 Health and Allied Services, NEC		\$1,088.19	\$21.76
Other		\$22,664.40	\$453.29
	Total for MAJOR GROUP 80	\$23,752.59	\$475.05
MAJOR GROUP: 81 Legal Services			
Other		N/A	N/A
MAJOR CROUD: 92 Educational Comit	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services 8299 Schools and Educational Services NEC		¢21 160 74	\$423.40
Other		\$21,169.74 N/A	\$423.40 N/A
- -	Total for MAJOR GROUP 82		
	TOTAL TOLINIAJON GROUP 02	\$21,509.74	\$430.20

	11000	and theat reblading bear		
			Taxable	Tax Due
Brandon - Genera	l continued			
DIVISION: I Service				
MAJOR GROUP: Other	83 Social Services		N1/A	NI/A
Other		Total for MAJOR GROUP 83	N/A N/A	N/A
MAJOR GROUP:	86 Membership Organizations	Total for MAJOR GROUP 63	N/A	N/A
	Organizations		\$268.00	\$5.36
Other			N/A	N/A
		Total for MAJOR GROUP 86	\$322.95	\$6.46
MAJOR GROUP:	87 Engineering, Accounting, Research,	Management, And Related Services		
8711 Engineer			\$132,303.34	\$2,646.07
8713 Surveyin	g Services ng, Auditing, and Bookkeeping Services		\$9,951.83 \$61,976.94	\$199.04 \$1,239.55
8734 Testing I			\$01,970.9 4 \$29,696.72	\$1,239.33 \$593.94
8741 Manager			\$2,960.98	\$59.22
	ment Consulting Services		\$1,891.50	\$37.83
8748 Business	Consulting Services, NEC		\$34,418.50	\$688.37
Other			N/A	N/A
		Total for MAJOR GROUP 87	\$274,208.81	\$5,484.20
MAJOR GROUP:	88 Private Households			
Other			N/A	N/A
NAMES CROWN	00 14: 11 6 :	Total for MAJOR GROUP 88	N/A	N/A
MAJOR GROUP:	89 Miscellaneous Services		\$184,940.52	\$3,698.82
8999 Services, NEC	INCC	Total for MAJOR GROUP 89	\$184,940.52	\$3,698.82
		Total for DIVISION I	\$2,625,825.85	\$52,523.05
C Construction D Manufacturin E Transportatio F Wholesale Tr	on, Communications, Electric, Gas, And San	itary Services	(\$688,112.50) \$1,376,526.99 \$2,561,638.18	(\$13,762.23) \$27,530.55 \$51,232.77
G Retail Trade	ade		\$1,662,564.40 \$9,678,608.95	\$33,251.32 \$193,587.50
	rance, And Real Estate		\$229,073.78	\$4,581.49
I Services			\$2,625,825.85	\$52,523.05
Other			\$18,362.22	\$367.24
		Total for Brandon - General	\$17,961,752.49	\$359,257.03
	ture, Forestry, And Fishing			
MAJOR GROUP: Other	07 Agricultural Services		NI/A	NI/A
Other		Total for MAJOR GROUP 07	N/A N/A	N/A
		Total for DIVISION A	· · · · · · · · · · · · · · · · · · ·	N/A
		TOTAL TOT DIVISION A	N/A	N/A
DIVISION: G Retail T MAJOR GROUP:	rade 53 General Merchandise Stores			
Other	33 General Merchandise Stores		N/A	N/A
		Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP:	54 Food Stores		, .	.,
5411 Grocery 9	Stores		\$169,012.51	\$1,690.12
Other			N/A	N/A
		Total for MAJOR GROUP 54	\$169,050.11	\$1,690.50
MAJOR GROUP:	55 Automotive Dealers And Gasoline S	ervice Stations		
5541 Gasoline	Service Station		\$272,548.21	\$2,725.49
		Total for MAJOR GROUP 55	\$272,548.21	\$2,725.49
CD Dont of Boyonya		Daga 120 of 1222		02/07/2024

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		Taxable	Tax Due
Brandon - Gross Receipts conti	nued		
DIVISION: G Retail Trade continued.			
MAJOR GROUP: 58 Eating And	Drinking Places		
5812 Eating Places		\$1,205,755.68	\$12,057.56
5813 Drinking Places	T (\$215,130.72	\$2,151.31
MAJOR GROUP: 59 Miscellane	Total for MAJOR GROUP 58	\$1,420,886.40	\$14,208.87
MAJOR GROUP: 59 Miscellaned 5921 Liquor Stores	us Retail	\$204,646.58	\$2,046.47
Other		N/A	\$2,040.47 N/A
	Total for MAJOR GROUP 59	\$207,583.44	\$2,075.84
	Total for DIVISION G	\$2,073,398.11	\$20,734.00
DIVISION I Consisse	1000.101.211.0101	Ψ2,073,330.11	\$20,73 t.00
DIVISION: I Services MAJOR GROUP: 70 Hotels, Roc	ming Houses, Camps, And Other Lodging Places		
Other	ming houses, camps, And Other Loughly Flaces	N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 73 Business Se		14,71	14,71
Other		N/A	N/A
	Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 79 Amusemer	t And Recreation Services		
Other		\$4,653.92	\$46.54
	Total for MAJOR GROUP 79	\$4,653.92	\$46.54
	Total for DIVISION I	\$204,490.80	\$2,044.91
	Brandon - Gross Receipts Recap		
G Retail Trade		\$2,073,398.11	\$20,734.00
I Services		\$204,490.80	\$2,044.91
Other		\$420.00	\$4.20
	Total for Brandon - Gross Receipts	\$2,278,308.91	\$22,783.11
	Brandon Recap		
A Agriculture, Forestry, And Fish	na		\$9,945.34
C Construction D Manufacturing			(\$13,762.23) \$27,530.55
	ns, Electric, Gas, And Sanitary Services		\$51,232.77
F Wholesale Trade			\$33,251.32
G Retail Trade H Finance, Insurance, And Real E	tate		\$214,321.50 \$4,581.49
I Services	nu c		\$54,567.96
Other			\$371.44
	Total for Brandon		\$382,040.14

and the second s	
Taxable	Tax Due
I AXADIC	I ax Duc

ITEMS OF NOTE:

- 1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
- 2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
- 3. TAX DUE This is the amount of city tax reported by the sellers.
- 4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
- 5. All N/A sales are grouped into an "Other" category.
- 6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
- 7. Contractors' Excise Tax is not included 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 - Genera	I				
DIVISION: C Const	ructio	on			
MAJOR GROUP:	17	Construction Special Trade Contractors		N1/A	N1/A
Other			Total for MAJOR GROUP 17	N/A	N/A
			Total for DIVISION C	N/A N/A	N/A N/A
			Total for DIVISION C	N/A	N/A
DIVISION: D Manu MAJOR GROUP:		ring Food And Kindred Products			
Other	20	100d And Kindred Floddets		N/A	N/A
			Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP:	23	Apparel And Other Finished Products M	ade From Fabrics And Similar Materials		
Other			T . 16 MAIOR CROUP 22	N/A	N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Industrie	Total for MAJOR GROUP 23	N/A	N/A
		Publishing, or Publishing and Printing	3	\$91.16	\$1.82
	ercial	Printing, Gravure		\$52.52	\$1.05
Other				\$567.67	\$11.35
MAJOR CROUD	20	Characianta Anad Alliad Duadonta	Total for MAJOR GROUP 27	\$711.35	\$14.22
MAJOR GROUP: 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 A	nd Computer Equipment	·	·
Other				N/A	N/A
MAJOR CROUR	26		Total for MAJOR GROUP 35	N/A ·	N/A
MAJOR GROUP: Other	36	Electronic And Other Electrical Equipmen	nt And Components, Except Computer Ed	quipment N/A	N/A
ou			Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP:	39	Miscellaneous Manufacturing Industries		.,	, , , , , , , , , , , , , , , , , , ,
Other				N/A	N/A
			Total for MAJOR GROUP 39	N/A	N/A
			Total for DIVISION D	\$2,231.98	\$44.63
	-	tion, Communications, Electric, Gas, And	d Sanitary Services		
MAJOR GROUP: Other	44	Water Transportation		N1/A	NI/A
Other			Total for MAJOR GROUP 44	N/A N/A	N/A N/A
MAJOR GROUP:	48	Communications	Total for Misson GROOF 44	N/A	IV/A
	-	one Communications		\$2,039.00	\$40.78
· · · · · · · · · · · · · · · · · · ·		ommunications, Except Radiotelephone		\$2,426.00	\$48.52
4841 Cable a Other	and Ot	ther Pay Television Services		\$2,683.46 N/A	\$53.67 N/A
• Canci			Total for MAJOR GROUP 48	\$7,176.96	\$143.54
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services		4.7	7
Other				N/A	N/A
			Total for MAJOR GROUP 49	N/A	N/A
			Total for DIVISION E	\$16,551.96	\$331.04
DIVISION: F Whole	esale '	Trade			
MAJOR GROUP:	50	Wholesale Trade-durable Goods		¢0.47.05	¢10.00
Other			Total for MAJOR GROUP 50	\$947.95	\$18.96 \$18.96
MAJOR GROUP:	51	Wholesale Trade-non-durable Goods	Total for MAJON GROUP 30	\$947.95	\$ 10.90
Other				\$1,189.82	\$23.80
			Total for MAJOR GROUP 51	\$1,189.82	\$23.80
			Total for DIVISION F	\$2,137.77	\$42.76
DIVISION: G Retail	l Trad	e			
MAJOR GROUP:	52	Building Materials, Hardware, Garden Su	ipply, And Mobile Home Dealers		
Other				N/A	N/A
CD Dont of Boyonya			Domo 122 of 1222		02/07/2024

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			,	Taxable	Tax Due
Brandt - Genera	l con	tinued			
DIVISION: G Retail	Trad	e continued			
			Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP:	53	General Merchandise Stores			
5311 Departi	ment	Stores		\$1,298.89	\$25.98
Other				N/A	N/A
MAJOR CROUR	- 4	Food Change	Total for MAJOR GROUP 53	\$1,322.89	\$26.46
MAJOR GROUP: Other	54	Food Stores		N/A	N/A
			Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP:	55	Automotive Dealers And Gasolin		,	
5541 Gasolin	e Sen	vice Station		\$14,148.64	\$282.98
Other				N/A	N/A
MANOR CROUP	F.C		Total for MAJOR GROUP 55	\$15,837.75	\$316.76
MAJOR GROUP: 5621 Womer		Apparel And Accessory Stores		\$258.40	\$5.17
		us Apparel and Accessory Stores		\$327.50	\$6.55
Other				\$384.16	\$7.68
			Total for MAJOR GROUP 56	\$970.06	\$19.40
MAJOR GROUP:	57	Home Furniture, Furnishings, And	d Equipment Stores		
Other				N/A	N/A
MANOR CROUP		Est A IDIII D	Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: Other	58	Eating And Drinking Places		N/A	N/A
Other			Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP:	59	Miscellaneous Retail	Total for twi bolk chool 30	14/71	14//
5941 Sportin	g Goo	ods Stores and Bicycle Shops		\$1,717.00	\$34.34
5943 Station				\$832.00	\$16.64
-		Mail-Order Houses g Establishments		\$21,500.47 \$1,049.30	\$430.01 \$20.99
		us Retail Stores, NEC		\$1,049.50 \$6,029.53	\$20.99 \$120.60
Other				\$150.42	\$3.01
			Total for MAJOR GROUP 59	\$31,278.72	\$625.59
			Total for DIVISION G	\$67,116.75	\$1,342.35
DIVISION: H Finan	ce. In:	surance, And Real Estate			
MAJOR GROUP:		Insurance Agents, Brokers, And S	ervice		
Other				N/A	N/A
			Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP:	65	Real Estate			
Other			T (N/A	N/A
MAJOR GROUP:	67	Holding And Other Investment C	Total for MAJOR GROUP 65	N/A	N/A
Other	07	Holding And Other Investment C	offices	N/A	N/A
			Total for MAJOR GROUP 67	N/A	N/A
			Total for DIVISION H	\$846.50	\$16.93
DIVISION: I Service				φο (σ.σ.σ	4.0.50
MAJOR GROUP:		Personal Services			
Other	,-	i ersenar services		N/A	N/A
			Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP:		Business Services			
7372 Prepac	-			\$26,409.22	\$528.18
· ·		ocessing and Data Preparation and us Business Services	Processing Services	\$29.68 \$5.610.50	\$0.59 \$112.20
Other	aneol	מי התאווובאי אבו אולפא		\$5,619.50 \$9,262.25	\$112.39 \$185.25
•			Total for MAJOR GROUP 73	\$41,320.65	\$826.41
MAJOR GROUP:	75	Automotive Repair, Services, And		Ţ 1 1/3 <u>L</u> 0.03	¥020.41
Other		•	-	N/A	N/A

				Taxable	Tax Due
Bra	andt - Genera	l cont	tinued		
DIV	/ISION: I Service	es co	ntinued		
			Total for MAJOR GROUP 7	75 N/A	N/A
	MAJOR GROUP:	78	Motion Pictures		
	Other			N/A	N/A
			Total for MAJOR GROUP 7	78 N/A	N/A
	MAJOR GROUP:	82	Educational Services		
	Other			N/A	N/A
			Total for MAJOR GROUP 8	32 N/A	N/A
	MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services	s	
	Other			N/A	N/A
			Total for MAJOR GROUP 8	N/A	N/A
	MAJOR GROUP:	89	Miscellaneous Services		
	Other			N/A	N/A
			Total for MAJOR GROUP 8	N/A	N/A
			Total for DIVISION	\$57,270.77	\$1,145.42
			Brandt - General Recap		
D	Manufactur	ing		\$2,231.98	\$44.63
Ε	Transportat	ion, C	ommunications, Electric, Gas, And Sanitary Services	\$16,551.96	\$331.04
F	Wholesale ⁻	Trade		\$2,137.77	\$42.76
G	Retail Trade	9		\$67,116.75	\$1,342.35
Н	Finance, Ins	urance	e, And Real Estate	\$846.50	\$16.93
I	Services			\$57,270.77	\$1,145.42
	Other			\$75.00	\$1.50
			Total for Brandt - Genera	al \$146,230.73	\$2,924.63
			Brandt Recap		
D	Manufactur	rina			\$44.63
E			ommunications, Electric, Gas, And Sanitary Services		\$331.04
F	Wholesale :				\$42.76
G	Retail Trade		- And Deal Estate		\$1,342.35
Н	Finance, Ins Services	suranc	e. And Real Estate		\$16.93 \$1,145.42
1	Other				\$1,145.42 \$1.50
			Total for Branc		\$2,924.63

ITEMS OF NOTE:

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

		Keturi	is riled: rebruary 2024		
				Taxable	Tax Due
Bridgewater - G					
MAJOR GROUP:		, Forestry, And Fishing Agricultural Services			
Other		5		N/A	N/A
			Total for MAJOR GROUP 07	N/A	N/A
			Total for DIVISION A	N/A	N/A
DIVISION: C Const	ructio	n			
MAJOR GROUP:	15	Building Construction General Contract	tors And Operative Builders	NI /A	N1/A
Other			Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP:	17	Construction Special Trade Contractors		N/A	N/A
Other				N/A	N/A
			Total for MAJOR GROUP 17	N/A	N/A
			Total for DIVISION C	(\$1,822.75)	(\$36.46)
DIVISION: D Manu	factui	ing			
MAJOR GROUP:	20	Food And Kindred Products			
Other				\$938.94	\$18.78
MAJOR GROUP:	22	Textile Mill Products	Total for MAJOR GROUP 20	\$938.94	\$18.78
Other	22	Textile Will Floducts		N/A	N/A
			Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP:	23	Apparel And Other Finished Products N	Made From Fabrics And Similar Materials		
Other				N/A	N/A
MAJOR CROUR	27	Divino Dilitira di Albinia di A	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 2711 Newspi		Printing, Publishing, And Allied Industri Publishing, or Publishing and Printing	es	\$1,094.91	\$21.90
2741 Miscell	-			\$230.50	\$4.61
		Printing, Gravure		\$280.12	\$5.59
2759 Comm		_		\$595.28	\$11.90
2771 Greetin	g Card	ds		\$260.46	\$5.21
Other			Total for MAJOR GROUP 27	\$554.77 \$3,016.04	\$11.10 \$60.31
MAJOR GROUP:	28	Chemicals And Allied Products	Total for MAJOR GROUP 27	\$3,010.04	\$60.31
Other				N/A	N/A
			Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, Glass, And Concrete Produ	cts		
Other			T + 16 MAIOR CROUP 33	N/A	N/A
MAJOR GROUP:	35	Industrial And Commercial Machinery	Total for MAJOR GROUP 32	N/A	N/A
Other	33	industrial And Commercial Machinery 7	and computer Equipment	N/A	N/A
			Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP:	36	Electronic And Other Electrical Equipme	ent And Components, Except Computer E		
Other				\$1,071.50	\$21.43
MAJOR CROUD.	20	Missellana ous Manufacturina Industria	Total for MAJOR GROUP 36	\$1,071.50	\$21.43
MAJOR GROUP: Other	39	Miscellaneous Manufacturing Industrie	5	N/A	N/A
			Total for MAJOR GROUP 39	N/A	N/A
			Total for DIVISION D	\$229,083.44	\$4,581.66
DIVISION: F Trans	nortat	ion, Communications, Electric, Gas, Ar	nd Sanitary Services		
MAJOR GROUP:	-	Motor Freight Transportation And War			
4212 Local T		g Without Storage	J	\$2,086.50	\$41.73
Other				N/A	N/A
			Total for MAJOR GROUP 42	\$2,599.50	\$51.99
MAJOR GROUP:		Communications		¢42.277.F0	4007.55
	-	ne Communications ommunications, Except Radiotelephone		\$13,377.50 \$17,332.63	\$267.55 \$346.65
· - · - · - · · ·				, ,	÷5.0.00

	-	Taxable	Tax Due
Bridgewater - General continued			
DIVISION: E Transportation, Communications, Electric, Gas, And	Sanitary Services continued		
4841 Cable and Other Pay Television Services	•	\$6,708.05	\$134.16
4899 Communications Services, NEC		\$103.00	\$2.06
Other		N/A	N/A
	Total for MAJOR GROUP 48	\$37,556.18	\$751.12
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services			
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	\$93,366.68	\$1,867.33
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods			
5044 Office Equipment		\$1,222.28	\$24.45
5074 Plumbing and Heating Equipment and Supplies		\$1,096.46	\$21.93
5084 Industrial Machinery and Equipment		\$17,172.42	\$343.45
5091 Sporting and Recreational Goods and Supplies		\$250.00	\$5.00 \$430.76
Other	T	\$21,437.53	\$428.76
MAJOR CROUP. F4 WILL T. I. I. I. C. I.	Total for MAJOR GROUP 50	\$41,178.69	\$823.59
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		\$972.84	¢10.46
5122 Drugs, Drug Proprietaries, and Druggists' Sundries 5136 Men's and Boys' Clothing and Furnishings		\$972.64 \$271.56	\$19.46 \$5.43
5137 Women's, Children's, and Infants' Clothing and Accesso	ries	\$271.30 \$198.00	\$3.43 \$3.96
5142 Packaged Frozen Foods	nes	\$174.00	\$3.48
Other		\$12,849.95	\$257.01
	Total for MAJOR GROUP 51	\$14,466.35	\$289.34
	Total for DIVISION F	\$55,645.04	\$1,112.93
	Total for Division F	\$33,043.04	\$1,112.93
DIVISION: G Retail Trade			
MAJOR GROUP: 52 Building Materials, Hardware, Garden Su	pply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers		\$2,685.21	\$53.70
Other		N/A	N/A
	Total for MAJOR GROUP 52	\$4,017.81	\$80.35
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores		\$7,031.47	\$140.63
5399 Miscellaneous General Merchandise Stores		\$320.90	\$6.42
Other		N/A	N/A
	Total for MAJOR GROUP 53	\$7,492.37	\$149.85
MAJOR GROUP: 54 Food Stores		* 40 4 4 C	to co
5499 Miscellaneous Food Stores Other		\$484.16	\$9.68
Other	T	\$4,137.55	\$82.75
MAJOR CROUP. FF. A	Total for MAJOR GROUP 54	\$4,621.71	\$92.43
MAJOR GROUP: 55 Automotive Dealers And Gasoline Servic Other	e Stations	¢07 171 GE	¢1 740 40
Other	T + 16 - MAJOR CROURES	\$87,474.65	\$1,749.49
MAJOR CROUD. FC Assessed And Assessed Chause	Total for MAJOR GROUP 55	\$87,474.65	\$1,749.49
MAJOR GROUP: 56 Apparel And Accessory Stores 5621 Women's Clothing Stores		\$370.50	\$7.41
5651 Family Clothing Stores		\$370.30 \$1,383.18	\$7.41 \$27.66
5661 Shoe Stores		\$669.00	\$27.00 \$13.38
Other		\$704.98	\$14.10
	Total for MAJOR GROUP 56	\$3,127.66	\$62.55
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equip		φ3,121.00	φ02.33
5719 Miscellaneous Homefurnishings Stores	nent stores	\$2,889.67	\$57.79
5731 Radio, Television, and Consumer Electronics Stores		\$226.47	\$4.53
Other		\$4,716.10	\$94.32
	Total for MAJOR GROUP 57	\$7,832.24	\$156.64
MAJOR GROUP: 59 Miscellaneous Retail		• •	,
5912 Drug Stores and Proprietary Stores		\$1,172.65	\$23.45
5941 Sporting Goods Stores and Bicycle Shops		\$859.00	\$17.18
5943 Stationery Stores		\$777.01	\$15.54
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			-	Taxable	Tax Due
Bridgewater - G	ener	al continued			
DIVISION: G Retail	Trad	e continued			
		Mail-Order Houses		\$70,646.10	\$1,412.92
		Establishments		\$3,293.54	\$65.88
5999 Miscella Other	aneou	is Retail Stores, NEC		\$12,569.99 \$2,530.36	\$251.41
Other			T-+- f- " MA IOD CDOUD FO	\$2,529.36	\$50.59
			Total for MAJOR GROUP 59	\$91,847.65	\$1,836.97
			Total for DIVISION G	\$206,414.09	\$4,128.28
	-	surance, And Real Estate			
MAJOR GROUP: Other	61	Non-depository Credit Institutions		N1/A	NI/A
Other			Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP:	63	Insurance Carriers	TOTAL TO MAJOR GROUP 61	N/A	N/A
Other	03	msurance carriers		N/A	N/A
			Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP:	64	Insurance Agents, Brokers, And Se		,	, , ,
Other		-		N/A	N/A
			Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP:	65				
6531 Real Est	tate A	gents and Managers		\$3,615.72	\$72.32
			Total for MAJOR GROUP 65	\$3,615.72	\$72.32
			Total for DIVISION H	\$4,680.22	\$93.61
DIVISION: I Service	es				
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, A	And Other Lodging Places		
Other				N/A	N/A
			Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP:		Personal Services		¢272.50	¢5.47
Other	aneou	is Personal Services, NEC		\$273.50 \$1,228.00	\$5.47 \$24.56
• · · · · ·			Total for MAJOR GROUP 72	\$1,501.50	\$30.03
MAJOR GROUP:	73	Business Services	Total for Wildert GROOT 72	\$1,501.50	\$30.03
7349 Buildin	g Clea	ining and Maintenance Services, NEC		\$1,986.80	\$39.74
		ental and Leasing, NEC		\$3,817.97	\$76.36
7372 Prepaci	-			\$8,452.15	\$169.04
		ocessing and Data Preparation and F Plated Services, NEC	Processing Services	\$297.38 \$2,267.64	\$5.95 \$45.36
·		is Business Services		\$3,087.24	\$45.56 \$61.74
Other	uco			\$2,048.20	\$40.97
			Total for MAJOR GROUP 73	\$21,957.38	\$439.16
MAJOR GROUP:	75	Automotive Repair, Services, And I	Parking		
Other				\$5,620.70	\$112.41
			Total for MAJOR GROUP 75	\$5,620.70	\$112.41
MAJOR GROUP:	76	Miscellaneous Repair Services			
Other				N/A	N/A
MAJOR CROUP	70	Maria Dia	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: Other	78	Motion Pictures		N/A	N/A
Other			Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Service		N/A	IV/A
Other		, massine m, ma neer earier. Ser ne		\$480.65	\$9.61
			Total for MAJOR GROUP 79	\$480.65	\$9.61
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			T I (N/A	N/A
			Total for MAJOR GROUP 81	N/A	N/A
CD Dont of Boyonya			Daga 120 of 1222		02/07/2024

<u> </u>	Taxable	Tax Due
Bridgewater - General continued		
DIVISION: I Services continued		
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	\$7,466.13	\$149.32
Other	\$6,386.34	\$127.73
Total for MAJOR GROUP 87	\$13,852.47	\$277.05
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	\$58,712.96	\$1,174.27
Bridgewater - General Recap		
C Construction	(\$1,822.75)	(\$36.46)
D Manufacturing	\$229,083.44	\$4,581.66
E Transportation, Communications, Electric, Gas, And Sanitary Services	\$93,366.68	\$1,867.33
F Wholesale Trade	\$55,645.04	\$1,112.93
G Retail Trade	\$206,414.09	\$4,128.28
H Finance, Insurance, And Real Estate	\$4,680.22	\$93.61
I Services	\$58,712.96	\$1,174.27
Other	\$6,182.30	\$123.65
Total for Bridgewater - General	\$652,261.98 	\$13,045.27
Bridgewater Recap		
C Construction		(\$36.46)
D Manufacturing		\$4,581.66
E Transportation, Communications, Electric, Gas, And Sanitary Services		\$1,867.33
F Wholesale Trade		\$1,112.93
G Retail Trade		\$4,128.28
H Finance, Insurance, And Real Estate Services		\$93.61 \$1,174.27
Other		\$1,174.27 \$123.65
Total for Bridgewater		\$13,045.27
Total for bridgewater		p15,U45.2 <i>1</i>

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.

		Keturi	is riled: rebruary 2024		
				Taxable	Tax Due
Bristol - General					
MAJOR GROUP:		, Forestry, And Fishing Agricultural Services			
Other			T (N/A	N/A
			Total for MAJOR GROUP 07	N/A	N/A
			Total for DIVISION A	N/A	N/A
DIVISION: C Consti					
MAJOR GROUP: Other	16	Heavy Construction Other Than Buildin	g Construction Contractors	N/A	N/A
Other			Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP:	17	Construction Special Trade Contractors		IV/A	N/A
Other				N/A	N/A
			Total for MAJOR GROUP 17	N/A	N/A
			Total for DIVISION C	N/A	N/A
DIVISION: D Manu	factui	ing			
MAJOR GROUP:		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 N	Made From Fabrics And Similar Materials	A1 /A	N1/A
Other			Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Industri		N/A	N/A
		Publishing, or Publishing and Printing		\$950.01	\$19.00
		ublishing, or Publishing and Printing		\$123.94	\$2.48
	ercial	Printing, Gravure		\$124.63	\$2.49
Other			Tatal far MAJOR CROUD 27	\$1,232.40	\$24.65
MAJOR GROUP:	28	Chemicals And Allied Products	Total for MAJOR GROUP 27	\$2,430.98	\$48.62
Other	20	Chemicals And Amed Froducts		\$2,702.50	\$54.05
			Total for MAJOR GROUP 28	\$2,702.50	\$54.05
MAJOR GROUP:	35	Industrial And Commercial Machinery	And Computer Equipment		
Other				N/A	N/A
MALOR CROUR	26	FI A LOU FI IF .	Total for MAJOR GROUP 35	N/A 	N/A
MAJOR GROUP: Other	36	Electronic And Other Electrical Equipmo	ent And Components, Except Computer Ec	quipment N/A	N/A
o and			Total for MAJOR GROUP 36	N/A	N/A
			Total for DIVISION D	\$6,672.15	\$133.44
DIVISION: F. Trans		ian Cammuniantiana Flactuia Cas Au		Ψο,οτ Σ. το	ψ133.11
MAJOR GROUP:	4 0	tion, Communications, Electric, Gas, Ar Railroad Transportation	id Sanitary Services		
Other	10	Namoda Hansportation		N/A	N/A
			Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP:		Motor Freight Transportation And War	ehousing		
4212 Local Tr	ruckin	g Without Storage		\$986.98	\$19.74
NAMES COOLIN			Total for MAJOR GROUP 42	\$986.98	\$19.74
MAJOR GROUP: Other	44	Water Transportation		N/A	N/A
C ther			Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP:	48	Communications		14//	14,71
4812 Radiote	elepho	ne Communications		\$4,121.50	\$82.43
•		ommunications, Except Radiotelephone		\$6,129.03	\$122.58
		her Pay Television Services ions Services, NEC		\$13,378.73 \$61.50	\$267.57 \$1.23
Other	unical	Solid Scivices, INCC		\$61.50 N/A	₹1.25 N/A
			Total for MAJOR GROUP 48	\$23,700.76	\$474.01
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services			•
Other				N/A	N/A

	-	Taxable	Tax Due
Bristol - 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	\$83,561.27	\$1,671.22
DIVISION: F Wholesale Trade			. ,
MAJOR GROUP: 50 Wholesale Trade-durable Goods			
5047 Medical, Dental, and Hospital Equipment and Supplies		\$3,152.34	\$63.05
5099 Durable Goods, NEC		\$1,140.99	\$22.82
Other		\$15,138.97	\$302.77
	Total for MAJOR GROUP 50	\$19,432.30	\$388.64
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		45.400.4	*100.01
Other		\$5,400.34	\$108.01
	Total for MAJOR GROUP 51	\$5,400.34	\$108.01
	Total for DIVISION F	\$24,832.64	\$496.65
DIVISION: G Retail Trade			
MAJOR GROUP: 52 Building Materials, Hardware, Garden Sup	ply, And Mobile Home Dealers		
Other		N/A	N/A
	Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		¢r 207.00	\$107.74
5311 Department Stores Other		\$5,387.09 N/A	\$107.74 N/A
out.	Total for MAJOR GROUP 53	\$5,511.49	\$110.23
MAJOR GROUP: 54 Food Stores	Total for MAJOR GROOT 33	\$5,511. 4 5	\$110.23
5499 Miscellaneous Food Stores		\$437.44	\$8.75
Other		N/A	N/A
	Total for MAJOR GROUP 54	\$1,990.83	\$39.82
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service	Stations		
Other		\$13,416.27	\$268.33
	Total for MAJOR GROUP 55	\$13,416.27	\$268.33
MAJOR GROUP: 56 Apparel And Accessory Stores 5651 Family Clothing Stores		¢1.160.01	¢22.20
5661 Shoe Stores		\$1,162.81 \$221.50	\$23.26 \$4.43
Other		\$2,050.47	\$41.01
	Total for MAJOR GROUP 56	\$3,434.78	\$68.70
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipm	ent Stores		
5731 Radio, Television, and Consumer Electronics Stores		\$313.49	\$6.27
Other		\$42,311.81	\$846.24
	Total for MAJOR GROUP 57	\$42,625.30	\$852.51
MAJOR GROUP: 58 Eating And Drinking Places Other		N1 / A	N1/A
Other	Total for MAIOR CROUD FO	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail	Total for MAJOR GROUP 58	N/A	N/A
5912 Drug Stores and Proprietary Stores		\$205.46	\$4.11
5942 Book Stores		\$355.49	\$7.11
5961 Catalog and Mail-Order Houses		\$65,559.39	\$1,311.19
5963 Direct Selling Establishments		\$2,207.52	\$44.15
5999 Miscellaneous Retail Stores, NEC Other		\$5,805.41	\$116.12 \$93.09
Other	Total for MAJOR GROUP 59	\$4,654.63	
		\$78,787.90	\$1,575.77
	Total for DIVISION G	\$149,989.56	\$2,999.82
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 61 Non-depository Credit Institutions		NI / A	K1/A
Other	Total for MAIOR CROUD 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service	Total for MAJOR GROUP 61	N/A	N/A
3		N/A	N/A
Other		N/A	N

		Ne.	duriis riieu. rebruary 2024		
				Taxable	Tax Due
ristol - General					
VISION: H Finan	ce, Ins	surance, And Real Estate continue			
MANOR CROUR	65	D 15	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: Other	65	Real Estate		N/A	N/A
Other			Total for MAJOR GROUP 65	N/A	N/A
			Total for DIVISION H	\$4,634.85	\$92.70
			Total for Division in	\$4,054.05	\$92.70
VISION: I Service			A 10:1 1 1 2 PI		
MAJOR GROUP: Other	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:	72	Personal Services	Total for Wasen Green 70	N/A	14/7
Other				N/A	N/A
			Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP:	73	Business Services			
	_	and Pest Control Services		\$205.65	\$4.1
		ental and Leasing, NEC		\$487.84	\$9.7
		ogramming Services		\$718.00 \$5.363.03	\$14.30 \$107.20
7372 Prepackaged Software 7374 Computer Processing and Data Preparation and Processing Services			Processing Services	\$5,362.93 \$184.11	\$3.6
•		elated Services, NEC	r rocessing services	\$79.50	\$1.59
Other				\$3,907.45	\$78.1
			Total for MAJOR GROUP 73	\$10,945.48	\$218.9
MAJOR GROUP:	75	Automotive Repair, Services, And	Parking		
Other				N/A	N/A
			Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: Other	76	Miscellaneous Repair Services		NI/A	N1/A
Other			Total for MAJOR GROUP 76	N/A N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Servi		N/A	N/A
Other	13	Amasement And Necreation Servi		N/A	N/A
			Total for MAJOR GROUP 79	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: Other	83	Social Services		NI/A	N1/A
Other			Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP:	87	Engineering Accounting Research	h, Management, And Related Services	N/A	N/A
Other	01	Engineering, Accounting, Nesearc	n, Management, And Nelated Services	\$13,617.66	\$272.35
			Total for MAJOR GROUP 87	\$13,617.66	\$272.35
MAJOR GROUP:	89	Miscellaneous Services		,	+ =- 2100
Other				N/A	N/A
			Total for MAJOR GROUP 89	N/A	N/A

		Taxable	Tax Due
	Bristol - General Recap		
D	Manufacturing	\$6,672.15	\$133.44
Ε	Transportation, Communications, Electric, Gas, And Sanitary Services	\$83,561.27	\$1,671.22
F	Wholesale Trade	\$24,832.64	\$496.65
G	Retail Trade	\$149,989.56	\$2,999.82
Н	Finance, Insurance, And Real Estate	\$4,634.85	\$92.70
1	Services	\$30,256.34	\$605.12
	Other	\$1,481.69	\$29.64
	Total for Bristol - General	\$301,428.50	\$6,028.59
	Bristol Recap		
D	Manufacturing		\$133.44
F	Transportation, Communications, Electric, Gas, And Sanitary Services		\$1,671.22
F	Wholesale Trade		\$496.65
G	Retail Trade		\$2,999.82
Н	Finance, Insurance, And Real Estate		\$92.70
I	Services		\$605.12
	Other		\$29.64
	Total for Bristol		\$6,028.59

ITEMS OF NOTE:

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

### MADOR GROUP: 01 Agricultural Production Crops ### MADOR GROUP: 01 Agricultural Production Crops ### MADOR GROUP: 01 Agricultural Services ### MADOR GROUP: 03 Agricultural Services ### MADOR GROUP: 03 Agricultural Services ### MADOR GROUP: 03 Building Construction General Contractors And Operative Building ### MADOR GROUP: 15 Building Construction General Contractors And Operative Building ### MADOR GROUP: 17 Construction General Contractors ### MADOR GROUP: 17 Construction Seecial Trade Contractors ### MADOR GROUP: 17 Construction Special Trade Contractors ### MADOR GROUP: 17 Construction Special Trade Contractors ### MADOR GROUP: 17 Construction Special Trade Contractors ### MADOR GROUP: 18 Sudding Construction General Contractors ### MADOR GROUP: 19 To Construction Special Trade Contractors ### MADOR GROUP: 19 To Construction Special Trade Contractors ### MADOR GROUP: 19 To Construction Special Trade Contractors ### MADOR GROUP: 19 To Construction Special Trade Contractors ### MADOR GROUP: 19 To Construction Special Trade Contractors ### MADOR GROUP: 19 To Construction Special Trade Contractors ### MADOR GROUP: 20 To Footal Marchander Products ### Other				-	Taxable	Tax Due
MARIOR GROUP: 0 It Agricultural Production Crops Total for MAIOR GROUP (1) N/A N/A WARDGR GROUP: 0 7 Agricultural Services Total for MAIOR GROUP (2) \$3,900.957 \$180.12 Other 5 3,900.957 \$180.12 \$180.12 CONTRATION OF MAIOR GROUP (2) \$146.19.58 \$202.30 DIVISION: C Construction Contraction General Contraction And Operative Builders MAIOR GROUP: 1 5 Building Construction General Contractions Total for MAIOR GROUP (2) \$117,582.60 \$2,204.67 MAIOR GROUP: 1 7 Construction Special Trade Contractions Total for MAIOR GROUP (2) \$117,582.60 \$2,204.67 TOTAL For MAIOR GROUP (2) \$117,582.60 \$2,204.67 \$113.11	Britton - Genera	I				
Other N/A N/A N/A MAJOR GROUP: 0 7 Agricultural Services 0 \$9,005.97 \$18,005.27 OTAG Lawn and Garden Services 0 \$9,005.97 \$18,005.20 OTAG Lawn and Garden Services 1 Total for MAJOR GROUP 0 \$5,618.15.61 \$112,277 OTAG Lawn and Garden Services 1 Total for MAJOR GROUP 0 \$5,018.15.61 \$300.32 MAJOR GROUP: 1 15 Building Construction General Contractors And Operative Builders 1 \$117,582.69 \$2,924.87 MAJOR GROUP: 1 7 Construction Special Trade Contractors 1 Total for MAJOR GROUP 1 \$135,725.42 \$174.51 MAJOR GROUP: 2 17 Construction Special Trade Contractors 2 \$133,725.42 \$174.51 MAJOR GROUP: 3 10 Food And Kindred Products 2 \$153,905.94 \$377.52 MAJOR GROUP: 3 Total for MAJOR GROUP 20 S10,875.00 \$2373.50 MAJOR GROUP: 3 Total for MAJOR GROUP 22 S10,875.00 \$2373.50 MAJOR GROUP: 2 Service MAJOR GROUP 23 S10,852.02 \$34.44 Other S10,886.00 \$10,875.00 \$2373.50 MAJOR GROUP: 2 Service And Similar Major GROUP 25 S10,852.02 \$10,875.00	DIVISION: A Agricu	ılture	, Forestry, And Fishing			
MAJOR GROUP 07 Agricultural Services \$9.005.97 \$10.015	MAJOR GROUP:	01	Agricultural Production Crops			
MAJOR GROUP 07 Agricultural Services \$9.005.07 \$18.012.07 Other Total for MAJOR GROUP 15 \$15.01615.88 \$292.29 DIVISION: C Construction Total for DIVISION \$15.01615.88 \$292.29 DIVISION: C Construction Total for MAJOR GROUP 17 \$15.00612.69 \$292.48 MAJOR GROUP 15 Building Construction General Contractors And Operative Builders \$117.582.69 \$2.924.87 MAJOR GROUP 17 Construction Special Trade Contractors Total for MAJOR GROUP 15 \$117.582.69 \$2.924.87 MAJOR GROUP 17 Construction Special Trade Contractors Total for MAJOR GROUP 17 \$15.0557.33 \$171.51 MAJOR GROUP 17 Construction Special Trade Contractors Total for MAJOR GROUP 17 \$15.0557.33 \$171.51 DIVISION: D Manufacture Total for MAJOR GROUP 17 \$15.0557.33 \$171.51 MAJOR GROUP 20 Total for MAJOR GROUP 20 \$10.0559.00 \$177.50 MAJOR GROUP 21 Total for MAJOR GROUP 20 \$10.0559.00 \$10.0559.00 MAJOR GROUP 21 Total for MAJOR GROUP 22 \$10.0559.00 \$10.0559.00 MAJOR GROUP 22 Total for MAJOR GROUP 23 \$10.0559.00 \$10.0559.00 MAJOR GROUP 23 Apparel And Other Finished Products Made From Fabrics And Smilar Materials \$10.052.00 \$10.0559.00 MAJOR GROUP 24 Total for MAJOR GROUP 25 \$10.0599.00 \$10.0599.00 MAJOR GROUP 25 Finisher And Fixtures Total for MAJOR GROUP 26 \$10.0599.00 \$10.0599.00 MAJOR GROUP 26 Paper And Allied Products \$10.0509.00 \$10.0599.00 \$10.0599.00 MAJOR GROUP 27 Finisher And Fixtures \$10.0509.00 \$10.0599.00 \$10	Other				N/A	N/A
79782 Lawn and Garden Services \$181012 (1904) (1904) \$181012 (1904) \$181012 (1904) \$181012 (1904) \$181013 (1904) \$181013 (1904) \$282,393 (1904				Total for MAJOR GROUP 01	N/A	N/A
Page			-		¢0.005.07	¢100 12
Division Construction Stack St		iu Ga	rden services			·
MAJOR GROUP: 27 Printign Apparel And Other Finished Products Major GROUP 28 Paper And Allied Products Major GROUP 27 Printign Major GROUP 28 Paper And Allied Products Major GROUP 27 Printign Publishing and Printing Major GROUP 28 Paper And Allied Products Major GROUP 27 Printign Publishing and Printing Major GROUP	• the			Total for MAIOR GROUP 07		
MAJOR GROUP 15 Building Construction General Contractors And Operative Builders \$117,582.69 \$2,924.87						
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders \$117,582.69 \$2,924.87				Total for DIVISION A	\$15,010.10	\$300.32
Other Image: Mature of Ma				stana And Onesativa Builden		
MAJOR GROUP: 17 Construction Special Trade Contractors 1711 Plumbing, Heating, and Air-Conditioning \$3,925.42 \$714.51		15	Building Construction General Contrac	ctors And Operative Builders	¢117 582 69	\$2 92 <i>1</i> 87
MAJOR GROUP: 17 Construction Special Trade Contractors T111 Plum In Fine In In In In In In In	Other			Total for MAIOR GROUP 15		
### 1711 Plumbing. Heating, and Air-Conditioning	MAIOR GROUP	17	Construction Special Trade Contractor		\$117,302.09	\$2,924.07
Other Total for MAJOR GROUP 17 542,383.25 5847.67 542,383.25 542,383.				3	\$35,725.42	\$714.51
DIVISION: D Manufacturing MAJOR GROUP: 0		•			\$6,657.83	\$133.16
MAJOR GROUP: 2				Total for MAJOR GROUP 17	\$42,383.25	\$847.67
MAJOR GROUP: 2				Total for DIVISION C	\$159,965.94	\$3,772.54
MAJOR GROUP: 20 Food And Kindred Products 208 foot and Kindred Products 208 foot and Kindred Products 310,652.92 \$13,06 \$10,652.92 \$213,06 \$10,652.92 \$213,06 \$10,652.92 \$213,06 \$10,652.92 \$213,06 \$217,50 \$2	DIVISION: D. Manuf	factu	ring			
Other \$10,652.92 \$213.06 MAJOR GROUP: Other 22 Textile Mill Products Total for MAJOR GROUP 20 N/A N/A MAJOR GROUP: Other 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials \$1,032.00 \$20.64 MAJOR GROUP: Other 25 Furniture And Fixtures Total for MAJOR GROUP 23 N/A N/A MAJOR GROUP: Other 26 Paper And Allied Products N/A N/A N/A MAJOR GROUP: Other 26 Paper And Allied Products N/A N/A N/A MAJOR GROUP: Other 27 Printing, Publishing, and Allied Industries N/A N/A N/A MAJOR GROUP: 27 Printing, Publishing, or Publishing and Printing \$3,16.62 \$6.32.7 \$3.11,42.00 \$2.22 \$2.21 Printing-Industries \$3.10,62 \$6.32.7 \$3.22 <t< td=""><td></td><td></td><td></td><td>er</td><td>\$222.08</td><td>\$4.44</td></t<>				er	\$222.08	\$4.44
MAJOR GROUP: 22 Textile Mill Products N/A	Other				\$10,652.92	\$213.06
Other N/A N/A MAJOR GROUP: Other 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials \$1,032.00 \$20.64 MAJOR GROUP: Other 25 Furniture And Fixtures Total for MAJOR GROUP 23 \$1,032.00 \$20.64 MAJOR GROUP: Other 25 Furniture And Fixtures N/A N/A N/A MAJOR GROUP: Other 26 Paper And Allied Products N/A N/A N/A MAJOR GROUP: Other 27 Printing, Publishing, And Allied Industries N/A N/A N/A MAJOR GROUP: 27 Printing, Publishing and Printing \$3,163.62 \$63.27 \$22.28 \$4.22 <td< td=""><td></td><td></td><td></td><td>Total for MAJOR GROUP 20</td><td>\$10,875.00</td><td>\$217.50</td></td<>				Total for MAJOR GROUP 20	\$10,875.00	\$217.50
Total for MAJOR GROUP 2 N/A N/A N/A	MAJOR GROUP:	22	Textile Mill Products			
MAJOR GROUP: 23 Other Apparel And Other Finished Products Made From Fabrics And Similar Materials \$1,032.00 \$20.64 MAJOR GROUP: 25 Furniture And Fixtures Total for MAJOR GROUP 23 \$1,032.00 \$20.64 MAJOR GROUP: 25 Furniture And Fixtures N/A N/A N/A MAJOR GROUP: 26 Paper And Allied Products Total for MAJOR GROUP 25 N/A N/A MAJOR GROUP: 27 Printing, Publishing, And Allied Industries 2711 Newspapers: Publishing, or Publishing and Printing \$3,163.62 \$63.27 2721 Periodicals: Publishing or Publishing and Printing \$110.67 \$2.22 2741 Miscellaneous Publishing or Publishing and Printing \$110.67 \$2.22 2742 Commercial Printing, Uthographic \$1,308.38 \$26.17 2754 Commercial Printing, Gravure \$664.02 \$13.29 2759 Commercial Printing, NEC \$1,857.01 \$37.14 Other \$5,604.50 \$112.09 MAJOR GROUP: 28 Chemicals And Allied Products Total for MAJOR GROUP 26 \$5,604.50 \$112.09 MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products Total for MAJOR GROUP 36 </td <td>Other</td> <td></td> <td></td> <td></td> <td>N/A</td> <td>N/A</td>	Other				N/A	N/A
Other \$1,032.00 \$20.64 MAJOR GROUP: Other 25 Furniture And Fixtures Total for MAJOR GROUP 25 N/A N/A MAJOR GROUP: 26 Paper And Allied Products Total for MAJOR GROUP 25 N/A N/A MAJOR GROUP: 27 Printing, Publishing, and Allied Industries 2211 Newspapers: Publishing, or Publishing and Printing \$3,163.62 \$63.27 2711 Niewspapers: Publishing, or Publishing and Printing \$31,663.62 \$63.27 2721 Periodicals: Publishing, or Publishing and Printing \$110.67 \$2.22 2741 Miscellaneous Publishing or Publishing and Printing \$1,142.00 \$22.84 2752 Commercial Printing, Lithographic \$1,308.38 \$26.17 2754 Commercial Printing, Gravure \$664.02 \$13.29 2759 Commercial Printing, Integrating \$1857.01 \$37.14 Other Total for MAJOR GROUP 27 \$9,094.35 \$181.90 MAJOR GROUP: 28 Chemicals And Allied Products Total for MAJOR GROUP 28 \$5,604.50 \$112.09 MAJOR GROUP: 30 MAJOR GROUP: 30 All Allied Products Total				Total for MAJOR GROUP 22	N/A	N/A
Total for MAJOR GROUP 2 25 Furniture And Fixtures		23	Apparel And Other Finished Products	Made From Fabrics And Similar Materials		
MAJOR GROUP: 25 burniture And Fixtures N/A <	Other					
Other N/A N/A NAOR GROUP: Other 26 Paper And Allied Products Other N/A N/A MAJOR GROUP: Other 27 Printing, Publishing, And Allied Industries N/A N/A 2711 Newspapers: Publishing, or Publishing and Printing \$3,163.62 \$63.27 2721 Periodicals: Publishing, or Publishing and Printing \$1,142.00 \$22.84 2752 Commercial Printing, Uthographic \$1,308.38 \$26.17 2754 Commercial Printing, Gravure \$664.02 \$13.29 2759 Commercial Printing, Gravure \$664.02 \$13.29 2759 Commercial Printing, Gravure \$664.02 \$18.97 Other Total for MAJOR GROUP 27 \$9,094.35 \$181.90 MAJOR GROUP: 30 MAJOR GROUP: 30 Rubber And Allied Products \$5,604.50 \$112.09 Other Total for MAJOR GROUP 28 \$5,604.50 \$112.09 MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products N/A N/A Other Total for MAJOR GROUP 30 N/A N/A MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment \$20,114.37 \$402.29 MAJOR GROUP: 3	MAJOR CROUR	2.5	E N. A. LEN	Total for MAJOR GROUP 23	\$1,032.00	\$20.64
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MAJOR GROUP: 26 Paper And Allied Products N/A N/A N/A N/A N/A MAJOR GROUP: 27 Printing, Publishing, And Allied Industries 2711 Newspapers: Publishing, or Publishing and Printing \$3,163.62 \$63.27 2721 Periodicals: Publishing, or Publishing and Printing \$110.67 \$2.22 2741 Miscellaneous Publishing \$1,142.00 \$22.84 2752 Commercial Printing, Lithographic \$1,308.38 \$26.17 2754 Commercial Printing, Gravure \$664.02 \$13.29 2759 Commercial Printing, NEC \$1,857.01 \$37.14 Other \$848.65 \$16.97 Total for MAJOR GROUP 27 \$9,094.35 \$181.90 MAJOR GROUP: 28 Chemicals And Allied Products Total for MAJOR GROUP 28 \$5,604.50 \$112.09 MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products N/A N/A Other Total for MAJOR GROUP 30 N/A N/A MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment \$20,114.37 \$402.29 MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components,	Other			Total for MAIOR GROUP 25	· · · · · · · · · · · · · · · · · · ·	
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Total for MAJOR GROUP			raper / ma / med r roddets		N/A	N/A
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2721 Periodicals: Publishing, or Publishing and Printing \$110.67 \$2.22 2741 Miscellaneous Publishing \$1,142.00 \$22.84 2752 Commercial Printing, Lithographic \$1,308.38 \$26.17 2754 Commercial Printing, Gravure \$664.02 \$13.29 2759 Commercial Printing, NEC \$1,857.01 \$37.14 Other \$488.65 \$16.97 MAJOR GROUP: 28 Chemicals And Allied Products \$5,604.50 \$112.09 MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products N/A N/A Other Total for MAJOR GROUP 28 \$5,604.50 \$112.09 MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products N/A N/A Other Total for MAJOR GROUP 30 N/A N/A MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment \$20,114.37 \$402.29 MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment \$2,062.73 \$41.25	MAJOR GROUP:	27	Printing, Publishing, And Allied Indust	ries	,	·
2741 Miscellaneous Publishing \$1,142.00 \$22.84 2752 Commercial Printing, Lithographic \$1,308.38 \$26.17 2754 Commercial Printing, Gravure \$664.02 \$13.29 2759 Commercial Printing, NEC \$1,857.01 \$37.14 Other \$848.65 \$16.97 MAJOR GROUP: 28 Chemicals And Allied Products \$9,094.35 \$181.90 MAJOR GROUP: 28 Chemicals And Allied Products \$5,604.50 \$112.09 MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products N/A N/A Other N/A N/A N/A MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment \$20,114.37 \$402.29 MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment \$2,062.73 \$41.25					\$3,163.62	\$63.27
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2754 Commercial Printing, Gravure \$664.02 \$13.29 2759 Commercial Printing, NEC \$1,857.01 \$37.14 Other \$848.65 \$16.97 MAJOR GROUP: 28 Othericals And Allied Products Total for MAJOR GROUP 27 \$9,094.35 \$181.90 MAJOR GROUP: 30 Other Rubber And Miscellaneous Plastics Products \$5,604.50 \$112.09 Other N/A N/A MAJOR GROUP: 30 Other Rubber And Miscellaneous Plastics Products N/A N/A Other N/A N/A MAJOR GROUP: 35 Other 35 Industrial And Commercial Machinery And Computer Equipment \$20,114.37 \$402.29 Total for MAJOR GROUP 35 \$20,114.37 \$402.29 MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment Other \$2,062.73 \$41.25					· ·	
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MAJOR GROUP: 28 Chemicals And Allied Products Other Total for MAJOR GROUP 27 \$9,094.35 \$181.90 Total for MAJOR GROUP 28 \$5,604.50 \$112.09 MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products Other Total for MAJOR GROUP 28 \$5,604.50 \$112.09 MAJOR GROUP: 31 N/A N/A Total for MAJOR GROUP 30 N/A N/A MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment Other Total for MAJOR GROUP 35 \$20,114.37 \$402.29 MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment Other \$2,062.73 \$41.25		ercial	Printing, NEC			
MAJOR GROUP: 28 Chemicals And Allied Products Other Total for MAJOR GROUP 28 \$5,604.50 \$112.09 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 Total for MAJOR GROUP 35 \$20,114.37 \$402.29 MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment \$2,062.73 \$41.25	Other					
Total for MAJOR GROUP 28 MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products Other Total for MAJOR GROUP 30 \$5,604.50 \$112.09 N/A N/A Total for MAJOR GROUP 30 N/A N/A MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment Other Total for MAJOR GROUP 35 \$20,114.37 \$402.29 Total for MAJOR GROUP 35 \$20,114.37 \$402.29 MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment Other \$2,062.73 \$41.25	MANOR CROUP	20		Total for MAJOR GROUP 27	\$9,094.35	\$181.90
Total for MAJOR GROUP 28 \$5,604.50 \$112.09 MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products Other Total for MAJOR GROUP 30 N/A N/A Total for MAJOR GROUP 30 N/A N/A MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment Other Total for MAJOR GROUP 30 N/A N/A Total for MAJOR GROUP 30 N/A N/A Total for MAJOR GROUP 30 N/A N/A **Total for MAJOR GROUP 30 Septiment Septi		28	Chemicals And Allied Products		¢5 604 50	¢112.00
MAJOR GROUP: Other Rubber And Miscellaneous Plastics Products Total for MAJOR GROUP 30 N/A N/A N/A MAJOR GROUP: Other Total for MAJOR GROUP 50 N/A N/A N/A Stock of MAJOR GROUP 30 N/A N/A N/A N/A N/A Total for MAJOR GROUP 30 Total for MAJOR GROUP 30 Stock of MAJOR GROUP 30 N/A N/A N/A N/A N/A N/A N/A N/	Other			Total for MAJOR GROUP 38		
OtherN/AN/AMAJOR GROUP: Other35Industrial And Commercial Machinery And Computer Equipment \$20,114.37\$402.29Total for MAJOR GROUP 35\$20,114.37\$402.29MAJOR GROUP: Other36Electronic And Other Electrical Equipment And Components, Except Computer Equipment \$2,062.73\$41.25	MAIOR GROUP:	30	Rubber And Miscellaneous Plastics Pro		\$5,004.50	\$112.09
Total for MAJOR GROUP 30 N/A N/A MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment Other \$20,114.37 \$402.29 Total for MAJOR GROUP 35 \$20,114.37 \$402.29 MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment Other \$2,062.73 \$41.25		50	rabbet / tha twiscenaries as 1 hasties 1 h	oddets	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment \$20,114.37 \$402.29 Total for MAJOR GROUP 35 \$20,114.37 \$402.29 MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment Other \$2,062.73 \$412.55				Total for MAJOR GROUP 30		
Total for MAJOR GROUP 35 \$20,114.37 \$402.29 MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment Other \$2,062.73 \$41.25	MAJOR GROUP:	35	Industrial And Commercial Machinery	And Computer Equipment	,	•
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment Other \$2,062.73 \$41.25	Other		,		\$20,114.37	\$402.29
Other \$2,062.73 \$41.25				Total for MAJOR GROUP 35	\$20,114.37	\$402.29
	MAJOR GROUP:	36	Electronic And Other Electrical Equipm	nent And Components, Except Computer Eq	uipment	
Total for MAJOR GROUP 36 \$2,062.73 \$41.25	Other				\$2,062.73	
				Total for MAJOR GROUP 36	\$2,062.73	\$41.25

	itetairis	Thea. Tebruary 2024		
			Taxable	Tax Due
Britton - General co.	ntinued			
DIVISION: D Manufacto	uring continued			
	7 Transportation Equipment			
Other		_	\$4,592.41	\$91.85
		Total for MAJOR GROUP 37	\$4,592.41	\$91.85
MAJOR GROUP: 38	Measuring, Analyzing, And Controlling In	struments; Photographic, Medical A	-	NI/A
Other		T-+-1 f NANIOR CROLIR 20	N/A	N/A
MAJOR GROUP: 39	9 Miscellaneous Manufacturing Industries	Total for MAJOR GROUP 38	N/A	N/A
Other	wilscenarieous Maridiacturing muustries		\$272.77	\$5.46
		Total for MAJOR GROUP 39	\$272.77	\$5.46
		Total for DIVISION D	\$67,122.91	\$1,342.48
			\$01,122.51	\$1,342.40
	ation, Communications, Electric, Gas, And	-		
	2 Motor Freight Transportation And Warehing Without Storage	nousing	\$6,437.00	\$128.74
Other	ng without storage		\$6,437.00 N/A	\$126.74 N/A
		Total for MAJOR GROUP 42	\$7,982.65	\$159.65
MAJOR GROUP: 44	4 Water Transportation	Total for Window arcon 42	\$1,302.03	Ψ133.03
Other			N/A	N/A
		Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 47	7 Transportation Services			.,
Other	·		N/A	N/A
		Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48				
· ·	none Communications		\$21,950.00	\$439.00
	Communications, Except Radiotelephone		\$74,594.79	\$1,491.89
	Other Pay Television Services		\$17,863.18	\$357.26
	ations Services, NEC		\$610.94	\$12.22
Other		<u> </u>	N/A	N/A
MAJOR GROUP: 49	Control Con And Coniton Consists	Total for MAJOR GROUP 48	\$115,040.91	\$2,300.81
MAJOR GROUP: 49 Other	9 Electric, Gas, And Sanitary Services		N/A	N/A
Other		Total for MAJOR GROUP 49	N/A	N/A
		Total for DIVISION E	·	\$5,841.29
		TOTAL TOLDIVISION E	\$292,064.99	\$5,041.29
DIVISION: F Wholesale				
	Wholesale Trade-durable Goods		¢1.472.50	¢20.47
5044 Office Equip	cle Supplies and New Parts		\$1,473.50 \$4,449.34	\$29.47 \$88.98
	and Computer Peripheral Equipment and So	ftware	\$4,449.34 \$12,823.34	\$00.90 \$256.47
•	ental, and Hospital Equipment and Supplies	ritware	\$3,823.13	\$76.47
	Apparatus and Equipment, Wiring	Supplies and Construction	\$12,148.30	\$242.97
Materials				
	nd Heating Equipment and Supplies		\$117,237.96	\$2,344.76
	lachinery and Equipment		\$7,057.00	\$141.14
5085 Industrial Su			\$3,268.69	\$65.37
	d Recreational Goods and Supplies		\$412.50	\$8.25
5099 Durable Go	ods, NEC		\$3,545.48	\$70.91
Other			\$8,742.83	\$174.85
		Total for MAJOR GROUP 50	\$174,982.07	\$3,499.64
	1 Wholesale Trade-non-durable Goods		¢1.477.00	¢20.54
-	Proprietaries, and Druggists' Sundries		\$1,477.00	\$29.54
	Boys' Clothing and Furnishings	.i.a.a	\$355.06	\$7.10
5137 Women's, C	Children's, and Infants' Clothing and Accessor	ies	\$699.55 \$1.113.06	\$13.99 \$22.24
	ionoral Lino		\$1,112.06 \$741.33	\$22.24
5141 Groceries, G			\$741.23 \$270.00	\$14.82
5142 Packaged F			\$279.00 \$0.567.70	\$5.58 \$101.26
5191 Farm Suppli 5199 Nondurable			\$9,567.79 \$1,869.72	\$191.36 \$37.40
J 199 NOHUUIADIE	, 30003, INEC		\$ 1,00 <i>3.1</i>	φ <i>31.</i> 40

	· · · · · · · · · · · · · · · · · · ·		
		Taxable	Tax Due
Britton - General continued			
DIVISION: F Wholesale Trade continued Other		¢6.242.76	¢12407
Other	Total for MAJOR GROUP 51	\$6,243.76 \$22,345.17	\$124.87 \$446.90
	Total for DIVISION F	\$197,327.24	\$3,946.54
	Total for DIVISION F	\$191,321.24	\$5,940.54
DIVISION: G Retail Trade	. And Makin Hama Dadan		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply 5211 Lumber and Other Building Materials Dealers	, And Mobile Home Dealers	\$90,502.23	\$1,810.04
5251 Hardware Stores		\$29,370.64	\$587.42
	Total for MAJOR GROUP 52	\$119,872.87	\$2,397.46
MAJOR GROUP: 53 General Merchandise Stores		1 2/2	, ,
5311 Department Stores		\$23,336.18	\$466.72
5399 Miscellaneous General Merchandise Stores		\$1,794.96	\$35.90
Other		N/A	N/A
MANOR CROUP. 54 5 16	Total for MAJOR GROUP 53	\$141,761.24	\$2,835.22
MAJOR GROUP: 54 Food Stores 5411 Grocery Stores		\$509,085.34	\$10.181.71
5461 Retail Bakeries		\$30 3 ,083.34 \$14,661.27	\$293.23
5499 Miscellaneous Food Stores		\$4,267.34	\$85.35
Other		N/A	N/A
	Total for MAJOR GROUP 54	\$532,597.22	\$10,651.96
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service St	ations		
5531 Auto and Home Supply Stores		\$9,912.88	\$198.26
5541 Gasoline Service Station Other		\$383,861.27	\$7,677.22
		N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores	Total for MAJOR GROUP 55	\$397,603.78	\$7,952.07
5621 Women's Clothing Stores		\$55,300.36	\$1,106.01
5632 Women's Accessory and Specialty Stores		\$1,006.00	\$20.12
5651 Family Clothing Stores		\$6,253.98	\$125.08
5661 Shoe Stores		\$837.40	\$16.75
5699 Miscellaneous Apparel and Accessory Stores		\$1,030.98	\$20.62
Other	T	N/A	N/A
	Total for MAJOR GROUP 56	\$64,487.72	\$1,289.76
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipmen 5712 Furniture Stores	t Stores	\$23,432.08	\$468.65
5731 Radio, Television, and Consumer Electronics Stores		\$249.79	\$5.00
5734 Computer and Computer Software Stores		\$6,827.50	\$136.55
Other		\$2,807.12	\$56.15
	Total for MAJOR GROUP 57	\$33,316.49	\$666.35
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		\$16,723.59	\$334.47
Other	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail	TOTAL FOL MAJOR GROUP 56	\$126,577.41	\$2,531.55
5912 Drug Stores and Proprietary Stores		\$2,157.42	\$43.15
5941 Sporting Goods Stores and Bicycle Shops		\$1,535.48	\$30.71
5942 Book Stores		\$426.95	\$8.54
5943 Stationery Stores		\$1,144.02	\$22.88
5945 Hobby, Toy, and Game Stores		\$146.00	\$2.92
5961 Catalog and Mail-Order Houses 5963 Direct Selling Establishments		\$220,554.36 \$10,502.45	\$4,411.11 \$210.05
5999 Miscellaneous Retail Stores, NEC		\$10,502.45 \$55,266.04	\$210.05
Other		\$49,860.06	\$997.20
	Total for MAJOR GROUP 59	\$341,592.78	\$6,831.87
	Total for DIVISION G	\$1,757,809.51	\$35,156.24
		÷ .,, 5,,005.5 i	Ψ33,130. 2 ¬

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 60 Depository Institutions

		Returns	Filed: February 2024		
				Taxable	Tax Due
Britton - General					
		surance, And Real Estate continued		¢1 527 40	¢20.75
Other	ns Ke	lated to Depository Banking, NEC		\$1,537.48 \$1,064.69	\$30.75 \$21.30
Other			Total for MAJOR GROUP 60	\$2,602.17	\$52.05
MAJOR GROUP:	61	Non-depository Credit Institutions	Total for MAJOR GROOF 60	\$2,002.17	\$32.03
		s Business Credit Institutions		\$1,105.82	\$22.12
			Total for MAJOR GROUP 61	\$1,105.82	\$22.12
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:		Real Estate		*****	
6531 Real Esta Other	ate A	gents and Managers		\$24,151.00 N/A	\$483.02 N/A
Other			Total for MAJOR GROUP 65	·	
MAJOR GROUP:	67	Holding And Other Investment Offices	Total for MAJOR GROUP 65	\$31,379.23	\$627.58
Other	07	Holding And Other Investment Offices		N/A	N/A
-			Total for MAJOR GROUP 67	N/A	N/A
			Total for DIVISION H	\$42,310.14	\$846.21
			Total for Division H	\$42,310.14	\$040.∠ I
DIVISION: I Service					
MAJOR GROUP: 7011 Hotels a		Hotels, Rooming Houses, Camps, And Otl	her Lodging Places	\$19,212.36	\$384.25
7011110tels a	iiu iv	oteis	Total for MAJOR GROUP 70	\$19,212.36	\$384.25
MAJOR GROUP:	72	Personal Services	Total for MAJOR GROOF 70	\$19,212.50	\$304.23
7231 Beauty S				\$32,402.08	\$648.04
•		s Personal Services, NEC		\$15,971.17	\$319.42
Other				\$79,918.21	\$1,598.37
			Total for MAJOR GROUP 72	\$128,291.46	\$2,565.83
MAJOR GROUP:		Business Services			
		and Collection Services		\$41.53	\$0.83
		and Pest Control Services ental and Leasing, NEC		\$968.80 \$8.589.32	\$19.38 \$171.79
		ogramming Services		\$0,369.32 \$307.00	\$6.14
7372 Prepack		-		\$27,379.07	\$547.58
· ·	-	ocessing and Data Preparation and Process	ing Services	\$5,602.02	\$112.04
		elated Services, NEC	3	\$7,013.85	\$146.26
7389 Miscella	neou	s Business Services		\$24,709.30	\$494.19
Other				\$16,606.56	\$332.13
			Total for MAJOR GROUP 73	\$91,217.45	\$1,830.34
MAJOR GROUP:	75	Automotive Repair, Services, And Parking			
Other				\$184,298.47	\$3,685.97
MAJOR CROUR	7.0	N: "	Total for MAJOR GROUP 75	\$184,298.47	\$3,685.97
MAJOR GROUP: Other	76	Miscellaneous Repair Services		\$1,233.04	\$24.66
Other			Total for MAJOR GROUP 76		
MAJOR GROUP:	78	Motion Pictures	Total for MAJOR GROUP 76	\$1,233.04	\$24.66
Other	70	Motion rictures		N/A	N/A
			Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		,,, .	
Other				\$3,795.72	\$75.91
			Total for MAJOR GROUP 79	\$3,795.72	\$75.91
MAJOR GROUP:	80	Health Services			
Other				\$12,949.50	\$258.99
			Total for MAJOR GROUP 80	\$12,949.50	\$258.99

		Ketur	iis riied: rebruary 2024		
				Taxable	Tax Due
Britton - Gener					
DIVISION: I Serv					
MAJOR GROUP:		Legal Services		¢ 42 405 70	toco 74
8111 Legal	Services		T	\$43,185.70	\$863.71
MAJOR CROUD	00	51 (16)	Total for MAJOR GROUP 81	\$43,185.70	\$863.71
MAJOR GROUP: Other	82	Educational Services		N/A	N/A
Other			Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP:	83	Social Services	Total for MAJON GROOF 62	IN/A	N/A
Other	03	Social Services		N/A	N/A
			Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP:	86	Membership Organizations		.,	,,,,,
Other		, 3		N/A	N/A
			Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, M	anagement, And Related Services		
8711 Engine	_			\$41,344.70	\$826.89
	ınting, A	uditing, and Bookkeeping Services		\$21,015.61	\$420.31
Other				\$494,879.64	\$9,897.59
			Total for MAJOR GROUP 87	\$557,239.95	\$11,144.79
MAJOR GROUP:	89	Miscellaneous Services		¢12.724.00	4274.60
8999 Servio	.es, NEC		T + 16 MAJOR CROUP 20	\$13,734.00	\$274.68
			Total for MAJOR GROUP 89	\$13,734.00	\$274.68
			Total for DIVISION I	\$1,060,089.37	\$21,207.76
DIVISION: J Publ	ic Adm	nistration			
MAJOR GROUP:	97	National Security And International Af	ffairs		
Other				N/A	N/A
			Total for MAJOR GROUP 97	N/A	N/A
			Total for DIVISION J	N/A	N/A
		Bı	ritton - General Recap		
		ry, And Fishing		\$15,016.18	\$300.32
C Constructi D Manufactu				\$159,965.94 \$67,122.91	\$3,772.54 \$1,342.48
		ommunications, Electric, Gas, And Sanita	any Services	\$292,064.99	\$5,841.29
F Wholesale		minumentoris, Electric, Gus, mia sume	ary services	\$197,327.24	\$3,946.54
G Retail Trac				\$1,757,809.51	\$35,156.24
H Finance, Ir	nsurance	, And Real Estate		\$42,310.14	\$846.21
I Services				\$1,060,089.37	\$21,207.76
Other				\$1,500.00	\$30.00
			Total for Britton - General	\$3,593,206.28 	\$72,443.38
Britton - Gross					
DIVISION: G Reta					
MAJOR GROUP:	53	General Merchandise Stores		N1/A	.
Other			T (N/A	N/A
MAJOR CROUD.	г.	Ford Change	Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: Other	54	Food Stores		\$92,786.65	\$927.87
Other			T-+- f- :: MA IOD CDOUD FA		
MAIOD CDOLID	r r	Automotive Pealers And Casaling Com	Total for MAJOR GROUP 54	\$92,786.65	\$927.87
MAJOR GROUP: 5541 Gasoli		Automotive Dealers And Gasoline Ser	vice Stations	\$69,597.67	\$695.98
JJ4 I GasUll	ine serv	ee station	Total for MAIOR CROUDES		
MAJOR GROUP:	56	Annarel And Accesson, Stores	Total for MAJOR GROUP 55	\$69,597.67	\$695.98
Other	90	Apparel And Accessory Stores		N/A	N/A
			Total for MAIOR CROUDES		
			Total for MAJOR GROUP 56	N/A	N,

				Taxable	Tax Due
Britton - Gross I	Recei	pts continued			
DIVISION: G Retail	l Trade	e continued			
MAJOR GROUP:	58	Eating And Drinking Places			
Other				\$120,567.86	\$1,205.69
			Total for MAJOR GROUP 58	\$120,567.86	\$1,205.69
			Total for DIVISION G	\$286,866.28	\$2,868.68
DIVISION: I Service	ces				
MAJOR GROUP:		Hotels, Rooming Houses, Camps,	And Other Lodging Places		
7011 Hotels		- · · · · · · · · · · · · · · · · · · ·		\$18,687.36	\$186.87
			Total for MAJOR GROUP 70	\$18,687.36	\$186.87
MAJOR GROUP:	78	Motion Pictures			
Other				N/A	N/A
			Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Servi	ces		
Other				N/A	N/A
			Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	80	Health Services			
Other				N/A	N/A
			Total for MAJOR GROUP 80	N/A	N/A
			Total for DIVISION I	\$27,883.64	\$278.84
		Br	itton - Gross Receipts Recap		
G Retail Trade	e			\$286,866.28	\$2,868.68
I Services				\$27,883.64	\$278.84
			Total for Britton - Gross Receipts	\$314,749.92	\$3,147.52
			Britton Recap		
A Agriculture	, Fores	stry, And Fishing			\$300.32
C Construction					\$3,772.54
D Manufactu E Transporta		ommunications, Electric, Gas, And Sa	anitany Sanyisas		\$1,342.48 \$5,841.29
F Wholesale		ommunications, Electric, Gas, And Sa	anitary Services		\$3,946.54
G Retail Trad					\$38,024.92
	suranc	e, And Real Estate			\$846.21
I Services Other					\$21,486.60 \$30.00
Other			Total for Britton		
			iotal for britton		\$75,590.90

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.

	Returns rilea: rebruary 2024		
		Taxable	Tax Due
Brookings - General			
DIVISION: A Agriculture, Forestry, And Fishing MAJOR GROUP: 01 Agricultural Production Crops			
MAJOR GROUP: 01 Agricultural Production Crops 0181 Ornamental Floriculture and Nursery Product		\$644.00	\$12.88
Other		N/A	\$12.00 N/A
	Total for MAJOR GROUP 01	\$792.50	, \$15.85
MAJOR GROUP: 02 Agricultural Production Livest		7.52.55	7.5.55
Other	·	\$33,159.35	\$663.19
	Total for MAJOR GROUP 02	\$33,159.35	\$663.19
MAJOR GROUP: 07 Agricultural Services			
0741 Veterinary Services for Livestock		\$382,486.22	\$7,649.73
0752 Animal Specialty Services, Except Veterinary		\$53,786.69	\$1,075.74
0782 Lawn and Garden Services Other		\$280,224.02 \$99,518.54	\$5,604.50 \$1,990.37
Other	Total for MAJOR CROUR 07		
MAJOR GROUP: 08 Forestry	Total for MAJOR GROUP 07	\$816,015.47	\$16,320.34
Other		N/A	N/A
	Total for MAJOR GROUP 08	N/A	N/A
	Total for DIVISION A	· · · · · · · · · · · · · · · · · · ·	
	Total for DIVISION A	\$850,617.32	\$17,012.38
DIVISION: C Construction			
<u> </u>	l Contractors And Operative Builders	¢04.000.47	¢4.605.70
1521 General Contractors - Single-Family Houses Other		\$81,289.17 \$58,369.06	\$1,625.78 \$1,167.38
Other	Total for MAJOR GROUP 15	. ,	
MAJOR GROUP: 16 Heavy Construction Other That	an Building Construction Contractors	\$139,658.23	\$2,793.16
Other	an building Construction Contractors	\$151,580.50	\$3,031.60
	Total for MAJOR GROUP 16	\$151,580.50	\$3,031.60
MAJOR GROUP: 17 Construction Special Trade Co		Ψ131/300.30	ψ3,031.00
1711 Plumbing, Heating, and Air-Conditioning		\$216,264.80	\$4,325.30
1731 Electrical Work		\$169,863.19	\$3,397.26
1751 Carpentry Work		\$85,620.91	\$1,712.42
1793 Glass and Glazing Work	. NEC	\$152,884.54	\$3,057.69
1796 Installation or Erection of Building Equipmen 1799 Special Trade Contractors, NEC	IT, NEC	\$24,830.68 \$150,552.44	\$496.61 \$3,011.05
Other		\$130,332.44 \$53,198.71	\$3,011.03 \$1,063.98
	Total for MAJOR GROUP 17	\$853,215.27	\$17,064.31
	Total for DIVISION C	\$1,144,454.00	\$22,889.07
	Total for Division C	\$1,144,454.00	\$22,009.07
DIVISION: D Manufacturing			
MAJOR GROUP: 20 Food And Kindred Products 2043 Cereal Breakfast Foods		¢42C00	¢0.70
2086 Bottled and Canned Soft Drinks and Carbona	ated Water	\$436.00 \$6,802.45	\$8.72 \$136.05
Other	acca water	\$286,356.08	\$5,727.13
	Total for MAJOR GROUP 20	\$293,594.53	\$5,871.90
MAJOR GROUP: 22 Textile Mill Products		Ψ=35/3535	φογοσ
Other		\$1,268.05	\$25.36
	Total for MAJOR GROUP 22	\$1,268.05	\$25.36
MAJOR GROUP: 23 Apparel And Other Finished P	Products Made From Fabrics And Similar Materials		
2389 Apparel and Accessories, NEC		\$10,845.08	\$216.90
Other		\$9,649.28	\$192.99
	Total for MAJOR GROUP 23	\$20,494.36	\$409.89
MAJOR GROUP: 24 Lumber And Wood Products,	Except Furniture		
2499 Wood Products, NEC		\$5,604.00	\$112.08
Other	T	\$266,848.37	\$5,336.97
	Total for MAJOR GROUP 24	\$272,452.37	\$5,449.05
MAJOR CROUDS OF Franciscos And Findense			
MAJOR GROUP: 25 Furniture And Fixtures Other		N/A	N/A

	riled: rebruary 2024		
		Taxable	Tax Due
rookings - General <i>continued</i>			
VISION: D Manufacturing continued			
MAJOR GROUP: 26 Paper And Allied Products 2679 Converted Paper and Paperboard Products, NEC		\$8,219.25	\$164.39
Other		N/A	₩ 104.55 N/A
	Total for MAJOR GROUP 26	\$12,864.95	\$257.30
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries			
2711 Newspapers: Publishing, or Publishing and Printing		\$37,332.62	\$746.64
2721 Periodicals: Publishing, or Publishing and Printing		\$8,668.72	\$173.37
2731 Books: Publishing, or Publishing and Printing		\$21,135.25	\$422.7
2741 Miscellaneous Publishing 2752 Commercial Printing, Lithographic		\$14,269.05 \$13,718.22	\$285.38 \$274.36
2754 Commercial Printing, Ethiographic		\$13,716.22 \$10,337.46	\$274.36
2759 Commercial Printing, NEC		\$39,060.45	\$781.20
2771 Greeting Cards		\$2,295.07	\$45.90
Other		\$2,097.92	\$41.96
	Total for MAJOR GROUP 27	\$148,914.76	\$2,978.28
MAJOR GROUP: 28 Chemicals And Allied Products			
2833 Medicinal Chemicals and Botanical Products		\$761.00	\$15.22
2834 Pharmaceutical Preparations		\$13,793.50	\$275.87
2841 Soaps and Other Detergents, Except Specialty Cleaners		\$1,149.50	\$22.99
2844 Perfumes, Cosmetics, and Other Toilet Preparations		\$632.50	\$12.65
Other		\$123,887.88	\$2,477.76
MAJOR CROUP. 20 R.H. A. IM'. II. R. P. C. R. I.	Total for MAJOR GROUP 28	\$140,224.38	\$2,804.49
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products, NEC	cts	\$198,773.63	\$3,975.48
Other		\$1,429.85	\$3,973.40 \$28.60
	Total for MAJOR GROUP 30	\$200,203.48	\$4,004.08
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products	TOTAL TOLINATOR GROOF 30	\$200,203.46	\$4,004.00
3273 Ready-Mixed Concrete		\$122,475.40	\$2,604.92
Other		\$123,819.07	\$2,476.38
	Total for MAJOR GROUP 32	\$246,294.47	\$5,081.30
MAJOR GROUP: 33 Primary Metal Industries	Total for Window Green 32	\$240,234.41	Ψ3,001.50
Other		N/A	N/A
	Total for MAJOR GROUP 33	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machine	ery And Transportation Equipment		, .
Other	, , , , , , , , , , , , , , , , , , , ,	\$84,982.43	\$1,699.66
	Total for MAJOR GROUP 34	\$84,982.43	\$1,699.66
MAJOR GROUP: 35 Industrial And Commercial Machinery And	l Computer Equipment		
3541 Machine Tools, Metal Cutting Types		\$3,246.87	\$64.94
3599 Industrial and Commercial Machinery and Equipment, NE	C	\$67,895.65	\$1,357.9°
Other		\$165,995.63	\$3,319.92
	Total for MAJOR GROUP 35	\$237,138.15	\$4,742.77
MAJOR GROUP: 36 Electronic And Other Electrical Equipment	And Components, Except Computer E		
3651 Household Audio and Video Equipment		\$14,608.00	\$292.16
3679 Electronic Components, NEC		\$57,190.50	\$1,143.8
Other	T (\$6,527.50	\$130.55
MAJOR CROUP 27 T	Total for MAJOR GROUP 36	\$78,326.00	\$1,566.52
MAJOR GROUP: 37 Transportation Equipment		¢12.407.25	¢240.10
3711 Mater Valides and Dessander Car Padies		\$12,407.25 \$289,643.66	\$248.15 \$5,792.88
3711 Motor Vehicles and Passenger Car Bodies Other			\$3,132.00
3711 Motor Vehicles and Passenger Car Bodies Other	Total for MAJOR GROUP 27		¢6.041.03
Other	Total for MAJOR GROUP 37	\$302,050.91	\$6,041.03
Other MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Ins		\$302,050.91 Optical Goods; Watches And Clocks	
Other MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Ins 3829 Measuring and Controlling Devices, NEC		\$302,050.91 Optical Goods; Watches And Clocks \$19,475.33	\$389.5
Other MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Ins		\$302,050.91 Optical Goods; Watches And Clocks	
Other MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Ins 3829 Measuring and Controlling Devices, NEC 3843 Dental Equipment and Supplies	truments; Photographic, Medical And	\$302,050.91 Optical Goods; Watches And Clocks \$19,475.33 \$5,912.86 \$76,410.95	\$389.5 \$118.26 \$1,528.22
Other MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Ins 3829 Measuring and Controlling Devices, NEC 3843 Dental Equipment and Supplies		\$302,050.91 Optical Goods; Watches And Clocks \$19,475.33 \$5,912.86	\$389.5° \$118.26

	Returns	rilea. Tebruary 2024		
			Taxable	Tax Due
Brookings - Gener	al <i>continued.</i>			
DIVISION: D Manufac	turing <i>continued</i> .			
3942 Dolls and			\$323.00	\$6.46
	bys, and Children's Vehicles, Except Dolls and	Bicycles	\$559.39	\$11.19
	nd Athletic Goods, NEC uring Industries, NEC		\$77,149.32 \$5,298.18	\$1,542.99 \$105.96
Other	aring maustries, NEC		\$1,658,322.03	\$33,399.96
		Total for MAJOR GROUP 39	\$1,742,396.92	\$35,081.46
		Total for DIVISION D	\$3,884,346.40	\$78,075.91
DIVISION F. T	dation Communications Floring Co. Am		\$3,00 t/3 to. to	ψ10,013.31
-	tation, Communications, Electric, Gas, And 41 Local And Suburban Transit And Interurl			
Other	Local And Suburban Transit And Interdit	Jan Highway Fassenger Transportation	N/A	N/A
		Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP:	42 Motor Freight Transportation And Ware		14,71	14,71
	king Without Storage	3	\$472,079.89	\$9,441.60
Other			\$19,000.57	\$380.01
		Total for MAJOR GROUP 42	\$491,080.46	\$9,821.61
	44 Water Transportation			
4499 Water Tra	nsportation Services, NEC		\$11,203.50	\$224.07
		Total for MAJOR GROUP 44	\$11,203.50	\$224.07
	45 Transportation By Air		N1/A	.
Other		T	N/A	N/A
MAJOR CROUD.	AC District French National Con	Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP: Other	46 Pipelines, Except Natural Gas		N/A	N/A
Other		Total for MAJOR GROUP 46	N/A	N/A
MAJOR GROUP:	47 Transportation Services	Total for MAJOR GROOF 40	IN/A	IN/A
	ent of Transportation of Freight and Cargo		\$19,516.03	\$390.32
Other	, 3		(\$3,048.23)	(\$60.96)
		Total for MAJOR GROUP 47	\$16,467.80	\$329.36
MAJOR GROUP:	48 Communications			
· · · · · · · · · · · · · · · · · · ·	phone Communications		\$941,967.47	\$18,839.36
	Communications, Except Radiotelephone		\$468,428.46	\$9,368.58
	Other Pay Television Services cations Services, NEC		\$418,595.45 \$25,222.40	\$8,371.91 \$504.44
Other	cations services, NEC		\$25,222.40	\$44.36
o tile.		Total for MAJOR GROUP 48	\$1,856,431.81	\$37,128.65
MAJOR GROUP:	49 Electric, Gas, And Sanitary Services	Total for Mindell GROOT 40	\$1,050, 1 51.01	\$37,120.03
4911 Electric Se	· · · · · · · · · · · · · · · · · · ·		\$3,307,524.50	\$66,150.49
4953 Refuse Sys	stems		\$111,160.67	\$2,223.22
Other			\$264,588.18	\$5,291.76
		Total for MAJOR GROUP 49	\$3,683,273.35	\$73,665.47
		Total for DIVISION E	\$6,234,449.92	\$124,689.02
DIVISION: F Wholesa	le Trade			
MAJOR GROUP:	50 Wholesale Trade-durable Goods			
5012 Automobi	les and Other Motor Vehicles		\$2,474.19	\$49.48
	nicle Supplies and New Parts		\$103,897.40	\$2,077.95
5014 Tires and			\$4,392.46	\$87.85
5023 Homefurn	isnings ywood, Millwork, and Wood Panels		\$846.00 \$25,447.29	\$16.92 \$508.95
	e, and Related Construction Materials		\$25,447.29 \$108,005.55	\$2,160.11
	phic Equipment and Supplies		\$2,052.00	\$41.04
5044 Office Equ			\$62,032.61	\$1,240.65
·	s and Computer Peripheral Equipment and So	oftware	\$148,220.88	\$2,964.43
	al Equipment, NEC		\$59,228.80	\$1,184.57
	Pental, and Hospital Equipment and Supplies		\$1,924,131.38	\$38,482.64
	al Equipment and Supplies, NEC vice Centers and Offices		\$193,959.54 \$21,398.64	\$3,879.18 \$427.97
SSS : Mictals Sci	30 0 0		Ψ2 1,330.0 1	Ψ ¬ <i>∟</i> 1. <i>J</i> 1

Returns rilea: February 2024		
	Taxable	Tax Due
Brookings - General continued		
DIVISION: F Wholesale Trade continued		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	\$842,507.87	\$16,850.17
5064 Electrical Appliances, Television and Radio Sets	\$3,043.36	\$60.87
5065 Electronic Parts and Equipment, NEC	\$209,934.00	\$4,198.68
5072 Hardware	\$2,369.73	\$47.39
5074 Plumbing and Heating Equipment and Supplies	\$723,329.51	\$14,466.59
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	\$117,726.64	\$2,354.54
5078 Refrigeration Equipment and Supplies	\$8,289.11	\$165.78
5082 Construction and Mining Machinery and Equipment	\$55,707.71	\$1,114.15
5084 Industrial Machinery and Equipment	\$136,371.30	\$2,727.44
5085 Industrial Supplies	\$43,678.70	\$873.58
5087 Service Establishment Equipment and Supplies	\$280,670.83	\$5,613.41
5091 Sporting and Recreational Goods and Supplies	\$28,766.18	\$575.33
5092 Toys and Hobby Goods and Supplies	\$17,552.50	\$351.05
5093 Scrap and Waste Materials	\$8,893.07	\$177.87
5094 Jewelry, Watches, Precious Stones, and Precious Metals	\$4,204.00	\$84.08
5099 Durable Goods, NEC	\$66,384.94	\$1,327.71
Other	\$10,835.94	\$216.72
Total for MAJOR GROUP 50 MAJOR GROUP: 51 Wholesale Trade-non-durable Goods	\$5,216,352.13	\$104,327.10
5112 Stationery and Office Supplies	\$8,167.50	\$163.35
5113 Industrial and Personal Service Paper	\$18,330.02	\$366.60
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	\$25,905.70	\$518.12
5131 Piece Goods, Notions, and Other Dry Goods	\$926.00	\$18.52
5136 Men's and Boys' Clothing and Furnishings	\$15,159.43	\$303.19
5137 Women's, Children's, and Infants' Clothing and Accessories	\$18,750.86	\$375.01
5139 Footwear	\$13,100.22	\$262.01
5141 Groceries, General Line	\$61,051.99	\$1,221.05
5142 Packaged Frozen Foods	\$12,936.58	\$258.73
5149 Groceries and Related Products, NEC	\$16,847.57	\$336.96
5153 Grain and Field Beans	\$23,218.98	\$464.38
5169 Chemicals and Allied Products, NEC	\$50,796.87	\$1,015.94
5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals	\$1,160.21	\$23.20
5191 Farm Supplies	\$239,332.04	\$4,786.64
5192 Books, Periodicals, and Newspapers	\$1,379.21	\$27.58
5193 Flowers, Nursery Stock, and Florists' Supplies	\$1,280.00	\$25.60
5199 Nondurable Goods, NEC	\$1,763,071.27	\$35,261.43
Other	\$11,497.73	\$229.95
Total for MAJOR GROUP 51	\$2,282,912.18	\$45,658.26
Total for DIVISION F	\$7,499,264.31	\$149,985.36
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	\$3,130,094.50	\$62,601.90
5231 Paint, Glass, and Wallpaper Stores	\$176,405.45	\$3,528.11
5251 Hardware Stores	\$263,227.88	\$5,264.57
5261 Retail Nurseries, Lawn and Garden Supply Stores	\$45,251.41	\$905.03
Other Total for MAJOR GROUP 52	N/A	N/A \$72,358.89
MAJOR GROUP: 53 General Merchandise Stores	\$3,617,943.24	\$72,358.89
5311 Department Stores	\$9,822,234.60	\$196,444.69
5331 Variety Stores	\$127,683.70	\$2,553.67
5399 Miscellaneous General Merchandise Stores	\$1,368,220.27	\$27,364.41
Total for MAJOR GROUP 53	\$11,318,138.57	\$226,362.77
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	\$4,472,060.52	\$89,441.20
5421 Meat and Fish Markets, Including Freezer Provisioners	\$28,767.75	\$575.36
5431 Fruit and Vegetable Markets	(\$2,441.58)	(\$48.83)

	-	Taxable	Tax Due
Brookings - General continued			
DIVISION: G Retail Trade continued			
5441 Candy, Nut, and Confectionery Stores		\$940.45	\$18.81
5461 Retail Bakeries		\$32,527.44	\$650.55
5499 Miscellaneous Food Stores		\$132,545.35	\$2,650.92
Other		N/A	N/A
	Total for MAJOR GROUP 54	\$4,685,580.91	\$93,711.63
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service St	tations		
5511 Motor Vehicle Dealers		\$435,784.42	\$8,715.70
5531 Auto and Home Supply Stores		\$1,278,321.84	\$25,566.45
5541 Gasoline Service Station		\$958,801.33	\$19,176.02
Other		\$33,008.08	\$660.16
	Total for MAJOR GROUP 55	\$2,705,915.67	\$54,118.33
MAJOR GROUP: 56 Apparel And Accessory Stores		¢0.251.11	¢165.00
5611 Men's and Boys' Clothing and Accessory Stores		\$8,251.11	\$165.02
5621 Women's Clothing Stores5632 Women's Accessory and Specialty Stores		\$116,742.19 \$73,845.03	\$2,334.85 \$1,476.90
5641 Children's and Infants' Wear Stores		\$4,384.00	\$1,470.90
5651 Family Clothing Stores		\$751,659.36	\$15,033.20
5661 Shoe Stores		\$121,964.67	\$2,439.29
5699 Miscellaneous Apparel and Accessory Stores		\$68,913.57	\$1,378.28
,	Total for MAJOR GROUP 56	\$1,145,759.93	\$22,915.22
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipmer		ψ1,143,133.33	ΨΕΕ,513.ΕΕ
5712 Furniture Stores	515.65	\$742,554.99	\$14,851.10
5713 Floor Coverings Stores		\$145,544.64	\$2,910.89
5714 Drapery, Curtain, and Upholstery Stores		\$4,923.55	\$98.47
5719 Miscellaneous Homefurnishings Stores		\$28,925.46	\$578.51
5722 Household Appliance Stores		\$173,492.76	\$3,469.86
5731 Radio, Television, and Consumer Electronics Stores		\$280,206.03	\$5,604.12
5734 Computer and Computer Software Stores		\$163,987.54	\$3,279.75
5736 Musical Instruments Stores		\$38,346.14	\$766.92
Other		N/A	N/A
	Total for MAJOR GROUP 57	\$1,580,454.61	\$31,609.09
MAJOR GROUP: 58 Eating And Drinking Places		¢5.046.001.64	¢116.020.06
5812 Eating Places		\$5,846,991.64 \$877,638.14	\$116,939.86
5813 Drinking Places	T + 16 MANOR CROUPES		\$17,552.75
MAJOR CROUD FO M' II R I I	Total for MAJOR GROUP 58	\$6,724,629.78	\$134,492.61
MAJOR GROUP: 59 Miscellaneous Retail		¢2.020.54	¢
5912 Drug Stores and Proprietary Stores 5932 Used Merchandise Stores		\$2,838.54 \$191,507.02	\$56.77 \$3,830.14
5941 Sporting Goods Stores and Bicycle Shops		\$203,578.22	\$4,071.57
5942 Book Stores		\$1,727,034.87	\$34,540.70
5943 Stationery Stores		\$72,971.13	\$1,459.42
5944 Jewelry Stores		\$124,241.95	\$2,484.84
5945 Hobby, Toy, and Game Stores		\$24,330.45	\$486.61
5947 Gift, Novelty, and Souvenir Shops		\$12,023.16	\$240.46
5948 Luggage and Leather Goods Stores		\$1,046.00	\$20.92
5961 Catalog and Mail-Order Houses		\$4,156,015.91	\$83,120.36
5962 Automatic Merchandise Machine Operators		\$234,468.88	\$4,689.37
5963 Direct Selling Establishments		\$77,381.53	\$1,547.62
5983 Fuel Oil Dealers		\$64,012.50	\$1,280.25
5995 Optical Goods Stores		\$1,355.93	\$27.11
5999 Miscellaneous Retail Stores, NEC Other		\$2,589,124.40 \$948,149.11	\$52,912.54 \$18,962.98
Other			
	Total for MAJOR GROUP 59	\$10,430,079.60	\$209,731.66
	Total for DIVISION G	\$42,208,502.31	\$845,300.20
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
6099 Functions Related to Depository Banking, NEC		\$9,846.86	\$196.94

	lied: February 2024		
		Taxable	Tax Due
rookings - General continued			
VISION: H Finance, Insurance, And Real Estate continued		¢107.054.67	¢2.450.00
Other	Total for MAJOR GROUP 60	\$107,954.67	\$2,159.09
MAJOR GROUP: 61 Non-depository Credit Institutions	Total for MAJOR GROUP 60	\$117,801.53	\$2,356.03
6141 Personal Credit Institutions		\$5,390.50	\$107.81
6159 Miscellaneous Business Credit Institutions		\$27,741.19	\$554.82
Other		N/A	N/A
	Total for MAJOR GROUP 61	\$33,666.53	\$673.33
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, E 6282 Investment Advice	exchanges, And Services	\$18,302.85	\$366.06
OLOL IIIVESTITETT AUVICE	Total for MAJOR GROUP 62	\$18,302.85	\$366.06
MAJOR GROUP: 63 Insurance Carriers		¥10,502.05	4300.00
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	T	\$4,047.19	\$80.94
MAJOR GROUP: 65 Real Estate	Total for MAJOR GROUP 64	\$4,047.19	\$80.94
6531 Real Estate Agents and Managers		\$602,384.71	\$12,047.70
Other		N/A	N/A
	Total for MAJOR GROUP 65	\$616,867.23	\$12,337.35
MAJOR GROUP: 67 Holding And Other Investment Offices			
6794 Patent Owners and Lessors Other		\$30,385.72	\$607.71
Other	Total for MAJOR GROUP 67	N/A \$30,398.22	N/A \$607.96
	Total for DIVISION H	\$852,543.89	\$17,050.88
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other	r Lodging Places		
7011 Hotels and Motels		\$1,000,183.72	\$20,003.68
	Total for MAJOR GROUP 70	\$1,000,183.72 \$1,000,183.72	\$20,003.68 \$20,003.68
MAJOR GROUP: 72 Personal Services		\$1,000,183.72	\$20,003.68
MAJOR GROUP: 72 Personal Services 7218 Industrial Launderers		\$1,000,183.72 \$28,566.36	\$20,003.68 \$571.33
MAJOR GROUP: 72 Personal Services		\$1,000,183.72	\$20,003.68 \$571.33 \$780.12
MAJOR GROUP: 72 Personal Services 7218 Industrial Launderers 7221 Photographic Studios, Portrait 7231 Beauty Shops 7241 Barber Shops		\$1,000,183.72 \$28,566.36 \$39,005.91 \$451,262.00 \$17,747.00	\$20,003.68 \$571.33 \$780.12 \$9,025.25 \$354.94
MAJOR GROUP: 72 Personal Services 7218 Industrial Launderers 7221 Photographic Studios, Portrait 7231 Beauty Shops 7241 Barber Shops 7291 Tax Return Preparation Services		\$1,000,183.72 \$28,566.36 \$39,005.91 \$451,262.00 \$17,747.00 \$17,265.30	\$20,003.68 \$571.33 \$780.12 \$9,025.25 \$354.94 \$345.30
MAJOR GROUP: 72 Personal Services 7218 Industrial Launderers 7221 Photographic Studios, Portrait 7231 Beauty Shops 7241 Barber Shops 7291 Tax Return Preparation Services 7299 Miscellaneous Personal Services, NEC		\$1,000,183.72 \$28,566.36 \$39,005.91 \$451,262.00 \$17,747.00 \$17,265.30 \$145,045.14	\$20,003.68 \$571.33 \$780.12 \$9,025.25 \$354.94 \$345.30 \$2,900.89
MAJOR GROUP: 72 Personal Services 7218 Industrial Launderers 7221 Photographic Studios, Portrait 7231 Beauty Shops 7241 Barber Shops 7291 Tax Return Preparation Services	Total for MAJOR GROUP 70	\$1,000,183.72 \$28,566.36 \$39,005.91 \$451,262.00 \$17,747.00 \$17,265.30 \$145,045.14 \$221,947.84	\$20,003.68 \$571.33 \$780.12 \$9,025.25 \$354.94 \$345.30 \$2,900.89 \$4,438.96
MAJOR GROUP: 72 Personal Services 7218 Industrial Launderers 7221 Photographic Studios, Portrait 7231 Beauty Shops 7241 Barber Shops 7291 Tax Return Preparation Services 7299 Miscellaneous Personal Services, NEC		\$1,000,183.72 \$28,566.36 \$39,005.91 \$451,262.00 \$17,747.00 \$17,265.30 \$145,045.14	\$20,003.68 \$571.33 \$780.12 \$9,025.25 \$354.94 \$345.30 \$2,900.89 \$4,438.96
MAJOR GROUP: 72 Personal Services 7218 Industrial Launderers 7221 Photographic Studios, Portrait 7231 Beauty Shops 7241 Barber Shops 7291 Tax Return Preparation Services 7299 Miscellaneous Personal Services, NEC Other MAJOR GROUP: 73 Business Services 7311 Advertising Agencies	Total for MAJOR GROUP 70	\$1,000,183.72 \$28,566.36 \$39,005.91 \$451,262.00 \$17,747.00 \$17,265.30 \$145,045.14 \$221,947.84 \$920,839.55	\$20,003.68 \$571.33 \$780.12 \$9,025.25 \$354.94 \$345.30 \$2,900.89 \$4,438.96 \$18,416.79
MAJOR GROUP: 72 Personal Services 7218 Industrial Launderers 7221 Photographic Studios, Portrait 7231 Beauty Shops 7241 Barber Shops 7291 Tax Return Preparation Services 7299 Miscellaneous Personal Services, NEC Other MAJOR GROUP: 73 Business Services 7311 Advertising Agencies 7319 Advertising, NEC	Total for MAJOR GROUP 70	\$1,000,183.72 \$28,566.36 \$39,005.91 \$451,262.00 \$17,747.00 \$17,265.30 \$145,045.14 \$221,947.84 \$920,839.55 \$22,451.65 \$2,827.98	\$20,003.68 \$571.33 \$780.12 \$9,025.25 \$354.94 \$345.30 \$2,900.89 \$4,438.96 \$18,416.79 \$449.03 \$56.56
MAJOR GROUP: 72 Personal Services 7218 Industrial Launderers 7221 Photographic Studios, Portrait 7231 Beauty Shops 7241 Barber Shops 7291 Tax Return Preparation Services 7299 Miscellaneous Personal Services, NEC Other MAJOR GROUP: 73 Business Services 7311 Advertising Agencies 7319 Advertising, NEC 7322 Adjustment and Collection Services	Total for MAJOR GROUP 70	\$1,000,183.72 \$28,566.36 \$39,005.91 \$451,262.00 \$17,747.00 \$17,265.30 \$145,045.14 \$221,947.84 \$920,839.55 \$22,451.65 \$2,827.98 \$16,877.81	\$20,003.68 \$571.33 \$780.12 \$9,025.25 \$354.94 \$345.30 \$2,900.89 \$4,438.96 \$18,416.79 \$449.03 \$56.56 \$337.57
MAJOR GROUP: 72 Personal Services 7218 Industrial Launderers 7221 Photographic Studios, Portrait 7231 Beauty Shops 7241 Barber Shops 7291 Tax Return Preparation Services 7299 Miscellaneous Personal Services, NEC Other MAJOR GROUP: 73 Business Services 7311 Advertising Agencies 7319 Advertising, NEC 7322 Adjustment and Collection Services 7323 Credit Reporting Services	Total for MAJOR GROUP 70	\$1,000,183.72 \$28,566.36 \$39,005.91 \$451,262.00 \$17,747.00 \$17,265.30 \$145,045.14 \$221,947.84 \$920,839.55 \$22,451.65 \$2,827.98 \$16,877.81 \$7,748.08	\$20,003.68 \$571.33 \$780.12 \$9,025.25 \$354.94 \$345.30 \$2,900.89 \$4,438.96 \$18,416.79 \$449.03 \$56.56 \$337.57 \$154.97
MAJOR GROUP: 72 Personal Services 7218 Industrial Launderers 7221 Photographic Studios, Portrait 7231 Beauty Shops 7241 Barber Shops 7291 Tax Return Preparation Services 7299 Miscellaneous Personal Services, NEC Other MAJOR GROUP: 73 Business Services 7311 Advertising Agencies 7319 Advertising, NEC 7322 Adjustment and Collection Services	Total for MAJOR GROUP 70	\$1,000,183.72 \$28,566.36 \$39,005.91 \$451,262.00 \$17,747.00 \$17,265.30 \$145,045.14 \$221,947.84 \$920,839.55 \$22,451.65 \$2,827.98 \$16,877.81	\$20,003.68 \$571.33 \$780.12 \$9,025.25 \$354.94 \$345.30 \$2,900.89 \$4,438.96 \$18,416.79 \$449.03 \$56.56 \$337.57 \$154.97 \$580.79
MAJOR GROUP: 72 Personal Services 7218 Industrial Launderers 7221 Photographic Studios, Portrait 7231 Beauty Shops 7241 Barber Shops 7291 Tax Return Preparation Services 7299 Miscellaneous Personal Services, NEC Other MAJOR GROUP: 73 Business Services 7311 Advertising Agencies 7319 Advertising, NEC 7322 Adjustment and Collection Services 7331 Direct Mail Advertising Services 7331 Direct Mail Advertising Services 7334 Photocopying and Duplicating Services 7336 Commercial Art and Graphic Design	Total for MAJOR GROUP 70	\$1,000,183.72 \$28,566.36 \$39,005.91 \$451,262.00 \$17,747.00 \$17,265.30 \$145,045.14 \$221,947.84 \$920,839.55 \$22,451.65 \$2,827.98 \$16,877.81 \$7,748.08 \$29,039.77 \$73,726.12 \$22,404.50	\$20,003.68 \$571.33 \$780.12 \$9,025.25 \$354.94 \$345.30 \$2,900.89 \$4,438.96 \$18,416.79 \$449.03 \$56.56 \$337.57 \$154.97 \$580.79 \$1,474.52 \$448.09
MAJOR GROUP: 72 Personal Services 7218 Industrial Launderers 7221 Photographic Studios, Portrait 7231 Beauty Shops 7241 Barber Shops 7291 Tax Return Preparation Services 7299 Miscellaneous Personal Services, NEC Other MAJOR GROUP: 73 Business Services 7311 Advertising Agencies 7319 Advertising, NEC 7322 Adjustment and Collection Services 7331 Direct Mail Advertising Services 7334 Photocopying and Duplicating Services 7336 Commercial Art and Graphic Design 7342 Disinfecting and Pest Control Services	Total for MAJOR GROUP 70	\$1,000,183.72 \$28,566.36 \$39,005.91 \$451,262.00 \$17,747.00 \$17,265.30 \$145,045.14 \$221,947.84 \$920,839.55 \$22,451.65 \$2,827.98 \$16,877.81 \$7,748.08 \$29,039.77 \$73,726.12 \$22,404.50 \$165,662.53	\$20,003.68 \$571.33 \$780.12 \$9,025.25 \$354.94 \$345.30 \$2,900.89 \$4,438.96 \$18,416.79 \$449.03 \$56.56 \$337.57 \$154.97 \$580.79 \$1,474.52 \$448.09 \$3,313.26
MAJOR GROUP: 72 Personal Services 7218 Industrial Launderers 7221 Photographic Studios, Portrait 7231 Beauty Shops 7241 Barber Shops 7291 Tax Return Preparation Services 7299 Miscellaneous Personal Services, NEC Other MAJOR GROUP: 73 Business Services 7311 Advertising Agencies 7319 Advertising, NEC 7322 Adjustment and Collection Services 7331 Direct Mail Advertising Services 7334 Photocopying and Duplicating Services 7336 Commercial Art and Graphic Design 7342 Disinfecting and Pest Control Services, NEC	Total for MAJOR GROUP 70	\$1,000,183.72 \$28,566.36 \$39,005.91 \$451,262.00 \$17,747.00 \$17,265.30 \$145,045.14 \$221,947.84 \$920,839.55 \$22,451.65 \$2,827.98 \$16,877.81 \$7,748.08 \$29,039.77 \$73,726.12 \$22,404.50 \$165,662.53 \$268,242.51	\$20,003.68 \$571.33 \$780.12 \$9,025.25 \$354.94 \$345.30 \$2,900.89 \$4,438.96 \$18,416.79 \$449.03 \$56.56 \$337.57 \$154.97 \$580.79 \$1,474.52 \$448.09 \$3,313.26 \$5,364.88
MAJOR GROUP: 72 Personal Services 7218 Industrial Launderers 7221 Photographic Studios, Portrait 7231 Beauty Shops 7241 Barber Shops 7291 Tax Return Preparation Services 7299 Miscellaneous Personal Services, NEC Other MAJOR GROUP: 73 Business Services 7311 Advertising Agencies 7319 Advertising, NEC 7322 Adjustment and Collection Services 7331 Direct Mail Advertising Services 7334 Photocopying and Duplicating Services 7336 Commercial Art and Graphic Design 7342 Disinfecting and Pest Control Services	Total for MAJOR GROUP 70	\$1,000,183.72 \$28,566.36 \$39,005.91 \$451,262.00 \$17,747.00 \$17,265.30 \$145,045.14 \$221,947.84 \$920,839.55 \$22,451.65 \$2,827.98 \$16,877.81 \$7,748.08 \$29,039.77 \$73,726.12 \$22,404.50 \$165,662.53	\$20,003.68 \$571.33 \$780.12 \$9,025.25 \$354.94 \$345.30 \$2,900.89 \$4,438.96 \$18,416.79 \$449.03 \$56.56 \$337.57 \$154.97 \$580.79 \$1,474.52 \$448.09 \$3,313.26 \$5,364.88 \$671.87
MAJOR GROUP: 72 Personal Services 7218 Industrial Launderers 7221 Photographic Studios, Portrait 7231 Beauty Shops 7241 Barber Shops 7291 Tax Return Preparation Services 7299 Miscellaneous Personal Services, NEC Other MAJOR GROUP: 73 Business Services 7311 Advertising Agencies 7319 Advertising, NEC 7322 Adjustment and Collection Services 7331 Direct Mail Advertising Services 7331 Direct Mail Advertising Services 7334 Photocopying and Duplicating Services 7336 Commercial Art and Graphic Design 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	Total for MAJOR GROUP 70	\$1,000,183.72 \$28,566.36 \$39,005.91 \$451,262.00 \$17,747.00 \$17,265.30 \$145,045.14 \$221,947.84 \$920,839.55 \$22,451.65 \$2,827.98 \$16,877.81 \$7,748.08 \$29,039.77 \$73,726.12 \$22,404.50 \$165,662.53 \$268,242.51 \$33,593.60 \$193,372.04 \$9,916.38	\$20,003.68 \$571.33 \$780.12 \$9,025.25 \$354.94 \$345.30 \$2,900.89 \$4,438.96 \$18,416.79 \$449.03 \$56.56 \$337.57 \$154.97 \$580.79 \$1,474.52 \$448.09 \$3,313.26 \$5,364.88 \$671.87 \$3,867.43 \$198.33
MAJOR GROUP: 72 Personal Services 7218 Industrial Launderers 7221 Photographic Studios, Portrait 7231 Beauty Shops 7241 Barber Shops 7291 Tax Return Preparation Services 7299 Miscellaneous Personal Services, NEC Other MAJOR GROUP: 73 Business Services 7311 Advertising Agencies 7319 Advertising, NEC 7322 Adjustment and Collection Services 7323 Credit Reporting Services 7331 Direct Mail Advertising Services 7334 Photocopying and Duplicating Services 7336 Commercial Art and Graphic Design 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	Total for MAJOR GROUP 70	\$1,000,183.72 \$28,566.36 \$39,005.91 \$451,262.00 \$17,747.00 \$17,265.30 \$145,045.14 \$221,947.84 \$920,839.55 \$22,451.65 \$2,827.98 \$16,877.81 \$7,748.08 \$29,039.77 \$73,726.12 \$22,404.50 \$165,662.53 \$268,242.51 \$33,593.60 \$193,372.04 \$9,916.38 \$50,609.28	\$20,003.68 \$571.33 \$780.12 \$9,025.25 \$354.94 \$345.30 \$2,900.89 \$4,438.96 \$18,416.79 \$449.03 \$56.56 \$337.57 \$154.97 \$580.79 \$1,474.52 \$448.09 \$3,313.26 \$5,364.88 \$671.87 \$3,867.43 \$198.33 \$1,012.19
MAJOR GROUP: 72 Personal Services 7218 Industrial Launderers 7221 Photographic Studios, Portrait 7231 Beauty Shops 7241 Barber Shops 7291 Tax Return Preparation Services 7299 Miscellaneous Personal Services, NEC Other MAJOR GROUP: 73 Business Services 7311 Advertising Agencies 7319 Advertising, NEC 7322 Adjustment and Collection Services 7331 Direct Mail Advertising Services 7331 Direct Mail Advertising Services 7334 Photocopying and Duplicating Services 7336 Commercial Art and Graphic Design 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	Total for MAJOR GROUP 70	\$1,000,183.72 \$28,566.36 \$39,005.91 \$451,262.00 \$17,747.00 \$17,265.30 \$145,045.14 \$221,947.84 \$920,839.55 \$22,451.65 \$2,827.98 \$16,877.81 \$7,748.08 \$29,039.77 \$73,726.12 \$22,404.50 \$165,662.53 \$268,242.51 \$33,593.60 \$193,372.04 \$9,916.38 \$50,609.28 \$100,701.12	\$20,003.68 \$571.33 \$780.12 \$9,025.25 \$354.94 \$345.30 \$2,900.89 \$4,438.96 \$18,416.79 \$449.03 \$56.56 \$337.57 \$154.97 \$580.79 \$1,474.52 \$448.09 \$3,313.26 \$5,364.88 \$671.87 \$3,867.43 \$198.33 \$1,012.19 \$2,014.03
MAJOR GROUP: 72 Personal Services 7218 Industrial Launderers 7221 Photographic Studios, Portrait 7231 Beauty Shops 7241 Barber Shops 7291 Tax Return Preparation Services 7299 Miscellaneous Personal Services, NEC Other MAJOR GROUP: 73 Business Services 7311 Advertising Agencies 7319 Advertising, NEC 7322 Adjustment and Collection Services 7323 Credit Reporting Services 7331 Direct Mail Advertising Services 7334 Photocopying and Duplicating Services 7336 Commercial Art and Graphic Design 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	Total for MAJOR GROUP 70	\$1,000,183.72 \$28,566.36 \$39,005.91 \$451,262.00 \$17,747.00 \$17,265.30 \$145,045.14 \$221,947.84 \$920,839.55 \$22,451.65 \$2,827.98 \$16,877.81 \$7,748.08 \$29,039.77 \$73,726.12 \$22,404.50 \$165,662.53 \$268,242.51 \$33,593.60 \$193,372.04 \$9,916.38 \$50,609.28	\$20,003.68 \$571.33 \$780.12 \$9,025.25 \$354.94 \$345.30
MAJOR GROUP: 72 Personal Services 7218 Industrial Launderers 7221 Photographic Studios, Portrait 7231 Beauty Shops 7241 Barber Shops 7291 Tax Return Preparation Services 7299 Miscellaneous Personal Services, NEC Other MAJOR GROUP: 73 Business Services 7311 Advertising Agencies 7319 Advertising, NEC 7322 Adjustment and Collection Services 7331 Direct Mail Advertising Services 7331 Direct Mail Advertising Services 7334 Photocopying and Duplicating Services 7336 Commercial Art and Graphic Design 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	Total for MAJOR GROUP 70 Total for MAJOR GROUP 72	\$1,000,183.72 \$28,566.36 \$39,005.91 \$451,262.00 \$17,747.00 \$17,265.30 \$145,045.14 \$221,947.84 \$920,839.55 \$22,451.65 \$2,827.98 \$16,877.81 \$7,748.08 \$29,039.77 \$73,726.12 \$22,404.50 \$165,662.53 \$268,242.51 \$33,593.60 \$193,372.04 \$9,916.38 \$50,609.28 \$100,701.12 \$517,009.18	\$20,003.68 \$571.33 \$780.12 \$9,025.25 \$354.94 \$345.30 \$2,900.89 \$4,438.96 \$18,416.79 \$449.03 \$56.56 \$337.57 \$154.97 \$580.79 \$1,474.52 \$448.09 \$3,313.26 \$5,364.88 \$671.87 \$3,867.43 \$198.33 \$1,012.19 \$2,014.03 \$10,340.19

Returns Fi	iea: February 2024		
		Taxable	Tax Due
rookings - General continued IVISION: I Services continued			
7378 Computer Maintenance and Repair		\$21,840.45	\$436.81
7379 Computer Related Services, NEC		\$21,840.43	\$6,482.76
7381 Detective, Guard, and Armored Car Services		\$323,987.30 \$27,496.05	\$5,482.70 \$549.91
7382 Security Systems Services		\$38,260.31	\$765.21
7389 Miscellaneous Business Services		\$532,993.99	\$10,659.89
Other		\$18,302.34	\$366.05
out.	Total for MAJOR GROUP 73	\$4,831,446.04	\$96,632.01
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		ψ 1,03 1, 1 10.0 T	\$30,03 <u>2.</u> 0
7536 Automotive Glass Replacement Shops		\$13,288.25	\$265.77
7538 General Automotive Repair Shops		\$480,815.57	\$9,616.32
7539 Automotive Repair Shops, NEC		\$281,550.70	\$5,631.02
Other		\$269,101.36	\$5,382.03
	Total for MAJOR GROUP 75	\$1,044,755.88	\$20,895.14
MAJOR GROUP: 76 Miscellaneous Repair Services			
7623 Refrigeration and Air-Conditioning Service and Repair Sho	ps	\$16,913.75	\$338.28
7629 Electrical and Electronic Repair Shops, NEC		\$10,062.55	\$201.25
7699 Repair Shops and Related Services, NEC		\$111,020.59	\$2,220.41
Other		\$11,849.99	\$237.00
MAJOR GROUP: 78 Motion Pictures	Total for MAJOR GROUP 76	\$149,846.88	\$2,996.94
Other		\$74,680.24	\$1,493.60
	Total for MAJOR GROUP 78	\$74,680.24	\$1,493.60
MAJOR GROUP: 79 Amusement And Recreation Services		410.070.16	*0.1= 10
7922 Theatrical Producers and Miscellaneous Theatrical Services		\$10,870.16	\$217.40
7929 Bands, Orchestras, Actors, and Other Entertainers and Ente	rtainment Groups	\$4,545.61	\$90.92
7991 Physical Fitness Facilities 7997 Membership Sports and Recreation Clubs		\$137,317.78 \$24,566.57	\$2,746.36 \$491.34
7999 Amusement and Recreation Services, NEC		\$53,165.15	\$1,063.30
Other		\$150,840.98	\$1,003.30 \$3,016.82
	Total for MAJOR GROUP 79	\$381,306.25	\$7,626.14
MAJOR GROUP: 80 Health Services			
8041 Offices and Clinics of Chiropractors		\$1,609.50	\$32.19
8042 Offices and Clinics of Optometrists		\$2,992.47	\$59.85
8049 Offices and Clinics of Health Practitioners, NEC		\$23,765.40	\$475.31
8099 Health and Allied Services, NEC		\$2,319.66	\$46.39
Other		\$228,701.98	\$4,574.04
	Total for MAJOR GROUP 80	\$259,389.01	\$5,187.78
MAJOR GROUP: 81 Legal Services			
8111 Legal Services		\$533,974.68	\$10,679.49
MAJOR GROUP: 82 Educational Services	Total for MAJOR GROUP 81	\$533,974.68	\$10,679.49
8299 Schools and Educational Services NEC		\$63,060.42	\$1,261.21
Other		(\$1,691.46)	(\$33.83)
	Total for MAJOR GROUP 82	\$61,368.96	\$1,227.38
MAJOR GROUP: 83 Social Services	Total for WADON GNOOF 02	φο 1,300.30	\$ 1,227.50
Other		N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And 2	Zoological Gardens		
Other		N/A	N/A
MAJOR CROUP. OC. Marshardin Ornariation	Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86 Membership Organizations 8641 Civic, Social, and Fraternal Associations		\$1,241.15	\$24.82
8661 Religious Organizations		\$1,195.50	\$23.91
Other		\$1,193.30	\$24.34
	Total for MAJOR GROUP 86	\$3,653.88	\$73.07
MAJOR GROUP: 87 Engineering, Accounting, Research, Manage		\$3,033.00	\$13.07
8711 Engineering Services	aneny Ana Neialea Services	\$49,292.49	\$985.85
3 3		7 .5/252.15	4303.03
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			Taxable	Tax Due
Bro	okings - General <i>continued</i> .			
DIVI	SION: I Services continued			
	8712 Architectural Services		\$135,967.31	\$2,719.35
	8713 Surveying Services		\$1,178.53	\$23.57
	8721 Accounting, Auditing, and Bookkeeping Services		\$402,414.82	\$8,048.30
	8734 Testing Laboratories		\$105,235.58	\$2,104.71
	8741 Management Services		\$88,481.76	\$1,769.64
	8742 Management Consulting Services		\$107,828.21	\$2,156.58
	8744 Facilities Support Management Services		\$200,487.32	\$4,009.75
	8748 Business Consulting Services, NEC		\$3,475,038.84	\$69,500.78
	Other		\$14,122.53	\$282.45
	IATOR CROUP OF M' II C '	Total for MAJOR GROUP 87	\$4,580,047.39	\$91,600.98
IN	AJOR GROUP: 89 Miscellaneous Services 8999 Services, NEC		\$207,574.95	\$4,151.50
		Total for MAJOR GROUP 89	\$207,574.95	\$4,151.50
		Total for DIVISION I	\$14,123,678.26	\$282,476.71
		Total for Division	ψ1 4 ,123,070.20	\$202, 4 70.71
	Broo	kings - General Recap		
Α	Agriculture, Forestry, And Fishing		\$850,617.32	\$17,012.38
C	Construction		\$1,144,454.00	\$22,889.07
D	Manufacturing		\$3,884,346.40	\$78,075.91
Ε	Transportation, Communications, Electric, Gas, And Sanitary	Services	\$6,234,449.92	\$124,689.02
F	Wholesale Trade		\$7,499,264.31	\$149,985.36
G	Retail Trade		\$42,208,502.31	\$845,300.20
Н	Finance, Insurance, And Real Estate		\$852,543.89	\$17,050.88
I	Services		\$14,123,678.26	\$282,476.71
		Total for Brookings - General	\$76,797,856.41	\$1,537,479.53
	SION: F Wholesale Trade AJOR 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
DIVI	SION: G Retail Trade			
N	AJOR GROUP: 53 General Merchandise Stores Other		N/A	N/A
	Other	Total for MAJOR GROUP 53		
	IAJOR GROUP: 54 Food Stores	TOTAL TOT WIADON GROUP 33	N/A	N/A
,	5411 Grocery Stores		\$334,851.14	\$3,348.51
	Other		\$81,449.72	\$814.50
		Total for MAJOR GROUP 54	\$416,300.86	\$4,163.01
N	IAJOR GROUP: 55 Automotive Dealers And Gasoline Service		ψ σ/3 σ σ.σ σ	ψ .,
	5541 Gasoline Service Station		\$320,362.23	\$3,203.61
		Total for MAJOR GROUP 55	\$320,362.23	\$3,203.61
N	AJOR GROUP: 56 Apparel And Accessory Stores			
	Other	Total for MAJOR GROUP 56	N/A	N/A
N	IAJOR GROUP: 58 Eating And Drinking Places	10tal 101 IVIAUON DROUP 30	N/A	N/A
	5812 Eating Places		\$5,644,225.64	\$56,442.26
	5813 Drinking Places		\$864,309.62	\$8,643.10
		Total for MAJOR GROUP 58	\$6,508,535.26	\$65,085.36
N	AJOR GROUP: 59 Miscellaneous Retail		#C 2C4 24	450.50
	5961 Catalog and Mail-Order Houses		\$6,361.21	\$63.62
	5999 Miscellaneous Retail Stores, NEC		\$30,710.19	\$307.10
	Other		\$343,060.11	\$3,430.61
cp =		- 44- 64000		02/07/2024

			Taxable	Tax Due
Brookings - Gros	s Re	ceipts continued		
DIVISION: G Retail	Trade	continued		
		Total for MAJOR GROUP 59	\$380,131.51	\$3,801.33
		Total for DIVISION G	\$7,848,831.86	\$78,488.33
DIVISION: H Finance	e, Ins	urance, And Real Estate		
MAJOR GROUP:	65	Real Estate		
Other			N/A	N/A
		Total for MAJOR GROUP 65	N/A	N/A
		Total for DIVISION H	N/A	N/A
DIVISION: I Service	es			
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels a	and M		\$984,357.32	\$9,843.58
MAJOR GROUP:	72	Total for MAJOR GROUP 70	\$984,357.32	\$9,843.58
Other	72	Personal Services	N/A	N/A
Other		Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP:	73	Business Services	14/70	14//
Other			N/A	N/A
		Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP:	75	Automotive Repair, Services, And Parking		
Other			N/A	N/A
		Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: Other	78	Motion Pictures	NI/A	NI/A
Other		Total for MAJOR GROUP 78	N/A N/A	N/A N/A
MAJOR GROUP:	79	Amusement And Recreation Services	IN/A	IN/A
		and Recreation Services, NEC	\$19,471.43	\$194.72
Other			\$101,643.74	\$1,016.44
		Total for MAJOR GROUP 79	\$121,115.17	\$1,211.16
MAJOR GROUP:	80	Health Services		
Other			N/A	N/A
		Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: Other	84	Museums, Art Galleries, And Botanical And Zoological Gardens	N/A	NI/A
Other		Total for MAJOR GROUP 84		N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services	N/A	N/A
Other	07	Engineering, Accounting, Research, Management, And Related Services	N/A	N/A
		Total for MAJOR GROUP 87	N/A	N/A
		Total for DIVISION I	\$1,448,975.33	\$14,489.76
	 	Brookings - Gross Receipts Recap		
G Retail Trade			\$7,848,831.86	\$78,488.33
I Services			\$1,448,975.33	\$14,489.76
Other			\$42,765.00	\$427.65
		Total for Brookings - Gross Receipts	\$9,340,572.19	\$93,405.74

		Taxable	Tax Due
	Brookings Recap		
Α	Agriculture, Forestry, And Fishing		\$17,012.38
Ć	Construction		\$17,012.38
D	Manufacturing		\$78.075.91
Ē	Transportation, Communications, Electric, Gas, And Sanitary Services		\$124,689.02
F	Wholesale Trade		\$149,985.36
G	Retail Trade		\$923,788.53
Н	Finance, Insurance, And Real Estate		\$17,050.88
1	Services		\$296,966.47
	Other		\$427.65
	Total for Brook	cings	\$1,630,885.27

- 1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
- 2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
- 3. TAX DUE This is the amount of city tax reported by the sellers.
- 4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
- 5. All N/A sales are grouped into an "Other" category.
- 6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
- 7. Contractors' Excise Tax is not included 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
Bruce - General					
DIVISION: A Agrico	ulture	, Forestry, And Fishing			
MAJOR GROUP:	07	Agricultural Services			
Other				N/A	N/A
			Total for MAJOR GROUP 07	N/A	N/A
			Total for DIVISION A	N/A	N/A
DIVISION: C Const	ructio	on			
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 Manu	factu	ring			
MAJOR GROUP:	20	Food And Kindred Products			
Other				\$505.15	\$10.10
			Total for MAJOR GROUP 20	\$505.15	\$10.10
MAJOR GROUP: Other	22	Textile Mill Products		NI/A	NI/A
Other			Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP:	23	Apparel And Other Finished Products M		N/A	N/A
Other	23	Apparer And Other Finished Froducts ivi	ade From Fabrics And Similar Materials	N/A	N/A
			Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Industrie	25	,	•
·	-	Publishing, or Publishing and Printing		\$1,195.54	\$23.91
		Printing, Gravure		\$215.63	\$4.31
2759 Comme	ercial	Printing, NEC		\$264.62	\$5.29
Other				\$301.59	\$6.03
MANOR CROUP	2.6		Total for MAJOR GROUP 27	\$1,977.38 ·	\$39.54
MAJOR GROUP: Other	36	Electronic And Other Electrical Equipme	nt And Components, Except Computer Ec	Juipment N/A	N/A
Other			Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP:	37	Transportation Equipment	TOTAL TOT IMPOON GROUP 30	N/A	N/A
Other	3,	Transportation Equipment		N/A	N/A
			Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP:	38	Measuring, Analyzing, And Controlling I	nstruments; Photographic, Medical And C	Optical Goods; Watches And Cl	ocks
Other				N/A	N/A
			Total for MAJOR GROUP 38	N/A	N/A
			Total for DIVISION D	\$8,101.13	\$162.01
DIVISION: E Transi	porta	tion, Communications, Electric, Gas, And	d Sanitary Services		
MAJOR GROUP:	-	Motor Freight Transportation And Ware	-		
Other		3 .	3	N/A	N/A
			Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP:	48	Communications			
		one Communications		\$7,878.50	\$157.57
		ommunications, Except Radiotelephone		\$1,519.97	\$30.40
		her Pay Television Services		\$11,124.06	\$222.48
Other	unicat	ions Services, NEC		\$111.00 N/A	\$2.22 N/A
Other			Total for MAJOR GROUP 48	\$20,638.53	\$412.77
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services	Total for MAJOR GROOF 40	\$20,030.33	\$412.77
Other	,,			\$22,300.00	\$446.00
			Total for MAJOR GROUP 49	\$22,300.00	\$446.00
			Total for DIVISION E	\$44,115.53	\$882.31
DIVISION: E ML-1	ocala '	Trado		,,	¥35 <u>2.</u> 31
MAJOR GROUP:		Wholesale Trade-durable Goods			
Other	50	Thoresale Trade durable doods		\$12,115.01	\$242.30
			Total for MAJOR GROUP 50	\$12,115.01	\$242.30
				. ,	
CD Dont of Povonuo			Daga 150 of 1222		02/07/2024

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Keturn	s Filed: February 2024		
		Taxable	Tax Due
Bruce - General continued			
DIVISION: F Wholesale Trade continued			
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods 5199 Nondurable Goods, NEC		\$1,525.45	\$30.51
Other		\$7,090.03	\$141.80
	Total for MAJOR GROUP 51	\$8,615.48	\$172.31
	Total for DIVISION F	\$20,730.49	\$414.61
DIVISION: G Retail Trade		. ,	·
MAJOR GROUP: 52 Building Materials, Hardware, Garden Su	upply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	117	\$34,028.10	\$680.56
Other		\$5,194.12	\$103.88
	Total for MAJOR GROUP 52	\$39,222.22	\$784.44
MAJOR GROUP: 53 General Merchandise Stores		¢2 F0F 04	¢71.70
5311 Department Stores Other		\$3,585.81 N/A	\$71.72 N/A
	Total for MAJOR GROUP 53	\$3,759.29	\$75.19
MAJOR GROUP: 54 Food Stores		ψ3,133.23	Ψ13.13
5499 Miscellaneous Food Stores		\$329.70	\$6.59
Other		N/A	N/A
	Total for MAJOR GROUP 54	\$1,353.20	\$27.06
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service	ce Stations	¢14047.61	¢200.00
Other	Total for MAJOR GROUP 55	\$14,047.61 \$14,047.61	\$280.96 \$280.96
MAJOR GROUP: 56 Apparel And Accessory Stores	Total for MAJOR GROUP 33	\$14,047.61	\$200.90
5651 Family Clothing Stores		\$953.24	\$19.07
5699 Miscellaneous Apparel and Accessory Stores		\$294.50	\$5.89
Other		\$1,145.50	\$22.91
	Total for MAJOR GROUP 56	\$2,393.24	\$47.87
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equip	ment Stores	¢4.257.02	¢27.44
5731 Radio, Television, and Consumer Electronics Stores Other		\$1,357.02 \$413.35	\$27.14 \$8.27
out.	Total for MAJOR GROUP 57	\$1,770.37	\$35.41
MAJOR GROUP: 58 Eating And Drinking Places	Total for Mill bolk divided 57	\$ 1,1 1 0.51	433. ∓1
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		\$1,408.50	\$28.17
5961 Catalog and Mail-Order Houses 5963 Direct Selling Establishments		\$40,829.27 \$772.46	\$816.57 \$15.45
5999 Miscellaneous Retail Stores, NEC		\$2,967.60	\$13.43 \$59.35
Other		\$3,885.91	\$77.72
	Total for MAJOR GROUP 59	\$49,863.74	\$997.26
	Total for DIVISION G	\$141,278.92	\$2,825.57
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
	Total for DIVISION H	N/A	N/A
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
Other		\$221.10	\$4.43
	Total for MAJOR GROUP 72	\$221.10	\$4.43
MAJOR GROUP: 73 Business Services			
7359 Equipment Rental and Leasing, NEC		\$612.00	\$12.24
7371 Computer Programming Services		\$403.50 \$1.010.11	\$8.07
7372 Prepackaged Software7374 Computer Processing and Data Preparation and Processing	sing Services	\$1,910.11 \$26,458.00	\$38.20 \$529.16
1211 25pate. Processing and Sata Preparation and Process		Ψ Δ 0/ T 30.00	¥323.10
			00/07/000/

		Taxable	Tax Due
Bruce - General continued			
DIVISION: I Services continued			
7379 Computer Related Services, NEC		\$533.98	\$13.67
7389 Miscellaneous Business Services Other		\$2,540.14 \$5,584.50	\$50.80 \$111.69
one	Total for MAJOR GROUP 73	\$38,042.23	\$763.83
MAJOR GROUP: 75 Automotive Repair, Services, And		¥30,0 4 2.23	¥103.03
7538 General Automotive Repair Shops	3	\$35,434.10	\$708.69
	Total for MAJOR GROUP 75	\$35,434.10	\$708.69
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
Other	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Service		N/A	NA
Other		\$676.39	\$13.53
	Total for MAJOR GROUP 79	\$676.39	\$13.53
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		NI/A	N1/A
Other	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research	n, Management, And Related Services	N/A	N/A
8721 Accounting, Auditing, and Bookkeeping Services	, Management, And Nelated Services	\$1,625.94	\$32.52
Other		\$3,603.65	\$72.07
	Total for MAJOR GROUP 87	\$5,229.59	\$104.59
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		\$4,232.00	\$84.64
	Total for MAJOR GROUP 89	\$4,232.00	\$84.64
	Total for DIVISION I	\$188,511.11	\$3,773.22
	Bruce - General Recap		
5		to 404.43	t462.04
D Manufacturing E Transportation, Communications, Electric, Gas, And Sa	nitary Services	\$8,101.13 \$44,115.53	\$162.01 \$882.31
F Wholesale Trade	initially Services	\$20,730.49	\$414.61
G Retail Trade		\$141,278.92	\$2,825.57
I Services		\$188,511.11	\$3,773.22
Other		\$8,678.45	\$173.57
	Total for Bruce - General	\$411,415.63 	\$8,231.29
	Bruce Recap		
D Manufacturing			\$162.01
E Transportation, Communications, Electric, Gas, And Sa	anitary Services		\$882.31
F Wholesale Trade G Retail Trade			\$414.61 \$2,825.57
I Services			\$3,773.22
Other			\$173.57
	Total for Bruce		\$8,231.29

-		
	Taxable	Tax Due

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

		Returns Filed: Febr	uary 2024	
	_		Taxable	Tax Due
Bryant - General				
MAJOR GROUP:		Forestry, And Fishing Agricultural Services		
Other	07	Agricultural Scivices	N/A	N/A
		Total for Ma	AJOR GROUP 07 N/A	N/A
		Total	for DIVISION A N/A	N/A
DIVISION: C Const	ructio	n		
MAJOR GROUP:	15	Building Construction General Contractors And Operativ		.
Other		Total for M	AJOR GROUP 15 N/A	N/A
MAJOR GROUP:	16	Heavy Construction Other Than Building Construction Co	,	N/A
Other			N/A	N/A
		Total for Ma	AJOR GROUP 16 N/A	N/A
MAJOR GROUP:	17	Construction Special Trade Contractors		
Other		T . 16 . M	\$16,258.62	\$325.18
			AJOR GROUP 17 \$16,258.62	\$325.18
	_		for DIVISION C \$17,421.32	\$348.43
DIVISION: D Manu MAJOR GROUP:		ing Food And Kindred Products		
Other	20	rood And Kindred Products	\$429.13	\$8.58
		Total for Ma	AJOR GROUP 20 \$429.13	\$8.58
MAJOR GROUP:	22	Textile Mill Products		
Other			N/A	N/A
MAJOR CROUR	22		AJOR GROUP 22 N/A	N/A
MAJOR GROUP: Other	23	Apparel And Other Finished Products Made From Fabric	s And Similar Materials N/A	N/A
		Total for Ma	AJOR GROUP 23 N/A	N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries	·	·
		Publishing, or Publishing and Printing	\$1,111.13	\$22.22
		ublishing, or Publishing and Printing Printing, Gravure	\$1,329.45 \$143.93	\$26.59 \$2.88
2759 Comme		-	\$170.50	\$2.00 \$3.41
Other		3,	\$865.54	\$17.31
			AJOR GROUP 27 \$3,620.55	\$72.41
MAJOR GROUP:	28	Chemicals And Allied Products		N//A
Other		Total for M	AJOR GROUP 28 N/A	N/A
MAJOR GROUP:	30	Rubber And Miscellaneous Plastics Products	AJOR GROUP 28 N/A	N/A
Other	30	Tradition Tradition Tradition	N/A	N/A
		Total for Ma	AJOR GROUP 30 N/A	N/A
MAJOR GROUP:	32	Stone, Clay, Glass, And Concrete Products		
Other		T . 16 . M	N/A	N/A
MAJOR GROUP:	34	Fabricated Metal Products, Except Machinery And Trans	AJOR GROUP 32 N/A	N/A
Other	34	rabilitated Metal Froducts, Except Machinery And Trans	\$102,720.11	\$2,054.41
		Total for Ma	AJOR GROUP 34 \$102,720.11	\$2,054.41
MAJOR GROUP:	35	Industrial And Commercial Machinery And Computer Eq	·	
Other			N/A	N/A
MAJOR GROUP:	26	Total for M. Electronic And Other Electrical Equipment And Component	AJOR GROUP 35 N/A	N/A
Other	36	Electronic And Other Electrical Equipment And Compone	N/A	N/A
		Total for Ma	AJOR GROUP 36 N/A	N/A
MAJOR GROUP:	37	Transportation Equipment		,
Other			\$3,643.12	\$72.86
MAIOD CDOUG	20		AJOR GROUP 37 \$3,643.12	\$72.86
MAJOR GROUP: Other	39	Miscellaneous Manufacturing Industries	(\$32.53)	(\$0.65)
				,
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Keturns	Filed: February 2024		
		Taxable	Tax Due
Bryant - General continued			
DIVISION: D Manufacturing continued			
	Total for MAJOR GROUP 39	(\$32.53)	(\$0.65)
	Total for DIVISION D	\$121,890.11	\$2,437.81
DIVISION: E Transportation, Communications, Electric, Gas, And	d Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Ware	housing	N/4	N1/A
Other	Tatal far MANOR CROUD 42	N/A	N/A
MAJOR GROUP: 44 Water Transportation	Total for MAJOR GROUP 42	N/A	N/A
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		\$10,507.00	\$210.14
4813 Telephone Communications, Except Radiotelephone		\$10,307.00	\$260.30
4841 Cable and Other Pay Television Services		\$4,686.45	\$93.73
4899 Communications Services, NEC		\$160.50	\$3.21
Other		N/A	N/A
	Total for MAJOR GROUP 48	\$28,384.15	\$567.68
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services			
Other	Tatal fam MANOR CROUD 40	N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	\$96,243.05	\$1,924.86
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods		44 = 45 00	422.00
5044 Office Equipment 5063 Electrical Apparatus and Equipment, Wiring	Supplies and Construction	\$1,545.82 (\$163,541.99)	\$30.92 (\$3,270.83)
Materials Apparatus and Equipment, wining	Supplies and Construction	(\$103,541.55)	(\$3,270.03)
5074 Plumbing and Heating Equipment and Supplies		\$21,555.56	\$431.11
5091 Sporting and Recreational Goods and Supplies		\$1,326.00	\$26.52
Other		\$11,511.69	\$230.24
MAJOR CROUD: 51 Whalesels Toods was double Conda	Total for MAJOR GROUP 50	(\$127,602.92)	(\$2,552.04)
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods 5137 Women's, Children's, and Infants' Clothing and Accesso	ries	\$165.00	\$3.30
5199 Nondurable Goods, NEC	nes	\$833.54	\$16.66
Other		\$71,133.79	\$1,422.67
	Total for MAJOR GROUP 51	\$72,132.33	\$1,442.63
	Total for DIVISION F	(\$55,470.59)	(\$1,109.41)
DIVISION: G Retail Trade		,	, , ,
MAJOR GROUP: 52 Building Materials, Hardware, Garden Su	ipply. And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	pp.)// and meane frome Dedicin	\$115,395.97	\$2,307.93
Other		N/A	N/A
	Total for MAJOR GROUP 52	\$116,569.97	\$2,331.41
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores		\$7,818.24	\$156.37
5399 Miscellaneous General Merchandise Stores Other		\$2,040.35 N/A	\$40.81 N/A
otilei	Total for MAJOR GROUP 53	\$9,940.09	\$198.81
MAJOR GROUP: 54 Food Stores	Total for MAJOR GROOT 33	\$3,340.03	\$190.01
Other		\$20,404.03	\$408.09
	Total for MAJOR GROUP 54	\$20,404.03	\$408.09
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service	e Stations		
5531 Auto and Home Supply Stores		\$253,267.72	\$5,065.35
Other	T. 16 November 2007	N/A	N/A
	Total for MAJOR GROUP 55	\$332,437.72	\$6,648.75
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		Returns F			
				Taxable	Tax Due
Bryant - General a					
DIVISION: G Retail T					
MAJOR GROUP:		Apparel And Accessory Stores		¢250.00	\$5.02
5621 Women's 5641 Children's		nfants' Wear Stores		\$250.96 \$203.00	\$4.06
5651 Family Cl				\$1,708.72	\$34.17
5661 Shoe Sto	-			\$598.89	\$11.98
5699 Miscellar	neous /	Apparel and Accessory Stores		\$9,170.35	\$183.41
Other				\$3,612.50	\$72.25
			Total for MAJOR GROUP 56	\$15,544.42	\$310.89
MAJOR GROUP:		Home Furniture, Furnishings, And Equipme	ent Stores		
•		n, and Consumer Electronics Stores		\$703.68	\$14.07
Other	er and t	Computer Software Stores		\$1,320.99 \$6,484.99	\$26.42 \$129.70
Other			Total for MAIOR CROLID [7		
MAJOR GROUP:	58 I	Fating And Drinking Places	Total for MAJOR GROUP 57	\$8,509.66	\$170.19
Other	30 I	Eating And Drinking Places		N/A	N/A
			Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP:	59 I	Miscellaneous Retail		,,, .	,,,,
5912 Drug Sto	res and	d Proprietary Stores		\$567.97	\$11.36
5941 Sporting	Goods	Stores and Bicycle Shops		\$1,842.98	\$36.86
		ail-Order Houses		\$114,721.92	\$2,294.45
5963 Direct Se	-			\$1,413.02	\$28.26
	neous F	Retail Stores, NEC		\$104,275.49	\$2,085.51
Other				\$5,583.06	\$111.66
			Total for MAJOR GROUP 59	\$228,404.44	\$4,568.10
			Total for DIVISION G	\$733,870.33	\$14,677.44
IVISION: H Finance	, Insui	rance, And Real Estate			
MAJOR GROUP:	60 I	Depository Institutions			
Other				N/A	N/A
			Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP:	64 I	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
IVISION: I Services	s				
MAJOR GROUP:	72	Personal Services			
Other					
				\$479.52	\$9.59
			Total for MAJOR GROUP 72	\$479.52 \$479.52	\$9.59 \$9.59
MAJOR GROUP:		Business Services	Total for MAJOR GROUP 72	\$479.52	<u> </u>
7342 Disinfecti	ing and	Business Services d Pest Control Services	Total for MAJOR GROUP 72	\$479.52 \$855.00	\$9.59 \$17.10
7342 Disinfecti 7359 Equipme	ing and	Business Services d Pest Control Services tal and Leasing, NEC	Total for MAJOR GROUP 72	\$479.52 \$855.00 \$4,840.10	\$9.59 \$17.10 \$96.80
7342 Disinfecti 7359 Equipme 7372 Prepacka	ing and ent Ren aged So	Business Services d Pest Control Services tal and Leasing, NEC oftware		\$479.52 \$855.00 \$4,840.10 \$17,736.08	\$9.59 \$17.10 \$96.80 \$354.73
7342 Disinfecti 7359 Equipme 7372 Prepacka 7374 Compute	ing and ent Ren aged So er Proc	Business Services d Pest Control Services tal and Leasing, NEC oftware essing and Data Preparation and Processin		\$479.52 \$855.00 \$4,840.10 \$17,736.08 \$175.74	\$9.59 \$17.10 \$96.80 \$354.73 \$3.51
7342 Disinfecti 7359 Equipme 7372 Prepacka 7374 Compute 7379 Compute	ing and ent Ren aged So er Proc er Relat	Business Services d Pest Control Services tal and Leasing, NEC oftware essing and Data Preparation and Processin ted Services, NEC		\$479.52 \$855.00 \$4,840.10 \$17,736.08 \$175.74 \$29,728.63	\$9.59 \$17.10 \$96.80 \$354.73 \$3.51 \$597.62
7342 Disinfecti 7359 Equipme 7372 Prepacka 7374 Compute 7379 Compute	ing and ent Ren aged So er Proc er Relat	Business Services d Pest Control Services tal and Leasing, NEC oftware essing and Data Preparation and Processin		\$479.52 \$855.00 \$4,840.10 \$17,736.08 \$175.74 \$29,728.63 \$2,975.77	\$9.59 \$17.10 \$96.80 \$354.73 \$3.51
7342 Disinfecti 7359 Equipme 7372 Prepacka 7374 Compute 7379 Compute 7389 Miscellar	ing and ent Ren aged So er Proc er Relat	Business Services d Pest Control Services tal and Leasing, NEC oftware essing and Data Preparation and Processin ted Services, NEC		\$479.52 \$855.00 \$4,840.10 \$17,736.08 \$175.74 \$29,728.63 \$2,975.77 \$7,898.00	\$9.59 \$17.10 \$96.80 \$354.73 \$3.51 \$597.62 \$59.51 \$157.96
7342 Disinfecti 7359 Equipme 7372 Prepacka 7374 Compute 7379 Compute 7389 Miscellar	ent Ren aged So er Proc er Relat neous E	Business Services d Pest Control Services tal and Leasing, NEC oftware essing and Data Preparation and Processin ted Services, NEC Business Services	ng Services	\$479.52 \$855.00 \$4,840.10 \$17,736.08 \$175.74 \$29,728.63 \$2,975.77	\$9.59 \$17.10 \$96.80 \$354.73 \$3.51 \$597.62 \$59.51
7342 Disinfecti 7359 Equipme 7372 Prepacka 7374 Compute 7379 Compute 7389 Miscellar Other	ent Ren aged So er Proc er Relat neous E	Business Services d Pest Control Services tal and Leasing, NEC oftware essing and Data Preparation and Processin ted Services, NEC	ng Services	\$479.52 \$855.00 \$4,840.10 \$17,736.08 \$175.74 \$29,728.63 \$2,975.77 \$7,898.00	\$9.59 \$17.10 \$96.80 \$354.73 \$3.51 \$597.62 \$59.51 \$157.96
7342 Disinfecti 7359 Equipme 7372 Prepacka 7374 Compute 7379 Compute 7389 Miscellar Other MAJOR GROUP:	ent Ren aged So er Proc er Relat neous E	Business Services d Pest Control Services tal and Leasing, NEC oftware essing and Data Preparation and Processin ted Services, NEC Business Services	ng Services	\$479.52 \$855.00 \$4,840.10 \$17,736.08 \$175.74 \$29,728.63 \$2,975.77 \$7,898.00 \$64,209.32	\$9.59 \$17.10 \$96.80 \$354.73 \$3.51 \$597.62 \$59.51 \$157.96 \$1,287.23
7342 Disinfecti 7359 Equipme 7372 Prepacka 7374 Compute 7379 Compute 7389 Miscellar Other MAJOR GROUP:	ing and ent Ren aged So er Proce er Relat neous E	Business Services d Pest Control Services tal and Leasing, NEC oftware essing and Data Preparation and Processin ted Services, NEC Business Services	ng Services Total for MAJOR GROUP 73	\$479.52 \$855.00 \$4,840.10 \$17,736.08 \$175.74 \$29,728.63 \$2,975.77 \$7,898.00 \$64,209.32	\$9.59 \$17.10 \$96.80 \$354.73 \$3.51 \$597.62 \$59.51 \$157.96
7342 Disinfecti 7359 Equipme 7372 Prepacka 7374 Compute 7379 Compute 7389 Miscellar Other MAJOR GROUP: Other	ing and ent Ren aged So er Proce er Relat neous E	Business Services d Pest Control Services tal and Leasing, NEC oftware essing and Data Preparation and Processin ted Services, NEC Business Services Automotive Repair, Services, And Parking	ng Services Total for MAJOR GROUP 73	\$479.52 \$855.00 \$4,840.10 \$17,736.08 \$175.74 \$29,728.63 \$2,975.77 \$7,898.00 \$64,209.32	\$9.59 \$17.10 \$96.80 \$354.73 \$3.51 \$597.62 \$59.51 \$157.96 \$1,287.23
7342 Disinfecti 7359 Equipme 7372 Prepacka 7374 Compute 7379 Compute 7389 Miscellar Other MAJOR GROUP: Other	ing and ent Ren aged So er Proce er Relat neous E	Business Services d Pest Control Services tal and Leasing, NEC oftware essing and Data Preparation and Processin ted Services, NEC Business Services Automotive Repair, Services, And Parking	ng Services Total for MAJOR GROUP 73	\$479.52 \$855.00 \$4,840.10 \$17,736.08 \$175.74 \$29,728.63 \$2,975.77 \$7,898.00 \$64,209.32 \$11,851.74	\$9.59 \$17.10 \$96.80 \$354.73 \$3.51 \$597.62 \$59.51 \$157.96 \$1,287.23 \$237.04
7342 Disinfecti 7359 Equipme 7372 Prepacka 7374 Compute 7379 Compute 7389 Miscellar Other MAJOR GROUP: Other MAJOR GROUP: Other	ing and ent Ren aged So er Proce er Relat neous E	Business Services d Pest Control Services tal and Leasing, NEC oftware essing and Data Preparation and Processin ted Services, NEC Business Services Automotive Repair, Services, And Parking	Total for MAJOR GROUP 73 Total for MAJOR GROUP 75	\$479.52 \$855.00 \$4,840.10 \$17,736.08 \$175.74 \$29,728.63 \$2,975.77 \$7,898.00 \$64,209.32 \$11,851.74 \$11,851.74	\$9.59 \$17.10 \$96.80 \$354.73 \$3.51 \$597.62 \$59.51 \$157.96 \$1,287.23 \$237.04 \$237.04
7342 Disinfecti 7359 Equipme 7372 Prepacka 7374 Compute 7379 Compute 7389 Miscellar Other MAJOR GROUP: Other MAJOR GROUP: Other	ing and ent Ren aged So er Proce er Relat neous E	Business Services d Pest Control Services tal and Leasing, NEC oftware essing and Data Preparation and Processin ted Services, NEC Business Services Automotive Repair, Services, And Parking Miscellaneous Repair Services	Total for MAJOR GROUP 73 Total for MAJOR GROUP 75 Total for MAJOR GROUP 76	\$479.52 \$855.00 \$4,840.10 \$17,736.08 \$175.74 \$29,728.63 \$2,975.77 \$7,898.00 \$64,209.32 \$11,851.74 \$11,851.74	\$9.59 \$17.10 \$96.80 \$354.73 \$3.51 \$597.62 \$59.51 \$157.96 \$1,287.23 \$237.04 \$237.04
7342 Disinfecti 7359 Equipme 7372 Prepacka 7374 Compute 7379 Compute 7389 Miscellar Other MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: Other	ing and ent Ren aged So er Procer Relate neous E	Business Services d Pest Control Services tal and Leasing, NEC oftware essing and Data Preparation and Processin ted Services, NEC Business Services Automotive Repair, Services, And Parking Miscellaneous Repair Services	Total for MAJOR GROUP 73 Total for MAJOR GROUP 75	\$479.52 \$855.00 \$4,840.10 \$17,736.08 \$175.74 \$29,728.63 \$2,975.77 \$7,898.00 \$64,209.32 \$11,851.74 \$11,851.74	\$9.59 \$17.10 \$96.80 \$354.73 \$3.51 \$597.62 \$59.51 \$157.96 \$1,287.23 \$237.04 \$237.04 N/A
7342 Disinfecti 7359 Equipme 7372 Prepacka 7374 Compute 7379 Compute 7389 Miscellar Other MAJOR GROUP: Other MAJOR GROUP: Other	ing and ent Ren aged So er Procer Relate neous E	Business Services d Pest Control Services tal and Leasing, NEC oftware essing and Data Preparation and Processin ted Services, NEC Business Services Automotive Repair, Services, And Parking Miscellaneous Repair Services	Total for MAJOR GROUP 73 Total for MAJOR GROUP 75 Total for MAJOR GROUP 76	\$479.52 \$855.00 \$4,840.10 \$17,736.08 \$175.74 \$29,728.63 \$2,975.77 \$7,898.00 \$64,209.32 \$11,851.74 \$11,851.74 N/A N/A	\$9.59 \$17.10 \$96.80 \$354.73 \$3.51 \$597.62 \$59.51 \$157.96 \$1,287.23 \$237.04 \$237.04 N/A N/A

					Taxable	Tax Due
Brya	ant - General	cont	inued			
DIVIS	SION: I Servic	es co	ntinued			
	Other				N/A	N/A
			To	otal for MAJOR GROUP 79	N/A	N/A
M	1AJOR GROUP:	83	Social Services			
	Other				N/A	N/A
			To	otal for MAJOR GROUP 83	N/A	N/A
M	1AJOR GROUP:	86	Membership Organizations			
	Other				N/A	N/A
			To	otal for MAJOR GROUP 86	N/A	N/A
M	1AJOR GROUP:	87	Engineering, Accounting, Research, Manageme	ent, And Related Services		
	8711 Engine	-			\$26,160.70	\$523.22
		iting, A	Auditing, and Bookkeeping Services		\$10,154.19	\$203.08
	Other				N/A	N/A
			To	otal for MAJOR GROUP 87	\$40,484.14	\$809.69
M	1AJOR GROUP:	89	Miscellaneous Services			
	8999 Service	s, NEC		<u> </u>	\$3,951.00	\$79.02
			To	otal for MAJOR GROUP 89	\$3,951.00	\$79.02
				Total for DIVISION I	\$201,542.49	\$4,033.91
			Bryant -	General Recap		
С	Constructio	n			\$17,421.32	\$348.43
D	Manufactur				\$121,890.11	\$2,437.81
Ε	Transportat	ion, C	ommunications, Electric, Gas, And Sanitary Servic	es	\$96,243.05	\$1,924.86
F	Wholesale 1	Γrade			(\$55,470.59)	(\$1,109.41)
G	Retail Trade	9			\$733,870.33	\$14,677.44
I	Services				\$201,542.49	\$4,033.91
	Other				\$1,501.45	\$30.03
				Total for Bryant - General	\$1,116,998.16 	\$22,343.07
			Bry	ant Recap		
С	Constructio	ın				\$348.43
D	Manufactur					\$346.43 \$2,437.81
E			ommunications, Electric, Gas, And Sanitary Servic	res		\$1,924.86
F	Wholesale ⁻					(\$1,109.41)
G	Retail Trade	9				\$14,677.44
1	Services Other					\$4,033.91 \$30.03
	Calci			Total for Bryant		\$22,343.07
						,,

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

		Ketu	rns Filea: February 2024		
				Taxable	Tax Due
Buffalo - Genera					
		e, Forestry, And Fishing	14 . 16		
MAJOR GROUP: Other	02	Agricultural Production Livestock And	d Animal Specialties	N/A	N/A
• Canci			Total for MAJOR GROUP 02	N/A	N/A
			Total for DIVISION A	N/A	N/A
DIVISION: C Const	ructio	n		14,71	. 4,7.
MAJOR GROUP:		Building Construction General Contra	actors And Operative Builders		
Other	.5	ballating constitueion central control	actors with operative ballacis	N/A	N/A
			Total for MAJOR GROUP 15	N/A	N/A
			Total for DIVISION C	N/A	N/A
DIVISION: D Manu	factu	rina			
MAJOR GROUP:		Food And Kindred Products			
Other				\$36,752.37	\$735.05
			Total for MAJOR GROUP 20	\$36,752.37	\$735.05
MAJOR GROUP:	22	Textile Mill Products		A1 / A	21/4
Other			T + 16 - MAIOR CROUD 33	N/A	N/A
MAJOR GROUP:	23	Apparal And Other Finished Products	Total for MAJOR GROUP 22 Made From Fabrics And Similar Materials	N/A	N/A
Other	23	Apparei And Other Finished Froducts	s Made From Fabrics And Similar Materials	N/A	N/A
			Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Indus	tries		
· ·		Publishing, or Publishing and Printing		\$635.70	\$12.72
2759 Comme Other	ercial	Printing, NEC		\$679.16 \$1.041.22	\$13.58
Other			Total for MAJOR GROUP 27	\$1,041.32 \$2,356.18	\$20.83 \$47.13
MAJOR GROUP:	28	Chemicals And Allied Products	Total for MAJOR GROOF 27	\$2,550.10	\$47.15
Other		chemicals / ma / mea / roducts		\$399.00	\$7.98
			Total for MAJOR GROUP 28	\$399.00	\$7.98
MAJOR GROUP:	36	Electronic And Other Electrical Equip	ment And Components, Except Computer Ec	uipment	
Other				N/A	N/A
MANOR CROUR	27		Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: Other	37	Transportation Equipment		N/A	N/A
• Canci			Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP:	39	Miscellaneous Manufacturing Industr		14,71	14,71
Other		J		N/A	N/A
			Total for MAJOR GROUP 39	N/A	N/A
			Total for DIVISION D	\$40,701.92	\$814.05
DIVISION: E Transp	porta	tion, Communications, Electric, Gas,	And Sanitary Services		
MAJOR GROUP:	42	Motor Freight Transportation And W	arehousing		
Other				N/A	N/A
			Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: Other	44	Water Transportation		NI/A	NI/A
Other			Total for MAJOR GROUP 44	N/A N/A	N/A N/A
MAJOR GROUP:	48	Communications	Total for MAJOR GROUP 44	IN/A	IN/A
		one Communications		\$6,955.88	\$139.12
•		ommunications, Except Radiotelephone		\$7,741.32	\$154.83
		ther Pay Television Services		\$12,765.81	\$255.32
4899 Commi Other	unicat	cions Services, NEC		\$341.96	\$6.84
Other			Total for MAJOR GROUP 48	N/A \$27,842.47	N/A \$556.86
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services	10.0.10.10.10.00.00.00.00.00.00.00.00.00	ψ <u>ΕΙ,</u> Ο <u>¬</u> Ε.¬Ι	νο.υσ
Other		, , , , , , , , , , , , , , , , , , ,		N/A	N/A
			Total for MAJOR GROUP 49	N/A	N/A

Table Tabl	Keturns F	lied: February 2024			
Total for MAJOR CROUP: 50 Wholesale Trade-durable Goods			Taxable	Tax Due	
MAJOR GROUP 50 Molesale Trade-durable Goods \$101.65 \$3040 Cree Equipment Apparatus and Equipment, Wiring Supplies and Construction \$20,015.45 \$10.003.1 \$10.005 \$10.0	Buffalo - General continued				
MAJOR GROUP 90 Modesate Trade-durable Goods 53608 50808 50808 50804 54080831 5408		Total for DIVISION E	\$85,310.97	\$1,706.23	
\$044 Office Equipment \$044 Office \$040 Office \$					
Map			45.000.00	#404.CF	
Majer Maj		Constitution	• •		
ONT Service Istablishment Equipment and Supplies \$12,787 \$22,530 ONT OF THE PRINCIPLE IS AUTOMORY OF THE PRINCIPLE IS AUTOMOR		supplies and Construction	\$204,015.45	\$4,080.31	
Other S11,269,41 \$22,30 MAJOR GROUP: 51 Wholesale Trade-non-durable Goods 31,37 Women's, Children's, and Infants' Glothing and Accessories 39,000 \$18,80 5147 Packaged Fruser Foods \$1,900 \$18,00 \$39,35 Other Total for MAJOR GROUPS \$1,725,00 \$38,837,44 \$176,75 Other Total for MAJOR GROUPS \$1,725,40 \$23,247,05 \$4,644,93 DIVISION: G Reall Trade MAJOR GROUP \$2 8ulding Materials, Hardware, Garden Supply, And Mobile Home Dealers \$175,450,29 \$3,590,01 MAJOR GROUP \$3 General Merchandise Stores \$175,450,29 \$3,590,01 \$117,58 MAJOR GROUP \$3 General Merchandise Stores \$175,450,29 \$3,590,00 \$117,58 Other Total for MAJOR GROUP 53 \$175,450,29 \$3,590,00 \$117,58 MAJOR GROUP: \$1 Fod Stores \$1,600,40 \$117,54 \$175,450,29 \$3,590,00 \$117,58 \$117,58 \$117,58 \$3,590,00 \$117,68 \$175,650,29 \$3,590,00 \$117,68 \$1,500,00			\$127.87	\$2.56	
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods \$18,00 \$			\$11,265.41	\$225.30	
\$137 Women's, Children's, and Infants' Clothing and Accessories \$19700 \$39.50		Total for MAJOR GROUP 50	\$220,491.61	\$4,409.82	
\$142 Packaged Frazer Foods	MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		, ,	. ,	
Other Total for MAJOR GROUP 51 Total for MAJOR GROUP 51 \$11,755.4 \$223.51 \$11,755.4 \$232.47.05 \$2325.47.05 \$2436.49.33 DIVISION: G Retail Trade MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers Other \$175,450.29 \$3,509.01 MAJOR GROUP: 53 General Merchandise Stores \$175,450.29 \$3,509.01 3311 Department Stores \$5,878.59 \$117.58 Other Total for MAJOR GROUP 52 \$5,878.59 \$117.58 MAJOR GROUP: 54 Food Stores Total for MAJOR GROUP 53 \$5,970.60 \$119,41 MAJOR GROUP: 54 Food Stores \$79,104.00 \$1,582.08 \$411 Grocery Stores \$79,104.00 \$1,582.08 \$441 Grocery Stores \$79,104.00 \$1,582.08 \$441 Grocery Stores \$79,104.00 \$1,582.08 \$441 Grocery Stores \$11,019.50 \$240.39 MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations \$12,019.50 \$240.39 MAJOR GROUP: 56 Apparel And Accessory Stores \$12,019.50 \$240.39 \$521 Women's Clothing Stores \$145.20 \$240.39 MAJOR GROUP: 57 Home Furniture, Furnish	5137 Women's, Children's, and Infants' Clothing and Accessorie	S	\$940.00	\$18.80	
Total for MAJOR GROUP: 52 Standards	5142 Packaged Frozen Foods		\$1,978.00	\$39.56	
DIVISION: G Retail Trade	Other		\$8,837.44	\$176.75	
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers Other		Total for MAJOR GROUP 51	\$11,755.44	\$235.11	
MAJOR GROUP: \$2 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers Other \$175,450.29 \$3,309.01 MAJOR GROUP: \$3 General Merchandise Stores \$175,450.29 \$3,509.01 MAJOR GROUP: \$3 General Merchandise Stores \$5,878.95 \$117.8 Other Total for MAJOR GROUP: \$5 \$5,878.95 \$117.8 MAJOR GROUP: \$4 Food Stores \$79,104.00 \$11,582.08 \$499 Miscellaneous: Food Stores Total for MAJOR GROUP: \$81,135.14 \$1,622.70 MAJOR GROUP: \$5 Automotive Dealers And Gasoline Service Stations \$2,031.14 \$4,662.70 Other \$6 Apparel And Accessory Stores \$12,019.50 \$240.39 MAJOR GROUP: \$6 Apparel And Accessory Stores \$1,452.80 \$2,90.6 \$651 Family Clothing Stores \$1,452.80 \$2,90.6 \$3,452.80 \$2,90.6 \$651 Family Clothing Stores \$1,452.80 \$2,90.0 \$5,84 \$61 Shoe Stores \$1,452.80 \$2,90.0 \$5,84 <t< td=""><td></td><td>Total for DIVISION F</td><td>\$232,247.05</td><td>\$4,644.93</td></t<>		Total for DIVISION F	\$232,247.05	\$4,644.93	
Other Total for MAIOR GROUPS \$175,450.29 \$3,000.01 MAIOR GROUPS \$3 General Merchandise Stores \$5,878.95 \$117.58 S311 Department Stores \$5,878.95 \$117.58 \$117.58 Other Total for MAIOR GROUPS \$5,970.60 \$119.41 MAIOR GROUPS \$4 Food Stores \$79,104.00 \$1,582.08 5499 Miscellaneous Food Stores \$2,031.14 \$40.62 MAIOR GROUPS \$5 Automotive Dealers And Gasoline Service Stations \$12,019.50 \$240.39 MAIOR GROUPS \$6 Apparel And Accessory Stores \$1,2019.50 \$240.39 MAIOR GROUPS \$6 Apparel And Accessory Stores \$1,452.80 \$29.00 5661 Shoe Stores \$1,452.80 \$29.00 \$561.80 5661 Shoe Stores \$1,452.80 \$29.00 \$561.80 MAIOR GROUP \$7 Home Furniture, Furnishings, And Equipment Stores \$1,452.80 \$17.40 MAIOR GROUP \$7 Home Furniture, Furnishings, And Equipment Stores \$871.48 \$17.43 MAIOR GROUP <td< td=""><td>DIVISION: G Retail Trade</td><td></td><td></td><td></td></td<>	DIVISION: G Retail Trade				
MAJOR GROUP: 53 General Merchandise Stores S175,450.29 S3,509.01	MAJOR GROUP: 52 Building Materials, Hardware, Garden Supp	oly, And Mobile Home Dealers			
MAJOR GROUP: 53 General Merchandise Stores \$53,878.95 \$117.50 S311 Department Stores \$0,878.95 \$117.50 Chebrary \$0,879.060 \$119.41 MAJOR GROUP: 54 Food Stores \$79,104.00 \$1,582.08 \$5411 Grocery Stores \$79,104.00 \$1,582.08 \$5499 Miscellaneous Food Stores \$79,104.00 \$1,582.08 \$5499 Miscellaneous Food Stores \$79,104.00 \$1,582.08 \$5499 Miscellaneous Food Stores \$79,104.00 \$1,582.08 \$5490 Miscellaneous Food Stores \$79,104.00 \$1,582.08 \$5490 Miscellaneous Food Stores \$1,201.50 \$240.39 Other \$55 Automotive Dealers And Gasoline Service Stations \$12,019.50 \$240.39 MAJOR GROUP: 56 Apparel And Accessory Stores \$1,201.95 \$240.39 \$5621 Winen's Clothing Stores \$1,452.80 \$29.06 \$5631 Family Clothing Stores \$1,452.80 \$29.06 \$5631 Family Clothing Stores \$1,452.80 \$29.06 \$5631 Family Clothing Stores \$1,452.80 \$29.00 \$5631 Family Clothing Stores \$1,452.80 \$2,42.75 \$44.85 \$661 Shoe Stores and Group Family Clothing Stores \$1,452.80 \$1,452.80 \$5631 Family Clothing Stores \$1,452.80 \$1,452.80 \$5731 Radio, Television, and Consumer Electronics Stores \$1,452.80 \$1,452.80 \$661 Family Clothing Stores \$1,452.80 \$1,452.80 \$7631 Radio, Television, and Consumer Electronics Stores \$1,449.00 \$7631 Radio, Television, and Consumer Electronics Stores \$1,449.00 \$7632 Radio Television, and Consumer Electronics Stores \$1,449.00 \$7632 Radio Television, and Consumer Electronics St			\$175,450.29	\$3,509.01	
MAJOR GROUP: 53 General Merchandise Stores S111cpartment S111		Total for MAJOR GROUP 52	\$175,450.29	\$3,509.01	
Other N/A N/A MAJOR GROUP: 54 Food Stores Total for MAJOR GROUP 54 \$5,970.60 \$119.41 S411 Grocery Stores 579 104.00 \$1,882.08 5499 Miscellaneous Food Stores Total for MAJOR GROUP 54 \$81,135.14 \$10,622.70 Other 55 Automotive Dealers And Gasoline Service Stations \$12,019.50 \$240.39 Other 56 Apparel And Accessory Stores \$12,019.50 \$240.39 MAJOR GROUP: 56 Apparel And Accessory Stores \$1,011.91 \$220.44 5621 Women's Clothing Stores \$1,011.91 \$220.44 5651 Family Clothing Stores \$1,011.91 \$220.44 5661 Show Stores \$1,011.91 \$220.44 5661 Family Clothing Stores \$1,011.91 \$220.44 5661 Show Stores \$1,011.91 \$220.44 <td>MAJOR GROUP: 53 General Merchandise Stores</td> <td></td> <td>, ,</td> <td></td>	MAJOR GROUP: 53 General Merchandise Stores		, ,		
MAJOR GROUP: 54 Food Stores S1941	5311 Department Stores		\$5,878.95	\$117.58	
MAUOR GROUP: 54 Food Stores \$1,582.08 \$1,582.08 \$4,062 \$1,582.08 \$1,091.50 \$1,2019.50 \$1,20	Other		N/A	N/A	
S411 Grocery Stores		Total for MAJOR GROUP 53	\$5,970.60	\$119.41	
5499 Miscellaneus Food Stores \$2,031.14 \$40.62 MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations \$12,019.50 \$240.39 Other \$12,019.50 \$240.39 MAJOR GROUP: 56 Apparel And Accessory Stores \$1,452.80 \$29.06 5651 Family: Clothing Stores \$1,011.91 \$20.24 5651 Family: Clothing Stores \$1,011.91 \$20.24 5661 Shoe Stores \$1,011.91 \$20.24 5661 Shoe Stores \$486.04 \$9.71 Other Total for MAJOR GROUP 56 \$3,242.75 \$64.85 MAJOR GROUP: \$7 Home Furniture, Furnishings, And Equipment Stores \$871.48 \$17.43 Other \$7 Home Furniture, Furnishings, And Equipment Stores \$871.48 \$17.43 MAJOR GROUP: \$7 Home Furniture, Furnishings, And Equipment Stores \$871.49 \$14.50 MAJOR GROUP: \$8 Eating And Drinking Places \$871.49 \$14.50 Other \$9 Miscellaneous Retail<	MAJOR GROUP: 54 Food Stores				
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations \$12,019.50 \$240.39 Other Total for MAJOR GROUP 5 \$12,019.50 \$240.39 MAJOR GROUP: 56 Apparel And Accessory Stores \$1,452.80 \$29.06 5651 Family: Clothing Stores \$1,011.91 \$20.24 5661 Shoe Stores \$486.04 \$9.71 Other Total for MAJOR GROUP 5 \$3,242.75 \$64.85 MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores \$871.48 \$17.43 MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores \$871.48 \$17.43 Other Total for MAJOR GROUP 5 \$87.14.97 \$143.50 MAJOR GROUP: 58 Eating And Drinking Places \$63.03.49 \$126.07 Other Total for MAJOR GROUP 5 \$7,174.97 \$143.50 MAJOR GROUP: 58 Eating And Drinking Places N/A N/A Other 59 Miscellaneous Retail \$552.00 \$11.04 5941 Sporting Goods Stores and Bicycle Shops \$552.00 \$11.04 5942 Stationery Stores \$2,902.05	5411 Grocery Stores		\$79,104.00	\$1,582.08	
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations \$12,019,50 \$240,39 Other Total for MAJOR GROUP 55 \$12,019,50 \$240,39 MAJOR GROUP: 56 Apparel And Accessory Stores \$12,019,50 \$240,39 5621 Women's Clothing Stores \$1,452,80 \$29,06 5651 Family Clothing Stores \$1,011,91 \$20,24 5661 Shoe Stores \$486,04 \$9,71 Other Total for MAJOR GROUP 56 \$3,242,75 \$64,85 MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores \$871,48 \$17,43 Other Total for MAJOR GROUP 57 \$6,303,49 \$126,07 MAJOR GROUP: 58 Eating And Drinking Places N/A N/A N/A MAJOR GROUP: 58 Eating And Drinking Places N/A N/A N/A MAJOR GROUP: 59 Miscellaneous Retail N/A N/A N/A 5943 Stationery Stores and Bicycle Shops \$555,00 \$11,04 \$943 Stationery Stores and Bicycle Shops \$555,00 \$11,04 \$943 Stationery Stores and Bicycle Shops \$57,43,16 \$1,073,77<	5499 Miscellaneous Food Stores		\$2,031.14	\$40.62	
Other \$12,019.50 \$240.39 MAJOR GROUP: 56 Apparel And Accessory Stores \$12,019.50 \$240.39 MAJOR GROUP: 56 Apparel And Accessory Stores \$1,452.80 \$29.06 5621 Women's Clothing Stores \$1,451.80 \$29.06 5651 Family Clothing Stores \$1,011.91 \$20.24 5661 Shoe Stores \$1,462.80 \$9.71 Other \$292.00 \$5.84 Other \$486.04 \$9.71 Other Funiture, Furnishings, And Equipment Stores \$871.48 \$17.43 Other \$63.03.49 \$126.07 Other \$63.03.49 \$126.07 Other N/A N/A Other N/A N/A Other N/A N/A Application of Stores and Bicycle Shops \$552.00 \$11.04 Sp41 Sporting Good's Stores and Bicycle Shops \$5552.00 \$11.04 Sp941 Sporting Shilped Sealing Stationery Stores and Bi		Total for MAJOR GROUP 54	\$81,135.14	\$1,622.70	
Total for MAJOR GROUP S6 Apparel And Accessory Stores \$12,019.50 \$240.39	MAJOR GROUP: 55 Automotive Dealers And Gasoline Service S	Stations			
MAJOR GROUP: 56 Apparel And Accessory Stores \$1,452.80 \$29.06 5621 Women's Clothing Stores \$1,011.91 \$20.24 5651 Family Clothing Stores \$1,011.91 \$20.24 5661 Shoe Stores \$486.04 \$9.71 Other \$292.00 \$5.84 MAJOR GROUP: \$7 Home Furniture, Furnishings, And Equipment Stores \$871.48 \$17.43 MAJOR GROUP: \$7 Home Furniture, Furnishings, And Equipment Stores \$871.48 \$17.43 Other Total for MAJOR GROUP STORES \$871.48 \$17.43 MAJOR GROUP: \$8 Eating And Drinking Places N/A N/A Other Total for MAJOR GROUP STORES N/A N/A MAJOR GROUP: \$9 Miscellaneous Retail N/A N/A \$941 Sporting Goods Stores and Bicycle Shops \$552.00 \$11.04 \$943 Stationery Stores \$2,902.05 \$58.04 \$943 Sporting Goods Stores and Bicycle Shops \$552.00 \$11.04 \$943 Sporting Goods Stores and Bicycle Shops \$552.00 \$11.04 \$943 Size Ling and Mail-Order Houses \$72,451.63	Other		\$12,019.50	\$240.39	
\$1,452.80 \$29.06 \$651 Family Clothing Stores \$1,452.80 \$29.06 \$651 Family Clothing Stores \$1,011.91 \$20.24 \$661 Shoe Stores \$486.04 \$9.71 \$0 ther \$292.00 \$5.84 \$292.00 \$6.803.49 \$126.07 \$6.803.49 \$6.80		Total for MAJOR GROUP 55	\$12,019.50	\$240.39	
5651 Family Clothing Stores \$1,011.91 \$20.24 5661 Shoe Stores \$486.04 \$9.71 Other \$292.00 \$5.84 MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores \$67.31 Radio, Television, and Consumer Electronics Stores \$871.48 \$17.43 Other Total for MAJOR GROUP: \$8 Eating And Drinking Places \$6,303.49 \$126.07 MAJOR GROUP: \$8 Eating And Drinking Places N/A N/A Other Total for MAJOR GROUP 50 N/A N/A MAJOR GROUP: \$9 Miscellaneous Retail N/A N/A 5941 Sporting Goods Stores and Bicycle Shops \$552.00 \$11.04 5943 Stationery Stores \$2,902.05 \$58.04 5961 Catalog and Mail-Order Houses \$72,451.63 \$1,490.02 5963 Direct Selling Establishments \$33,856.23 \$677.14 5999 Miscellaneous Retail Stores, NEC \$55,764.34 \$111.49 Other Total for MAJOR GROUP 50 \$169,024.45 \$3,380.50 Total for DIVISION G \$504,063.13 \$10,081.27 DIVISION:					
5661 Shoe Stores \$486.04 \$9.71 Other Total for MAJOR GROUP 56 \$3,242.75 \$5.84 MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores \$871.48 \$17.43 5731 Radio, Television, and Consumer Electronics Stores \$871.48 \$17.43 Other Total for MAJOR GROUP 57 \$7,174.97 \$143.50 MAJOR GROUP: 58 Eating And Drinking Places N/A N/A Other N/A N/A N/A MAJOR GROUP: 59 Miscellaneous Retail N/A N/A 5941 Sporting Goods Stores and Bicycle Shops \$552.00 \$11.04 5941 Sporting Goods Stores and Bicycle Shops \$552.00 \$11.04 5941 Sporting Goods Stores and Bicycle Shops \$2,902.05 \$58.04 5941 Sporting Establishments \$2,902.05 \$58.04 5961 Catalog and Mail-Order Houses \$77,451.63 \$1,449.02 5963 Direct Selling Establishments \$33,856.23 \$677.14 5999 Miscellaneous Retail Stores, NEC \$55,574.34 \$111.49 Other Total for DIVISION G \$504,063.1					
Other \$292.00 \$5.84 MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores \$871.48 \$17.43 5731 Radio, Television, and Consumer Electronics Stores \$871.48 \$17.43 Other \$6,303.49 \$126.07 MAJOR GROUP: 58 Eating And Drinking Places N/A N/A Other N/A N/A N/A MAJOR GROUP: 59 Miscellaneous Retail N/A N/A S941 Sporting Goods Stores and Bicycle Shops \$552.00 \$11.04 5943 Stationery Stores \$2,902.05 \$58.04 5943 Stationery Stores \$2,902.05 \$58.04 5963 Direct Selling Establishments \$33,856.23 \$677.14 5999 Miscellaneous Retail Stores, NEC \$55,574.34 \$111.49 Other Total for MAJOR GROUP: \$169,024.45 \$3,380.50 Total for DIVISION G \$504,063.13 \$10,081.27 DIVISION: H Finance, Insurance, And Real Estate MAJOR GROUP: 61 Non-depository Credit Institutions Other	•				
Total for MAJOR GROUP			•	•	
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores \$871.48 \$17.43 5731 Radio, Television, and Consumer Electronics Stores \$871.48 \$17.43 Other Total for MAJOR GROUP 57 \$87,174.97 \$143.50 MAJOR GROUP: 58 Eating And Drinking Places N/A N/A N/A Other N/A N/A N/A MAJOR GROUP: 59 Miscellaneous Retail Sp941 Sporting Goods Stores and Bicycle Shops \$552.00 \$11.04 5943 Stationery Stores \$2,902.05 \$58.804 5943 Direct Selling Establishments \$2,902.05 \$58.804 5963 Direct Selling Establishments \$33,856.23 \$11.49 Other Total for MAJOR GROUP 59 \$53,688.20 \$1,073.77 Total for DIVISION G \$504,063.13 \$10,081.27 DIVISION: H Finance, Insurance, And Real Estate MAJOR GROUP: 61 Non-depository Credit Institutions <th cols<="" td=""><td>Other</td><td></td><td></td><td></td></th>	<td>Other</td> <td></td> <td></td> <td></td>	Other			
5731 Radio, Television, and Consumer Electronics Stores \$871.48 \$17.43 Other Total for MAJOR GROUP 57 \$6,303.49 \$126.07 MAJOR GROUP: 58 Eating And Drinking Places N/A			\$3,242.75	\$64.85	
Other \$6,303.49 \$126.07 MAJOR GROUP: 58 Eating And Drinking Places N/A N/A Other N/A N/A N/A MAJOR GROUP: 59 Miscellaneous Retail N/A N/A 5941 Sporting Goods Stores and Bicycle Shops \$552.00 \$11.04 5943 Stationery Stores \$2,902.05 \$58.04 5961 Catalog and Mail-Order Houses \$72,451.63 \$1,449.02 5963 Direct Selling Establishments \$33,856.23 \$677.14 5999 Miscellaneous Retail Stores, NEC \$5,574.34 \$111.49 Other \$53,688.20 \$1,073.77 Total for MAJOR GROUP 59 \$169,024.45 \$3,380.50 Total for DIVISION G \$504,063.13 \$10,081.27 DIVISION: H Finance, Insurance, And Real Estate N/A N/A N/A		ent Stores	****	***	
MAJOR GROUP: 58 Eating And Drinking Places Total for MAJOR GROUP 57 \$7,174.97 \$143.50 Other N/A				•	
MAJOR GROUP: 58 Eating And Drinking Places N/A	Other	T (
Other N/A N/A N/A MAJOR GROUP: 59 Miscellaneous Retail \$5941 Sporting Good's Stores and Bicycle Shops \$552.00 \$11.04 5943 Stationery Stores \$2,902.05 \$58.04 5961 Catalog and Mail-Order Houses \$72,451.63 \$1,449.02 5963 Direct Selling Establishments \$33,856.23 \$677.14 5999 Miscellaneous Retail Stores, NEC \$5,574.34 \$111.49 Other \$53,688.20 \$1,073.77 Total for MAJOR GROUP 59 \$169,024.45 \$3,380.50 DIVISION: H Finance, Insurance, And Real Estate MAJOR GROUP: 61 Non-depository Credit Institutions N/A N/A N/A	MALOR CROUP. FO Fatire And Deigling Disease	Total for MAJOR GROUP 57	\$7,174.97	\$143.50	
Total for MAJOR GROUP 58			NI/A	NI/A	
MAJOR GROUP: 59 Miscellaneous Retail 5941 Sporting Goods Stores and Bicycle Shops \$552.00 \$11.04 5943 Stationery Stores \$2,902.05 \$58.04 5961 Catalog and Mail-Order Houses \$72,451.63 \$1,449.02 5963 Direct Selling Establishments \$33,856.23 \$677.14 5999 Miscellaneous Retail Stores, NEC \$5,574.34 \$111.49 Other \$53,688.20 \$1,073.77 Total for MAJOR GROUP 59 \$169,024.45 \$3,380.50 Total for DIVISION G \$504,063.13 \$10,081.27 DIVISION: H Finance, Insurance, And Real Estate N/A N/A MAJOR GROUP: 61 Non-depository Credit Institutions Other N/A N/A	Other	Total for MAJOR CROUD CO	<u> </u>		
5941 Sporting Goods Stores and Bicycle Shops \$552.00 \$11.04 5943 Stationery Stores \$2,902.05 \$58.04 5961 Catalog and Mail-Order Houses \$72,451.63 \$1,449.02 5963 Direct Selling Establishments \$33,856.23 \$677.14 5999 Miscellaneous Retail Stores, NEC \$5,574.34 \$111.49 Other \$53,688.20 \$1,073.77 Total for MAJOR GROUP 59 \$169,024.45 \$3,380.50 Total for DIVISION G \$504,063.13 \$10,081.27 DIVISION: H Finance, Insurance, And Real Estate MAJOR GROUP: 61 Non-depository Credit Institutions N/A N/A	MAJOR CROUR: EQ. Missellaneous Retail	TOTAL FOR INFAUR GROUP 38	N/A	N/A	
5943 Stationery Stores \$2,902.05 \$58.04 5961 Catalog and Mail-Order Houses \$72,451.63 \$1,449.02 5963 Direct Selling Establishments \$33,856.23 \$677.14 5999 Miscellaneous Retail Stores, NEC \$5,574.34 \$111.49 Other \$53,688.20 \$1,073.77 Total for MAJOR GROUP 59 \$169,024.45 \$3,380.50 Total for DIVISION G \$504,063.13 \$10,081.27 DIVISION: H Finance, Insurance, And Real Estate MAJOR GROUP: 61 Non-depository Credit Institutions N/A N/A			\$552.00	\$11 OA	
5961 Catalog and Mail-Order Houses \$72,451.63 \$1,449.02 5963 Direct Selling Establishments \$33,856.23 \$677.14 5999 Miscellaneous Retail Stores, NEC \$5,574.34 \$111.49 Other \$53,688.20 \$1,073.77 Total for MAJOR GROUP 59 \$169,024.45 \$3,380.50 Total for DIVISION G \$504,063.13 \$10,081.27 DIVISION: H Finance, Insurance, And Real Estate MAJOR GROUP: 61 Non-depository Credit Institutions N/A N/A				·	
5963 Direct Selling Establishments \$33,856.23 \$677.14 5999 Miscellaneous Retail Stores, NEC \$5,574.34 \$111.49 Other \$53,688.20 \$1,073.77 Total for MAJOR GROUP 59 \$169,024.45 \$3,380.50 Total for DIVISION G \$504,063.13 \$10,081.27 DIVISION: H Finance, Insurance, And Real Estate MAJOR GROUP: 61 Non-depository Credit Institutions N/A N/A	•				
5999 Miscellaneous Retail Stores, NEC \$5,574.34 \$111.49 Other \$53,688.20 \$1,073.77 Total for MAJOR GROUP 59 \$169,024.45 \$3,380.50 Total for DIVISION G \$504,063.13 \$10,081.27 DIVISION: H Finance, Insurance, And Real Estate MAJOR GROUP: 61 Non-depository Credit Institutions N/A N/A					
Other \$53,688.20 \$1,073.77 Total for MAJOR GROUP 59 \$169,024.45 \$3,380.50 Total for DIVISION G \$504,063.13 \$10,081.27 DIVISION: H Finance, Insurance, And Real Estate MAJOR GROUP: 61 Non-depository Credit Institutions Other N/A N/A	-			·	
Total for DIVISION G \$504,063.13 \$10,081.27 DIVISION: H Finance, Insurance, And Real Estate MAJOR GROUP: 61 Non-depository Credit Institutions Other N/A N/A				\$1,073.77	
Total for DIVISION G \$504,063.13 \$10,081.27 DIVISION: H Finance, Insurance, And Real Estate MAJOR GROUP: 61 Non-depository Credit Institutions Other N/A N/A		Total for MAJOR GROUP 59	\$169,024.45	\$3,380.50	
DIVISION: H Finance, Insurance, And Real Estate MAJOR GROUP: 61 Non-depository Credit Institutions Other N/A N/A		Total for DIVISION G		•	
MAJOR GROUP: 61 Non-depository Credit Institutions Other N/A N/A	DIVICIONA LA Einanca Incurrence And Best France		+ 20 1/000110	Ţ. 5/00 I.E/	
Other N/A N/A					
	, ,		NI/A	NI/A	
Total for Missort GROOF OT MYA IN/A		Total for MAIOR GROUP 61	· · · · · · · · · · · · · · · · · · ·		
		TOTAL TOT WINDON GROUP UT	IN/A	IN/A	

		<u>-</u>	ceans inca. Testadiy 2024	Taxable	Tax Due
Buffalo - Genera	l con	tinued		Taxable	Tax Due
		surance, And Real Estate contin	ued		
MAJOR GROUP:	64	Insurance Agents, Brokers, And	Service		
Other				N/A	N/A
			Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: Other	65	Real Estate		N1/A	NI/A
Other			Total for MAJOR GROUP 65	N/A N/A	N/A
				·	N/A
			Total for DIVISION H	\$7,724.00	\$154.48
DIVISION: I Service		Hatala Dannina Hawara Cana	- And Other Ladring Disease		
MAJOR GROUP: Other	70	Hotels, Rooming Houses, Camp	s, And Other Lodging Places	N/A	N/A
			Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP:	72	Personal Services	rotarior importance ye	14/71	14//
7299 Miscell	aneou	s Personal Services, NEC		\$2,791.00	\$55.82
Other				N/A	N/A
			Total for MAJOR GROUP 72	\$7,217.00	\$144.34
MAJOR GROUP:	73				
		ental and Leasing, NEC		\$3,110.00	\$62.20
7372 Prepac	_	ocessing and Data Preparation an	d Processing Services	\$12,643.30 \$375.14	\$252.86 \$7.50
		elated Services, NEC	a Processing Services	\$2,179.00	\$43.58
		s Business Services		\$343.12	\$6.86
Other				\$5,993.50	\$119.87
			Total for MAJOR GROUP 73	\$24,644.06	\$492.87
MAJOR GROUP:	75	Automotive Repair, Services, An	d Parking		
Other				\$9,344.84	\$186.90
			Total for MAJOR GROUP 75	\$9,344.84	\$186.90
MAJOR GROUP: Other	79	Amusement And Recreation Ser	rvices	\$1,177.50	\$23.55
Other			Total for MAJOR GROUP 79	\$1,177.50	\$23.55
MAJOR GROUP:	80	Health Services	Total for MAJOR GROOT 13	\$1,177.30	\$23.33
Other	00	Treater Services		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		rch, Management, And Related Services		
	ting, A	Auditing, and Bookkeeping Service	<u>2</u> S	\$16,804.18	\$336.08
Other			T-+- f- " MA IOD CDOUD 07	N/A	N/A
MAJOR GROUP:	89	Miscellaneous Services	Total for MAJOR GROUP 87	\$16,859.18	\$337.18
8999 Service				\$4,816.50	\$96.33
	•		Total for MAJOR GROUP 89	\$4,816.50	\$96.33
			Total for DIVISION I	\$73,250.92	\$1,465.01
			Buffalo - General Recap		
D Manufactur	ina			\$40,701.92	\$814.05
		ommunications, Electric, Gas, And	Sanitary Services	\$85,310.97	\$1,706.23
Wholesale ⁻				\$232,247.05	\$4,644.93
Retail Trade				\$504,063.13	\$10,081.27
	urance	e, And Real Estate		\$7,724.00	\$154.48
Services Other				\$73,250.92 \$18,828.28	\$1,465.01 \$376.56
Other			Total for Buffalo - General		
			TOTALIOL DULIAIO - GENETAL	\$962,126.27	\$19,242.53

		Taxable	Tax Due
	Buffalo Recap		
D	Manufacturing Transportation, Communications, Electric, Gas, And Sanitary Services		\$814.05 \$1,706.23
F G	Wholesale Trade Retail Trade		\$4,644.93 \$1,081.27
Н	Finance, Insurance, And Real Estate		\$154.48
ı	Services Other		\$1,465.01 \$376.56
	Total for Buffalo		\$19,242.53

- 1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
- 2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
- 3. TAX DUE This is the amount of city tax reported by the sellers.
- 4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
- 5. All N/A sales are grouped into an "Other" category.
- 6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
- 7. Contractors' Excise Tax is not included 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
Burke - General					
IVISION: A Agricu	ulture	, Forestry, And Fishing			
MAJOR GROUP:	02	Agricultural Production Livestock And Anima	Specialties	NI/A	N1/A
Other			Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP:	07	Agricultural Services	TOTAL TOT MIAJOR GROUP 02	N/A	N/A
Other	01	, igneditara services		\$18,996.08	\$379.93
			Total for MAJOR GROUP 07	\$18,996.08	\$379.93
			Total for DIVISION A	\$19,429.42	\$388.60
OIVISION: C Const	ructio	n			
MAJOR GROUP:		Construction Special Trade Contractors			
Other		·		\$3,615.50	\$72.31
			Total for MAJOR GROUP 17	\$3,615.50	\$72.31
			Total for DIVISION C	\$3,615.50	\$72.31
IVISION: D Manu	factui	ing			
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 F	from Fabrics And Similar Materials	N1/A	NI/A
Other				N/A	N/A
MAJOR GROUP:	26	Paper And Allied Products	Total for MAJOR GROUP 23	N/A	N/A
Other	20	raper And Amed Products		N/A	N/A
			Total for MAJOR GROUP 26	N/A	
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries		,	,
	•	Publishing, or Publishing and Printing		\$5,210.01	\$104.20
2741 Miscella				\$413.98	\$8.28
		Printing, Lithographic Printing, Gravure		\$587.42 \$391.22	\$11.75 \$7.83
2759 Comme				\$1,103.97	\$22.08
2771 Greetin		_		\$700.00	\$14.00
Other				\$2,336.03	\$46.72
			Total for MAJOR GROUP 27	\$10,742.63	\$214.86
MAJOR GROUP:	28	Chemicals And Allied Products		N1/A	NI/A
Other				N/A	N/A
MAJOR GROUP:	31	Fabricated Metal Products, Except Machinery	Total for MAJOR GROUP 28	N/A	N/A
Other	34	rabilicated 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 Co	omputer Equipment	,	,
Other				N/A	N/A
			Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP:	36	Electronic And Other Electrical Equipment An	d Components, Except Computer E		N. / A
Other			T + 16 - MA IOD CDOUD 26	N/A	N/A
MAJOR GROUP:	37		Total for MAJOR GROUP 36	N/A	N/A
Other	31	Transportation Equipment		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	\$15,236.49	\$304.74
)IVISION: E Transı	portat	ion, Communications, Electric, Gas, And Sar	itary Services		
MAJOR GROUP:	42	Motor Freight Transportation And Warehous	ing		
Other				N/A	N/A
		•	Total for MAJOR GROUP 42	N/A	N/A

Neturn	3 Thea. Tebruary 2024		
		Taxable	Tax Due
Burke - General continued			
DIVISION: E Transportation, Communications, Electric, Gas, Ar	d Sanitary Services continued		
MAJOR GROUP: 44 Water Transportation Other		N/A	N/A
Other	Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications	Total for MAJOR GROUP 44	N/A	N/A
4812 Radiotelephone Communications		\$19,133.50	\$382.67
4813 Telephone Communications, Except Radiotelephone		\$30,734.26	\$614.68
4841 Cable and Other Pay Television Services		\$12,217.34	\$244.35
4899 Communications Services, NEC		\$241.95	\$4.84
Other		\$253.51	\$5.07
	Total for MAJOR GROUP 48	\$62,580.56	\$1,251.61
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		N1 /A	N1/A
Other	T + 1 (NAMED CROUP 40	N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	\$123,454.66	\$2,469.09
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods			
5044 Office Equipment		\$8,123.42	\$162.47
5045 Computers and Computer Peripheral Equipment and S		\$30,300.50	\$606.01
5047 Medical, Dental, and Hospital Equipment and Supplies	i	\$21,265.52	\$425.31
5074 Plumbing and Heating Equipment and Supplies		\$17,577.93	\$351.56
5075 Warm Air Heating and Air-Conditioning Equipment an	d Supplies	\$12,400.80	\$248.01
5087 Service Establishment Equipment and Supplies		\$414.89	\$8.30
Other		\$9,445.82	\$188.92
	Total for MAJOR GROUP 50	\$99,528.88	\$1,990.58
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods			
5122 Drugs, Drug Proprietaries, and Druggists' Sundries		\$1,439.00	\$28.78
5137 Women's, Children's, and Infants' Clothing and Access	ories	\$1,671.74	\$33.43
Other		\$51,470.44	\$1,029.40
	Total for MAJOR GROUP 51	\$54,581.18	\$1,091.61
	Total for DIVISION F	\$154,110.06	\$3,082.19
DIVISION: G Retail Trade			
MAJOR GROUP: 52 Building Materials, Hardware, Garden S	upply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers		\$76,221.71	\$1,524.44
5251 Hardware Stores		\$25,928.25	\$518.56
	Total for MAJOR GROUP 52	\$102,149.96	\$2,043.00
MAJOR GROUP: 53 General Merchandise Stores		+··-/·	4-/-
5311 Department Stores		\$12,393.29	\$247.86
Other		\$1,123.44	\$22.47
	Total for MAJOR GROUP 53	\$13,516.73	\$270.33
MAJOR GROUP: 54 Food Stores		ψ 1 <i>0γ3</i> 1 0.7 5	42.0.00
5411 Grocery Stores		\$254,229.18	\$5,084.58
5499 Miscellaneous Food Stores		\$4,512.23	\$90.24
Other		N/A	N/A
	Total for MAJOR GROUP 54	\$258,793.91	\$5,175.87
MAJOR GROUP: 55 Automotive Dealers And Gasoline Servi	ce Stations	+	42,112121
5531 Auto and Home Supply Stores		\$30,750.07	\$615.00
Other		N/A	N/A
	Total for MAJOR GROUP 55	\$30,942.07	\$618.84
MAJOR GROUP: 56 Apparel And Accessory Stores		400/5 .2.0.	φο.ο.ο.
5621 Women's Clothing Stores		\$2,737.00	\$54.74
5651 Family Clothing Stores		\$36,582.02	\$731.64
5661 Shoe Stores		\$607.11	\$12.14
Other		\$2,049.00	\$40.98
	Total for MAJOR GROUP 56	\$41,975.13	\$839.50
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equip		+ 1.15.5.15	-
5719 Miscellaneous Homefurnishings Stores		\$4,830.91	\$96.62
		+ 1/	430.32
SD Dent of Revenue	Page 163 of 1233		03/07/2024

				Taxable	Tax Due
Burke - General	conti	nued			
DIVISION: G Retail	Trade	continued			
5722 Househ	old A	ppliance Stores		\$9,076.86	\$181.54
5731 Radio, 1	Γelevis	ion, and Consumer Electronics Stores		\$371.55	\$7.43
Other				N/A	N/A
			Total for MAJOR GROUP 57	\$15,678.82	\$313.58
MAJOR GROUP:	58	Eating And Drinking Places			
Other				N/A	N/A
			Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP:		Miscellaneous Retail			
-		and Proprietary Stores		\$4,691.15	\$93.82
•	-	ds Stores and Bicycle Shops		\$2,440.50	\$48.81
5942 Book S ¹ 5943 Station		ores		\$1,100.07 \$19,944.31	\$22.01 \$398.89
	-	Mail-Order Houses		\$110,199.56	\$2,204.01
		Establishments		\$3,282.56	\$65.65
	_	s Retail Stores, NEC		\$9,971.32	\$199.43
Other				\$1,674.47	\$33.49
			Total for MAJOR GROUP 59	\$153,303.94	\$3,066.11
			Total for DIVISION G	\$629,877.73	\$12,597.57
DIVISION: H Finance	ro Ind	urance, And Real Estate			
MAJOR GROUP:	60				
Other	00	Depository institutions		N/A	N/A
			Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP:	62	Security And Commodity Brokers, D		14//	14//
Other				N/A	N/A
			Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP:	64	Insurance Agents, Brokers, And Serv	ice		·
6411 Insuran		ents, Brokers, and Service		\$17,747.50	\$354.95
			Total for MAJOR GROUP 64	\$17,747.50	\$354.95
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 Offic	es		
Other				N/A	N/A
			Total for MAJOR GROUP 67	N/A	N/A
			Total for DIVISION H	\$33,314.99	\$666.30
DIVISION: I Service	es				
MAJOR GROUP:	72	Personal Services			
7221 Photog		Studios, Portrait		\$1,021.68	\$20.43
7299 Miscella	aneou	s Personal Services, NEC		\$4,647.76	\$92.96
Other				\$59,286.11	\$1,185.71
			Total for MAJOR GROUP 72	\$64,955.55	\$1,299.10
MAJOR GROUP:	73				
		ental and Leasing, NEC		\$2,427.00	\$48.54
		ogramming Services		\$2,697.00	\$53.94
7372 Prepacl		ocessing and Data Preparation and Pro	ocessing Services	\$82,038.99 \$84,873.77	\$1,640.77 \$1,697.48
		lated Services, NEC	ocessing services	\$24,745.25	\$540.99
		s Business Services		\$1,113.86	\$22.28
Other				\$3,117.37	\$62.35
			Total for MAJOR GROUP 73	\$201,013.24	\$4,066.35
MAJOR GROUP:	75	Automotive Repair, Services, And Pa	rking		
Other				N/A	N/A
			Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP:	76	Miscellaneous Repair Services			
Other				\$23,341.34	\$466.82
Other MAJOR GROUP:		•	rking	N/A N/A	

Burke - General continued DIVISION: I Services continued Total for MAJOR GROUP 76 \$23,341.34 MAJOR GROUP: 78 Motion Pictures Other	\$466.82 N/A N/A \$51.31 \$51.31 N/A N/A \$128.77 \$128.77 N/A N/A N/A N/A N/A
NA NA NA NA NA NA NA NA	N/A N/A \$51.31 \$51.31 N/A N/A \$128.77 \$128.77 N/A N/A N/A
Total for MAJOR GROUP: 78 Motion Pictures Other Total for MAJOR GROUP 78 N/A MAJOR GROUP: 79 Amusement And Recreation Services Other Total for MAJOR GROUP 79 \$2,2565.41 MAJOR GROUP: 80 Health Services Other Total for MAJOR GROUP 80 Health Services Other Total for MAJOR GROUP 81 Legal Services 8111 Legal Services Total for MAJOR GROUP 81 \$6,438.71 MAJOR GROUP: 82 Educational Services Other Total for MAJOR GROUP 82 For MAJOR GROUP 83 N/A MAJOR GROUP: 83 Social Services Other Total for MAJOR GROUP 84 N/A MAJOR GROUP: 85 Social Services Other Total for MAJOR GROUP 85 N/A MAJOR GROUP: 86 Membership Organizations Other Total for MAJOR GROUP 86 N/A MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services 8721 Accounting, Auditing, and Bookkeeping Services \$18,476.60	N/A N/A \$51.31 \$51.31 N/A N/A \$128.77 \$128.77 N/A N/A N/A
MAJOR GROUP: 78 Motion Pictures Other Total for MAJOR GROUP 78 N/A MAJOR GROUP: 79 Amusement And Recreation Services Other Total for MAJOR GROUP 79 \$2,565.41 MAJOR GROUP: 80 Health Services Other Total for MAJOR GROUP 80 N/A MAJOR GROUP: 81 Legal Services Total for MAJOR GROUP 80 N/A MAJOR GROUP: 82 Educational Services Other Total for MAJOR GROUP 81 \$6,438.71 MAJOR GROUP: 82 Educational Services Other Total for MAJOR GROUP 82 N/A MAJOR GROUP: 83 Social Services Other Total for MAJOR GROUP 82 N/A MAJOR GROUP: 84 Membership Organizations Other Total for MAJOR GROUP 85 N/A MAJOR GROUP: 85 Engineering, Accounting, Research, Management, And Related Services 8721 Accounting, Auditing, and Bookkeeping Services 8721 Accounting, Auditing, and Bookkeeping Services 8721 Accounting, Auditing, and Bookkeeping Services 8742 Management Consulting Services \$18,476.60	N/A N/A \$51.31 \$51.31 N/A N/A \$128.77 \$128.77 N/A N/A N/A
OtherN/AMAJOR GROUP: 79 Other79 Amusement And Recreation Services\$2,565.41MAJOR GROUP: 80 Other80 Health ServicesN/AMAJOR GROUP: 81 Legal ServicesN/A8111Legal Services\$6,438.71MAJOR GROUP: 82 OtherEducational Services\$6,438.71MAJOR GROUP: 82 OtherEducational ServicesN/AMAJOR GROUP: 83 Social ServicesN/AMAJOR GROUP: 84 MAJOR GROUP: 85 OtherN/AMAJOR GROUP: 86 Membership OrganizationsN/AOtherN/AMAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services\$49,171.688721 Accounting, Auditing, and Bookkeeping Services\$49,171.688742 Management Consulting Services\$18,476.60	N/A \$51.31 \$51.31 N/A N/A \$128.77 \$128.77 N/A N/A N/A N/A
Total for MAJOR GROUP 78 MAJOR GROUP: 79 Amusement And Recreation Services Other	N/A \$51.31 \$51.31 N/A N/A \$128.77 \$128.77 N/A N/A N/A N/A
MAJOR GROUP: 79 Amusement And Recreation Services Total for MAJOR GROUP 79 \$2,565.41 MAJOR GROUP: 80 Health Services Other	\$51.31 \$51.31 N/A N/A \$128.77 \$128.77 N/A N/A N/A
Other \$2,565.41 MAJOR GROUP: 81 Other Health Services N/A MAJOR GROUP: 81 Services Legal Services N/A MAJOR GROUP: 82 Educational Services Total for MAJOR GROUP 81 \$6,438.71 MAJOR GROUP: 82 Educational Services N/A Other N/A MAJOR GROUP: 83 Social Services N/A Other Total for MAJOR GROUP 82 N/A MAJOR GROUP: 83 Membership Organizations Other N/A MAJOR GROUP: 86 Membership Organizations N/A Total for MAJOR GROUP 86 N/A MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services \$49,171.68 8721 Accounting, Auditing, and Bookkeeping Services \$18,476.60	\$51.31 N/A N/A \$128.77 \$128.77 N/A N/A N/A N/A
MAJOR GROUP: 80 Health Services Other Total for MAJOR GROUP 80 N/A MAJOR GROUP: 81 Legal Services 8111Legal Services 8111Legal Services Total for MAJOR GROUP 81 \$6,438.71 MAJOR GROUP: 82 Educational Services Other Total for MAJOR GROUP 82 N/A MAJOR GROUP: 83 Social Services Other Total for MAJOR GROUP 82 N/A MAJOR GROUP: 84 Membership Organizations Other Total for MAJOR GROUP 85 N/A MAJOR GROUP: 86 Membership Organizations Other Total for MAJOR GROUP 86 N/A MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services 8721 Accounting, Auditing, and Bookkeeping Services \$49,171.68 \$18,476.60	N/A N/A \$128.77 \$128.77 N/A N/A N/A N/A
Other Total for MAJOR GROUP 81 Legal Services 8111Legal Services 8111Legal Services 8111Legal Services Total for MAJOR GROUP 81 \$6,438.71 MAJOR GROUP: 82 Educational Services Other Total for MAJOR GROUP 82 N/A MAJOR GROUP: 83 Social Services Other Total for MAJOR GROUP 82 N/A MAJOR GROUP: 83 Social Services Other Total for MAJOR GROUP 83 N/A MAJOR GROUP: 86 Membership Organizations Other Total for MAJOR GROUP 85 N/A MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services 8721 Accounting, Auditing, and Bookkeeping Services \$49,171.68 \$742 Management Consulting Services \$18,476.60	N/A \$128.77 \$128.77 N/A N/A N/A N/A
MAJOR GROUP: 81 Legal Services \$6,438.71 MAJOR GROUP: 82 Educational Services Other N/A MAJOR GROUP: 83 Social Services Other Total for MAJOR GROUP 82 N/A MAJOR GROUP: 83 Social Services Other Total for MAJOR GROUP 82 N/A MAJOR GROUP: 83 Social Services Other Total for MAJOR GROUP 83 N/A MAJOR GROUP: 86 Membership Organizations Other Total for MAJOR GROUP 86 N/A MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services 8721 Accounting, Auditing, and Bookkeeping Services 8749,171.68 8742 Management Consulting Services \$18,476.60	N/A \$128.77 \$128.77 N/A N/A N/A N/A
MAJOR GROUP: 81 Legal Services \$6,438.71 MAJOR GROUP: 82 Educational Services Other Total for MAJOR GROUP 81 MAJOR GROUP: 83 Social Services Other Total for MAJOR GROUP 82 MAJOR GROUP: 83 Social Services Other Total for MAJOR GROUP 83 MAJOR GROUP: 86 Membership Organizations Other Total for MAJOR GROUP 85 MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services 8721 Accounting, Auditing, and Bookkeeping Services 8749,171.68 8742 Management Consulting Services \$18,476.60	\$128.77 \$128.77 N/A N/A N/A N/A
### State of the content of the cont	\$128.77 N/A N/A N/A N/A
MAJOR GROUP: 82 Educational Services Other Total for MAJOR GROUP 81 N/A Total for MAJOR GROUP 82 N/A MAJOR GROUP: 83 Social Services Other Total for MAJOR GROUP 83 N/A Total for MAJOR GROUP 83 N/A MAJOR GROUP: 86 Membership Organizations Other Total for MAJOR GROUP 86 N/A Total for MAJOR GROUP 86 N/A Total for MAJOR GROUP 86 N/A MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services 8721 Accounting, Auditing, and Bookkeeping Services 8749,171.68 8749,171.68 \$18,476.60	N/A N/A N/A N/A
N/A Total for MAJOR GROUP 82 MAJOR GROUP: 83 Social Services Other Total for MAJOR GROUP 83 N/A Total for MAJOR GROUP 83 N/A MAJOR GROUP: 86 Membership Organizations Other Total for MAJOR GROUP 86 N/A MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services 8721 Accounting, Auditing, and Bookkeeping Services 8749,171.68 8742 Management Consulting Services \$49,171.68 \$18,476.60	N/A N/A N/A
Total for MAJOR GROUP 82 MAJOR GROUP: 83 Social Services Other Total for MAJOR GROUP 83 N/A Total for MAJOR GROUP 83 N/A MAJOR GROUP: 86 Membership Organizations Other Total for MAJOR GROUP 86 N/A Total for MAJOR GROUP 86 N/A Total for MAJOR GROUP 86 N/A MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services 8721 Accounting, Auditing, and Bookkeeping Services 8749,171.68 8742 Management Consulting Services \$18,476.60	N/A N/A N/A
MAJOR GROUP: 83 Social Services Other Total for MAJOR GROUP 83 N/A MAJOR GROUP: 86 Membership Organizations Other Total for MAJOR GROUP 86 N/A Total for MAJOR GROUP 86 N/A MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services 8721 Accounting, Auditing, and Bookkeeping Services 8742 Management Consulting Services \$18,476.60	N/A N/A N/A
OtherN/ATotal for MAJOR GROUP 83N/AMAJOR GROUP: 86 Membership OrganizationsOtherN/ATotal for MAJOR GROUP 86N/AMAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services8721 Accounting, Auditing, and Bookkeeping Services\$49,171.688742 Management Consulting Services\$18,476.60	N/A N/A
Total for MAJOR GROUP 83 MAJOR GROUP: 86 Membership Organizations Other Total for MAJOR GROUP 86 N/A Total for MAJOR GROUP 86 N/A MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services 8721 Accounting, Auditing, and Bookkeeping Services 8742 Management Consulting Services \$18,476.60	N/A N/A
MAJOR GROUP: 86 Membership Organizations Other Total for MAJOR GROUP 86 N/A MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services 8721 Accounting, Auditing, and Bookkeeping Services 8742 Management Consulting Services \$18,476.60	N/A
Total for MAJOR GROUP 86 N/A MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services 8721 Accounting, Auditing, and Bookkeeping Services \$49,171.68 8742 Management Consulting Services \$18,476.60	
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services 8721 Accounting, Auditing, and Bookkeeping Services 8742 Management Consulting Services \$18,476.60	N/A
8721 Accounting, Auditing, and Bookkeeping Services \$49,171.68 8742 Management Consulting Services \$18,476.60	
8742 Management Consulting Services \$18,476.60	\$983.43
	\$369.53
Strief \$4,400.00	\$89.32
Total for MAJOR GROUP 87 \$72,114.28 \$	1,442.28
MAJOR GROUP: 89 Miscellaneous Services	# 420.04
8999 Services, NEC \$6,945.50 Total for MAJOR GROUP 89 \$6,945.50	\$138.91 \$138.91
Total for DIVISION I \$395,410.43 \$	7,954.27
Burke - General Recap	
A Agriculture, Forestry, And Fishing \$19,429.42 \$	388.60
C Construction \$3,615.50	\$72.31
<u> </u>	304.74
	469.09
	.082.19 .597.57
. ,	666.30
Services \$395,410.43 \$7,	954.27
Total for Burke - General \$1,374,449.28 \$27	7,535.07
Burke Recap	
A Agriculture, Forestry, And Fishing \$ C Construction	388.60 \$72.31
D Manufacturing \$	304.74
	469.09
	.082.19 .597.57
H Finance, Insurance, And Real Estate	666.30
	954.27
Total for Burke \$27	7,535.07

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

		Keturn	s riled: repruary 2024		
				Taxable	Tax Due
Camp Crook - Ge					
		, Forestry, And Fishing			
MAJOR GROUP: Other	01	Agricultural Production Crops		N/A	N/A
Other			Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP:	07	Agricultural Services	Total for IVII bolk dike of or	IV/A	NA
Other		3		N/A	N/A
			Total for MAJOR GROUP 07	N/A	N/A
			Total for DIVISION A	N/A	N/A
DIVISION: D Manuf	factu	rina			
MAJOR GROUP:		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
MAJOR CROUD.	27	Deinting Dublishing And Allied Industri	Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: Other	27	Printing, Publishing, And Allied Industri	es	\$447.57	\$4.48
Other			Total for MAJOR GROUP 27	\$447.57	\$4.48
MAJOR GROUP:	30	Rubber And Miscellaneous Plastics Prod		Ψ -1 .51	Ψ 0
Other				N/A	N/A
			Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP:	36	Electronic And Other Electrical Equipme	ent And Components, Except Computer E		
Other				N/A	N/A
MANOR CROUR	20		Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: Other	39	Miscellaneous Manufacturing Industries	5	N/A	N/A
Other			Total for MAJOR GROUP 39	N/A	N/A
			Total for DIVISION D	\$6,948.69	\$69.49
				\$0,940.09	\$09.49
MAJOR GROUP:		tion, Communications, Electric, Gas, An Motor Freight Transportation And Ware	_		
Other	42	Motor Freight Transportation And Ware	enousing	N/A	N/A
			Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP:	48	Communications		,, .	, , ,
	•	one Communications		\$2,960.00	\$29.60
		ommunications, Except Radiotelephone		\$1,206.00	\$12.06
		her Pay Television Services		\$1,417.00	\$14.17
4899 Commi Other	unicat	ions Services, NEC		\$44.00 N/A	\$0.44 N/A
Other			Total for MAJOR GROUP 48	\$5,637.00	\$56.37
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services	Total for two port diversities	\$5,057.00	\$30.3 <i>1</i>
Other		,		N/A	N/A
			Total for MAJOR GROUP 49	N/A	N/A
			Total for DIVISION E	\$17,424.68	\$174.25
DIVISION: F Whole	esale '	Trade			
MAJOR GROUP:		Wholesale Trade-durable Goods			
Other				\$875.88	\$8.76
			Total for MAJOR GROUP 50	\$875.88	\$8.76
MAJOR GROUP:	51	Wholesale Trade-non-durable Goods			
Other			,	\$386.98	\$3.87
			Total for MAJOR GROUP 51	\$386.98	\$3.87
			Total for DIVISION F	\$1,262.86	\$12.63
DIVISION: G Retail					
MAJOR GROUP:	52	Building Materials, Hardware, Garden S	upply, And Mobile Home Dealers		
Other				N/A	N/A

		_
Total for MAJOR GROUP 52	N/A	N/A
andise Stores	¢1.575.00	¢45.75
Total for MAIOR CROLID E2		\$15.75
Total for MAJOR GROUP 53	\$1,575.00	\$15.75
	\$606.00	\$6.06
Total for MAJOR GROUP 54	\$606.00	\$6.06
ccessory Stores		
	\$808.00	\$8.08
Total for MAJOR GROUP 56	\$808.00	\$8.08
e, Furnishings, And Equipment Stores	NI/A	N1/A
Total for MAIOR CROUD F7	·	N/A
	N/A	N/A
inking Fidees	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
Retail		
es	\$14,282.60	\$142.83
		\$42.60
Total for MAJOR GROUP 59	\$18,543.28	\$185.43
Total for DIVISION G	\$37,056.21	\$370.56
al Estate		
titutions		
		N/A
		N/A
Total for DIVISION H	N/A	N/A
res		
	· · · · · · · · · · · · · · · · · · ·	N/A
	N/A	N/A
es	\$658.19	\$6.58
	•	\$6.63
Total for MAJOR GROUP 73	\$1,321.04	\$13.21
pair, Services, And Parking		
	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
nd Recreation Services		
		N/A
	N/A	N/A
ccounting, Research, Management, And Related Services	NI/Λ	N/A
Total for MAIOR GROUP 87	· · · · · · · · · · · · · · · · · · ·	N/A
	IN/A	IN/A
	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I		\$506.81
	Total for MAJOR GROUP 54 Total for MAJOR GROUP 54 Total for MAJOR GROUP 56 Total for MAJOR GROUP 57 Inking Places Total for MAJOR GROUP 58 Retail es Total for MAJOR GROUP 59 Total for DIVISION G Total for MAJOR GROUP 60 Total for DIVISION H Total for MAJOR GROUP 72 Total for MAJOR GROUP 73 Total for MAJOR GROUP 73 Total for MAJOR GROUP 75 Total for MAJOR GROUP 79 Accounting, Research, Management, And Related Services Total for MAJOR GROUP 87 Services	\$1,575.00 \$1,575.00 \$1,575.00 \$1,575.00 \$606.00 \$1,575.00 \$606

		Taxable	Tax Due
	Camp Crook - General Recap		
D	Manufacturing	\$6,948.69	\$69.49
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$17,424.68	\$174.25
F	Wholesale Trade	\$1,262.86	\$12.63
G	Retail Trade	\$37,056.21	\$370.56
1	Services	\$50,680.65	\$506.81
	Other	\$763.00	\$7.63
	Total for Camp Crook - General	\$114,136.09	\$1,141.37
	Camp Crook Recap		
D	Manufacturing		\$69.49
Е	Transportation, Communications, Electric, Gas, And Sanitary Services		\$174.25
F	Wholesale Trade		\$12.63
G	Retail Trade		\$370.56
I	Services Other		\$506.81 \$7.63
			·
	Total for Camp Crook		\$1,141.37

- 1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
- 2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
- 3. TAX DUE This is the amount of city tax reported by the sellers.
- 4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
- 5. All N/A sales are grouped into an "Other" category.
- 6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
- 7. Contractors' Excise Tax is not included 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
al				
ıctio	n			
16	Heavy Construction Other Than Buildi	ng Construction Contractors		
			N/A	N/A
		Total for MAJOR GROUP 16	N/A	N/A
		'S		
g, He	ating, and Air-Conditioning			\$23.06
		·		\$55.54
		Total for MAJOR GROUP 17	\$3,929.52	\$78.60
		Total for DIVISION C	\$57,054.52	\$1,141.10
actur	ing			
20	Food And Kindred Products			
			\$1,399.52	\$27.99
		Total for MAJOR GROUP 20	\$1,399.52	\$27.99
22	Textile Mill Products			
			N/A	N/A
		Total for MAJOR GROUP 22	N/A	N/A
23	Apparel And Other Finished Products	Made From Fabrics And Similar Materials		
			\$797.00	\$15.94
		Total for MAJOR GROUP 23	\$797.00	\$15.94
26	Paper And Allied Products			
			· · · · · · · · · · · · · · · · · · ·	N/A
			N/A	N/A
		ries	¢071.00	¢17.44
			·	\$17.44 \$0.96
			· ·	\$0.90 \$0.81
			· ·	\$9.19
			\$1,082.90	\$21.66
Card	s		\$392.62	\$7.85
			\$307.50	\$6.15
		Total for MAJOR GROUP 27	\$3,203.32	\$64.06
30	Rubber And Miscellaneous Plastics Pro	oducts		
			N/A	N/A
		Total for MAJOR GROUP 30	N/A	N/A
32	Stone, Clay, Glass, And Concrete Produ	ucts		
			N/A	N/A
			N/A	N/A
35	Industrial And Commercial Machinery	And Computer Equipment		
			· · · · · · · · · · · · · · · · · · ·	N/A
				N/A
36	Electronic And Other Electrical Equipm	nent And Components, Except Computer Ec		NI/A
		T + 16 MAIOR CROUP 36	· · · · · · · · · · · · · · · · · · ·	N/A
27	Tours and the Continue of	Total for MAJOR GROUP 36	N/A	N/A
37	Transportation Equipment		NI/A	N/A
		Total for MAJOR CROUD 27		
20	Missellaneous Manufacturing Industri		N/A	N/A
33	wiscenarieous Manufacturing muustii	E5	N/A	N/A
		Total for MAIOR GROUP 39	· · · · · · · · · · · · · · · · · · ·	N/A
			·	\$750.09
			\$57,504.55	\$750.09
		-		
		rehousing	¢0.400.0=	#100 C=
ickin	y without Storage			\$162.07 N/A
		Total for MAJOR GROUP 42	\$8,395.87	\$167.92
			እር ንሃን ለ/	7 In/ 9/
	16 17 g, Head 20 22 23 26 27 pers: I als: Poperous reial Fred Fred Fred Fred Fred Fred Fred Fred	16 Heavy Construction Other Than Buildi 17 Construction Special Trade Contractor 18 Heating, and Air-Conditioning 20 Food And Kindred Products 22 Textile Mill Products 23 Apparel And Other Finished Products 26 Paper And Allied Products 27 Printing, Publishing, And Allied Indust Products 28 Publishing, or Publishing and Printing Products Printing, Gravure Productional Printing, NEC Cards 30 Rubber And Miscellaneous Plastics Products 31 Industrial And Commercial Machinery 32 Stone, Clay, Glass, And Concrete Products 33 Industrial And Commercial Machinery 34 Electronic And Other Electrical Equipment 35 Miscellaneous Manufacturing Industrial Portation, Communications, Electric, Gas, And Concrete, Ga	Total for MAJOR GROUP 16 Total for MAJOR GROUP 16 Total for MAJOR GROUP 17 Total for MAJOR GROUP 20 Total for MAJOR GROUP 23 Total for MAJOR GROUP 25 Total for MAJOR GROUP 26 Total for MAJOR GROUP 26 Total for MAJOR GROUP 26 Total for MAJOR GROUP 27 Total for MAJOR GROUP 27 Total for MAJOR GROUP 27 Total for MAJOR GROUP 30 Total for MAJOR GROUP 30 Total for MAJOR GROUP 32 Total for MAJOR GROUP 35 Total for MAJOR GROUP 35 Total for MAJOR GROUP 36 Total for MAJOR GROUP 36 Total for MAJOR GROUP 37 Total for MAJOR GROUP 39 Total for MAJOR GROUP 39	Interior 16 Heavy Construction Other Than Building Construction Contractors 17 Construction Special Trade Contractors 3, Heating, and Air-Conditioning 18 1,152.65 3, Heating, and Air-Conditioning 19 Construction Special Trade Contractors 3, Heating, and Air-Conditioning 20 Food And Kindred Products 21 Food And Kindred Products 22 Textile Mill Products 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials 24 Paper And Allied Products 25 Paper And Allied Products 26 Paper And Allied Products 27 Printing, Publishing, and Allied Industries 28 Paper And Allied Products 38 Paper Special Fraining 39 Paper Special Fraining 30 Paper Special Fraining 30 Paper Special Fraining 30 Paper Special Fraining 30 Paper Special Fraining 31 Paper Special Fraining 32 Stone, Clay, Glass, And Concrete Products 33 Paper Special Fraining 34 Paper Special Fraining 35 Paper Special Fraining 36 Paper Special Fraining 37 Paper Special Fraining 38 Paper Special Fraining 39 Paper Special Fraining 30 Paper Special Fraining

Canistota - General continued DIVISION: F Transportation, Communications, Electric, Gas, And Sanitary Services continued Total for MAJOR GROUP: 48 Communications S114776.00 \$295.52 \$43176.00 \$295.52 \$43176.00 \$295.52 \$43176.00 \$295.52 \$43176.00 \$295.52 \$43176.00 \$237.005.24 \$43176.00 \$237.005.24 \$43176.00 \$237.005.24 \$43176.00 \$237.005.24 \$43176.00 \$237.005.24 \$43176.00 \$237.005.24 \$43176.00 \$237.005.24 \$43176.00 \$237.005.24 \$43176.00 \$237.005.24 \$43176.00 \$237.005.24 \$43176.00 \$237.005.24 \$43176.00 \$237.005.24 \$43176.00 \$43916.000 \$43916.0000 \$43916.0000 \$43916.000000 \$43916.00000 \$43916.00000 \$43916.00000 \$43916.00000 \$43916.00000 \$43916.00000 \$43916.00000 \$43916.00000 \$43916.00000 \$43916.00000 \$43916.00000 \$43916.00000 \$43916.00000 \$43916.00000 \$43916.00000 \$43916.00000 \$43916.000000 \$43916.00000 \$43916.00000 \$43916.00000 \$43916.00000 \$43916.00000 \$43916.00000 \$43916.00000 \$43916.00000 \$43916.00000 \$43916.00000 \$43916.00000 \$43916.00000 \$43916.00000 \$43916.00000 \$43916.00000 \$43916.00000 \$43916.000000 \$43916.00000 \$43916.00000 \$43916.00000 \$43916.00000 \$43916.00000 \$43916.00000 \$43916.00000 \$43916.00000 \$43916.00000 \$43916.00000 \$43916.000000 \$43916.000000 \$43916.000000000000000000000000000000000000	Keturns	Filed: February 2024		
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued: NIA			Taxable	Tax Due
Other N/A N/A N/A MAIOR GROUP - 8 Communications 1514 (76 cm) 3981-52 4812 Relabiciles/hone Communications \$14176 (00) 3981-52 4812 Telephone Communications Services, NEC \$23,005.24 \$474.10 4814 Calley and Other Pay Television Services, NEC \$240.00 \$487.00 A849 Communications Services, NEC \$240.00 \$48.00 Other Total for MAIOR GROUP 48 \$49,772.59 \$995.45 MAIOR GROUP. 49 Electric, Gas, And Sanitary Services N/A N/A N/A Other No. N/A N/A N/A N/A N/A MAIOR GROUP. 49 Electric, Gas, And Sanitary Services N/A N/A N/A MAIOR GROUP. 30 Wholesale Trade \$152,335.51 \$304.67 \$304.07 \$304.07 \$304.07 \$304.07 \$304.07 \$304.07 \$304.07 \$304.07 \$304.07 \$304.07 \$304.07 \$304.07 \$304.07 \$304.07 \$304.07 \$304.07 \$304.07 \$304.07 <t< td=""><td></td><td></td><td></td><td></td></t<>				
Total for MAJOR GROUP	-	Sanitary Services continued	NI/A	N/A
MAIOR GROUP. 84 Communications \$14,776.00 \$295.52	Ottlei	Total for MAIOR GROUP 44	·	<u>.</u>
May Cabe and Other by Prilevision Services NEC \$22,005,24 \$474,10 \$481,20 \$481,20 \$481,20 \$481,20 \$481,20 \$489,20 \$481,20 \$489,20 \$481,20 \$489,20 \$481,20 \$481,20 \$481,20 \$489,20 \$481,20 \$489,20	MAJOR GROUP: 48 Communications	Total for IVII bolk GROOT 44	N/A	N/A
### ### ### ### ### ### ### ### ### #	4812 Radiotelephone Communications		\$14,776.00	\$295.52
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services Total for MAJOR GROUP AND	4813 Telephone Communications, Except Radiotelephone		\$23,705.24	\$474.10
Other Total for MAJOR GROUP: 49 Electric, Gas, And Sanitary Services Total for MAJOR GROUP 49 (MAJOR GROUP 49) N/A (MAJOR GROUP 50)	4841 Cable and Other Pay Television Services		\$10,999.85	\$220.00
Total for MAJOR GROUP: 49 Electric, Gas, And Sanitary Services	4899 Communications Services, NEC		\$240.50	\$4.81
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services	Other		N/A	N/A
Other N/A N/A N/A Total for MAJOR GROUP 49 N/A N/A DIVISION: F. Wholesale Trade \$152,355,51 \$3,046,71 MAJOR GROUP: 50 Wholesale Trade-durable Goods \$664,65 \$13,13 5044 Office Equipment \$666,45 \$13,13 5045 Computers and Computer Peripheral Equipment and Sulpplies \$12,26 \$162,66 5063 Electrical Apparatus and Equipment and Supplies and Construction \$11,437,35 \$22,27 5062 Construction and Mining Machinery and Equipment withing Supplies and Construction and Mining Machinery and Equipment and Supplies \$1,161,66 \$22,28 5082 Construction and Mining Machinery and Equipment and Supplies \$1,161,66 \$22,28 5087 Service Establishment Equipment and Supplies \$1,161,66 \$22,28 5087 Supplies and Recreational Goods and Supplies \$1,161,66 \$22,28 5087 Supplies and Recreational Goods and Supplies \$1,162,60		Total for MAJOR GROUP 48	\$49,772.59	\$995.45
Total for MAJOR GROUP 49	-		NI/A	N/A
DIVISION: F Wholesale Trade S152,335.51 S3,046.71	otilei	Total for MAIOR GROUP 49	<u> </u>	
DIVISION: F. Wholesale Trade- MAJOR GROUP: 50 Wholesale Trade-durable Goods S044 Office Equipment and Software \$656.45 \$13.13 5045 Computers and Computer Peripheral Equipment and Software \$454.50 \$30.00 5047 Medical, Dental, and Hospital Equipment and Supplies \$812.96 \$16.26 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction \$11,437.35 \$228.75 Materials S082 Construction and Mining Machinery and Equipment Wiring Supplies \$4,944.60 \$98.80 5087 Service Establishment Equipment and Supplies \$116.66 \$23.23 5081 Sporting and Recreational Goods and Supplies \$153.32.70 \$315.32.70 \$310.05 Other			·	
MAJOR GROUP: 50 Wholesale Trade-durable Goods S044 Office Equipment and Software		Total for DIVISION E	\$132,333.31	\$3,040.71
\$656.45 \$13.13				
5045 Computers and Computer Peripheral Equipment and Supplies 3454.50 39.09 5067 Medical Dental, and Hospital Equipment and Supplies 3812.96 \$16.26 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials \$11,437.35 \$228.75 5082 Construction and Mining Machinery and Equipment \$4,944.60 \$98.89 5087 Service Establishment Equipment and Supplies \$1,161.66 \$23.23 5091 Sporting and Recreational Goods and Supplies \$11,616.66 \$23.23 5091 Sporting and Recreational Goods and Supplies \$15,532.18 \$310.65 Other Total for MAJOR GROUP 51 Wholesale Trade-non-durable Goods \$13,532.18 \$310.65 \$132 Drug-Sporting Proprietaries, and Infants' Clothing and Accessories \$733.05 \$14.66 \$137.75 \$142 Packaged Frozen Foods \$1,691.50 \$338.35 \$199.15 \$33.83 \$199.15 \$33.80 \$11.26 Other Total for MAJOR GROUP 51 \$34.033.20 \$680.67 \$34.033.20 \$680.67 DVISION 6 Retail Trade MAJOR GROUP 52 \$34.933.20 \$680.67 \$72.789.95 \$75.181 MAJOR GROUP: 5			\$656.45	¢12 12
S047 Medical Dental, and Hospital Equipment and Supplies S1626 S1636 S1626 S1636 S1627 S143735 S228.75 S1826 Construction and Mining Matchinery and Equipment and Supplies S1,161.66 S23.23 S195 S195 S1456 S15,532.18 S1065 S23.23 S091 Sporting and Recreational Goods and Supplies S15,532.18 S10.65 S15,532.18 S10.65 S15,532.18 S10.65 S15,532.18 S10.65 S16,91.50 S15,532.18 S10.65 S13.75 S122 Drugs, Drug Proprietaries, and Druggists' Sundries S1337 Women's, Children's, and Infants' Clothing and Accessories S13,691.50		tware	•	
So63 Electrical Apparatus and Equipment, Wiring Supplies and Construction \$11,437.35 \$228.75 Materials \$5082 Construction and Mining Machinery and Equipment \$4,944.60 \$98.89 \$5087 Service Establishment Equipment \$4,944.60 \$98.89 \$5087 Service Establishment Equipment \$4,944.60 \$98.89 \$1,161.66 \$23.23 \$1000 \$46.20 \$15,532.18 \$310.65 \$15,532.18 \$310.65 \$15,532.18 \$310.65 \$15,532.18 \$310.65 \$15,532.18 \$310.65 \$15,532.18 \$310.65 \$15,532.18 \$310.65 \$15,532.18 \$310.65 \$15,532.18 \$310.65 \$120 Total for MAJOR GROUP \$0 \$51,532.18 \$310.65 \$13,532.18 \$10,702.75 \$120 Total for MAJOR GROUP \$1,000.75 \$14,200.75		tware		•
Materials		Supplies and Construction	·	
5087 Service Establishment Equipment and Supplies \$1,161.66 \$23.23.23 5091 Sporting and Recreational Goods and Supplies \$6231.00 \$4.62 Other Total for MAJOR GROUP 5 \$15,532.18 \$310.65 MAJOR GROUP: 51 Wholesale Trade-non-durable Goods \$733.05 \$14.66 5132 Drugs, Drug Proprietaries, and Druggists' Sundries \$733.05 \$14.66 5137 Women's, Children's, and Infants' Clothing and Accessories \$538.05 \$10.77 5142 Packaged Frozer Foods \$563.00 \$11.26 Other Total for MAJOR GROUP 51 \$34,033.20 \$680.67 Other Total for MAJOR GROUP 51 \$37,559.25 \$751.19 ADAID GROUP: \$2 Building Materials Dealers \$1,455.81 \$211 Lumber and Other Building Materials Dealers \$3,805.54 \$661.11 \$211 Lumber and Other Building Materials Dealers \$3,805.54 \$76.11 Other \$3 General Merchandise Stores \$8,831.92 \$176.64 \$331 Department Stores \$8,831.92 \$176.64 \$39.90 \$11.56 Other Total for MAJO	Materials	Supplies and Constitution	ψ11,131.33	¥220.73
5091 Sporting and Recreational Goods and Supplies \$231,00 \$4,62 Other Total for MAJOR GROUP 5 \$15,532,18 \$310,65 MAJOR GROUP: 51 Wholesale Trade-non-durable Goods \$733,05 \$14,66 5132 Drugs, Drug Proprietaries, and Druggists' Sundries \$733,05 \$14,66 5137 Women's, Children's, and Infants' Clothing and Accessories \$538,50 \$10,77 5142 Packaged Frozen Foods \$16,91.50 \$33,83 5199 Nondurable Goods, NEC \$560,00 \$11,26 Other Total for MAJOR GROUP 5 \$37,559,25 \$751,19 MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers \$3,805,54 \$76,11 Other Total for MAJOR GROUP 5 \$3,805,54 \$76,11 Other \$3 General Merchandise Stores \$3,805,54 \$76,11 MAJOR GROUP: 53 General Merchandise Stores \$8,831,92 \$176,64 S311 Department Stores \$8,831,92 \$176,64 \$339 Miscellaneous General Merchandise Stores \$9,957,51 \$19,15			• •	\$98.89
Other \$15,532.18 \$310,65 MAJOR GROUP: 51 Wholesale Trade-non-durable Goods \$35,20,70 \$704,62 MAJOR GROUP: 51 Wholesale Trade-non-durable Goods \$733,05 \$14,66 5137 Women's, Children's, and Infants' Clothing and Accessories \$538,50 \$10,77 5142 Packaged Frozen Foods \$16,915.0 \$338,33 5199 Nondurable Goods, NEC \$563,00 \$11,26 Other Total for MAJOR GROUP 51 \$37,559,25 \$751,19 DIVISION: G Retail Trade Total for DIVISION F \$72,789,95 \$1,455,81 DIVISION: G Retail Trade MAJOR GROUP S \$2 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers \$34,033,20 \$680,67 \$2211 Lumber and Other Building Materials Dealers \$3,805,54 \$76,11 \$72,789,95 \$1,455,81 MAJOR GROUP: \$3 General Merchandise Stores \$3,805,54 \$93,89 MAJOR GROUP: \$3 General Merchandise Stores \$8,831,92 \$176,64 \$3399 Miscellaneous General Merchandise Stores \$9,851,51 \$19,15 Other				·
Total for MAJOR GROUP: 51 Wholesale Trade-non-durable Goods \$13,230.70 \$704.62	· · ·		· ·	·
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods 5122 Drugs, Drug Proprietaries, and Druggists' Sundries 5132 Momen's, Children's, and Infants' Clothing and Accessories 5137 Momen's, Children's, and Infants' Clothing and Accessories 5138 So \$10,077 5142 Packaged Frozen Foods 5199 Nondurable Goods, NEC 5199 Nondurable Goods, NEC 5100 Mer 510 Major Majo	Other			
5137 Women's, Children's, and Infants' Clothing and Accessories \$538.50 \$10.77 5142 Packaged Frozen Foods \$11.691.50 \$33.33 5199 Nondurable Goods, NEC \$568.00 \$11.26 Other \$34.033.20 \$680.67 Total for MAJOR GROUP 51 \$37,559.25 \$751.19 Total for DIVISION F \$72,789.95 \$1,455.81 DIVISION: G Retail Trade MAJOR GROUP: \$2 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers \$3,805.54 \$76.11 5211 Lumber and Other Building Materials Dealers \$3,805.54 \$76.11 Other Total for MAJOR GROUP 52 \$4,694.74 \$93.89 MAJOR GROUP: \$3 General Merchandise Stores \$8,831.92 \$176.64 5311 Department Stores \$8,831.92 \$176.64 5399 Miscellaneous General Merchandise Stores \$8,831.92 \$176.64 MAJOR GROUP: \$4 Food Stores \$10,022.93 \$200.46 MAJOR GROUP: \$4 Food Stores \$579.00 \$11.58		Total for MAJOR GROUP 50	\$35,230.70	\$704.62
5142 Packaged Frozen Foods \$1,691.50 \$33.83 38 5199 Nondurable Goods, NEC \$563.00 \$11.26 \$563.00 \$11.26 \$680.67 \$34,033.20 \$680.67 \$751.19 \$775.925 \$751.19 \$751.19 \$775.19			· ·	\$14.66
S199 Nondurable Goods, NEC		es	\$538.50	\$10.77
Other \$34,033.20 \$680.67 Total for MAJOR GROUP51 \$34,033.20 \$680.67 DIVISION: 6 Retail Trade MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers \$5211Lumber and Other Building Materials Dealers \$3,805.54 \$76.11 Other Total for MAJOR GROUP 52 \$4,694.74 \$93.89 MAJOR GROUP: 53 General Merchandise Stores \$8,831.92 \$176.64 \$399 Miscellaneous General Merchandise Stores \$8,831.92 \$176.64 \$399 Miscellaneous General Merchandise Stores \$8,831.92 \$176.64 5311 Department Stores \$8,831.92 \$176.64 \$399 Miscellaneous General Merchandise Stores \$957.51 \$19.15 Other Total for MAJOR GROUP53 \$10,022.93 \$200.46 MAJOR GROUP: 54 Food Stores \$265,019.73 \$5,300.40 \$4499 Miscellaneous Food Stores \$5,300.40 \$1.58				·
Total for MAJOR GROUP 51 \$37,559.25 \$751.19	·		1	•
Total for DIVISION Total for MAJOR GROUP T	Other			
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers \$3,805.54 \$76.11		Total for MAJOR GROUP 51	· · ·	
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers \$3,805.54 \$76.11 Other Total for MAJOR GROUP 52 \$3,805.54 \$76.11 MAJOR GROUP: 53 General Merchandise Stores 5311 Department Stores \$8,831.92 \$176.64 5399 Miscellaneous General Merchandise Stores \$957.51 \$19.15 Other N/A N/A MAJOR GROUP: 54 Food Stores \$10,022.93 \$200.46 MAJOR GROUP: 54 Food Stores \$265,019.73 \$5,300.40 5499 Miscellaneous Food Stores \$579.00 \$11.58 Other N/A N/A N/A N/A N/A MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations \$9,455.05 \$189.11 Other N/A N/A N/A MAJOR GROUP: 56 Apparel And Accessory Stores \$16,059.27 \$321.19 MAJOR GROUP: 56 Apparel And Accessory Stores \$621 Women's Clothing Stores \$672.75 \$13.46		Total for DIVISION F	\$72,789.95	\$1,455.81
5211 Lumber and Other Building Materials Dealers \$3,805.54 \$76.11 Other Total for MAJOR GROUP 52 \$4,694.74 \$93.89 MAJOR GROUP: 53 General Merchandise Stores \$8,831.92 \$176.64 5311 Department Stores \$8,831.92 \$176.64 5399 Miscellaneous General Merchandise Stores \$957.51 \$19.15 Other N/A N/A MAJOR GROUP: 54 Food Stores \$265,019.73 \$5,300.40 5411 Grocery Stores \$265,019.73 \$5,300.40 5499 Miscellaneous Food Stores \$579.00 \$11.58 Other Total for MAJOR GROUP 54 \$265,638.73 \$5,312.78 MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations \$9,455.05 \$189.11 Other N/A N/A Other N/A N/A MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations \$9,455.05 \$189.11 Other N/A N/A MAJOR GROUP: 56 Apparel And Accessory Stores \$672.75 \$321.19 MAJOR GROUP: 56 Apparel And Accessory Stores \$672.75 \$13.46 <td>DIVISION: G Retail Trade</td> <td></td> <td></td> <td></td>	DIVISION: G Retail Trade			
Other N/A N/A MAJOR GROUP: 53 General Merchandise Stores \$8,831.92 \$176.64 5311 Department Stores \$8,831.92 \$176.64 5399 Miscellaneous General Merchandise Stores \$957.51 \$19.15 Other N/A N/A MAJOR GROUP: 54 Food Stores \$10,022.93 \$200.46 MAJOR GROUP: 54 Food Stores \$265,019.73 \$5,300.40 5499 Miscellaneous Food Stores \$579.00 \$11.58 Other N/A N/A Total for MAJOR GROUP 54 \$265,638.73 \$5,312.78 MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations \$9,455.05 \$189.11 Other N/A N/A N/A Other N/A N/A N/A MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations \$9,455.05 \$189.11 Other N/A N/A N/A ADAG GROUP: 56 Apparel And Accessory Stores \$672.75 \$13.46	· · · · · · · · · · · · · · · · · · ·	ply, And Mobile Home Dealers		
Total for MAJOR GROUP 52				·
MAJOR GROUP: 53 General Merchandise Stores 5311 Department Stores \$8,831.92 \$176.64 5399 Miscellaneous General Merchandise Stores \$957.51 \$19.15 Other N/A N/A Total for MAJOR GROUP 53 \$10,022.93 \$200.46 MAJOR GROUP: 54 Food Stores 5411 Grocery Stores \$265,019.73 \$5,300.40 5499 Miscellaneous Food Stores \$579.00 \$11.58 Other N/A N/A MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations \$265,638.73 \$5,312.78 MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations \$9,455.05 \$189.11 Other N/A N/A N/A MAJOR GROUP: 56 Apparel And Accessory Stores \$16,059.27 \$321.19 MAJOR GROUP: 56 Apparel And Accessory Stores \$672.75 \$13.46	Other		<u> </u>	
5311 Department Stores \$8,831.92 \$176.64 5399 Miscellaneous General Merchandise Stores \$957.51 \$19.15 Other N/A N/A Total for MAJOR GROUP 53 \$10,022.93 \$200.46 MAJOR GROUP: 54 Food Stores 5411 Grocery Stores \$265,019.73 \$5,300.40 5499 Miscellaneous Food Stores \$579.00 \$11.58 Other N/A N/A Total for MAJOR GROUP 54 \$265,638.73 \$5,312.78 MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations \$9,455.05 \$189.11 Other N/A N/A Total for MAJOR GROUP 55 \$16,059.27 \$321.19 MAJOR GROUP: 56 Apparel And Accessory Stores \$672.75 \$13.46	MAJOR CROUP: E2 Caparal Marchandina Stores	Total for MAJOR GROUP 52	\$4,694.74	\$93.89
5399 Miscellaneous General Merchandise Stores \$957.51 \$19.15 Other N/A N/A N/A MAJOR GROUP: 54 Food Stores \$10,022.93 \$200.46 MAJOR GROUP: 54 Food Stores \$265,019.73 \$5,300.40 5499 Miscellaneous Food Stores \$579.00 \$11.58 Other N/A N/A MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations \$9,455.05 \$189.11 Other N/A N/A N/A MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations \$9,455.05 \$189.11 Other N/A N/A N/A MAJOR GROUP: 56 Apparel And Accessory Stores \$16,059.27 \$321.19 MAJOR GROUP: 56 Apparel And Accessory Stores \$672.75 \$13.46			\$8 831 Q2	¢176.6 <i>1</i>
Other N/A N/A MAJOR GROUP: 54 Food Stores \$10,022.93 \$200.46 5411 Grocery Stores S499 Miscellaneous Food Stores \$265,019.73 \$5,300.40 Other \$579.00 \$11.58 Other N/A N/A MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations \$265,638.73 \$5,312.78 MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations \$9,455.05 \$189.11 Other N/A N/A Total for MAJOR GROUP 55 \$16,059.27 \$321.19 MAJOR GROUP: 56 Apparel And Accessory Stores \$672.75 \$13.46				
Total for MAJOR GROUP 53 \$10,022.93 \$200.46				·
MAJOR GROUP: 54 Food Stores 5411 Grocery Stores \$265,019.73 \$5,300.40 5499 Miscellaneous Food Stores \$5,300.40 Other N/A N/A N/A MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations 5531 Auto and Home Supply Stores \$9,455.05 \$189.11 Other N/A N/A N/A MAJOR GROUP: 56 Apparel And Accessory Stores 5621 Women's Clothing Stores \$5,30.40		Total for MAJOR GROUP 53	<u> </u>	
5499 Miscellaneous Food Stores \$579.00 \$11.58 Other N/A N/A N/A Total for MAJOR GROUP 54 \$265,638.73 \$5,312.78 MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations 5531 Auto and Home Supply Stores \$9,455.05 \$189.11 Other N/A N/A Total for MAJOR GROUP 55 \$16,059.27 \$321.19 MAJOR GROUP: 56 Apparel And Accessory Stores 5621 Women's Clothing Stores \$672.75 \$13.46	MAJOR GROUP: 54 Food Stores		¥ 10/022133	4200.10
Other N/A N/A Total for MAJOR GROUP 54 \$265,638.73 \$5,312.78 MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations \$9,455.05 \$189.11 Other N/A N/A N/A Total for MAJOR GROUP 55 \$16,059.27 \$321.19 MAJOR GROUP: 56 Apparel And Accessory Stores 5621 Women's Clothing Stores \$672.75 \$13.46	5411 Grocery Stores		\$265,019.73	\$5,300.40
Total for MAJOR GROUP 54 \$265,638.73 \$5,312.78 MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations 5531 Auto and Home Supply Stores \$9,455.05 \$189.11 Other Total for MAJOR GROUP 55 \$16,059.27 \$321.19 MAJOR GROUP: 56 Apparel And Accessory Stores 5621 Women's Clothing Stores \$672.75 \$13.46	5499 Miscellaneous Food Stores		\$579.00	\$11.58
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations 5531 Auto and Home Supply Stores \$9,455.05 \$189.11 Other N/A N/A N/A Total for MAJOR GROUP 55 \$16,059.27 \$321.19 MAJOR GROUP: 56 Apparel And Accessory Stores 5621 Women's Clothing Stores \$672.75 \$13.46	Other		N/A	N/A
5531 Auto and Home Supply Stores \$9,455.05 \$189.11 Other N/A N/A N/A Total for MAJOR GROUP 55 \$16,059.27 \$321.19 MAJOR GROUP: 56 Apparel And Accessory Stores \$672.75 \$13.46 5621 Women's Clothing Stores \$672.75 \$13.46		Total for MAJOR GROUP 54	\$265,638.73	\$5,312.78
Other N/A N/A Total for MAJOR GROUP 55 \$16,059.27 \$321.19 MAJOR GROUP: 56 Apparel And Accessory Stores \$672.75 \$13.46 5621 Women's Clothing Stores \$672.75 \$13.46		Stations		
Total for MAJOR GROUP 55 \$16,059.27 \$321.19 MAJOR GROUP: 56 Apparel And Accessory Stores 5621 Women's Clothing Stores \$672.75 \$13.46	* * *			\$189.11
MAJOR GROUP: 56 Apparel And Accessory Stores 5621 Women's Clothing Stores \$672.75 \$13.46	Other		· · · · · · · · · · · · · · · · · · ·	
5621 Women's Clothing Stores \$672.75 \$13.46	MAION CROUD. CC. A. LA LA C.	Total for MAJOR GROUP 55	\$16,059.27	\$321.19
			¢(7) 75	£42.40
SUSE Avoinen's Accessory and Specialty Stores \$1,209.50 \$25.39				·
5651 Family Clothing Stores \$2,126,29 \$62,52			カレノログづひ	3/7.39
\$02.55 \$02.55 \$02.55	5651 Family Clothing Stores		\$3,126.28	\$62.53

Keturn	S riled: rebruary 2024		
		Taxable	Tax Due
Canistota - General continued			
DIVISION: G Retail Trade continued			
5661 Shoe Stores		\$830.08	\$16.60
5699 Miscellaneous Apparel and Accessory Stores Other		\$930.50 \$732.00	\$18.61 \$14.64
Ottlei	Total for MAJOR GROUP 56	\$7,561.11	\$151.23
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equip		\$7,301.11	\$151.25
5712 Furniture Stores	ment stores	\$5,319.24	\$106.39
5731 Radio, Television, and Consumer Electronics Stores		\$587.91	\$11.76
5734 Computer and Computer Software Stores		\$922.44	\$18.45
Other		\$11,867.84	\$237.36
	Total for MAJOR GROUP 57	\$18,697.43	\$373.96
MAJOR GROUP: 58 Eating And Drinking Places			
Other		N/A	N/A
MAJOR CROUP TO M' II P 'I	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail 5912 Drug Stores and Proprietary Stores		\$244.82	\$4.90
5941 Sporting Goods Stores and Bicycle Shops		\$244.02 \$1,958.00	\$39.16
5942 Book Stores		\$1,593.37	\$31.87
5943 Stationery Stores		\$285.50	\$5.71
5945 Hobby, Toy, and Game Stores		\$397.42	\$7.95
5961 Catalog and Mail-Order Houses		\$127,507.67	\$2,550.16
5963 Direct Selling Establishments		\$8,198.54	\$163.98
5999 Miscellaneous Retail Stores, NEC Other		\$13,565.12 \$1,654.75	\$271.31 \$33.10
Other	Total for MAJOR GROUP 59	\$155,405.19	\$3,108.14
	Total for DIVISION G	\$493,603.48	\$9,872.13
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions Other		N1/A	N1/A
Other	T + 16 - MAIOR CROUP CO	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions	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	Total for MAJOR GROOT OF	N/A	N/A
Other		N/A	N/A
	Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents and Managers		\$15,602.78	\$312.06
	Total for MAJOR GROUP 65	\$15,602.78	\$312.06
	Total for DIVISION H	\$22,640.81	\$452.82
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And C	Other Lodging Places		
7011 Hotels and Motels		\$60,304.05	\$1,206.08
	Total for MAJOR GROUP 70	\$60,304.05	\$1,206.08
MAJOR GROUP: 72 Personal Services			
Other		\$5,223.58	\$104.47
	Total for MAJOR GROUP 72	\$5,223.58	\$104.47
MAJOR GROUP: 73 Business Services 7342 Disinfecting and Pest Control Services		¢600.24	¢12.00
		\$600.24	\$12.00 \$14.36
/349 BUILDING Cleaning and Maintenance Services INFO		\$/1800	
7349 Building Cleaning and Maintenance Services, NEC 7359 Equipment Rental and Leasing, NEC		\$718.00 \$5,662.57	•
7349 Building Cleaning and Maintenance Services, NEC 7359 Equipment Rental and Leasing, NEC 7371 Computer Programming Services		\$718.00 \$5,662.57 \$103.50	\$113.24 \$2.07
7359 Equipment Rental and Leasing, NEC		\$5,662.57	\$113.24

Returns File	ed: February 2024		
		Taxable	Tax Due
Canistota - General continued			
DIVISION: 1 Services continued 7374 Computer Processing and Data Preparation and Processing S	ionicos	\$1,085.34	\$21.71
7379 Computer Related Services, NEC	\$1,003.34	\$62.08	
7382 Security Systems Services	\$2,086.04	\$41.72	
7389 Miscellaneous Business Services	\$4,028.91	\$80.57	
Other		\$2,591.60	\$51.82
	otal for MAJOR GROUP 73	\$27,404.22	\$548.06
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		¢20.247.77	476406
Other	otal for MAJOR GROUP 75	\$38,247.77	\$764.96
MAJOR GROUP: 76 Miscellaneous Repair Services	Otal for MAJOR GROUP 75	\$38,247.77	\$764.96
Other		N/A	N/A
Т	otal for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	otal for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services Other		\$53,355.16	\$1,067.10
	otal for MAJOR GROUP 80	\$53,355.16	\$1,067.10
MAJOR GROUP: 81 Legal Services		<i>\$33,333</i> .10	\$ 1,007.10
Other		N/A	N/A
	otal for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 83 Social Services			
Other		N/A	N/A
ı MAJOR GROUP: 87 Engineering, Accounting, Research, Managem	otal for MAJOR GROUP 83	N/A	N/A
8721 Accounting, Auditing, and Bookkeeping Services	ent, And Related Services	\$4,594.11	\$91.88
Other		\$822.40	\$16.45
Т	otal for MAJOR GROUP 87	\$5,416.51	\$108.33
MAJOR GROUP: 89 Miscellaneous Services		47.050.50	****
8999 Services, NEC		\$7,252.50	\$145.05
'	otal for MAJOR GROUP 89	\$7,252.50	\$145.05
	Total for DIVISION I	\$196,020.12	\$3,920.38
Canistota	a - General Recap		
C Construction		¢57.054.50	¢1 141 10
C Construction D Manufacturing		\$57,054.52 \$37,504.55	\$1,141.10 \$750.09
E Transportation, Communications, Electric, Gas, And Sanitary Servi	ces	\$152,335.51	\$3,046.71
F Wholesale Trade		\$72,789.95	\$1,455.81
G Retail Trade		\$493,603.48	\$9,872.13
H Finance, Insurance, And Real Estate		\$22,640.81	\$452.82
I Services		\$196,020.12	\$3,920.38
	otal for Canistota - General	\$1,031,948.94 	\$20,639.04
Canistota - Gross Receipts			
DIVISION: G Retail Trade			
MAJOR GROUP: 54 Food Stores			
Other		N/A	N/A
T MAJOR GROUP: 58 Eating And Drinking Places	otal for MAJOR GROUP 54	N/A	N/A
Other		N/A	N/A
Т	otal for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail			
Other		N/A	N/A
	otal for MAJOR GROUP 59	N/A	N/A

			Taxable	Tax Due
Canis	stota - Gross Receipts continued		_	
	Tot	al for DIVISION G	\$59,268.87	\$592.69
DIVISI	ON: I Services			
MA	AJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging F	Places		
	7011 Hotels and Motels		\$60,304.05	\$603.04
	Total for I	MAJOR GROUP 70	\$60,304.05	\$603.04
	То	tal for DIVISION I	\$60,304.05	\$603.04
	Canistota - Gross R	eceipts Recap		
G	Retail Trade		\$59,268.87	\$592.69
1	Services		\$60,304.05	\$603.04
	Total for Canistota	a - Gross Receipts	\$119,572.92	\$1,195.73
	Canistota	Recap		
C	Construction			\$1,141.10
D	Manufacturing			\$750.09
Ē	Transportation, Communications, Electric, Gas, And Sanitary Services			\$3,046.71
F	Wholesale Trade			\$1,455.81
G	Retail Trade			\$10,464.82
Н	Finance, Insurance, And Real Estate Services			\$452.82 \$4,523.42
1		otal for Canistota		\$21,834.77

- 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
Canova - Genera	ı				
DIVISION: A Agricu	ulture	, Forestry, And Fishing			
MAJOR GROUP:		Agricultural Production Livestock And A	nimal Specialties		
Other		-	•	N/A	N/A
			Total for MAJOR GROUP 02	N/A	N/A
			Total for DIVISION A	N/A	N/A
DIVISION: C Const	ructio	an			
MAJOR GROUP:		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. Manus	fo et	ui m.m.		,	·
DIVISION: D Manu MAJOR GROUP:	20				
Other	20	1 000 And Kindred 1 Toddets		N/A	N/A
			Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP:	23	Apparel And Other Finished Products M		. 47	.4,7.0
Other		••		N/A	N/A
			Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Industrie	es		
		Printing, Gravure		\$112.68	\$2.20
2759 Comme	ercial	Printing, NEC		\$62.12	\$1.21
Other			T (\$1,159.49	\$22.60
MAJOR CROUD	2.4	Fabricated Matal Draducts Freezet Mach	Total for MAJOR GROUP 27	\$1,334.29	\$26.01
MAJOR GROUP: Other	34	Fabricated Metal Products, Except Mach	inery And Transportation Equipment	N/A	N/A
			Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP:	36	Electronic And Other Electrical Equipmen	nt And Components, Except Computer Ec	·	14//
Other		4.1		N/A	N/A
			Total for MAJOR GROUP 36	N/A	N/A
			Total for DIVISION D	\$2,917.73	\$56.89
DIVISION: E Trans	norta	tion, Communications, Electric, Gas, And	d Sanitany Sanyisas		
MAJOR GROUP:		Communications	a Sameary Services		
		one Communications		\$2,374.36	\$46.30
4813 Telepho	one C	ommunications, Except Radiotelephone		\$2,793.32	\$54.47
	nd Ot	her Pay Television Services		\$2,186.53	\$42.64
Other				N/A	N/A
			Total for MAJOR GROUP 48	\$7,384.13	\$143.99
MAJOR GROUP: Other	49	Electric, Gas, And Sanitary Services		NI/A	N1/A
Other			Total for MAJOR GROUP 49	N/A	N/A
				N/A	N/A
			Total for DIVISION E	\$17,895.92	\$348.97
DIVISION: F Whole					
MAJOR GROUP:	50	Wholesale Trade-durable Goods		44.450.05	***
Other				\$1,459.97	\$28.47
MAJOR CROUD	г1	Whalesala Torda or a devella Canda	Total for MAJOR GROUP 50	\$1,459.97	\$28.47
MAJOR GROUP: Other	51	Wholesale Trade-non-durable Goods		\$2,140.03	\$41.73
Other			Total for MAJOR GROUP 51	\$2,140.03	\$41.73
			Total for DIVISION F		
			Total for Division F	\$3,600.00	\$70.20
DIVISION: G Retail					
MAJOR GROUP:	52	Building Materials, Hardware, Garden Su	upply, And Mobile Home Dealers	¢34.054.44	4075 70
Other			Total for MAIOD CROUD 53	\$34,654.41	\$675.76
MAJOR GROUP:	E 2	General Merchandise Stores	Total for MAJOR GROUP 52	\$34,654.41	\$675.76
5311 Departr				\$1,340.71	\$26.14
				, ye .e	4_0.11

			turns riieu. rebruary 2024		
				Taxable	Tax Due
anova - Genera					
VISION: G Retail Other	Irade	e continuea		N/A	N/A
oune.			Total for MAJOR GROUP 53	\$6,034.63	\$117.67
MAJOR GROUP:	54	Food Stores	rotal for thin bolk direct 35	ψο,ουου	Ψ117.07
Other				N/A	N/A
			Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP:		Automotive Dealers And Gasoline	Service Stations		
5531 Auto ar Other	nd Hor	ne Supply Stores		\$695.28	\$13.56
Other			Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP:	56	Apparel And Accessory Stores	Total for MAJOR GROUP 55	\$917.82	\$17.90
5621 Womer				\$333.24	\$6.50
		cessory and Specialty Stores		\$219.49	\$4.28
5651 Family	Clothi	ng Stores		\$436.52	\$8.52
5661 Shoe St	tores			\$248.06	\$4.84
			Total for MAJOR GROUP 56	\$1,237.31	\$24.14
MAJOR GROUP:	57	Home Furniture, Furnishings, And	Equipment Stores	44 500 55	****
Other				\$1,599.55	\$31.19
			Total for MAJOR GROUP 57	\$1,599.55	\$31.19
MAJOR GROUP:		Miscellaneous Retail Mail-Order Houses		¢10.004.00	¢214.10
	-	Establishments		\$10,984.00 \$697.50	\$214.18 \$13.61
	-	s Retail Stores, NEC		\$3,197.32	\$62.35
		o riotain otores, rize		\$5,197.10	\$101.34
Other					· ·
Other			Total for MAJOR GROUP 59	\$20,075.92	\$391.48
Other			Total for MAJOR GROUP 59 Total for DIVISION G	\$20,075.92 \$65,153.49	\$391.48 \$1,270.50
	ce Ins	surance And Real Estate			
VISION: H Finan	-	surance, And Real Estate Non-depository Credit Institutions	Total for DIVISION G		
	ce, Ins 61	•	Total for DIVISION G		
VISION: H Finan MAJOR GROUP:	-		Total for DIVISION G	\$65,153.49	\$1,270.50
VISION: H Finan MAJOR GROUP:	-		Total for DIVISION G	\$65,153.49 N/A N/A	\$1,270.50 N/A N/A
VISION: H Finan MAJOR GROUP: Other	61		Total for DIVISION G Total for MAJOR GROUP 61	\$65,153.49 N/A	\$1,270.50 N/A
VISION: H Finan MAJOR GROUP: Other	61	Non-depository Credit Institutions	Total for DIVISION G Total for MAJOR GROUP 61	\$65,153.49 N/A N/A	\$1,270.50 N/A N/A
VISION: H Finan MAJOR GROUP: Other	61	Non-depository Credit Institutions	Total for DIVISION G Total for MAJOR GROUP 61	\$65,153.49 N/A N/A N/A	\$1,270.50 N/A N/A N/A
VISION: H Finan MAJOR GROUP: Other VISION: I Service MAJOR GROUP:	61	Non-depository Credit Institutions	Total for DIVISION G Total for MAJOR GROUP 61 Total for DIVISION H	\$65,153.49 N/A N/A N/A N/A	\$1,270.50 N/A N/A N/A N/A
VISION: H Finan MAJOR GROUP: Other VISION: I Service MAJOR GROUP:	61 ces 72	Non-depository Credit Institutions	Total for DIVISION G Total for MAJOR GROUP 61	\$65,153.49 N/A N/A N/A	\$1,270.50 N/A N/A N/A
VISION: H Finan MAJOR GROUP: Other VISION: I Servic MAJOR GROUP: Other	61 ces 72	Non-depository Credit Institutions Personal Services Business Services	Total for DIVISION G Total for MAJOR GROUP 61 Total for DIVISION H	\$65,153.49 N/A N/A N/A N/A	\$1,270.50 N/A N/A N/A N/A
VISION: H Finan MAJOR GROUP: Other VISION: I Servic MAJOR GROUP: Other MAJOR GROUP:	61 ces 72	Non-depository Credit Institutions Personal Services Business Services	Total for DIVISION G Total for MAJOR GROUP 61 Total for DIVISION H	\$65,153.49 N/A N/A N/A N/A N/A	\$1,270.50 N/A N/A N/A N/A
VISION: H Finan: MAJOR GROUP: Other VISION: I Service MAJOR GROUP: Other MAJOR GROUP: 7372 Prepace	61 ces 72	Non-depository Credit Institutions Personal Services Business Services	Total for DIVISION G Total for MAJOR GROUP 61 Total for DIVISION H	\$65,153.49 N/A N/A N/A N/A N/A N/A \$4,032.59	\$1,270.50 N/A N/A N/A N/A N/A 878.64
VISION: H Finan MAJOR GROUP: Other VISION: I Service MAJOR GROUP: Other MAJOR GROUP: 7372 Prepace Other MAJOR GROUP:	61 72 73 kaged	Non-depository Credit Institutions Personal Services Business Services	Total for DIVISION G Total for MAJOR GROUP 61 Total for DIVISION H Total for MAJOR GROUP 72	\$65,153.49 N/A N/A N/A N/A N/A S4,032.59 \$3,802.57 \$7,835.16	\$1,270.50 N/A N/A N/A N/A N/A \$78.64 \$74.15 \$152.79
VISION: H Finan MAJOR GROUP: Other VISION: I Servic MAJOR GROUP: Other MAJOR GROUP: 7372 Prepac Other	61 72 73 kaged	Non-depository Credit Institutions Personal Services Business Services Software	Total for DIVISION G Total for MAJOR GROUP 61 Total for DIVISION H Total for MAJOR GROUP 72 Total for MAJOR GROUP 73	\$65,153.49 N/A N/A N/A N/A N/A N/A \$4,032.59 \$3,802.57 \$7,835.16 N/A	\$1,270.50 N/A N/A N/A N/A N/A \$78.64 \$74.15 \$152.79
VISION: H Finan: MAJOR GROUP: Other VISION: I Service MAJOR GROUP: Other MAJOR GROUP: 7372 Prepace Other MAJOR GROUP: Other	61 72 73 kaged	Non-depository Credit Institutions Personal Services Business Services Software Motion Pictures	Total for DIVISION G Total for MAJOR GROUP 61 Total for DIVISION H Total for MAJOR GROUP 72 Total for MAJOR GROUP 73 Total for MAJOR GROUP 78	\$65,153.49 N/A N/A N/A N/A N/A S4,032.59 \$3,802.57 \$7,835.16	\$1,270.50 N/A N/A N/A N/A N/A \$78.64 \$74.15 \$152.79
VISION: H Finant MAJOR GROUP: Other VISION: I Service MAJOR GROUP: Other MAJOR GROUP: 7372 Prepace Other MAJOR GROUP: Other MAJOR GROUP: Other	61 72 73 kaged	Non-depository Credit Institutions Personal Services Business Services Software	Total for DIVISION G Total for MAJOR GROUP 61 Total for DIVISION H Total for MAJOR GROUP 72 Total for MAJOR GROUP 73 Total for MAJOR GROUP 78	\$65,153.49 N/A N/A N/A N/A N/A N/A \$4,032.59 \$3,802.57 \$7,835.16 N/A N/A	\$1,270.50 N/A N/A N/A N/A N/A \$78.64 \$74.15 \$152.79 N/A N/A
VISION: H Finan: MAJOR GROUP: Other VISION: I Service MAJOR GROUP: Other MAJOR GROUP: 7372 Prepace Other MAJOR GROUP: Other	61 72 73 kaged	Non-depository Credit Institutions Personal Services Business Services Software Motion Pictures	Total for DIVISION G Total for MAJOR GROUP 61 Total for DIVISION H Total for MAJOR GROUP 72 Total for MAJOR GROUP 73 Total for MAJOR GROUP 78 Ces	\$65,153.49 N/A N/A N/A N/A N/A \$4,032.59 \$3,802.57 \$7,835.16 N/A N/A N/A	\$1,270.50 N/A N/A N/A N/A N/A \$78.64 \$74.15 \$152.79 N/A N/A N/A
VISION: H Finan MAJOR GROUP: Other VISION: I Service MAJOR GROUP: Other MAJOR GROUP: 7372 Prepace Other MAJOR GROUP: Other MAJOR GROUP: Other	61 72 73 kaged 78	Non-depository Credit Institutions Personal Services Business Services Software Motion Pictures Amusement And Recreation Services	Total for DIVISION G Total for MAJOR GROUP 61 Total for DIVISION H Total for MAJOR GROUP 72 Total for MAJOR GROUP 73 Total for MAJOR GROUP 78 Total for MAJOR GROUP 79	\$65,153.49 N/A N/A N/A N/A N/A N/A \$4,032.59 \$3,802.57 \$7,835.16 N/A N/A	\$1,270.50 N/A N/A N/A N/A N/A \$78.64 \$74.15 \$152.79 N/A N/A
VISION: H Finan: MAJOR GROUP: Other VISION: I Service MAJOR GROUP: Other MAJOR GROUP: 7372 Prepace Other MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: Other	61 72 73 kaged	Non-depository Credit Institutions Personal Services Business Services Software Motion Pictures Amusement And Recreation Services	Total for DIVISION G Total for MAJOR GROUP 61 Total for DIVISION H Total for MAJOR GROUP 72 Total for MAJOR GROUP 73 Total for MAJOR GROUP 78 Ces	\$65,153.49 N/A N/A N/A N/A N/A S4,032.59 \$3,802.57 \$7,835.16 N/A N/A N/A N/A	\$1,270.50 N/A N/A N/A N/A N/A \$78.64 \$74.15 \$152.79 N/A N/A N/A
VISION: H Finan MAJOR GROUP: Other VISION: I Service MAJOR GROUP: Other MAJOR GROUP: 7372 Prepace Other MAJOR GROUP: Other MAJOR GROUP: Other	61 72 73 kaged 78	Non-depository Credit Institutions Personal Services Business Services Software Motion Pictures Amusement And Recreation Services	Total for DIVISION G Total for MAJOR GROUP 61 Total for DIVISION H Total for MAJOR GROUP 72 Total for MAJOR GROUP 73 Total for MAJOR GROUP 78 ces Total for MAJOR GROUP 79 h, Management, And Related Services	\$65,153.49 N/A N/A N/A N/A N/A \$4,032.59 \$3,802.57 \$7,835.16 N/A N/A N/A N/A N/A N/A	\$1,270.50 N/A N/A N/A N/A N/A \$78.64 \$74.15 \$152.79 N/A N/A N/A N/A
VISION: H Finant MAJOR GROUP: Other VISION: I Service MAJOR GROUP: Other MAJOR GROUP: 7372 Prepace Other MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: Other	61 72 73 kaged 78	Non-depository Credit Institutions Personal Services Business Services Software Motion Pictures Amusement And Recreation Services	Total for DIVISION G Total for MAJOR GROUP 61 Total for DIVISION H Total for MAJOR GROUP 72 Total for MAJOR GROUP 73 Total for MAJOR GROUP 78 Total for MAJOR GROUP 79	\$65,153.49 N/A N/A N/A N/A N/A S4,032.59 \$3,802.57 \$7,835.16 N/A N/A N/A N/A	\$1,270.50 N/A N/A N/A N/A N/A \$78.64 \$74.15 \$152.79 N/A N/A N/A
VISION: H Finan: MAJOR GROUP: Other VISION: I Service MAJOR GROUP: Other MAJOR GROUP: 7372 Prepace Other MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: Other	61 72 73 kaged 78 79	Personal Services Business Services Software Motion Pictures Amusement And Recreation Services Engineering, Accounting, Research	Total for DIVISION G Total for MAJOR GROUP 61 Total for DIVISION H Total for MAJOR GROUP 72 Total for MAJOR GROUP 73 Total for MAJOR GROUP 78 ces Total for MAJOR GROUP 79 h, Management, And Related Services	\$65,153.49 N/A N/A N/A N/A N/A \$4,032.59 \$3,802.57 \$7,835.16 N/A N/A N/A N/A N/A N/A	\$1,270.50 N/A N/A N/A N/A N/A \$78.64 \$74.15 \$152.79 N/A N/A N/A N/A
VISION: H Finant MAJOR GROUP: Other VISION: I Service MAJOR GROUP: Other MAJOR GROUP: 7372 Prepace Other MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: Other	61 72 73 kaged 78 79	Personal Services Business Services Software Motion Pictures Amusement And Recreation Services Engineering, Accounting, Research	Total for DIVISION G Total for MAJOR GROUP 61 Total for DIVISION H Total for MAJOR GROUP 72 Total for MAJOR GROUP 73 Total for MAJOR GROUP 78 ces Total for MAJOR GROUP 79 h, Management, And Related Services	\$65,153.49 N/A N/A N/A N/A N/A N/A \$4,032.59 \$3,802.57 \$7,835.16 N/A N/A N/A N/A N/A N/A N/A	\$1,270.50 N/A N/A N/A N/A N/A \$78.64 \$74.15 \$152.79 N/A N/A N/A N/A N/A

		Taxable	Tax Due
	Canova - General Recap		
D	Manufacturing	\$2,917.73	\$56.89
Е	Transportation, Communications, Electric, Gas, And Sanitary Services	\$17,895.92	\$348.97
F	Wholesale Trade	\$3,600.00	\$70.20
G	Retail Trade	\$65,153.49	\$1,270.50
I	Services	\$11,375.94	\$221.84
	Other	\$474.49	\$9.26
	Total for Canova - General	\$101,417.57	\$1,977.66
	Canova Recap		
D	Manufacturing		\$56.89
E	Transportation, Communications, Electric, Gas, And Sanitary Services Wholesale Trade		\$348.97 \$70.20
r G	Retail Trade		\$70.20 \$1,270.50
ı	Services		\$221.84
	Other		\$9.26
	Total for Canova		\$1,977.66

- 1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
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		Ket	urns riled: rebruary 2024		
				Taxable	Tax Due
Canton - Genera	ıl				
-		, Forestry, And Fishing			
MAJOR GROUP: Other	01	Agricultural Production Crops		N1 / A	N1/A
Otner			Total for MAJOR CROUD 01	N/A	N/A
MAJOR GROUP:	02	Agricultural Production Livestock A	Total for MAJOR GROUP 01	N/A	N/A
Other	02	Agricultural Froduction Livestock A	and Animal Speciatiles	N/A	N/A
			Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP:	07	Agricultural Services		,	.,,
0782 Lawn a		rden Services		\$4,939.64	\$98.80
Other				\$68,616.37	\$1,372.33
			Total for MAJOR GROUP 07	\$73,556.01	\$1,471.13
			Total for DIVISION A	\$74,458.65	\$1,489.18
DIVISION: C Const	ructio	on			
MAJOR GROUP:	15	Building Construction General Con	tractors And Operative Builders		
Other				N/A	N/A
			Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP:		Construction Special Trade Contract	ctors		
		eating, and Air-Conditioning		\$28,701.14	\$574.02
1751 Carpen Other	try W	ork		\$1,424.44 \$21,672.73	\$28.49
Other			Total for MAJOR GROUP 17		\$433.45
				\$51,798.31	\$1,035.96
			Total for DIVISION C	\$55,988.39	\$1,119.76
DIVISION: D Manu		•			
MAJOR GROUP:		Food And Kindred Products		*4.0===0	***
2086 Bottled Other	and (Canned Soft Drinks and Carbonated \	Vater	\$1,875.70 \$3,641.45	\$37.51 \$72.83
Other			Total for MAJOR GROUP 20	\$5,517.15	\$110.34
MAJOR GROUP:	22	Textile Mill Products	Total for MAJOR GROUP 20	\$5,517.15	\$110.54
Other		rextile Will Froducts		N/A	N/A
			Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP:	23	Apparel And Other Finished Produ	cts Made From Fabrics And Similar Materials	·	·
Other				\$3,012.29	\$60.25
			Total for MAJOR GROUP 23	\$3,012.29	\$60.25
MAJOR GROUP:	24	Lumber And Wood Products, Excep	ot Furniture		
Other				N/A	N/A
			Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: Other	26	Paper And Allied Products		NI/A	NI/A
Other			Total for MAJOR GROUP 26	N/A	N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Ind		N/A	N/A
		Publishing, or Publishing and Printing		\$5,775.28	\$115.49
		ublishing, or Publishing and Printing	,	\$283.83	\$5.68
		hing, or Publishing and Printing		\$2,480.00	\$49.60
2741 Miscell	aneou	s Publishing		\$1,092.39	\$21.85
2752 Comm	ercial	Printing, Lithographic		\$1,431.90	\$28.64
2754 Comm	ercial	Printing, Gravure		\$2,257.50	\$45.16
2759 Comm	ercial	Printing, NEC		\$2,659.68	\$53.20
2771 Greetin	ig Car	ds		\$930.69	\$18.61
Other				N/A	N/A
			Total for MAJOR GROUP 27	\$16,957.88	\$339.16
MAJOR GROUP:	28 nal Ch			#ECC 00	£44.22
2833 Medici Other	nai Ch	emicals and Botanical Products		\$566.00 \$5,350.95	\$11.32 \$107.02
Vuiei			Total for MAJOR GROUP 28	\$5,916.95	\$107.02
MAJOR GROUP:	30	Rubber And Miscellaneous Plastics		ςς.υι ε _ι ςφ	φ110.54
Other	33	The second results of		N/A	N/A
					•

		e		Taxable	Tax Du
nton - Genera					
ISION: D Manu	factur	ing continued			
MALOR CROUP	22		Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: Other	32	Stone, Clay, Glass, And Concrete Product	S	N/A	N/A
Other			Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP:	34	Fabricated Metal Products, Except Machin		N/A	IN/F
Other	34	rubricatea Wetai Froducts, Except Waterin	nery / the Transportation Equipment	N/A	N/A
			Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP:	35	Industrial And Commercial Machinery An	d Computer Equipment	,	,
Other				\$19,612.07	\$392.24
			Total for MAJOR GROUP 35	\$19,612.07	\$392.24
MAJOR GROUP:	36	Electronic And Other Electrical Equipmen	t And Components, Except Computer Ed		
Other				\$3,626.92	\$72.54
			Total for MAJOR GROUP 36	\$3,626.92	\$72.54
MAJOR GROUP:	37	Transportation Equipment		21/2	
Other				N/A	N/A
MAJOR CROUD.	20	NA	Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: Other	38	Measuring, Analyzing, And Controlling In	struments; Photographic, Medical And C	Optical Goods; Watches And Clocks \$3,130.50	\$62.61
Other			Total for MAJOR GROUP 38	\$3,130.50	\$62.61
MAJOR GROUP:	39	Miscellaneous Manufacturing Industries	Total for MAJOR GROUP 36	\$3,130.30	\$02.0
Other	33	wiscendificous withhardctaring industries		\$8,993.41	\$179.87
			Total for MAJOR GROUP 39	\$8,993.41	\$179.87
			Total for DIVISION D	\$70,059.93	\$1,401.20
Other MAJOR GROUP:	42	Motor Freight Transportation And Wareh	Total for MAJOR GROUP 41	N/A N/A	N/A N/A
MAJOR GROUP:	42	3 1	ousing		
4212 Local II Other	ruckin	g Without Storage		\$74,749.71 N/A	\$1,494.99 N/A
Other			Total for MAJOR GROUP 42	\$76,479.21	\$1,529.58
MAJOR GROUP:	44	Water Transportation	Total for IVII bolk GROOT 42	\$10,413.21	Ψ1,525.50
Other		,		N/A	N/A
			Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP:	48	Communications			
		ne Communications		\$78,558.99	\$1,571.18
		ommunications, Except Radiotelephone		\$12,444.73	\$248.89
		her Pay Television Services		\$109,331.42	\$2,186.63
Other	ınıcatı	ons Services, NEC		\$1,757.34 \$134.00	\$35.15 \$2.68
Other			Total for MAJOR GROUP 48	\$202,226.48	\$4,044.53
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services	Total for MAJOR GROOT 40	\$202,220.40	¥4,044.33
Other	13	Electric, Gas, And Samitary Services		\$471,057.52	\$9,421.15
			Total for MAJOR GROUP 49	\$471,057.52	\$9,421.15
			Total for DIVISION E	\$752,107.21	\$15,042.14
1510N F 141 I				ψ13 <u>2</u> ,.σ1.2.	4 .5/5 .2
ISION: F Whole MAJOR GROUP:		rade Wholesale Trade-durable Goods			
		e Supplies and New Parts		\$29,231.96	\$584.64
5044 Office E				\$13,161.55	\$263.23
		nd Computer Peripheral Equipment and So	ftware	\$748.47	\$14.97
•		tal, and Hospital Equipment and Supplies		\$147,300.69	\$2,946.01
		Apparatus and Equipment, Wiring	Supplies and Construction	\$32,490.56	\$649.81
Materia		d Heating Equipment and Supplies		\$3,806.80	\$76.14
	-	a neating Equipment and Supplies at a string and Air-Conditioning Equipment and	Supplies	\$3,806.80 \$10,200.76	\$76.14 \$204.01
JOIJ Wallill F	116	amy and the conditioning Equipment and	Supplies	ψ ι Ο, Δ Ο Ο . <i>I</i> Ο	φ ∠ U4.0

		Taxable	Tax Due
Canton - General continued			_
DIVISION: F Wholesale Trade continued			
5084 Industrial Machinery and Equipment		\$3,714.57	\$74.29
5087 Service Establishment Equipment and Supplies		\$4,431.25	\$88.63
5091 Sporting and Recreational Goods and Supplies		\$2,134.93	\$42.70
5092 Toys and Hobby Goods and Supplies 5099 Durable Goods, NEC		\$575.00 \$9,495.62	\$11.50 \$189.91
Other		\$9,495.62 \$15,491.40	\$189.91
	Total for MAJOR GROUP 50	\$272,783.56	\$5,455.67
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		, ,	, , , , , , , ,
5113 Industrial and Personal Service Paper		\$7,087.66	\$141.75
5122 Drugs, Drug Proprietaries, and Druggists' Sundries		\$6,067.50	\$121.35
5136 Men's and Boys' Clothing and Furnishings		\$1,748.84	\$34.98
5137 Women's, Children's, and Infants' Clothing and Accesso 5139 Footwear	ries	\$1,810.85 (\$52.21)	\$36.22 (\$1.04)
5141 Groceries, General Line		\$5,106.32	\$102.13
5142 Packaged Frozen Foods		\$5,908.87	\$118.18
5192 Books, Periodicals, and Newspapers		\$145.44	\$2.91
5199 Nondurable Goods, NEC		\$4,304.02	\$86.08
Other		\$43,418.65	\$868.38
	Total for MAJOR GROUP 51	\$75,545.94	\$1,510.94
	Total for DIVISION F	\$348,329.50	\$6,966.61
DIVISION: G Retail Trade			
MAJOR GROUP: 52 Building Materials, Hardware, Garden Su	pply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers		\$59,562.81	\$1,191.25
5251 Hardware Stores	T + 16 MAIOR CROUDES	\$16,060.73	\$321.21
MAIOR CROUD. F3 Consul Marshau dies Chause	Total for MAJOR GROUP 52	\$75,623.54	\$1,512.46
MAJOR GROUP: 53 General Merchandise Stores 5311 Department Stores		\$36,035.56	\$720.71
5399 Miscellaneous General Merchandise Stores		\$282,612.79	\$5,652.27
Other		N/A	N/A
	Total for MAJOR GROUP 53	\$423,661.85	\$8,473.25
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores		\$700,635.00	\$14,012.70
5499 Miscellaneous Food Stores		\$7,841.42	\$156.83
Other	T-+- f- " MA IOD CDOUD [4	\$41,978.08	\$839.56
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service	Total for MAJOR GROUP 54	\$750,454.50	\$15,009.09
5531 Auto and Home Supply Stores	e Stations	\$44,825.36	\$896.50
Other		\$218,057.27	\$4,361.14
	Total for MAJOR GROUP 55	\$262,882.63	\$5,257.64
MAJOR GROUP: 56 Apparel And Accessory Stores			
5611 Men's and Boys' Clothing and Accessory Stores		\$668.50	\$13.37
5621 Women's Clothing Stores		\$8,847.98	\$176.96
5632 Women's Accessory and Specialty Stores		\$4,487.06	\$89.74
5651 Family Clothing Stores 5661 Shoe Stores		\$14,329.11 \$3,393.69	\$286.59 \$67.87
5699 Miscellaneous Apparel and Accessory Stores		\$5,509.86	\$110.20
Other		N/A	N/A
	Total for MAJOR GROUP 56	\$37,861.20	\$757.23
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equip	ment Stores		
5712 Furniture Stores		\$18,319.76	\$366.39
5719 Miscellaneous Homefurnishings Stores		\$3,634.50	\$72.69
5731 Radio, Television, and Consumer Electronics Stores5734 Computer and Computer Software Stores		\$10,008.96 \$5,347.21	\$200.18 \$106.95
Other		\$3,547.21 \$12,635.86	\$252.71
	Total for MAJOR GROUP 57	\$49,946.29	\$998.92
MAJOR GROUP: 58 Eating And Drinking Places		,,	7330.32
5812 Eating Places		\$251,531.23	\$5,030.61
			02 (07 (2024

Keturns	Filed: February 2024		
		Taxable	Tax Due
Canton - General continued			
DIVISION: G Retail Trade continued		t00.400.45	#4.600.00
5813 Drinking Places	T + 16 MAIOR CROUPES	\$80,498.45	\$1,609.98
MAJOR GROUP: 59 Miscellaneous Retail	Total for MAJOR GROUP 58	\$332,029.68	\$6,640.59
5912 Drug Stores and Proprietary Stores		\$19,888.15	\$397.76
5941 Sporting Goods Stores and Bicycle Shops		\$4,360.00	\$87.20
5942 Book Stores		\$2,589.70	\$51.79
5943 Stationery Stores		\$10,202.51	\$204.05
5945 Hobby, Toy, and Game Stores		\$694.25	\$13.88
5949 Sewing, Needlework, and Piece Goods Stores		\$18,164.33	\$363.29
5961 Catalog and Mail-Order Houses		\$543,096.50	\$10,861.98
5962 Automatic Merchandise Machine Operators		\$18,089.80	\$361.81
5963 Direct Selling Establishments 5999 Miscellaneous Retail Stores, NEC		\$21,358.27	\$427.17
Other		\$108,658.43 \$37,920.76	\$2,173.16 \$758.41
Other	Total for MAJOR GROUP 59	\$785,022.70	\$15,700.50
	Total for DIVISION G	\$2,717,482.39	\$54,349.68
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
6099 Functions Related to Depository Banking, NEC		\$232.40	\$4.65
Other		N/A	N/A
	Total for MAJOR GROUP 60	\$550.90	\$11.02
MAJOR GROUP: 61 Non-depository Credit Institutions			
Other		\$2,186.50	\$43.73
	Total for MAJOR GROUP 61	\$2,186.50	\$43.73
MAJOR GROUP: 63 Insurance Carriers			
6351 Surety Insurance		\$773.00	\$15.46
	Total for MAJOR GROUP 63	\$773.00	\$15.46
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
6411 Insurance Agents, Brokers, and Service		\$6,487.75	\$129.76
	Total for MAJOR GROUP 64	\$6,487.75	\$129.76
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents and Managers		\$20,253.50	\$405.08
Other		N/A	N/A
	Total for MAJOR GROUP 65	\$47,295.95	\$945.93
MAJOR GROUP: 67 Holding And Other Investment Offices			
Other		N/A	N/A
	Total for MAJOR GROUP 67	N/A	N/A
	Total for DIVISION H	\$57,312.10	\$1,146.26
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Otl	her Lodging Places		
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops		\$22,765.80	\$455.32
7299 Miscellaneous Personal Services, NEC		\$4,581.89	\$91.64
Other		\$82,614.71	\$1,652.30
	Total for MAJOR GROUP 72	\$109,962.40	\$2,199.26
MAJOR GROUP: 73 Business Services			
7342 Disinfecting and Pest Control Services		\$7,250.88	\$145.01
7349 Building Cleaning and Maintenance Services, NEC		\$19,673.34	\$393.47
7359 Equipment Rental and Leasing, NEC		\$31,815.61	\$636.31
7371 Computer Programming Services		\$4,252.00	\$85.04
7372 Prepackaged Software		\$51,497.90	\$1,029.96
7373 Computer Integrated Systems Design		\$9,783.94	\$195.68
7374 Computer Processing and Data Preparation and Process	ing Services	\$10,964.06	\$219.27
7378 Computer Maintenance and Repair		\$682.03	\$13.64
			00/0=/000

Keturns Filed	a: February 2024		
	_	Taxable	Tax Due
Canton - General continued			
DIVISION: I Services continued			
7379 Computer Related Services, NEC		\$4,865.18	\$97.59
7381 Detective, Guard, and Armored Car Services		\$1,232.85	\$24.66
7382 Security Systems Services 7389 Miscellaneous Business Services		\$5,586.45 \$6,020.74	\$111.73 \$120.42
Other		\$6,020.74 \$36,554.22	\$731.08
	tal for MAJOR GROUP 73	\$190,179.20	\$3,803.86
MAJOR GROUP: 75 Automotive Repair, Services, And Parking	oldi for WAJON GROOF 73	\$190,179.20	\$5,005.00
7536 Automotive Glass Replacement Shops		\$17,339.32	\$346.79
7538 General Automotive Repair Shops		\$269,389.13	\$5,387.78
7549 Automotive Services, Except Repair and Carwashes		\$2,170.38	\$43.40
Other		\$36,459.05	\$729.18
To	otal for MAJOR GROUP 75	\$325,357.88	\$6,507.15
MAJOR GROUP: 76 Miscellaneous Repair Services			
7623 Refrigeration and Air-Conditioning Service and Repair Shops		\$888.82	\$17.78
7629 Electrical and Electronic Repair Shops, NEC		\$1,722.17	\$34.44
7699 Repair Shops and Related Services, NEC		\$93,248.25	\$1,864.97
To	otal for MAJOR GROUP 76	\$95,859.24	\$1,917.19
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	otal for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		*	
7999 Amusement and Recreation Services, NEC		\$10,784.74	\$215.69
Other		\$2,938.78	\$58.78
	otal for MAJOR GROUP 79	\$13,723.52	\$274.47
MAJOR GROUP: 80 Health Services Other		\$47,184.37	\$943.68
			· · · · · · · · · · · · · · · · · · ·
	otal for MAJOR GROUP 80	\$47,184.37	\$943.68
MAJOR GROUP: 81 Legal Services 8111 Legal Services		\$73,845.69	\$1,476.91
-	tal for MAJOR GROUP 81		\$1,476.91
MAJOR GROUP: 82 Educational Services	oldi for MAJOR GROUP 61	\$73,845.69	\$1,470.91
Other		\$162.55	\$3.25
	tal for MAJOR GROUP 82	\$162.55	\$3.25
MAJOR GROUP: 83 Social Services	ACCITION WILL CONTROL	\$ 102.33	Ψ3.Σ3
Other		\$53,030.71	\$1,060.61
To	otal for MAJOR GROUP 83	\$53,030.71	\$1,060.61
MAJOR GROUP: 86 Membership Organizations		Ψ35/05 0.1 .	ψ.,,σσσ.σ.
8661 Religious Organizations		\$276.00	\$5.52
To	otal for MAJOR GROUP 86	\$276.00	\$5.52
MAJOR GROUP: 87 Engineering, Accounting, Research, Manageme	ent, And Related Services	·	·
8713 Surveying Services		\$1,931.40	\$38.63
8721 Accounting, Auditing, and Bookkeeping Services		\$32,939.94	\$658.80
8742 Management Consulting Services		\$9,828.38	\$196.58
8748 Business Consulting Services, NEC		\$4,958.13	\$99.16
Other	-	\$4,500.71	\$90.01
	otal for MAJOR GROUP 87	\$54,158.56	\$1,083.18
MAJOR GROUP: 89 Miscellaneous Services		¢ 40 07 4 05	¢005.50
8999 Services, NEC		\$40,274.95	\$805.50
Ic	otal for MAJOR GROUP 89	\$40,274.95	\$805.50
	Total for DIVISION I	\$1,014,093.24	\$20,282.15
DIVISION: J Public Administration			
MAJOR GROUP: 97 National Security And International Affairs			
Other		N/A	N/A
To	otal for MAJOR GROUP 97	N/A	N/A
	Total for DIVISION J	N/A	N/A
			. 47

			<u> </u>	Taxable	Tax Du
			Canton - General Recap		
Α	Agriculture.	Forest	try, And Fishing	\$74,458.65	\$1,489.18
C	Construction			\$55,988.39	\$1,119.76
D	Manufacturi	ing		\$70,059.93	\$1,401.20
E	Transportati	ion, Co	ommunications, Electric, Gas, And Sanitary Services	\$752,107.21	\$15,042.14
F	Wholesale T			\$348,329.50	\$6,966.61
G	Retail Trade			\$2,717,482.39	\$54,349.68
Η.		urance	e, And Real Estate	\$57,312.10	\$1,146.26
1	Services Other			\$1,014,093.24 \$1,500.00	\$20,282.15
	Other		Total for Canton - General	\$1,500.00 \$5,091,331.41	\$30.00 \$101,826.98
	n - Gross R	_			
	ON: G Retail				
MA	JOR GROUP:	53	General Merchandise Stores		
	Other			N/A	N/A
			Total for MAJOR GROUP 53	N/A	N/A
MA	JOR GROUP:	54	Food Stores	A1 / A	N 1/A
	Other			N/A	N/A
			Total for MAJOR GROUP 54	N/A	N/A
MA	JOR GROUP: Other	55	Automotive Dealers And Gasoline Service Stations	N/A	N1/A
	Other		T-t-l f MAJOR CROUDES	· · · · · · · · · · · · · · · · · · ·	N/A
N 4 A	IOD CDOLID:	го	Total for MAJOR GROUP 55	N/A	N/A
IVIA	JOR GROUP: 5812 Eating F		Eating And Drinking Places	\$210,292.78	\$2,102.94
	5813 Drinking		as	\$49,512.35	\$2,102.34 \$495.12
	JOI JOHN MAN	g i iaci	Total for MAJOR GROUP 58	\$259,805.13	\$2,598.06
МΔ	JOR GROUP:	59		\$239,003.13	\$2,330.00
.,,,,	Other	33	Triscoluricous retain	\$16,564.42	\$165.65
			Total for MAJOR GROUP 59	\$16,564.42	\$165.65
			Total for DIVISION G	\$430,770.80	\$4,307.72
				\$ 4 50,770.00	\$4,507.72
			urance, And Real Estate		
MA	JOR GROUP:	65	Real Estate		
	Other			N/A	N/A
			Total for MAJOR GROUP 65	N/A	N/A
			Total for DIVISION H	N/A	N/A
DIVISIO	ON: I Servic	es			
MA	JOR GROUP:	70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
	Other			N/A	N/A
			Total for MAJOR GROUP 70	N/A	N/A
MA	JOR GROUP:	80	Health Services		
	Other			N/A	N/A
			Total for MAJOR GROUP 80	N/A	N/A
MA	JOR GROUP:	83	Social Services		
	Other			N/A	N/A
			Total for MAJOR GROUP 83	N/A	N/A
			Total for DIVISION I	\$14,654.01	\$146.54
		 	Canton - Gross Receipts Recap		
G	Retail Trade			\$430,770.80	\$4,307.72
Ī	Services			\$14,654.01	\$146.54
	Other			\$22,226.48	\$222.26
			Total for Canton - Gross Receipts	\$467,651.29	\$4,676.52

		Taxable	Tax Due
	Canton Reca		
		P	
Α	Agriculture, Forestry, And Fishing		\$1,489.18
C	Construction		\$1,119.76
D	Manufacturing		\$1,401.20
E	Transportation, Communications, Electric, Gas, And Sanitary Services		\$15,042.14
F	Wholesale Trade		\$6,966.61
G	Retail Trade		\$58,657.40
Н	Finance, Insurance, And Real Estate		\$1,146.26
1	Services		\$20,428.69
	Other		\$252.26
	То	tal for Canton	\$106,503.50

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

N/A
N/A N/A N/A N/A N/A N/A \$5.79
N/A N/A N/A N/A N/A N/A \$5.79
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\$1.98
\$7.45
\$16.55
N/A
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\$55.46
\$22.68 \$120.84
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\$3,292.55
\$3,292.55
\$451.86
\$451.86
\$3 \$3 \$3

Total for DIVISION: 6 Retail Trade			neta.	mistrica. Tebraary 2024	Taxable	Tax Due
MAJOR GROUP 51 Major M	Carthage - Gene	ral c	ontinued		Taxable	Tax Due
MAJOR GROUP \$2 \$2 \$3 \$3 \$3 \$3 \$3 \$3	-			Total for DIVISION F	\$187,221.10	\$3,744.41
September and Other Building Materials Dealers Total for MAJOR GROUP 52 \$18522522 \$370.45	DIVISION: G Retail	Trade	2			
MAJOR GROUP: \$\ 3				Supply, And Mobile Home Dealers		
MAJOR GROUP 5	5211 Lumber	and (Other Building Materials Dealers			
Sali Depart → Total for MAJOR GROUP 50 Sali	MAJOR CROUD	E 2	Conoral Marchandica Stores	Total for MAJOR GROUP 52	\$18,522.52	\$370.45
Other NA NA NA NA NA NA NA NA S1693.50 \$33.87 NA					\$1,587.00	\$31.74
MANDR GROUP: 54 Food Stores Total for MAJOR GROUP 55 Automotive Dealers And Gasoline Service Stations Total for MAJOR GROUP 55 Automotive Dealers And Gasoline Service Stations N/A N/A MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations N/A N/A N/A MAJOR GROUP: 56 Apparel And Accessory Stores \$246.33 \$4.93 \$4.93 30ther Total for MAJOR GROUP 55 Total for MAJOR GROUP 56 \$398.33 \$7.97 MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores \$767.32 \$15.35 3719 Miscellaneous Homefurnishings Stores \$767.32 \$15.35 Other Total for MAJOR GROUP 57 \$2.16.13 \$43.23 MAJOR GROUP: 58 Eating And Drinking Places N/A N/A Other 58 Lating And Drinking Places N/A N/A Othe						N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations				Total for MAJOR GROUP 53	\$1,693.50	\$33.87
Total for MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		54	Food Stores		¢520.00	¢10.63
MANDR GROUP: 55 Automotive Dealers And Gasoline Service Stations N/A N/A MAJOR GROUP: 56 Apparel And Accessory Stores Total for MAJOR GROUP 56 \$246.33 \$439 561 Family Clothing Stores 5246.33 \$439 N/A N/A N/A MAJOR GROUP: 57 Home Furnishings Stores Total for MAJOR GROUP 56 \$3383.33 \$7.97 MAJOR GROUP: 57 Home Furnishings Stores Total for MAJOR GROUP 57 \$2.161.31 \$43.23 MAJOR GROUP: 58 Eating And Drinking Places Total for MAJOR GROUP 57 \$2.161.31 \$43.23 MAJOR GROUP: 58 Eating And Drinking Places Total for MAJOR GROUP 58 N/A N/A MAJOR GROUP: 59 Miscellaneous Retail N/A N/A N/A MAJOR GROUP: 59 Miscellaneous Retail \$18,025.05 \$366.53 \$365.33 \$3732 \$993 Miscellaneous Processing and Major Group Stores Stelling Estation Places \$18,025.05 \$386.03 \$3732 \$318,025.05 \$366.53 \$365.33 \$313.30 \$373.27 \$31475.00 \$31475.00 \$306.53 \$365.33 \$313.30 <td>Other</td> <td></td> <td></td> <td>Total for MAIOR GROUP 54</td> <td></td> <td></td>	Other			Total for MAIOR GROUP 54		
Other N/A N/A N/A MAJOR GROUP: 56 Apparel And Accessory Stores \$246.33 \$4.93 5651 Family Clothing Stores Total for MAJOR GROUP 5 \$246.33 \$4.93 Other Total for MAJOR GROUP 5 \$398.33 \$7.97 MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores \$767.32 \$15.35 Other Total for MAJOR GROUP 57 \$2.161.31 \$432.32 MAJOR GROUP: 58 Eating And Drinking Places N/A N/A Other Total for MAJOR GROUP 57 \$1,802.05 \$18,026.05 Other 58 Eating And Drinking Places N/A N/A Other Total for MAJOR GROUP 57 N/A N/A MAJOR GROUP: 58 Eating And Drinking Places N/A N/A S961 Direct Selling Brough Mall-Order Houses \$18,026.05 \$360.53 \$952 Direct Selling Establishments \$396.00 \$73.22 \$147.50 \$959 Miscellaneous Retail \$10 Eating Family Selling	MAJOR GROUP:	55	Automotive Dealers And Gasoline Se		\$330. 33	\$10.02
MADIOR GROUP: 5 6 Age, and Addressory Stores \$246.33 \$4.93 Other Total for MAJOR GROUP: \$7 Home Furniture, Furnishings, And Equipment Stores \$196.33 \$3.73 MAJOR GROUP: \$7 Home Furniture, Furnishings, And Equipment Stores \$17.93 \$15.35 Other \$1.939.999 \$27.86 MAJOR GROUP: \$8 Eating And Drinking Places Total for MAJOR GROUP 57 \$2,161.31 \$432.30 MAJOR GROUP: \$9 Miscellaneous Retail N/A N/A N/A MAJOR GROUP: \$9 Miscellaneous Retail \$18.026.05 \$360.53 \$950 Total for MAJOR GROUP Septic Testibishments \$396.00 \$7.72 \$147.50 \$950 Place Library Septiments \$18.026.05 \$306.53 \$360.53					N/A	N/A
S651 Family Clothing Stores 1246.33 14.93 16.00 16.0				Total for MAJOR GROUP 55	N/A	N/A
Other Total for MAJOR GROUP: N/A N/A MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores \$767.32 \$153.55 5719 Miscellaneus: Homefurnishings Stores Total for MAJOR GROUP: \$1,393.99 \$27.85 MAJOR GROUP: 58 Eating And Drinking Places N/A N/A MAJOR GROUP: 59 Miscellaneous Retail N/A N/A MAJOR GROUP: 59 Miscellaneous Retail \$18,026.05 \$360.53 5961 Citatolog and Mail-Order Houses \$18,026.05 \$360.53 5962 Direct Selling Isstablishments \$3396.00 \$79.2 5963 Direct Selling Isstablishments \$3396.00 \$79.2 5969 Miscellaneous Retail \$3396.00 \$79.2 5963 Direct Selling Isstablishments \$18,026.05 \$306.53 5964 Direct Selling Isstablishments Total for MAJOR GROUP Selling Stablishments \$3396.00 \$79.2 5965 Direct Selling Isstablishments Total for MAJOR GROUP Selling Stablishments \$1,026.05 \$1,026.05 Direct Selling Stablishments Total for MAJOR GROUP Selling Stablishments <td< td=""><td></td><td></td><td></td><td></td><td></td><td></td></td<>						
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores \$1933 \$1,935 \$1,335 \$1,335 \$1,335 \$1,335 \$1,333 \$1,335 \$1,333 \$1,335 \$1,333 \$1,335 \$1,333 \$1,3	•	Clothii	ng Stores			
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores \$767.32 \$13.55 S719 Miscellaneous Homefurnishings Stores \$1.399.99 \$27.88 Total for MAJOR GROUP: \$2,161.31 \$43.23 MAJOR GROUP: \$8 Eating And Drinking Places N/A N/A Other	Other			Total for MAIOR GROUP 56		
Other \$1,393.99 \$27.88 MAJOR GROUP: 58 Eating And Drinking Places N/A N/A Other 59 Miscellaneous Retail N/A N/A MAJOR GROUP: 59 Miscellaneous Retail \$18,026.05 \$360.03 5961 Catalog and Mail-Order Houses \$18,026.05 \$360.03 5963 Direct Selling Éstablishments \$380.00 \$7.92 5999 Miscellaneous Retail Stores, NEC \$4,867.56 \$97.35 Other Establishments \$30,600 \$7.75 5999 Miscellaneous Pétal Stores, NEC \$4,867.56 \$97.35 Other Estail Stores, NEC \$30,600 \$7.77.75 Other Total for MAJOR GROUP 59 \$30,664.33 \$613.30 Other Total for MAJOR GROUP 59 \$30,664.33 \$1,555.75 DIVISION: I Finance, Insurance And Real Estate N/A N/A MAJOR GROUP: 60 Depository Institutions N/A N/A Other Total for MAJOR GROUP 69 N/A N/A MAJOR GROUP: 61 Holding And Other Investment Offices <	MAJOR GROUP:	57	Home Furniture, Furnishings, And Equ		¥530.33	Ψ1.51
Total for MAJOR GROUP 57 \$2,161.31 \$43.23 MAJOR GROUP: 60 ther \$8 Eating And Drinking Places N/A N/A Other N/A N/A N/A MAJOR GROUP: 59 Miscellaneous Retail 596 Catalog and Mail-Order Houses \$18,026.05 \$360.53 \$963 Direct Selling Establishments \$396.00 \$79.25 \$999 Miscellaneous Retail Stores, NEC \$4,867.56 \$97.35 Other Total for MAJOR GROUP 59 \$30,664.33 \$613.30 Total for MAJOR GROUP: 60 Depository Institutions Other N/A N/A N/A MAJOR GROUP: 61 Insurance Agents, Brokers, And Service Other N/A N/A N/A MAJOR GROUP: 62 Other 64 Insurance Agents, Brokers, And Service Other N/A N/A N/A MAJOR GROUP: 63 Real Estate Other Investment Offices Other N/A N/A N/A MAJOR GROUP: 64 Other 67 Holding And Other Investment Offices Other Investment Offices Other N/A N/A N/A Other 70 Holding And Other Investment Offices Other Investment Offices Other N/A N/A N/A Othe	5719 Miscella	aneou	s Homefurnishings Stores	·	•	
MAJOR GROUP: 58 Eating And Drinking Places N/A N/A Other Total for MAJOR GROUP 58 N/A N/A MAJOR GROUP: 59 Miscellaneous Retail \$18,026.05 \$360.53 5961 Catalog and Mail-Order Houses \$18,026.05 \$360.53 5963 Direct Selling Stepted Selling Stepted Selfish Stepted Selfish Stepted Selfish Stepted Selfish Stepted Selfish Selfis	Other					
Other N/A S1805.05 \$396.05 \$396.05 \$396.05 \$397.35 \$5997.35 \$5997.35 \$5997.35 \$4977.35 \$1475.00 \$	MAJOR CROUD	Ε0	Fation And Drinking Blace	Total for MAJOR GROUP 57	\$2,161.31	\$43.23
Name		58	Eating And Drinking Places		N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail S18.026.05 \$36.00 \$4				Total for MAJOR GROUP 58		
5963 Direct Selling Establishments \$996.0 \$7.92 5999 Miscellares Retail Stores, NEC \$4,867.56 \$97.35 Other Total for MAJOR GROUPS \$30,664.33 \$613.30 Total for DIVISION BY Finance, And Real Estate \$7,777.75.8 \$1,555.57 DIVISION: H Finance, Land Real Estate MAJOR GROUP: 60 Depository Institutions N/A N/A Other Total for MAJOR GROUP 60 N/A N/A MAJOR GROUP: 64 Insurance Agents, Brokers, And Service N/A N/A Other Total for MAJOR GROUP 60 N/A N/A MAJOR GROUP: 65 Real Estate N/A N/A Other Fotal for MAJOR GROUP 60 N/A N/A MAJOR GROUP: 67 Holding And Other Investment Offices N/A N/A Other Total for MAJOR GROUP 60 N/A N/A MAJOR GROUP: 67 Holding And Other Investment Offices N/A N/A Other Total for MAJOR GROUP 60 N/A N/A MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other L	MAJOR GROUP:	59	Miscellaneous Retail		,	,
5999 Miscellanes us Retail Stores, NEC \$4,867.56 \$97.35 Other \$7,374.72 \$147.50 Total for MAJOR GROUP 59 \$30,664.33 \$613.30 Total for DIVISION 6 \$7,777.58 \$1,555.57 DIVISION: H Finarce June 2000 10 miles in the color of the						
Other Finance Total for MAJOR GROUP 50 \$3,0,664.33 \$147.00 \$30,664.33 \$613.00 \$30,555.50 \$3,		-			·	·
Total for MAJOR GROUP: A		arieou	s Netali Stores, NEC			
DIVISION: H Finance, Insurance, And Real Estate MAJOR GROUP: Other 60 Depository Institutions N/A N/A Other N/A N/A N/A MAJOR GROUP: Other 64 Insurance Agents, Brokers, And Service N/A N/A N/A MAJOR GROUP: Other 65 Real Estate N/A N/A N/A N/A MAJOR GROUP: Other 67 Holding And Other Investment Offices N/A N/A N/A MAJOR GROUP: Other 67 Total for MAJOR GROUP 67 Total for DIVISION H N/A N/A DIVISION: I Services MAJOR GROUP: Other 70 Hotels, Rooming Houses, Camps, And Other Lodging Places N/A N/A N/A MAJOR GROUP: Other 72 Personal Services N/A N/A N/A MAJOR GROUP: Other 72 Personal Services N/A N/A N/A MAJOR GROUP: Other 72 Personal Services N/A N/A N/A				Total for MAJOR GROUP 59		-
MAJOR GROUP: 60 Other Depository Institutions N/A N/A MAJOR GROUP: 64 Insurance Agents, Brokers, And Service N/A N/A N/A MAJOR GROUP: 65 Real Estate N/A N/A N/A MAJOR GROUP: 65 Real Estate N/A N/A N/A MAJOR GROUP: 67 Holding And Other Investment Offices N/A N/A N/A MAJOR GROUP: 67 Other Total for MAJOR GROUP 65 N/A N/A MAJOR GROUP: 67 Holding And Other Investment Offices N/A N/A N/A MAJOR GROUP: 67 Other N/A N/A N/A MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places N/A N/A N/A MAJOR GROUP: 72 Personal Services N/A N/A N/A MAJOR GROUP: 72 Personal Services N/A N/A Other N/A N/A N/A Total for MAJOR GROUP 70 N/A N/A N/A N/A N/A				Total for DIVISION G	\$77,777.58	\$1,555.57
MAJOR GROUP: 60 Other Depository Institutions N/A N/A MAJOR GROUP: 64 Insurance Agents, Brokers, And Service N/A N/A N/A MAJOR GROUP: 65 Real Estate N/A N/A N/A MAJOR GROUP: 65 Real Estate N/A N/A N/A MAJOR GROUP: 67 Holding And Other Investment Offices N/A N/A N/A MAJOR GROUP: 67 Other Total for MAJOR GROUP 65 N/A N/A MAJOR GROUP: 67 Holding And Other Investment Offices N/A N/A N/A MAJOR GROUP: 67 Other N/A N/A N/A MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places N/A N/A N/A MAJOR GROUP: 72 Personal Services N/A N/A N/A MAJOR GROUP: 72 Personal Services N/A N/A Other N/A N/A N/A Total for MAJOR GROUP 70 N/A N/A N/A N/A N/A	DIVISION: H Finance	ce. Ins	surance. And Real Estate			
Total for MAJOR GROUP 60		•	•			
MAJOR GROUP: Other 64 Insurance Agents, Brokers, And Service N/A	Other				N/A	N/A
Other N/A N/A </td <td></td> <td></td> <td></td> <td></td> <td>N/A</td> <td>N/A</td>					N/A	N/A
Total for MAJOR GROUP 65 MAJOR GROUP: 65 Other Other Other Other Other Other Other Other Other Total for MAJOR GROUP 65 Other Total for MAJOR GROUP 65 N/A N/A N/A N/A N/A N/A N/A N/		64	Insurance Agents, Brokers, And Service	ce	NI/A	NI/A
MAJOR GROUP: 65 Real Estate Real Estate N/A N/A Other Total for MAJOR GROUP 65 N/A N/A N/A MAJOR GROUP: 67 Holding And Other Investment Offices N/A N/A N/A Other N/A N/A N/A N/A Total for MAJOR GROUP 67 Total for DIVISION H (\$165.70) (\$3.31) DIVISION: I Services Total for DIVISION H N/A N/A MAJOR GROUP: 70 Other N/A N/A MAJOR GROUP: 72 Personal Services N/A N/A Other N/A N/A N/A Total for MAJOR GROUP 72 N/A N/A	Other			Total for MAIOR GROUP 64		
Total for MAJOR GROUP 65 MAJOR GROUP: 67 Holding And Other Investment Offices Other Total for MAJOR GROUP 67 Total for MAJOR GROUP 67 Total for DIVISION H (\$165.70) (\$3.31) DIVISION: I Services MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places Other Total for MAJOR GROUP 70 N/A N/A N/A N/A N/A N/A N/A N/	MAJOR GROUP:	65	Real Estate	Total for Misson diveor of	N/A	N/A
MAJOR GROUP: Other 67 Holding And Other Investment Offices N/A N/A N/A N/A N/A Total for MAJOR GROUP 67 N/A N/A N/A N/A N/A Total for DIVISION H (\$165.70) (\$3.31) DIVISION: I Services MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places Other Total for MAJOR GROUP 72 Personal Services Other Total for MAJOR GROUP 72 N/A	Other				N/A	N/A
Other N/A N/A Total for MAJOR GROUP 67 N/A N/A Total for DIVISION H (\$165.70) (\$3.31) DIVISION: I Services MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places N/A N/A Other N/A N/A N/A MAJOR GROUP: 72 Personal Services N/A N/A Other N/A N/A N/A Total for MAJOR GROUP 72 N/A N/A				Total for MAJOR GROUP 65	N/A	N/A
Total for MAJOR GROUP 67 Total for DIVISION H Services MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places Other MAJOR GROUP: 72 Personal Services Other Total for MAJOR GROUP 72 Total for MAJOR GROUP 72 N/A N/A N/A N/A N/A N/A N/A N/		67	Holding And Other Investment Office	es	N1/A	N1/A
Total for DIVISION H (\$165.70) (\$3.31) DIVISION: I Services MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places Other Total for MAJOR GROUP 70 N/A N/A MAJOR GROUP: 72 Personal Services Other Total for MAJOR GROUP 72 N/A N/A	Other			Total for MAIOR GROUD 67		
DIVISION: I Services MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places Other Total for MAJOR GROUP 70 N/A N/A MAJOR GROUP: 72 Personal Services Other Total for MAJOR GROUP 72 N/A N/A Total for MAJOR GROUP 72 N/A N/A						
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places N/A				TOTAL TOT DIVISION IT	(\$105.70)	(\$3.51)
Other N/A N/A N/A Total for MAJOR GROUP 70 N/A N/A N/A MAJOR GROUP: 72 Personal Services N/A N/A N/A Other Total for MAJOR GROUP 72 N/A N/A N/A			Hotals Pooming Houses Camps And	d Other Ledging Places		
Total for MAJOR GROUP 70 N/A N/A		70	Hotels, Rooming Houses, Camps, And	d Other Loughing Flaces	N/A	N/A
Other N/A N/A Total for MAJOR GROUP 72 N/A N/A				Total for MAJOR GROUP 70		
Total for MAJOR GROUP 72 N/A N/A		72	Personal Services			
·	Other				·	
IVIAUCK GROUP. 13 BUSINESS SERVICES	MAJOR CROUP	72	Pusings Comit	Total for MAJOR GROUP 72	N/A	N/A
	WAJOR GROUP:	13	מטווופטט שפו אונפט			

<u> </u>	Taxable	Tax Due
Carthage - General continued		
DIVISION: I Services continued		
7372 Prepackaged Software	\$7,478.60	\$149.57
7374 Computer Processing and Data Preparation and Processing Services	\$8.65	\$0.17
Other	\$1,446.45	\$28.93
Total for MAJOR GROUP 73	\$8,933.70	\$178.67
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	\$31,008.44	\$620.16
Carthage - General Recap		
D Manufacturing	\$15,563.42	\$311.29
E Transportation, Communications, Electric, Gas, And Sanitary Services	\$32,731.00	\$654.62
F Wholesale Trade	\$187,221.10	\$3,744.41
G Retail Trade	\$77,777.58	\$1,555.57
H Finance, Insurance, And Real Estate	(\$165.70)	(\$3.31)
I Services	\$31,008.44	\$620.16
Other	\$5,044.53	\$100.89
Total for Carthage - General	\$349,180.37	\$6,983.63
Carthage Recap		
Cai triage Netap		
D Manufacturing		\$311.29
E Transportation, Communications, Electric, Gas, And Sanitary Services		\$654.62
F Wholesale Trade		\$3,744.41
G Retail Trade		\$1,555.57
H Finance, Insurance, And Real Estate		(\$3.31)
I Services Other		\$620.16 \$100.89
Total for Carthage		\$6,983.63

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

		Keturns	riled: rebruary 2024		
				Taxable	Tax Due
Castlewood - Ge					
MAJOR GROUP:		, Forestry, And Fishing Agricultural Services			
Other				N/A	N/A
			Total for MAJOR GROUP 07	N/A	N/A
			Total for DIVISION A	N/A	N/A
DIVISION: C Const					
MAJOR GROUP: Other	15	Building Construction General Contractors	And Operative Builders	N/A	N/A
Other			Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP:	17	Construction Special Trade Contractors		14/71	14,71
	ng, He	eating, and Air-Conditioning		\$4,350.16	\$87.00
Other				\$1,798.22	\$35.96
			Total for MAJOR GROUP 17	\$6,148.38	\$122.96
			Total for DIVISION C	\$7,142.88	\$142.85
DIVISION: D Manu		5			
MAJOR GROUP: Other	20	Food And Kindred Products		\$17,089.98	\$341.80
Other			Total for MAJOR GROUP 20	\$17,089.98	\$341.80
MAJOR GROUP:	22	Textile Mill Products	Total for IVII belt GROOT 20	\$17,009.90	\$541.00
Other				N/A	N/A
			Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP:	23	Apparel And Other Finished Products Mad	le From Fabrics And Similar Materials	A1 / A	N1/A
Other			T-+-I for MAJOR CROUD 22	N/A	N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries	Total for MAJOR GROUP 23	N/A	N/A
		Publishing, or Publishing and Printing		\$1,004.00	\$20.08
2731 Books:	Publis	hing, or Publishing and Printing		\$1,085.50	\$21.71
2741 Miscella				\$130.96	\$2.62
2754 Commo 2759 Commo		Printing, Gravure		\$271.18 \$158.21	\$5.43 \$3.16
Other	erciai	rinting, NEC		\$833.74	\$16.68
			Total for MAJOR GROUP 27	\$3,483.59	\$69.68
MAJOR GROUP:	28	Chemicals And Allied Products			
Other				N/A	N/A
MAJOR CROUD	2.4	Falsoissand Martal Duadosta Forest Marchin	Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: Other	34	Fabricated Metal Products, Except Machine	ery And Transportation Equipment	N/A	N/A
o tile:			Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP:	35	Industrial And Commercial Machinery And			,,, .
Other				\$5,698.24	\$113.97
			Total for MAJOR GROUP 35	\$5,698.24	\$113.97
MAJOR GROUP: Other	36	Electronic And Other Electrical Equipment	And Components, Except Computer		N1/A
Other			Total for MAJOR GROUP 36	N/A N/A	N/A N/A
MAJOR GROUP:	37	Transportation Equipment	Total for MAJON GROOF 30	N/A	N/A
Other		de h		N/A	N/A
			Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP:	39	Miscellaneous Manufacturing Industries			
Other			T-+-I for MAJOR CROUD 30	N/A	N/A
			Total for MAJOR GROUP 39	N/A	N/A
			Total for DIVISION D	\$30,771.68	\$615.45
		tion, Communications, Electric, Gas, And S	-		
MAJOR GROUP:		Motor Freight Transportation And Warehog Without Storage	pusing	\$12,493.51	\$249.88
Other	iuckili	y without storage		\$12,493.51 N/A	\$249.00 N/A
				,	,,,,

Returns Filed: February 2024		
<u> </u>	Taxable	Tax Due
Castlewood - General continued		
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued		
Total for MAJOR GROUP 42	\$12,695.51	\$253.92
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	NI/A
Total for MAJOR GROUP 47		N/A
MAJOR GROUP: 48 Communications	N/A	N/A
4812 Radiotelephone Communications	\$12,096.00	\$241.92
4813 Telephone Communications, Except Radiotelephone	\$25,243.58	\$504.88
4841 Cable and Other Pay Television Services	\$11,345.18	\$226.91
4899 Communications Services, NEC	\$182.50	\$3.65
Other	N/A	N/A
Total for MAJOR GROUP 48	\$48,877.26	\$977.56
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	\$163,294.84	\$3,265.92
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	\$14,457.34	\$289.15
5045 Computers and Computer Peripheral Equipment and Software	\$5,043.62	\$100.87
5074 Plumbing and Heating Equipment and Supplies	\$6,058.40	\$121.17
5084 Industrial Machinery and Equipment	\$7,378.46	\$147.57
5091 Sporting and Recreational Goods and Supplies	\$621.69	\$12.43
5099 Durable Goods, NEC	\$16,860.37	\$337.21
Other	\$7,597.28	\$151.95
Total for MAJOR GROUP 50	\$58,017.16	\$1,160.35
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods	\$30,017.10	\$1,100.55
5137 Women's, Children's, and Infants' Clothing and Accessories	\$593.30	\$11.87
Other	\$46,115.28	\$922.32
Total for MAJOR GROUP 51	\$46,708.58	\$934.19
Total for DIVISION F	\$104,725.74	\$2,094.54
	ψ. το τη. <u>2</u> 5 τ	42,03
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers	¢11.056.24	¢220.12
5211 Lumber and Other Building Materials Dealers Other	\$11,956.24	\$239.13
	N/A	N/A
Total for MAJOR GROUP 52 MAJOR GROUP: 53 General Merchandise Stores	\$14,099.24	\$281.99
MAJOR GROUP: 53 General Merchandise Stores 5311 Department Stores	\$9,498.32	\$189.97
5399 Miscellaneous General Merchandise Stores	\$1,180.87	\$23.62
Other	V/A	N/A
<u> </u>	\$10,946.69	\$218.94
Total for MAIOR GROUP 53		Ψ 2 10.54
Total for MAJOR GROUP 53 MAJOR GROUP: 54 Food Stores	ψ10,5 4 0.05	
MAJOR GROUP: 54 Food Stores		\$1,334,43
	\$66,721.95	\$1,334.43 \$47.60
MAJOR GROUP: 54 Food Stores 5411 Grocery Stores		\$1,334.43 \$47.60 N/A
MAJOR GROUP: 54 Food Stores 5411 Grocery Stores 5499 Miscellaneous Food Stores	\$66,721.95 \$2,379.80 N/A	\$47.60 N/A
MAJOR GROUP: 54 Food Stores 5411 Grocery Stores 5499 Miscellaneous Food Stores Other	\$66,721.95 \$2,379.80	\$47.60
MAJOR GROUP: 54 Food Stores 5411 Grocery Stores 5499 Miscellaneous Food Stores Other Total for MAJOR GROUP 54	\$66,721.95 \$2,379.80 N/A	\$47.60 N/A
MAJOR GROUP: 54 Food Stores 5411 Grocery Stores 5499 Miscellaneous Food Stores Other Total for MAJOR GROUP 54 MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations	\$66,721.95 \$2,379.80 N/A \$69,129.95	\$47.60 N/A \$1,382.59
MAJOR GROUP: 54 Food Stores 5411 Grocery Stores 5499 Miscellaneous Food Stores Other Total for MAJOR GROUP 54 MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations Other Total for MAJOR GROUP 55	\$66,721.95 \$2,379.80 N/A \$69,129.95 \$18,025.03	\$47.60 N/A \$1,382.59 \$360.50
MAJOR GROUP: 54 Food Stores 5411 Grocery Stores 5499 Miscellaneous Food Stores Other Total for MAJOR GROUP 54 MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations Other Total for MAJOR GROUP 55	\$66,721.95 \$2,379.80 N/A \$69,129.95 \$18,025.03	\$47.60 N/A \$1,382.59 \$360.50
MAJOR GROUP: 54 Food Stores 5411 Grocery Stores 5499 Miscellaneous Food Stores Other Total for MAJOR GROUP 54 MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations Other Total for MAJOR GROUP 55 MAJOR GROUP: 56 Apparel And Accessory Stores	\$66,721.95 \$2,379.80 N/A \$69,129.95 \$18,025.03 \$18,025.03	\$47.60 N/A \$1,382.59 \$360.50

				Taxable	Tax Due
Castlewood - Ge	nera	l continued			
DIVISION: G Retail	Trade	e continued			
5661 Shoe St	ores			\$357.16	\$7.14
5699 Miscella	aneou	s Apparel and Accessory Stores		\$509.50	\$10.19
Other				N/A	N/A
			Total for MAJOR GROUP 56	\$5,756.54	\$115.13
MAJOR GROUP:	57	Home Furniture, Furnishings, And Equipn	nent Stores		
5712 Furnitu	re Sto	res		\$9,494.10	\$189.88
5731 Radio, 1	Televis	sion, and Consumer Electronics Stores		\$704.30	\$14.09
Other				\$4,765.60	\$95.31
			Total for MAJOR GROUP 57	\$14,964.00	\$299.28
MAJOR GROUP:	58	Eating And Drinking Places			
Other				N/A	N/A
			Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP:	59				
•	_	ds Stores and Bicycle Shops		\$1,515.00	\$30.30
5942 Book St		4.11.0		\$1,209.64	\$24.19
		Mail-Order Houses Establishments		\$108,654.06 \$5,031,63	\$2,173.09
	_	s Retail Stores, NEC		\$5,821.63 \$8,840.60	\$116.43 \$176.82
Other	aneou	s Retail Stoles, INEC		\$6,840.60 \$693.76	\$176.82
Other			Total for MAJOR GROUP 59		\$2,534.71
				\$126,734.69	
			Total for DIVISION G	\$339,320.27	\$6,786.43
DIVISION: H Finance	ce, Ins	surance, And Real Estate			
MAJOR GROUP:		Depository Institutions			
6099 Function	ns Re	lated to Depository Banking, NEC		\$195.67	\$3.91
			Total for MAJOR GROUP 60	\$195.67	\$3.91
MAJOR GROUP:	64	Insurance Agents, Brokers, And Service			
Other				N/A	N/A
			Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP:	65	Real Estate			
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	\$4,611.12	\$92.22
DIVISION: I Service	05				
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Ot	her Lodging Places		
Other	70	rioteis, Rooming riouses, Camps, And Ot	ner Loughig Flaces	N/A	N/A
			Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP:	72	Personal Services	Total for Window Green 70	IV/A	IN/A
Other	,,_	r craonar acrivices		\$1,717.94	\$34.36
			Total for MAJOR GROUP 72	\$1,717.94	\$34.36
MAJOR GROUP:	73	Business Services	Total for Window Green 72	\$1,717.54	Ψ3 -1 .30
		ental and Leasing, NEC		\$21,533.94	\$430.68
7372 Prepacl		5		\$9,752.21	\$195.04
	-	ocessing and Data Preparation and Process	ing Services	\$1,842.66	\$36.85
		lated Services, NEC	3	\$555.95	\$12.19
7389 Miscella	aneou	s Business Services		\$1,087.56	\$21.74
Other				\$2,252.96	\$45.06
			Total for MAJOR GROUP 73	\$37,025.28	\$741.56
MAJOR GROUP:	75	Automotive Repair, Services, And Parking	3		
Other				N/A	N/A
			Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP:	76	Miscellaneous Repair Services		•	·
Other		·		\$1,628.36	\$32.57

				Taxable	Tax Due
Cas	tlewood - Gene	ral <i>continued</i> .			
IVI	SION: I Services	continued			
			Total for MAJOR GROUP 76	\$1,628.36	\$32.57
N		79 Amusement And Recreation Services			
	Other			\$786.35	\$15.72
			Total for MAJOR GROUP 79	\$786.35	\$15.72
N		32 Educational Services			
	Other			N/A	N/A
			Total for MAJOR GROUP 82	N/A	N/A
Ν		B7 Engineering, Accounting, Research, Ma	inagement, And Related Services		
		, Auditing, and Bookkeeping Services		\$5,733.94	\$114.68
	Other			(\$24,880.01)	(\$497.60)
			Total for MAJOR GROUP 87	(\$19,146.07)	(\$382.92)
N	MAJOR GROUP: 8	9 Miscellaneous Services			
	8999 Services, N	EC		\$11,238.01	\$224.77
			Total for MAJOR GROUP 89	\$11,238.01	\$224.77
			Total for DIVISION I	\$39,376.72	\$788.59
		Castl	ewood - General Recap		
2	Construction			\$7,142.88	\$142.85
)	Manufacturing			\$30,771.68	\$615.45
	Transportation,	Communications, Electric, Gas, And Sanitar	ry Services	\$163,294.84	\$3,265.92
	Wholesale Trac	e		\$104,725.74	\$2,094.54
	Retail Trade			\$339,320.27	\$6,786.43
		nce, And Real Estate		\$4,611.12	\$92.22
	Services			\$39,376.72	\$788.59
	Other			\$18.56	\$0.37
			Total for Castlewood - General	\$689,261.81 	\$13,786.37
			Castlewood Recap		
	· · · · ·				
2	Construction Manufacturing				\$142.85 \$615.45
	•	Communications, Electric, Gas, And Sanita	rv Services		\$3,265.92
	Wholesale Trac		., 55		\$2,094.54
ì	Retail Trade				\$6,786.43
Н	· ·	nce, And Real Estate			\$92.22
	Services				\$788.59
	Other				\$0.37
_			Total for Castlewood		\$13,786.37

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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
Cavour - Genera	I				
DIVISION: D Manu	factu	ring			
MAJOR GROUP:	20	Food And Kindred Products			
Other			T + 16 MAIOR CROUP 20	N/A	N/A
MAJOR GROUP:	22	Apparel And Other Finished Products Ma	Total for MAJOR GROUP 20	N/A	N/A
Other	23	Apparei And Other Finished Froducts Ma	ide From Fabrics And Similar Materials	N/A	N/A
			Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries	5	,	,
Other				\$646.94	\$12.95
			Total for MAJOR GROUP 27	\$646.94	\$12.95
MAJOR GROUP:	33	Primary Metal Industries		N1/A	N1/A
Other			Total for MAJOR GROUP 33	N/A	N/A
MAJOR GROUP:	36	Electronic And Other Electrical Equipmen		N/A	N/A
Other	50	Electronic And Other Electrical Equipmen	it And Components, Except Computer Ed	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		N1/A	N1/A
Other			Total for MAJOR GROUP 39	N/A	N/A
				N/A	N/A
			Total for DIVISION D	\$2,113.30	\$42.28
		tion, Communications, Electric, Gas, And	Sanitary Services		
MAJOR GROUP:		Communications one Communications		\$4,699.00	\$93.98
		ommunications, Except Radiotelephone		\$4,095.00 \$347.50	\$6.95
·		her Pay Television Services		\$4,383.00	\$87.66
Other				N/A	N/A
			Total for MAJOR GROUP 48	\$9,444.50	\$188.89
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services		N 1/A	
Other			Tatal far MANIOR CROUD 40	N/A	N/A
			Total for MAJOR GROUP 49	N/A	N/A
			Total for DIVISION E	\$21,215.30	\$424.31
DIVISION: F Whole					
MAJOR GROUP: Other	50	Wholesale Trade-durable Goods		\$1,345.99	\$26.92
Other			Total for MAJOR GROUP 50	\$1,345.99	\$26.92
MAJOR GROUP:	51	Wholesale Trade-non-durable Goods	Total for MAJOR GROOT 30	\$ 1,5 4 5.55	\$20.32
5142 Packag	ed Fro	ozen Foods		\$124.84	\$2.50
Other				\$131.89	\$2.64
			Total for MAJOR GROUP 51	\$256.73	\$5.14
			Total for DIVISION F	\$1,602.72	\$32.06
DIVISION: G Retail	Trade	e			
MAJOR GROUP:	52		pply, And Mobile Home Dealers		
5211 Lumber	and (Other Building Materials Dealers		\$19,460.14	\$389.20
			Total for MAJOR GROUP 52	\$19,460.14	\$389.20
MAJOR GROUP: 5311 Departr		General Merchandise Stores		\$1,074.61	\$21.49
3311 Departi	nent .	stores	Total for MAJOR GROUP 53	\$1,074.61	\$21.49
MAJOR GROUP:	54	Food Stores	Total for MAJOR GROUP 33	φ1,07 4 .01	\$ 21.49
Other				\$3,987.00	\$79.74
			Total for MAJOR GROUP 54	\$3,987.00	\$79.74
MAJOR GROUP:	55	Automotive Dealers And Gasoline Service	e Stations		
Other				\$35,881.33	\$717.63
			- 100 (1000		02/07/2024

		Taxable	Tax Due
Cavour - General con	tinued		
DIVISION: G Retail Trade	continued		
	Total fo	or MAJOR GROUP 55 \$35,881.33	\$717.63
MAJOR GROUP: 56	Apparel And Accessory Stores		
5651 Family Clothin	ng Stores	\$915.13	\$18.30
5661 Shoe Stores Other		\$241.32 \$310.50	\$4.83
Other	Total fo	\$210.50 or MAJOR GROUP 56 \$1.366.95	\$4.21 \$27.34
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores	, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	\$27.34
	ion, and Consumer Electronics Stores	\$494.49	\$9.89
Other		\$1,880.56	\$37.61
	Total fo	or MAJOR GROUP 57 \$2,375.05	\$47.50
MAJOR GROUP: 58	Eating And Drinking Places		
Other		N/A	N/A
		or MAJOR GROUP 58 N/A	N/A
	Miscellaneous Retail	# F06.F0	¢10.12
5941 Sporting Goo	ds Stores and Bicycle Shops	\$506.50 \$17,498.32	\$10.13 \$349.98
5963 Direct Selling		\$2,293.71	\$45.87
	s Retail Stores, NEC	\$1,273.21	\$25.47
Other		\$1,578.64	\$31.57
	Total fo	or MAJOR GROUP 59 \$23,150.38	\$463.02
	1	Total for DIVISION G \$95,658.38	\$1,913.18
DIVISION: H Finance, Ins	urance. And Real Estate		
	Depository Institutions		
Other	,	N/A	N/A
	Total fo	or MAJOR GROUP 60 N/A	N/A
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
Other		N/A	N/A
	Total fo	or MAJOR GROUP 64 N/A	N/A
	٦	otal for DIVISION H N/A	N/A
DIVISION: I Services			
MAJOR GROUP: 72	Personal Services		
Other		N/A	N/A
		or MAJOR GROUP 72 N/A	N/A
	Business Services	4000.40	***
7372 Prepackaged	Software ocessing and Data Preparation and Processing Service	\$800.16 s \$193.40	\$16.00 \$3.87
Other	ocessing and Data Freparation and Frocessing Service	\$4,749.43	\$3.87 \$94.98
	Total fo	or MAJOR GROUP 73 \$5,742.99	\$114.85
MAJOR GROUP: 75	Automotive Repair, Services, And Parking	, , , , , , , , , , , , , , , , , , ,	4
Other	·	N/A	N/A
	Total fo	or MAJOR GROUP 75 N/A	N/A
MAJOR GROUP: 76	Miscellaneous Repair Services		
Other		N/A	N/A
		or MAJOR GROUP 76 N/A	N/A
MAJOR GROUP: 83	Social Services	N1/A	N1/A
Other	T + 16	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, A	or MAJOR GROUP 83 N/A	N/A
Other	Engineering, Accounting, Research, Management, A	N/A	N/A
	Total fo	or MAJOR GROUP 87 N/A	N/A
MAJOR GROUP: 89	Miscellaneous Services		. 4/10
8999 Services, NEC		\$3,549.50	\$70.99
	Total fo	or MAJOR GROUP 89 \$3,549.50	\$70.99
		40/0 10100	

		Taxable	Tax Due
	Cavour - General Recap		
D	Manufacturing	\$2,113.30	\$42.28
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$21,215.30	\$424.31
F	Wholesale Trade	\$1,602.72	\$32.06
G	Retail Trade	\$95,658.38	\$1,913.18
1	Services	\$10,533.06	\$210.65
	Other	\$57.95	\$1.16
	Total for Cavour - General	\$131,180.71	\$2,623.64
	Cayour Recan		
D E F G	Manufacturing Transportation, Communications, Electric, Gas, And Sanitary Services Wholesale Trade Retail Trade Services Other		\$42.28 \$424.31 \$32.06 \$1,913.18 \$210.65 \$1.16
	Total for Cavour		\$2,623.64

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

-	Taxable	Tax Due
		N/A
Total for MAJOR GROUP 01	N/A	N/A
	NI/A	N/A
Total for MAIOR GROUP 07		N/A
	<u> </u>	\$6.42
Total for Division A	\$520.67	\$0.42
lerais, Except Fuels	N/Δ	N/A
Total for MAJOR GROUP 14	·	N/A
	·	N/A
Total for Bivision B	14,71	14//
	\$13.319.35	\$266.39
	\$740.23	\$14.80
Total for MAJOR GROUP 17	\$14,059.58	\$281.19
Total for DIVISION C	\$14,059.58	\$281.19
	\$200.50	\$4.01
	\$2,805.89	\$56.12
Total for MAJOR GROUP 20	\$3,006.39	\$60.13
	NIZA	NI/A
Total for MAIOR GROUP 22	<u> </u>	N/A N/A
	•	N/A
e rrom rabiles , and Similar Material.	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
	N/A	N/A
Total for MAJOR GROUP 26	N/A	N/A
	¢701 E6	\$14.03
		\$2.97
	\$182.00	\$3.64
	\$226.50	\$4.53
	\$817.17	\$16.34
	\$1,081.49	\$21.63
		\$3.67
,		N/A
Total for MAJOR GROUP 27	\$4,287.40	\$85.74
	\$173.00	\$3.46
Total for MAJOR GROUP 28	· · · · · · · · · · · · · · · · · · ·	\$3.46
	¥ 1,7 5,10 C	φ30
	N/A	N/A
	N/A	N/A
Total for MAJOR GROUP 35	IN/A	14//1
Total for MAJOR GROUP 35 And Components, Except Computer	r Equipment	
And Components, Except Computer	r Equipment N/A	N/A
	r Equipment	
And Components, Except Computer	r Equipment N/A	N/A
	Total for DIVISION C Total for MAJOR GROUP 20 Total for MAJOR GROUP 22 Te From Fabrics And Similar Material Total for MAJOR GROUP 23	N/A

Keturns	Filed: February 2024		
		Taxable	Tax Due
Centerville - General continued			
DIVISION: D Manufacturing continued			
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries Other		\$236.00	¢ 4.72
Other	Total for MAJOR GROUP 39	\$236.00	\$4.72 \$4.72
		<u> </u>	
	Total for DIVISION D	\$21,106.64	\$422.12
DIVISION: E Transportation, Communications, Electric, Gas, And	-		
MAJOR GROUP: 42 Motor Freight Transportation And Warel 4212 Local Trucking Without Storage	nousing	\$20,843.64	\$416.88
Other		\$20,043.04 N/A	\$410.88 N/A
	Total for MAJOR GROUP 42	\$20,969.14	\$419.39
MAJOR GROUP: 44 Water Transportation		Ψ=0/3 03	4.13.03
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		¢10.40F.F0	¢260.11
4813 Telephone Communications, Except Radiotelephone		\$18,405.50 \$12,069.01	\$368.11 \$241.38
4841 Cable and Other Pay Television Services		\$24,605.51	\$492.11
4899 Communications Services, NEC		\$1,183.50	\$23.67
Other		N/A	N/A
	Total for MAJOR GROUP 48	\$56,321.02	\$1,126.42
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		NI/A	N1/A
Other	Total for MAJOR GROUP 49	N/A	N/A
		N/A	N/A
	Total for DIVISION E	\$237,884.16	\$4,757.69
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods		¢2.420.20	462.76
5044 Office Equipment 5047 Medical, Dental, and Hospital Equipment and Supplies		\$3,138.39 \$8,086.50	\$62.76 \$161.73
5085 Industrial Supplies		\$603.61	\$12.07
5087 Service Establishment Equipment and Supplies		\$377.50	\$7.55
5091 Sporting and Recreational Goods and Supplies		\$989.00	\$19.78
Other		\$18,893.26	\$377.86
	Total for MAJOR GROUP 50	\$32,088.26	\$641.75
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods 5122 Drugs, Drug Proprietaries, and Druggists' Sundries		\$2,192.00	\$43.84
5137 Women's, Children's, and Infants' Clothing and Accesso	ries	\$2,099.76	\$42.00
Other		\$17,526.38	\$350.53
	Total for MAJOR GROUP 51	\$21,818.14	\$436.37
	Total for DIVISION F	\$53,906.40	\$1,078.12
DIVISION: G Retail Trade			
MAJOR GROUP: 52 Building Materials, Hardware, Garden Su	pply. And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	FF 77	\$3,300.69	\$66.01
5251 Hardware Stores		\$34,778.85	\$695.57
Other		N/A	N/A
	Total for MAJOR GROUP 52	\$148,431.54	\$2,968.62
MAJOR GROUP: 53 General Merchandise Stores		¢12.005.50	#252.04
5311 Department Stores 5399 Miscellaneous General Merchandise Stores		\$12,695.59 \$417.92	\$253.91 \$8.36
Other		3417.32 N/A	N/A
	Total for MAJOR GROUP 53	\$13,231.01	\$264.62
MAJOR GROUP: 54 Food Stores		,	÷2032
5411 Grocery Stores		\$175,017.07	\$3,500.35
5499 Miscellaneous Food Stores		\$3,889.46	\$77.79

Returns Filed: February 2024		
	Taxable	Tax Due
Centerville - General continued		
DIVISION: G Retail Trade continued	N1/A	N1/A
Other Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations	\$179,354.02	\$3,587.09
5531 Auto and Home Supply Stores	\$7,952.96	\$159.06
Total for MAJOR GROUP 55	\$7,952.96	\$159.06
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	\$1,022.43	\$20.45
5632 Women's Accessory and Specialty Stores 5651 Family Clothing Stores	\$1,126.29 \$5,582.11	\$22.53 \$111.65
5661 Shoe Stores	\$1,421.91	\$28.44
5699 Miscellaneous Apparel and Accessory Stores	\$299.95	\$6.00
Other	N/A	N/A
Total for MAJOR GROUP 56	\$9,527.19	\$190.56
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores 5719 Miscellaneous Homefurnishings Stores	¢6.150.11	\$123.04
5722 Household Appliance Stores	\$6,152.11 \$5,177.32	\$123.04 \$103.54
5731 Radio, Television, and Consumer Electronics Stores	\$963.59	\$19.27
Other	\$4,700.58	\$94.01
Total for MAJOR GROUP 57	\$16,993.60	\$339.86
MAJOR GROUP: 58 Eating And Drinking Places		
5813 Drinking Places Other	\$21,434.43 N/A	\$428.69 N/A
Total for MAJOR GROUP 58	\$42,139.36	\$842.79
MAJOR GROUP: 59 Miscellaneous Retail	\$42,139.30	\$042.73
5941 Sporting Goods Stores and Bicycle Shops	\$1,361.00	\$27.22
5942 Book Stores	\$589.91	\$11.80
5961 Catalog and Mail-Order Houses	\$149,587.33	\$2,991.75
5963 Direct Selling Establishments 5999 Miscellaneous Retail Stores, NEC	\$3,036.20 \$51,996.28	\$60.72 \$1,039.93
Other	\$2,240.83	\$44.82
Total for MAJOR GROUP 59	\$208,811.55	\$4,176.24
Total for DIVISION G	\$626,441.23	\$12,528.84
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions Other	NI/A	NI/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service	N/A	N/A
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	\$7,151.14	\$143.03
	ψ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	ψ1 13.03
DIVISION: I Services MAJOR GROUP: 72 Personal Services		
7231Beauty Shops	\$35,351.86	\$707.04
Other	\$32,714.85	\$654.30
Total for MAJOR GROUP 72	\$68,066.71	\$1,361.34
MAJOR GROUP: 73 Business Services		

MAJOR GROUP: 78 Motion Pictures		_			Taxable	Tax Due
7355 Equipment Pertal and Leasing, NEC 13,903.5 338.81 339.15						
7371 Computer Programming Services \$10,82.50 \$208.66 7372 Fragebackaged Soff Owner Canabackaged Soff Owner Canabacka					*****	
7372 Prepackaged Software \$13,181.77 \$28,26,6 7374 Computer Processing and Data Preparation and Processing Services \$2,976.18 \$395.3 7379 Computer Processing and Data Preparation and Processing Services \$2,032.06 \$40,68 7389 Macielan-sub Business Services \$13,099.75 \$278.19 70ther 75 Automotive Repair, Services, And Parking Other 75,116.77 \$353,160.66 \$763.23 MAJOR GROUP: 78 78 Motion Pictures Total for MAJOR GROUP 75 \$75,116.77 \$1,502.34 MAJOR GROUP: 79 78 Motion Pictures N/A N/A N/A MAJOR GROUP: 79 78 Armusement And Recreation Services N/A N/A N/A MAJOR GROUP: 79 81 Legal Services N/A N/A N/A Other 81 Legal Services N/A N/A N/A MAJOR GROUP: 81 81 Legal Services N/A N/A N/A MAJOR GROUP: 84 81 Social Services N/A N/A N/A MAJOR GROUP: 85 <t< td=""><td></td><td></td><td></td><td></td><td></td><td>•</td></t<>						•
\$2,975.18 \$393.55 \$37374 Computer Perland Services Mine Perpandition and Processing Services \$2,020.6 \$406.44 \$408.4	·		-			·
7379 Computer Related Services NEC \$0,032,06 \$40,06 7389 Missellameuse Business Services \$13,099,75 \$278,19 Other 75 Automotive Repair, Services, And Parking Other 75,116,77 \$1,502,34 MAJOR GROUP: Other 78 Missellameus Business Services, And Parking Other Total for MAJOR GROUP 75 \$75,116,77 \$1,502,34 MAJOR GROUP: Other 78 Motion Pictures Total for MAJOR GROUP 78 N/A N/A MAJOR GROUP: Other 79 Amusement And Recreation Services Total for MAJOR GROUP 78 N/A N/A MAJOR GROUP: Other 81 Legal Services N/A N/A N/A MAJOR GROUP: Other 81 Legal Services N/A N/A N/A MAJOR GROUP: Other 81 Legal Services N/A N/A N/A MAJOR GROUP: Other 82 Educational Services N/A N/A N/A MAJOR GROUP: Other 83 Social Services N/A N/A N/A MAJOR GROUP: Other 85 Membership Organizations <td>·</td> <td>-</td> <td></td> <td>an Camidana</td> <td></td> <td></td>	·	-		an Camidana		
\$\frac{7389 Miscel \$\subset{\text{Business Services}}}{\text{Total for MAJOR GROUP 75}} \ \$\frac{1}{338,009.75} \ \$\frac{5.278.19}{5.278.19} \] MAJOR GROUP 75 \$\text{Automotive Repair, Services, And Parking}}{\text{Total for MAJOR GROUP 75}} \ \$\frac{75}{116.77} \ \$\text{\$15,02.34}}{\text{\$15,02.34}} \] MAJOR GROUP 78 \$\text{Motion Pictures}} \ \$\text{Total for MAJOR GROUP 78} \ \$\text{\$1,16.77} \ \$\text{\$15,02.34}} \] MAJOR GROUP 79 \$\text{\$Motion Pictures}} \ \$\text{\$10 \text{ motive Repair, Services}} \ \$\text{\$10 \text{ motive Repair, Services}} \ \$\text{\$10 \text{ motion Pictures}} \ \$\text{\$10 \text{ motion MAJOR GROUP 79}} \ \$\text{\$10 \text{ motion MAJOR GROUP 80}} \				ig Services		
Other \$13,909.75 \$278.19 MAJOR GROUP: Other 75 Automotive Repair, Services, And Parking Other \$75,116.77 \$15,022.44 MAJOR GROUP: Other 78 Motion Pictures \$75,116.77 \$15,023.44 MAJOR GROUP: Other 79 Musement And Recreation Services N/A N/A MAJOR GROUP: Other 79 Amusement And Recreation Services N/A N/A MAJOR GROUP: Other 80 Health Services N/A N/A Other N/A Health Services N/A N/A Other 1 Legal Services N/A N/A Other 2 Legal Services N/A N/A Other 3 Social Services N/A N/A Other 83 Social Services N/A N/A <	•					·
MAJOR GROUP: 75 Automotive Repair, Services, And Parking Other		aneou	s dusilless services			
MAIOR GROUP: 75 butomotive Repair, Services, And Parking Other \$75.116.77 \$15.02.34 but 52.34 but 52.	Other			Total for MAIOR GROUP 73		
MAJOR GROUP: 78 Motion Pictures	MAJOR GROUP:	75	Automotive Repair, Services, And Parking	rotarior window chool 75	\$30,100.00	\$103.23
MAJOR GROUP: 78 Motion Pictures	Other		,		\$75,116.77	\$1,502.34
Other Other N/A N/A N/A MAJOR GROUP: Other 79 Amusement And Recreation Services N/A N/A N/A MAJOR GROUP: Other 80 Health Services N/A N/A N/A MAJOR GROUP: Other 1 Legal Services N/A N/A N/A MAJOR GROUP: Other 81 Legal Services N/A N/A N/A MAJOR GROUP: Other 82 Educational Services N/A N/A N/A MAJOR GROUP: Other 83 Social Services N/A N/A N/A MAJOR GROUP: Other 86 Membership Organizations N/A N/A N/A Other 86 Membership Organizations S3.138.29 \$62.77 MAJOR GROUP: 87 86 Membership Organizations S3.138.29 \$62.77 MAJOR GROUP: 88 8721 Accounting, Accounting, Research, Management, And Related Services \$5.391.31 \$107.83 MAJOR GROUP: 88 8721 Accounting, Accounting, Research, Management, And Related Services \$5.391.31 \$107.83				Total for MAJOR GROUP 75	\$75,116.77	\$1,502.34
MAJOR GROUP: 79 Amusement And Recreation Services		78	Motion Pictures			
MAJOR GROUP: 79 Amusement And Recreation Services N/A N/A Other Total for MAJOR GROUP 79 N/A N/A N/A MAJOR GROUP: 80 Health Services N/A N/A N/A MAJOR GROUP: 81 Legal Services N/A N/A N/A MAJOR GROUP: 82 Educational Services N/A N/A N/A MAJOR GROUP: 82 Educational Services N/A N/A N/A MAJOR GROUP: 83 Social Services N/A N/A N/A MAJOR GROUP: 83 Social Services N/A N/A N/A MAJOR GROUP: 86 Membership Organizations \$3,138.29 \$62.77 MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services \$3,138.29 \$62.77 MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services \$5,391.31 \$107.83 MAJOR GROUP: 87 Private Households N/A N/A Other Total for MAJOR GROUP8 \$67.381.40 \$13.98.61 MAJOR GROUP: 80 Miscellaneous Services	Other					
Other N/A N/A N/A MAJOR GROUP: 80 Health Services N/A N/A N/A Other Total for MAJOR GROUP 80 N/A N/A N/A MAJOR GROUP: 81 Legal Services N/A N/A N/A Other 82 Educational Services N/A N/A N/A MAJOR GROUP: 82 Educational Services N/A N/A N/A Other 83 Social Services N/A N/A N/A Other 83 Social Services N/A N/A N/A Other 83 Social Services N/A N/A N/A MAJOR GROUP: 80 Membership Organizations \$3,138.29 \$62.77 MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services \$3,138.29 \$62.77 MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services \$5,391.31 \$10.78 MAJOR GROUP: 87 Engineering,	MALOR CROUR	70	A	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 80 Health Services N/A N/A N/A		79	Amusement And Recreation Services		N/A	N/A
MAJOR GROUP: Other 80 Other Health Services N/A N/A N/A N/A MAJOR GROUP: Other 81 Health Services 1 Total for MAJOR GROUP 80 N/A N/A N/A MAJOR GROUP: Other 82 Budicational Services Total for MAJOR GROUP 81 N/A N/A MAJOR GROUP: Other 83 Budicational Services Total for MAJOR GROUP 82 N/A N/A MAJOR GROUP: Other 83 Budicational Services Total for MAJOR GROUP 82 N/A N/A MAJOR GROUP: Other 84 Budicational Services Total for MAJOR GROUP 83 N/A N/A MAJOR GROUP: Other 86 Budicational Services Total for MAJOR GROUP 83 \$3,138.29 \$62.77 MAJOR GROUP: Other 87 Budicational Services Total for MAJOR GROUP 83 \$5,391.31 \$107.83 MAJOR GROUP: Other 87 Frivate Households \$5,391.31 \$107.83 MAJOR GROUP: Other 89 Budicational Services Total for MAJOR GROUP 87 \$61,390.50 \$298.19 MAJOR GROUP: Other 89 Budicational Services T				Total for MAJOR GROUP 79		
N/A	MAJOR GROUP:	80	Health Services		,	, , ,
MAJOR GROUP: 81 Legal Services N/A N/A N/A MAJOR GROUP: 82 Educational Services N/A N/A N/A Other Total for MAJOR GROUP: 83 Social Services N/A N/A N/A MAJOR GROUP: 83 Social Services N/A N/A N/A N/A MAJOR GROUP: 86 Membership Organizations Total for MAJOR GROUP 86 \$3,138.29 \$62.77 MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services \$1,3138.29 \$62.77 MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services \$5,391.31 \$107.83 Other Total for MAJOR GROUP 87 \$67,381.40 \$1,347.64 MAJOR GROUP: 88 Private Households N/A N/A Other Total for MAJOR GROUP 87 \$67,381.40 \$1,347.64 MAJOR GROUP: 89 Miscellaneous Services \$14,909.50 \$298.19 MAJOR GROUP: 89 Miscellaneous Services \$14,909.50 \$298.19 Total for MAJOR GROUP 89 Total for DIVISION I \$268.838.53 \$5,376.81	Other				N/A	N/A
Other N/A N/A MAJOR GROUP: Other 82 Educational Services N/A N/A MAJOR GROUP: Other 83 Social Services N/A N/A MAJOR GROUP: Other 83 Social Services N/A N/A MAJOR GROUP: Other 86 Membership Organizations N/A N/A Other Total for MAJOR GROUP B \$3,138.29 \$62.77 MAJOR GROUP: A Figure Base Base Base Base Base Base Base Bas				Total for MAJOR GROUP 80	N/A	N/A
Total for MAJOR GROUP 82 Educational Services		81	Legal Services			
MAJOR GROUP: 82 Educational Services N/A N/A N/A	Other			T	· · · · · · · · · · · · · · · · · · ·	
Other N/A N/A N/A MAJOR GROUP: Other 83 Social Services N/A N/A N/A MAJOR GROUP: Other 86 Membership Organizations Total for MAJOR GROUP 83 N/A N/A N/A MAJOR GROUP: Other 86 Membership Organizations \$3,138.29 \$62.77 \$62.77 \$3,138.29 \$62.77 MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services \$5,391.31 \$107.83 \$107.83 \$61,990.09 \$1,239.81 \$107.83 \$61,990.09 \$1,239.81 \$107.83 \$61,990.09 \$1,239.81 \$107.83 \$61,990.09 \$1,239.81 \$107.83 \$61,990.09 \$1,239.81 \$107.83 \$61,990.09 \$1,239.81 \$107.83 \$61,990.09 \$1,239.81 \$107.83 \$61,990.09 \$1,239.81 \$11,239.81 \$107.83 \$61,990.09 \$1,239.81 \$107.83 \$61,990.09 \$1,239.81 \$107.83 \$67,381.40 \$1,347.64 \$1,347.64 \$1,347.64 \$1,347.64 \$1,347.64 \$1,347.64 \$1,347.64 \$1,347.64 \$1,347.64 \$1,347.64 \$1,347.64	MAIOD CDOLID	82	Educational Services	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 83 Social Services N/A N/A Other Total for MAJOR GROUP 83 N/A N/A MAJOR GROUP: 86 Membership Organizations \$3,138.29 \$62.77 MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services \$5,391.31 \$107.83 8721 Accounting, Auditing, and Bookkeeping Services \$5,391.31 \$107.83 Other Total for MAJOR GROUP 87 \$61,990.09 \$1,239.81 MAJOR GROUP: 88 Private Households N/A N/A Other Total for MAJOR GROUP 88 N/A N/A MAJOR GROUP: 89 Miscellaneous Services \$14,909.50 \$298.19 Total for MAJOR GROUP 88 \$14,909.50 \$298.19 Total for DIVISION 1 \$268,838.53 \$5,376.81 DIVISION: J Public Administration N/A N/A MAJOR GROUP: 97 National Security And International Affairs N/A N/A Other Total for MAJOR GROUP 97 N/A N/A		02	Educational Services		N/A	N/A
Other N/A N/A N/A MAJOR GROUP: Other 86 Membership Organizations \$3,138.29 \$62.77 MAJOR GROUP: Other 87 Engineering, Accounting, Research, Management, And Related Services \$3,138.29 \$62.77 MAJOR GROUP: 87 Engineering, Auditing, and Bookkeeping Services \$5,391.31 \$107.83 Other \$61,990.09 \$1,239.81 MAJOR GROUP: 87 MAJOR GROUP 87 Other \$67,381.40 \$1,347.64 MAJOR GROUP: 88 Private Households N/A N/A Other N/A N/A MAJOR GROUP: 89 Miscellaneous Services \$14,909.50 \$298.19 MAJOR GROUP: 89 Total for MAJOR GROUP 89 Services, NEC \$14,909.50 \$298.19 Total for MAJOR GROUP 89 Total for DIVISION I \$268,838.53 \$5,376.81 DIVISION: J Public Administration N/A N/A N/A MAJOR GROUP: 97 National Security And International Affairs Other N/A N/A N/A NA N				Total for MAJOR GROUP 82	N/A	N/A
Total for MAJOR GROUP 83		83	Social Services			
MAJOR GROUP: 86	Other					N/A
Other \$3,138.29 \$62.77 MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services \$5,391.31 \$107.83 8721 Accounting, Auditing, and Bookkeeping Services \$5,391.31 \$107.83 Other \$61,990.09 \$1,239.81 Total for MAJOR GROUP 87 \$67,381.40 \$1,347.64 MAJOR GROUP: 88 Private Households N/A N/A Other N/A N/A N/A MAJOR GROUP: 89 Miscellaneous Services \$14,909.50 \$298.19 Total for MAJOR GROUP 89 \$14,909.50 \$298.19 Total for DIVISION I \$268,838.53 \$5,376.81 DIVISION: J Public Administration MAJOR GROUP: 97 National Security And International Affairs Other N/A N/A N/A Total for MAJOR GROUP 97 N/A N/A N/A	MAJOR CROUD	0.0	Marsh archin Organizations	Total for MAJOR GROUP 83	N/A	N/A
Total for MAJOR GROUP 86 \$3,138.29 \$62.77		86	Membership Organizations		\$ 3 138 29	\$62.77
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services 8721 Accounting, Auditing, and Bookkeeping Services Other Total for MAJOR GROUP 87 MAJOR GROUP: 88 Private Households Other Total for MAJOR GROUP 88 Miscellaneous Services 8999 Services, NEC Total for MAJOR GROUP 89 Total for MAJOR GROUP 89 Total for MAJOR GROUP 89 Total for DIVISION I DIVISION: J Public Administration MAJOR GROUP: 97 National Security And International Affairs Other Total for MAJOR GROUP 97 N/A N/A N/A N/A N/A N/A N/A N/	2 3332			Total for MAJOR GROUP 86		
## 107.83 ## 107	MAJOR GROUP:	87	Engineering, Accounting, Research, Manag		40/100120	**=
Other \$61,990.09 \$1,239.81 MAJOR GROUP: 88 Private Households \$67,381.40 \$1,347.64 Other N/A N/A N/A MAJOR GROUP: 89 Miscellaneous Services N/A N/A N/A MAJOR GROUP: 89 Miscellaneous Services \$14,909.50 \$298.19 Total for MAJOR GROUP 89 Total for DIVISION I \$268,838.53 \$5,376.81 DIVISION: 97 National Security And International Affairs Other N/A N/A N/A Total for MAJOR GROUP 97 N/A N/A N/A	8721 Accoun	ting, A			\$5,391.31	\$107.83
MAJOR GROUP: 88 Private Households N/A N/A N/A Other Total for MAJOR GROUP 88 N/A N/A N/A MAJOR GROUP: 89 Miscellaneous Services \$14,909.50 \$298.19 8999 Services, NEC Total for MAJOR GROUP 89 \$14,909.50 \$298.19 Total for DIVISION I \$268,838.53 \$5,376.81 MAJOR GROUP: 97 National Security And International Affairs Other N/A N/A N/A Other Total for MAJOR GROUP 97 N/A N/A N/A					\$61,990.09	\$1,239.81
Other N/A N/A MAJOR GROUP: 89 Miscellaneous Services \$14,909.50 \$298.19 8999 Services, NEC Total for MAJOR GROUP 89 \$14,909.50 \$298.19 Total for DIVISION I \$268,838.53 \$5,376.81 MAJOR GROUP: 97 National Security And International Affairs Other N/A N/A Total for MAJOR GROUP 97 N/A N/A				Total for MAJOR GROUP 87	\$67,381.40	\$1,347.64
MAJOR GROUP: 89 Miscellaneous Services 8999 Services, NEC Total for MAJOR GROUP 89 Total for MAJOR GROUP 89 Total for MAJOR GROUP 89 Total for DIVISION I Public Administration MAJOR GROUP: 97 National Security And International Affairs Other Other Total for MAJOR GROUP 97 Total for MAJOR GROUP 97 N/A N/A N/A N/A N/A N/A N/A N/		88	Private Households			
MAJOR GROUP: 89 Miscellaneous Services \$14,909.50 \$298.19 Total for MAJOR GROUP 89 \$14,909.50 \$298.19 Total for DIVISION I \$268,838.53 \$5,376.81 DIVISION: J Public Administration MAJOR GROUP: 97 National Security And International Affairs Other Total for MAJOR GROUP 97 N/A N/A	Other					N/A
## 14,909.50 \$298.19 Total for MAJOR GROUP 89	MALOR CROLLR	00	M: II C :	Total for MAJOR GROUP 88	N/A	N/A
Total for MAJOR GROUP 89 Total for DIVISION I \$268,838.53 \$5,376.81 DIVISION: J Public Administration MAJOR GROUP: 97 National Security And International Affairs Other Total for MAJOR GROUP 97 N/A N/A					\$14.909 50	\$298 19
Total for DIVISION I \$268,838.53 \$5,376.81 DIVISION: J Public Administration MAJOR GROUP: 97 National Security And International Affairs Other Total for MAJOR GROUP 97 N/A N/A	0000 001 1100	5,	•	Total for MAJOR GROUP 89		
DIVISION: J Public Administration MAJOR GROUP: 97 National Security And International Affairs Other N/A N/A Total for MAJOR GROUP 97 N/A N/A						
MAJOR GROUP: 97 National Security And International Affairs Other N/A N/A Total for MAJOR GROUP 97 N/A N/A	DIVISION: I Public	· Δdm	inistration		,,	, , , ,
Other N/A N/A Total for MAJOR GROUP 97 N/A N/A						
		-	,		N/A	N/A
Total for DIVISION J N/A N/A				Total for MAJOR GROUP 97	N/A	N/A
				Total for DIVISION J	N/A	N/A

		Taxable	Tax Due
	Centerville - General Recap		
		t220.07	tc. 10
A Agriculture, Forestry, And Fishing		\$320.87	\$6.42
C Construction		\$14,059.58	\$281.19
D Manufacturing	16 % 6 %	\$21,106.64	\$422.12
E Transportation, Communications, Electric, Gas, Ar	nd Sanitary Services	\$237,884.16	\$4,757.69
F Wholesale Trade		\$53,906.40	\$1,078.12
G Retail Trade		\$626,441.23	\$12,528.84
H Finance, Insurance, And Real Estate		\$7,151.14	\$143.03
I Services		\$268,838.53	\$5,376.81
Other	T . I (C !!	\$3,006.80	\$60.14
	Total for Centerville - General	\$1,232,715.35 	\$24,654.36
Centerville - Gross Receipts			
DIVISION: D Manufacturing			
MAJOR GROUP: 20 Food And Kindred Products Other		N/A	N/A
Other	Total for MAJOR GROUP 20		N/A
		N/A	N/A
	Total for DIVISION D	N/A	N/A
DIVISION: G Retail Trade			
MAJOR GROUP: 54 Food Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places			
5813 Drinking Places		\$21,222.93	\$212.23
Other		N/A	N/A
	Total for MAJOR GROUP 58	\$41,427.86	\$414.28
MAJOR GROUP: 59 Miscellaneous Retail			
Other	<u></u>	N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	\$66,795.44	\$667.95
	enterville - Gross Receipts Recap		
G Retail Trade		\$66,795.44	\$667.95
Other		\$102.02	\$1.02
	Total for Centerville - Gross Receipts	\$66,897.46	\$668.97
	Centerville Recap		
A Agriculture, Forestry, And Fishing			\$6.42
C Construction			\$281.19
D Manufacturing			\$422.12
E Transportation, Communications, Electric, Gas, Ar	nd Sanitary Services		\$4,757.69
F Wholesale Trade G Retail Trade			\$1,078.12 \$13,196.79
H Finance, Insurance, And Real Estate			\$13,196.79 \$143.03
I Services			\$5,376.81
Other			\$61.16
	Total for Centerville		\$25,323.33
	. Star for Certicivine		Ψ <i>LJ</i> , <i>JLJ</i> .JJ

Taxable	Tax Due
I axable	I ax Duc

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

			Filed: February 2024		
				Taxable	Tax Due
Central City - Ge					
DIVISION: D Manu		•			
MAJOR GROUP: Other	20	Food And Kindred Products		N/A	N/A
Other			Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP:	22	Textile Mill Products	Total for MASON GNOOF 20	N/A	N/A
Other				N/A	N/A
			Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Industrie	S	****	
Other			T (\$446.72	\$8.94
MAJOR GROUP:	34	Fabricated Metal Products, Except Machi	Total for MAJOR GROUP 27	\$446.72	\$8.94
Other	34	rablicated Metal Froducts, Except Mach	mery And transportation Equipment	N/A	N/A
			Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP:	35	Industrial And Commercial Machinery Ar	nd Computer Equipment		
Other				\$55,954.66	\$1,119.10
			Total for MAJOR GROUP 35	\$55,954.66	\$1,119.10
			Total for DIVISION D	\$56,621.10	\$1,132.43
DIVISION: E Trans	portat	ion, Communications, Electric, Gas, And	l Sanitary Services		
MAJOR GROUP:		Communications			
		ne Communications her Pay Television Services		\$2,164.50 \$5,375.18	\$43.29 \$107.51
Other	na Oti	THE FAY TELEVISION SELVICES		\$3,373.16 \$274.50	\$5.49
			Total for MAJOR GROUP 48	\$7,814.18	\$156.29
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services			
Other				\$23,524.11	\$470.49
				***	A 0 .0
			Total for MAJOR GROUP 49	\$23,524.11	\$470.49
			Total for MAJOR GROUP 49 Total for DIVISION E	\$23,524.11 \$31,338.29	\$470.49
DIVISION: F Whole	esale 1	Frade			
MAJOR GROUP:		Frade Wholesale Trade-durable Goods		\$31,338.29	\$626.78
			Total for DIVISION E	\$31,338.29 \$10,548.34	\$626.78 \$210.97
MAJOR GROUP: Other	50	Wholesale Trade-durable Goods		\$31,338.29	\$626.78
MAJOR GROUP: Other MAJOR GROUP:			Total for DIVISION E	\$31,338.29 \$10,548.34 \$10,548.34	\$626.78 \$210.97 \$210.97
MAJOR GROUP: Other	50	Wholesale Trade-durable Goods	Total for DIVISION E Total for MAJOR GROUP 50	\$31,338.29 \$10,548.34 \$10,548.34 \$1,302.43	\$626.78 \$210.97 \$210.97 \$26.05
MAJOR GROUP: Other MAJOR GROUP:	50	Wholesale Trade-durable Goods	Total for DIVISION E Total for MAJOR GROUP 50 Total for MAJOR GROUP 51	\$31,338.29 \$10,548.34 \$10,548.34 \$1,302.43 \$1,302.43	\$626.78 \$210.97 \$210.97 \$26.05 \$26.05
MAJOR GROUP: Other MAJOR GROUP: Other	50	Wholesale Trade-durable Goods Wholesale Trade-non-durable Goods	Total for DIVISION E Total for MAJOR GROUP 50	\$31,338.29 \$10,548.34 \$10,548.34 \$1,302.43	\$626.78 \$210.97 \$210.97 \$26.05
MAJOR GROUP: Other MAJOR GROUP: Other	50 51 Trade	Wholesale Trade-durable Goods Wholesale Trade-non-durable Goods	Total for DIVISION E Total for MAJOR GROUP 50 Total for MAJOR GROUP 51 Total for DIVISION F	\$31,338.29 \$10,548.34 \$10,548.34 \$1,302.43 \$1,302.43	\$626.78 \$210.97 \$210.97 \$26.05 \$26.05
MAJOR GROUP: Other MAJOR GROUP: Other	50 51 Trade 52	Wholesale Trade-durable Goods Wholesale Trade-non-durable Goods Building Materials, Hardware, Garden Su	Total for DIVISION E Total for MAJOR GROUP 50 Total for MAJOR GROUP 51 Total for DIVISION F	\$31,338.29 \$10,548.34 \$10,548.34 \$1,302.43 \$1,302.43	\$626.78 \$210.97 \$210.97 \$26.05 \$26.05
MAJOR GROUP: Other MAJOR GROUP: Other DIVISION: G Retail MAJOR GROUP:	50 51 Trade 52	Wholesale Trade-durable Goods Wholesale Trade-non-durable Goods Building Materials, Hardware, Garden Su	Total for DIVISION E Total for MAJOR GROUP 50 Total for MAJOR GROUP 51 Total for DIVISION F	\$31,338.29 \$10,548.34 \$10,548.34 \$1,302.43 \$1,302.43 \$11,850.77	\$626.78 \$210.97 \$210.97 \$26.05 \$26.05 \$237.02
MAJOR GROUP: Other MAJOR GROUP: Other DIVISION: G Retail MAJOR GROUP: 5251 Hardwa	50 51 Trade 52	Wholesale Trade-durable Goods Wholesale Trade-non-durable Goods Building Materials, Hardware, Garden Su	Total for DIVISION E Total for MAJOR GROUP 50 Total for MAJOR GROUP 51 Total for DIVISION F	\$31,338.29 \$10,548.34 \$10,548.34 \$1,302.43 \$1,302.43 \$11,850.77	\$626.78 \$210.97 \$210.97 \$26.05 \$26.05 \$237.02
MAJOR GROUP: Other MAJOR GROUP: Other DIVISION: G Retail MAJOR GROUP: 5251 Hardwa Other MAJOR GROUP:	50 51 Trade 52 are Sto	Wholesale Trade-durable Goods Wholesale Trade-non-durable Goods Building Materials, Hardware, Garden Sures General Merchandise Stores	Total for DIVISION E Total for MAJOR GROUP 50 Total for MAJOR GROUP 51 Total for DIVISION F pply, And Mobile Home Dealers	\$10,548.34 \$10,548.34 \$10,548.34 \$1,302.43 \$11,302.43 \$11,850.77 \$1,018.71 N/A \$63,268.53	\$210.97 \$210.97 \$210.97 \$26.05 \$237.02 \$20.38 N/A \$1,265.38
MAJOR GROUP: Other MAJOR GROUP: Other DIVISION: G Retail MAJOR GROUP: 5251 Hardwa Other	50 51 Trade 52 are Sto	Wholesale Trade-durable Goods Wholesale Trade-non-durable Goods Building Materials, Hardware, Garden Sures General Merchandise Stores	Total for DIVISION E Total for MAJOR GROUP 50 Total for MAJOR GROUP 51 Total for DIVISION F pply, And Mobile Home Dealers Total for MAJOR GROUP 52	\$10,548.34 \$10,548.34 \$10,548.34 \$1,302.43 \$1,302.43 \$11,850.77 \$1,018.71 N/A \$63,268.53 \$804.50	\$210.97 \$210.97 \$210.97 \$26.05 \$237.02 \$20.38 N/A \$1,265.38
MAJOR GROUP: Other MAJOR GROUP: Other DIVISION: G Retail MAJOR GROUP: 5251 Hardwa Other MAJOR GROUP: 5311 Departr	50 51 Trade 52 are Sto	Wholesale Trade-durable Goods Wholesale Trade-non-durable Goods Building Materials, Hardware, Garden Sures General Merchandise Stores	Total for DIVISION E Total for MAJOR GROUP 50 Total for MAJOR GROUP 51 Total for DIVISION F pply, And Mobile Home Dealers	\$10,548.34 \$10,548.34 \$10,548.34 \$1,302.43 \$11,302.43 \$11,850.77 \$1,018.71 N/A \$63,268.53	\$210.97 \$210.97 \$210.97 \$26.05 \$237.02 \$20.38 N/A \$1,265.38
MAJOR GROUP: Other MAJOR GROUP: Other DIVISION: G Retail MAJOR GROUP: 5251 Hardwa Other MAJOR GROUP:	50 51 Trade 52 are Sto	Wholesale Trade-durable Goods Wholesale Trade-non-durable Goods Building Materials, Hardware, Garden Sures General Merchandise Stores	Total for DIVISION E Total for MAJOR GROUP 50 Total for MAJOR GROUP 51 Total for DIVISION F pply, And Mobile Home Dealers Total for MAJOR GROUP 52	\$10,548.34 \$10,548.34 \$10,548.34 \$1,302.43 \$1,302.43 \$11,850.77 \$1,018.71 N/A \$63,268.53 \$804.50	\$210.97 \$210.97 \$210.97 \$26.05 \$237.02 \$20.38 N/A \$1,265.38
MAJOR GROUP: Other MAJOR GROUP: Other DIVISION: G Retail MAJOR GROUP: 5251 Hardwa Other MAJOR GROUP: 5311 Departr	50 51 Trade 52 are Sto	Wholesale Trade-durable Goods Wholesale Trade-non-durable Goods Building Materials, Hardware, Garden Sures General Merchandise Stores	Total for DIVISION E Total for MAJOR GROUP 50 Total for MAJOR GROUP 51 Total for DIVISION F pply, And Mobile Home Dealers Total for MAJOR GROUP 52	\$10,548.34 \$10,548.34 \$10,548.34 \$1,302.43 \$1,302.43 \$11,850.77 \$1,018.71 N/A \$63,268.53 \$804.50 \$804.50	\$210.97 \$210.97 \$210.97 \$26.05 \$237.02 \$20.38 N/A \$1,265.38 \$16.09 \$16.09
MAJOR GROUP: Other MAJOR GROUP: Other DIVISION: G Retail MAJOR GROUP: 5251 Hardwa Other MAJOR GROUP: 5311 Departr	50 51 Tradd 52 52 rre Sto 53 ment \$	Wholesale Trade-durable Goods Wholesale Trade-non-durable Goods Building Materials, Hardware, Garden Sures General Merchandise Stores	Total for DIVISION E Total for MAJOR GROUP 50 Total for MAJOR GROUP 51 Total for DIVISION F pply, And Mobile Home Dealers Total for MAJOR GROUP 52 Total for MAJOR GROUP 53 Total for MAJOR GROUP 54	\$31,338.29 \$10,548.34 \$10,548.34 \$1,302.43 \$1,302.43 \$11,850.77 \$1,018.71 N/A \$63,268.53 \$804.50 \$804.50 N/A	\$210.97 \$210.97 \$210.97 \$26.05 \$26.05 \$237.02 \$20.38 N/A \$1,265.38 \$16.09 \$16.09
MAJOR GROUP: Other MAJOR GROUP: Other DIVISION: G Retail MAJOR GROUP: 5251 Hardwa Other MAJOR GROUP: 5311 Departr MAJOR GROUP: Other	50 51 Tradd 52 52 rre Sto 53 ment \$	Wholesale Trade-durable Goods Wholesale Trade-non-durable Goods Building Materials, Hardware, Garden Sures General Merchandise Stores Stores Food Stores	Total for DIVISION E Total for MAJOR GROUP 50 Total for MAJOR GROUP 51 Total for DIVISION F pply, And Mobile Home Dealers Total for MAJOR GROUP 52 Total for MAJOR GROUP 53 Total for MAJOR GROUP 54 e Stations	\$31,338.29 \$10,548.34 \$10,548.34 \$1,302.43 \$1,302.43 \$11,850.77 \$1,018.71 N/A \$63,268.53 \$804.50 \$804.50 N/A	\$210.97 \$210.97 \$210.97 \$26.05 \$26.05 \$237.02 \$20.38 N/A \$1,265.38 \$16.09 \$16.09
MAJOR GROUP: Other MAJOR GROUP: Other DIVISION: G Retail MAJOR GROUP: 5251 Hardwa Other MAJOR GROUP: 5311 Departr MAJOR GROUP: Other MAJOR GROUP: Other	50 51 Trade 52 2re Sto 53 ment \$ 54	Wholesale Trade-durable Goods Wholesale Trade-non-durable Goods Building Materials, Hardware, Garden Surces General Merchandise Stores Stores Food Stores Automotive Dealers And Gasoline Service	Total for DIVISION E Total for MAJOR GROUP 50 Total for MAJOR GROUP 51 Total for DIVISION F pply, And Mobile Home Dealers Total for MAJOR GROUP 52 Total for MAJOR GROUP 53 Total for MAJOR GROUP 54	\$10,548.34 \$10,548.34 \$10,548.34 \$1,302.43 \$11,302.43 \$11,850.77 \$1,018.71 N/A \$63,268.53 \$804.50 \$804.50 N/A	\$210.97 \$210.97 \$210.97 \$26.05 \$26.05 \$237.02 \$20.38 N/A \$1,265.38 \$16.09 \$16.09
MAJOR GROUP: Other MAJOR GROUP: Other DIVISION: G Retail MAJOR GROUP: 5251 Hardwa Other MAJOR GROUP: 5311 Departr MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: Other	50 51 Trade 52 2re Sto 53 ment \$ 54 55 56	Wholesale Trade-durable Goods Wholesale Trade-non-durable Goods Building Materials, Hardware, Garden Surces General Merchandise Stores Stores Food Stores Automotive Dealers And Gasoline Service Apparel And Accessory Stores	Total for DIVISION E Total for MAJOR GROUP 50 Total for MAJOR GROUP 51 Total for DIVISION F pply, And Mobile Home Dealers Total for MAJOR GROUP 52 Total for MAJOR GROUP 53 Total for MAJOR GROUP 54 e Stations	\$31,338.29 \$10,548.34 \$10,548.34 \$1,302.43 \$1,302.43 \$11,850.77 \$1,018.71 N/A \$63,268.53 \$804.50 \$804.50 N/A N/A	\$210.97 \$210.97 \$210.97 \$26.05 \$237.02 \$20.38 N/A \$1,265.38 \$16.09 \$16.09 N/A N/A
MAJOR GROUP: Other MAJOR GROUP: Other DIVISION: G Retail MAJOR GROUP: 5251 Hardwa Other MAJOR GROUP: 5311 Departr MAJOR GROUP: Other MAJOR GROUP: Other	50 51 Trade 52 2re Sto 53 ment \$ 54 55 56	Wholesale Trade-durable Goods Wholesale Trade-non-durable Goods Building Materials, Hardware, Garden Surces General Merchandise Stores Stores Food Stores Automotive Dealers And Gasoline Service Apparel And Accessory Stores	Total for DIVISION E Total for MAJOR GROUP 50 Total for MAJOR GROUP 51 Total for DIVISION F pply, And Mobile Home Dealers Total for MAJOR GROUP 52 Total for MAJOR GROUP 53 Total for MAJOR GROUP 54 e Stations	\$31,338.29 \$10,548.34 \$10,548.34 \$1,302.43 \$11,302.43 \$11,850.77 \$1,018.71 N/A \$63,268.53 \$804.50 \$804.50 N/A N/A	\$210.97 \$210.97 \$210.97 \$26.05 \$26.05 \$237.02 \$20.38 N/A \$1,265.38 \$16.09 \$16.09 N/A N/A
MAJOR GROUP: Other MAJOR GROUP: Other DIVISION: G Retail MAJOR GROUP: 5251 Hardwa Other MAJOR GROUP: 5311 Departr MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: Other	50 51 Trade 52 2re Sto 53 ment \$ 54 55 56	Wholesale Trade-durable Goods Wholesale Trade-non-durable Goods Building Materials, Hardware, Garden Surces General Merchandise Stores Stores Food Stores Automotive Dealers And Gasoline Service Apparel And Accessory Stores	Total for DIVISION E Total for MAJOR GROUP 50 Total for MAJOR GROUP 51 Total for DIVISION F pply, And Mobile Home Dealers Total for MAJOR GROUP 52 Total for MAJOR GROUP 53 Total for MAJOR GROUP 54 e Stations	\$31,338.29 \$10,548.34 \$10,548.34 \$1,302.43 \$11,302.43 \$11,850.77 \$1,018.71 N/A \$63,268.53 \$804.50 \$804.50 N/A N/A N/A N/A	\$210.97 \$210.97 \$210.97 \$26.05 \$237.02 \$20.38 N/A \$1,265.38 \$16.09 \$16.09 N/A N/A N/A N/A
MAJOR GROUP: Other MAJOR GROUP: Other DIVISION: G Retail MAJOR GROUP: 5251 Hardwa Other MAJOR GROUP: 5311 Departr MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: Other	50 51 Tradd 52 52 re Sto 53 ment \$ 54 55 56 Clothin	Wholesale Trade-durable Goods Wholesale Trade-non-durable Goods Building Materials, Hardware, Garden Surces General Merchandise Stores Stores Food Stores Automotive Dealers And Gasoline Service Apparel And Accessory Stores	Total for DIVISION E Total for MAJOR GROUP 50 Total for MAJOR GROUP 51 Total for DIVISION F pply, And Mobile Home Dealers Total for MAJOR GROUP 52 Total for MAJOR GROUP 53 Total for MAJOR GROUP 54 e Stations Total for MAJOR GROUP 55 Total for MAJOR GROUP 55	\$31,338.29 \$10,548.34 \$10,548.34 \$1,302.43 \$1,302.43 \$11,850.77 \$1,018.71 N/A \$63,268.53 \$804.50 \$804.50 N/A N/A N/A N/A N/A	\$210.97 \$210.97 \$210.97 \$26.05 \$26.05 \$237.02 \$20.38 N/A \$1,265.38 \$16.09 \$16.09 N/A N/A N/A N/A

		Kett	irns riled: rebruary 2024		
				Taxable	Tax Due
Central City - G					
DIVISION: G Reta	il Trad	e continued			
MAJOR CROUD.	го	Fating And Drinking Places	Total for MAJOR GROUP 57	\$56.50	\$1.13
MAJOR GROUP: Other	58	Eating And Drinking Places		N/A	N/A
			Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP:	59				
		Mail-Order Houses		\$24,398.16	\$487.96
Other	llaneou	ıs Retail Stores, NEC		\$364.03 \$8,169.67	\$7.28 \$163.40
Other			Total for MAJOR GROUP 59	\$32,931.86	\$658.64
			Total for DIVISION G	\$231,063.12	\$4,621.28
DIVISION: II Fina		numanas And Deal Estate	Total for Division d	\$231,003.12	Ψ - ,021.20
MAJOR GROUP:	60 nce,	surance, And Real Estate Depository Institutions			
Other	00	Depository institutions		N/A	N/A
			Total for MAJOR GROUP 60	N/A	N/A
			Total for DIVISION H	N/A	N/A
DIVISION: I Servi	icoc			. 4	.,
MAJOR GROUP:		Hotels, Rooming Houses, Camps, Ar	nd Other Lodging Places		
Other				N/A	N/A
			Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP:	72	Personal Services			
Other				\$1,296.50	\$25.93
MA IOD CDOLID	70	D	Total for MAJOR GROUP 72	\$1,296.50	\$25.93
MAJOR GROUP: 7372 Prepa				\$9,669.67	\$193.39
		is Business Services		\$232.39	\$4.65
Other				\$2,714.96	\$54.30
			Total for MAJOR GROUP 73	\$12,617.02	\$252.34
MAJOR GROUP:	75	Automotive Repair, Services, And Pa	arking	NI/A	N1/A
Other			T + 1 (- MANOR CROUP 75	N/A	N/A
MAJOR GROUP:	76	Miscellaneous Repair Services	Total for MAJOR GROUP 75	N/A	N/A
Other	70	wiscenarieous Nepair Services		N/A	N/A
			Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research,	Management, And Related Services		
Other				N/A	N/A
			Total for MAJOR GROUP 87	N/A	N/A
MAJOR GROUP: 8999 Service	89 oc NE(Miscellaneous Services		\$20,682.00	\$413.64
6999 3ervic	.es, ive	-	Total for MAJOR GROUP 89	\$20,682.00	\$413.64
			Total for DIVISION I	\$41,094.80	\$821.90
			Total for DIVISION I	\$41,U94.6U	\$621.90
		Ce	ntral City - General Recap		
D Manufactu	ırina			\$56,621.10	\$1,132.43
		ommunications, Electric, Gas, And San	itary Services	\$31,338.29	\$626.78
F Wholesale	Trade			\$11,850.77	\$237.02
G Retail Trac	le			\$231,063.12	\$4,621.28
I Services Other				\$41,094.80 \$81.00	\$821.90 \$1.62
Other			Total for Central City - General	\$372,049.08	\$7,441.03
				Ψ <i>J</i> : Δ ₁ 0 1 J . U U	

		Taxable	Tax Due
	Central City Recap		
D E F G	Manufacturing Transportation, Communications, Electric, Gas, And Sanitary Services Wholesale Trade Retail Trade Services		\$1,132.43 \$626.78 \$237.02 \$4,621.28 \$821.90
	Other Total for Central City		\$1.62 \$7,441.03

- 1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
- 2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
- 3. TAX DUE This is the amount of city tax reported by the sellers.
- 4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
- 5. All N/A sales are grouped into an "Other" category.
- 6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
- 7. Contractors' Excise Tax is not included 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 - G	ener	al		-	_
DIVISION: A Agricu	ulture	, 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 An	d Animal Specialties	A1/A	5 174
Other			T (N/A	N/A
MAJOR CROUD	07	A sui sultanal Camina	Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: Other	07	Agricultural Services		\$182,748.26	\$3,654.98
Other			Total for MAJOR GROUP 07	\$182,748.26	\$3,654.98
			Total for DIVISION A		
			Total for DIVISION A	\$182,910.06	\$3,658.22
DIVISION: C Const					
MAJOR GROUP: Other	16	Heavy Construction Other Than Build	ding Construction Contractors	N1 / A	N1/A
Other			T-1-1 f MA IOD CDOUD 16	N/A	N/A
MAJOR GROUP:	17	Construction Special Trade Contract	Total for MAJOR GROUP 16	N/A	N/A
		ating, and Air-Conditioning	UIS	\$12,702.48	\$254.05
1731 Electrica	-	-		\$2,571.60	\$51.44
1799 Special	Trade	Contractors, NEC		\$6,753.58	\$135.07
Other				\$84,572.43	\$1,691.45
			Total for MAJOR GROUP 17	\$106,600.09	\$2,132.01
			Total for DIVISION C	\$108,346.04	\$2,166.93
DIVISION: D Manu	factuu	ring			
MAJOR GROUP:		Food And Kindred Products			
		Canned Soft Drinks and Carbonated W	ater	\$2,264.20	\$45.29
Other				\$95,492.17	\$1,909.84
			Total for MAJOR GROUP 20	\$97,756.37	\$1,955.13
MAJOR GROUP:	22	Textile Mill Products			
Other				N/A	N/A
			Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP:	23	Apparel And Other Finished Product	s Made From Fabrics And Similar Materials		
Other				\$501.00	\$10.02
MANOR CROUP	27	Distribution of the last	Total for MAJOR GROUP 23	\$501.00	\$10.02
MAJOR GROUP:	27	Printing, Publishing, And Allied Indu: Publishing, or Publishing and Printing	stries	\$3,073.80	\$61.48
•	•	ublishing, or Publishing and Printing		\$3,073.80 \$352.19	\$7.05
2741 Miscella				\$550.42	\$11.01
		Printing, Lithographic		\$506.63	\$10.13
		Printing, Gravure		\$1,846.08	\$36.91
2759 Comme				\$4,363.36	\$87.26
Other		3,		\$744.19	\$14.88
			Total for MAJOR GROUP 27	\$11,436.67	\$228.72
MAJOR GROUP:	28	Chemicals And Allied Products		ψ11,130.07	¥220.72
Other				\$854.00	\$17.08
			Total for MAJOR GROUP 28	\$854.00	\$17.08
MAJOR GROUP:	30	Rubber And Miscellaneous Plastics F	roducts		
Other				N/A	N/A
			Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP:	34	Fabricated Metal Products, Except M	achinery And Transportation Equipment		
Other				N/A	N/A
MA 100 CD 0115	~-		Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: Other	35	Industrial And Commercial Machiner	y And Computer Equipment	N/A	N1/A
Other			Total for MAJOR GROUP 35	· · · · · · · · · · · · · · · · · · ·	N/A
MAJOR GROUP:	26	Electronic And Other Electrical Facility		N/A inment	N/A
Other	36	Liectronic And Other Electrical Equip	ment And Components, Except Computer Equ	1pment \$4,818.04	\$96.36
- -				+ ./0 . 5.0 1	\$30.30
					02/07/2024

Returns Filed: Februar	y 2024	
	Taxable	Tax Due
Chamberlain - General continued		
DIVISION: D Manufacturing continued		
Total for MAJOR	R GROUP 36 \$4,818.04	\$96.36
MAJOR GROUP: 37 Transportation Equipment Other	N/A	N/A
Total for MAJOF		N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries	.,,,,	, , , .
Other	\$8,155.50	\$163.11
Total for MAJOR	R GROUP 39 \$8,155.50	\$163.11
Total for I	DIVISION D \$130,121.48	\$2,602.42
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR	R GROUP 40 N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing 4212 Local Trucking Without Storage	\$73,440.06	\$1,468.80
Other	\$73,440.00 N/A	\$1,400.00 N/A
Total for MAJOR		\$1,495.64
MAJOR GROUP: 44 Water Transportation	Ţ. " , "	4.7.22.2
Other	N/A	N/A
Total for MAJOR	R GROUP 44 N/A	N/A
MAJOR GROUP: 48 Communications	***	
4812 Radiotelephone Communications	\$60,185.83	\$1,203.72
4813 Telephone Communications, Except Radiotelephone 4841 Cable and Other Pay Television Services	\$92,858.27	\$1,857.16 \$576.48
4899 Communications Services, NEC	\$28,823.95 \$865.78	\$576.46 \$17.32
Other	\$605.76 N/A	\$17.52 N/A
Total for MAJOF		\$3,655.54
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	\$333,661.00	\$6,673.22
Total for MAJOR	R GROUP 49 \$333,661.00	\$6,673.22
Total for	DIVISION E \$603,314.79	\$12,066.30
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	\$1,932.00	\$38.64
5013 Motor Vehicle Supplies and New Parts	\$39,566.37	\$791.33
5044 Office Equipment	\$8,461.59	\$169.23
5045 Computers and Computer Peripheral Equipment and Software	\$1,385.37	\$27.71
5046 Commercial Equipment, NEC	\$2,232.46	\$44.65
5047 Medical, Dental, and Hospital Equipment and Supplies	\$3,766.16	\$75.32
5063 Electrical Apparatus and Equipment, Wiring Supplies and C Materials	Construction \$395,406.91	\$7,908.15
5072 Hardware	\$3,470.50	\$69.41
5074 Plumbing and Heating Equipment and Supplies	\$91,554.29	\$1,831.09
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	\$2,612.86	\$52.26
5084 Industrial Machinery and Equipment	\$87,043.12	\$1,740.86
5085 Industrial Supplies	\$2,034.09	\$40.68
	\$28,253.31	\$565.07
5087 Service Establishment Equipment and Supplies	\$20,233.31	
5087 Service Establishment Equipment and Supplies 5091 Sporting and Recreational Goods and Supplies	\$2,794.50	\$55.89
5091 Sporting and Recreational Goods and Supplies	\$2,794.50	\$55.89 \$43.99 \$131.95
5091 Sporting and Recreational Goods and Supplies5092 Toys and Hobby Goods and Supplies	\$2,794.50 \$2,199.50	\$43.99
5091 Sporting and Recreational Goods and Supplies5092 Toys and Hobby Goods and Supplies5099 Durable Goods, NEC	\$2,794.50 \$2,199.50 \$6,597.96 \$36,051.94	\$43.99 \$131.95
5091 Sporting and Recreational Goods and Supplies 5092 Toys and Hobby Goods and Supplies 5099 Durable Goods, NEC Other Total for MAJOR MAJOR GROUP: 51 Wholesale Trade-non-durable Goods	\$2,794.50 \$2,199.50 \$6,597.96 \$36,051.94 R GROUP 50 \$715,362.93	\$43.99 \$131.95 \$721.03 \$14,307.26
5091 Sporting and Recreational Goods and Supplies 5092 Toys and Hobby Goods and Supplies 5099 Durable Goods, NEC Other Total for MAJOR MAJOR GROUP: 51 Wholesale Trade-non-durable Goods 5122 Drugs, Drug Proprietaries, and Druggists' Sundries	\$2,794.50 \$2,199.50 \$6,597.96 \$36,051.94 R GROUP 50 \$715,362.93	\$43.99 \$131.95 \$721.03 \$14,307.26
5091 Sporting and Recreational Goods and Supplies 5092 Toys and Hobby Goods and Supplies 5099 Durable Goods, NEC Other Total for MAJOF MAJOR GROUP: 51 Wholesale Trade-non-durable Goods 5122 Drugs, Drug Proprietaries, and Druggists' Sundries 5136 Men's and Boys' Clothing and Furnishings	\$2,794.50 \$2,199.50 \$6,597.96 \$36,051.94 R GROUP 50 \$715,362.93 \$36,585.98 \$1,655.62	\$43.99 \$131.95 \$721.03 \$14,307.26 \$731.72 \$33.11
5091 Sporting and Recreational Goods and Supplies 5092 Toys and Hobby Goods and Supplies 5099 Durable Goods, NEC Other Total for MAJOR MAJOR GROUP: 51 Wholesale Trade-non-durable Goods 5122 Drugs, Drug Proprietaries, and Druggists' Sundries	\$2,794.50 \$2,199.50 \$6,597.96 \$36,051.94 R GROUP 50 \$715,362.93	\$43.99 \$131.95 \$721.03 \$14,307.26

	,		
		Taxable	Tax Due
Chamberlain - General continued			
DIVISION: F Wholesale Trade continued			
5141 Groceries, General Line		\$17,419.81	\$348.40
5142 Packaged Frozen Foods		\$1,062.35	\$21.25
5149 Groceries and Related Products, NEC		\$1,472.70	\$29.45
5191 Farm Supplies 5199 Nondurable Goods, NEC		\$83,517.77 (\$3,484.75)	\$1,670.36 (\$69.69)
Other		\$22,027.76	\$440.55
	Total for MAJOR GROUP 51	\$163,425.89	\$3,268.52
	Total for DIVISION F	\$878,788.82	\$17,575.78
DIVISION C. D. CIT. I	Total for Division 1	\$070,700.02	\$17,373.70
DIVISION: G Retail Trade MAJOR GROUP: 52 Building Materials. Hardware. Garden Su	upply And Mobile Home Dealers		
MAJOR GROUP: 52 Building Materials, Hardware, Garden St 5211 Lumber and Other Building Materials Dealers	apply, And Mobile Home Dealers	\$185,221.29	\$3,704.42
5231 Paint, Glass, and Wallpaper Stores		\$20,275.50	\$405.51
5251 Hardware Stores		\$176,614.33	\$3,532.28
Other		N/A	N/A
	Total for MAJOR GROUP 52	\$382,429.12	\$7,648.57
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores		\$44,635.89	\$892.72
5331 Variety Stores		\$187,052.16	\$3,741.04
5399 Miscellaneous General Merchandise Stores		\$335,381.59	\$6,707.63
	Total for MAJOR GROUP 53	\$567,069.64	\$11,341.39
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores		\$757,277.43	\$15,145.54
5499 Miscellaneous Food Stores Other		\$8,172.43 \$31,503.19	\$163.45 \$630.06
Other	T-+- f MA IOD CDOUD [4		
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service	Total for MAJOR GROUP 54	\$796,953.05	\$15,939.05
5531 Auto and Home Supply Stores	ce stations	\$48,316.35	\$966.33
5541 Gasoline Service Station		\$181,882.74	\$3,637.66
Other		\$115,655.82	\$2,313.12
	Total for MAJOR GROUP 55	\$345,854.91	\$6,917.11
MAJOR GROUP: 56 Apparel And Accessory Stores		,,	1-7-
5611 Men's and Boys' Clothing and Accessory Stores		\$24,010.69	\$480.21
5621 Women's Clothing Stores		\$4,630.82	\$92.62
5632 Women's Accessory and Specialty Stores		\$1,771.84	\$35.44
5641 Children's and Infants' Wear Stores		\$851.50	\$17.03
5651 Family Clothing Stores		\$7,628.53	\$152.57
5661 Shoe Stores 5699 Miscellaneous Apparel and Accessory Stores		\$2,320.19 \$986.88	\$46.40 \$19.74
iviscendifiedus Apparei and Accessory Stores	Total for MAJOR GROUP 56	·	
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equip		\$42,200.45	\$844.01
5719 Miscellaneous Homefurnishings Stores	intent stores	\$12,312.09	\$246.25
5722 Household Appliance Stores		\$10,283.80	\$205.68
5731 Radio, Television, and Consumer Electronics Stores		\$9,127.90	\$182.56
5734 Computer and Computer Software Stores		\$9,300.30	\$186.01
Other		\$28,175.31	\$563.51
	Total for MAJOR GROUP 57	\$69,199.40	\$1,384.01
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		\$461,429.15	\$9,228.58
Other		N/A	N/A
	Total for MAJOR GROUP 58	\$567,788.03	\$11,355.76
MAJOR GROUP: 59 Miscellaneous Retail			
5941 Sporting Goods Stores and Bicycle Shops		\$5,652.80	\$113.06
5942 Book Stores		\$1,098.17	\$21.97
5943 Stationery Stores		\$523.97	\$10.48
5945 Hobby, Toy, and Game Stores		\$1,074.03 \$13,077.05	\$21.48
5947 Gift, Novelty, and Souvenir Shops 5961 Catalog and Mail-Order Houses		\$13,977.95 \$446,707.26	\$279.56 \$8.934.13
Catalog and Mail-Order Houses		₽ +14 0,101.∠0	\$8,934.13

Keturns	Filed: February 2024		
		Taxable	Tax Due
Chamberlain - General continued			
DIVISION: G Retail Trade continued			
5963 Direct Selling Establishments		\$17,220.63	\$344.42
5999 Miscellaneous Retail Stores, NEC		\$126,076.40	\$2,521.56
Other		\$345,650.63	\$6,913.01
	Total for MAJOR GROUP 59	\$957,981.84	\$19,159.67
	Total for DIVISION G	\$3,729,476.44	\$74,589.57
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		\$722.98	\$14.46
	Total for MAJOR GROUP 60	\$722.98	\$14.46
MAJOR GROUP: 61 Non-depository Credit Institutions			
6159 Miscellaneous Business Credit Institutions		\$2,446.56	\$48.93
Other		N/A	N/A
	Total for MAJOR GROUP 61	\$2,614.06	\$52.28
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers	s, Exchanges, And Services		
Other		N/A	N/A
	Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate			
Other		\$15,344.28	\$306.89
	Total for MAJOR GROUP 65	\$15,344.28	\$306.89
MAJOR GROUP: 67 Holding And Other Investment Offices		ψ 1 <i>5</i> /5 1 11 <u>2</u> 5	4500.05
Other		\$7,325.30	\$146.51
	Total for MAJOR GROUP 67	\$7,325.30	\$146.51
	Total for DIVISION H	\$27,108.12	\$542.17
	TOTAL TOT DIVISION H	\$27,108.12	\$542.17
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Otl	ner Lodging Places		
7011 Hotels and Motels		\$144,128.12	\$2,882.57
Other		N/A	N/A
	Total for MAJOR GROUP 70	\$152,384.12	\$3,047.69
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops		\$37,446.04	\$748.92
7299 Miscellaneous Personal Services, NEC		\$13,249.95	\$265.00
Other		\$70,428.98	\$1,408.58
	Total for MAJOR GROUP 72	\$121,124.97	\$2,422.50
MAJOR GROUP: 73 Business Services		40-0.00	*
7322 Adjustment and Collection Services		\$879.90	\$17.60
7331 Direct Mail Advertising Services		\$623.11	\$12.46
7342 Disinfecting and Pest Control Services		\$4,709.36 \$11,045.33	\$94.19
7349 Building Cleaning and Maintenance Services, NEC		\$11,045.32 \$0,510.33	\$220.91
7359 Equipment Rental and Leasing, NEC 7371 Computer Programming Services		\$8,518.23 \$6,518.28	\$170.37 \$130.37
7372 Prepackaged Software		\$42,814.59	\$856.31
7374 Computer Processing and Data Preparation and Processi	ng Sanjicas	\$10,029.16	\$200.59
7379 Computer Related Services, NEC	ng services	\$5,882.70	\$118.17
7381 Detective, Guard, and Armored Car Services		\$1,754.40	\$35.09
7382 Security Systems Services		\$387.85	\$7.76
7389 Miscellaneous Business Services		\$64,277.47	\$1,285.54
Other		\$30,173.94	\$603.48
	Total for MAJOR GROUP 73	\$187,614.31	\$3,752.84
MAJOR GROUP: 75 Automotive Repair, Services, And Parking	. 3.4. 13. 11. 301. 31. 31. 13	Ψ101,01 1. 31	ψ5,132.04
7538 General Automotive Repair Shops		\$211,501.85	\$4,230.04
7549 Automotive Services, Except Repair and Carwashes		\$30,933.97	\$618.68
Other		\$114,040.42	\$2,280.81
		, , <u>-</u>	, -,

		Taxable	Tax Due
Chamberlain - General continued			
DIVISION: I Services continued			
	Total for MAJOR GROUP 75	\$356,476.24	\$7,129.53
MAJOR GROUP: 76 Miscellaneous Repair Services 7699 Repair Shops and Related Services, NEC		\$4,712.48	\$94.25
Other		N/A	N/A
	Total for MAJOR GROUP 76	\$4,912.53	\$98.25
MAJOR GROUP: 78 Motion Pictures	retaries im deriverse re	Ψ 1/3 12.33	\$30.E3
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services	retaries im deriverse re	14//	14,71
7999 Amusement and Recreation Services, NEC		\$1,426.13	\$28.52
Other		\$8,659.39	\$173.19
	Total for MAJOR GROUP 79	\$10,085.52	\$201.71
MAJOR GROUP: 80 Health Services		ų . o, o o o . i o	420
Other		\$75,841.97	\$1,516.84
	Total for MAJOR GROUP 80	\$75,841.97	\$1,516.84
MAJOR GROUP: 81 Legal Services	retaries im deriverses	\$73,011.37	\$ 1,5 10.0 1
8111 Legal Services		\$45,946.75	\$918.94
3	Total for MAJOR GROUP 81	\$45,946.75	\$918.94
MAJOR GROUP: 82 Educational Services	rotal for whoch cheef of	\$45,540.15	ψ510.54
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 83 Social Services	Total for WAJON GNOOF 62	N/A	IN/A
Other		N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations	Total for WASON GNOOF 65	N/A	IN/A
8661 Religious Organizations		\$241.50	\$4.83
Other		N/A	N/A
	Total for MAJOR GROUP 86	\$1,597.68	\$31.95
MAJOR GROUP: 87 Engineering, Accounting, Research, M		\$1,557.00	Ψ31.33
8721 Accounting, Auditing, and Bookkeeping Services	ianagement, ina riciatea services	\$63,277.66	\$1,265.55
8734 Testing Laboratories		\$4,284.48	\$85.69
8741 Management Services		\$8,430.50	\$168.61
Other		\$9,605.75	\$192.12
	Total for MAJOR GROUP 87	\$85,598.39	\$1,711.97
MAJOR GROUP: 89 Miscellaneous Services		, 52,25 2.25	4 - 1/
8999 Services, NEC		\$21,986.00	\$439.72
	Total for MAJOR GROUP 89	\$21,986.00	\$439.72
	Total for DIVISION I	\$1,071,407.00	\$21,428.71
Char	nberlain - General Recap		
A Agriculture, Forestry, And Fishing		\$182,910.06	\$3,658.22
C Construction		\$108,346.04	\$2,166.93
D Manufacturing		\$130,121.48	\$2,602.42
E Transportation, Communications, Electric, Gas, And Sanita	ary Services	\$603,314.79	\$12,066.30
F Wholesale Trade		\$878,788.82	\$17,575.78
G Retail Trade		\$3,729,476.44	\$74,589.57
H Finance, Insurance, And Real Estate		\$27,108.12	\$542.17
I Services		\$1,071,407.00	\$21,428.71
	Total for Chamberlain - General	\$6,731,472.75	\$134,630.10

Chamberlain - Gross Receipts

DIVISION: G Retail Trade

MAJOR GROUP: 53 General Merchandise Stores

Other \$2,197.10 \$21.97

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			Returns rileu: rebruary 2024		
	_			Taxable	Tax Due
		Receipts continued			
DIVISION: G Reta	il Trad	e continued	T-+-I f- " MAJOR CROUD 53	¢2.107.10	¢24.07
MAJOR GROUP:	54	Food Stores	Total for MAJOR GROUP 53	\$2,197.10	\$21.97
5411 Groce				\$62,183.18	\$621.83
Other				N/A	N/A
			Total for MAJOR GROUP 54	\$74,368.18	\$743.68
MAJOR GROUP: 5541 Gasol		Automotive Dealers And G vice Station	asoline Service Stations	\$58,375.61	\$583.76
55 11 Gu301	ine serv	rice station	Total for MAJOR GROUP 55	\$58,375.61	\$583.76
MAJOR GROUP:	58	Eating And Drinking Places		430/313.01	4363
5812 Eating	g Places	5		\$418,158.86	\$4,181.59
Other			T	N/A	N/A
MAJOR GROUP:	59	Miscellaneous Retail	Total for MAJOR GROUP 58	\$524,517.74	\$5,245.17
		Mail-Order Houses		\$4,732.93	\$47.33
Other	3			N/A	N/A
			Total for MAJOR GROUP 59	\$46,033.00	\$460.33
			Total for DIVISION G	\$705,491.63	\$7,054.91
DIVISION: I Serv	ices				
MAJOR GROUP:			Camps, And Other Lodging Places		
7011 Hotel Other	s and M	lotels		\$143,862.12 N/A	\$1,438.63
Other			Total for MAJOR GROUP 70	\$152,118.12	N/A \$1,521.19
MAJOR GROUP:	72	Personal Services	Total for Misson divol 70	\$132,110.12	\$1,5 <u>2</u> 1.19
Other				N/A	N/A
			Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP:	73	Business Services		N//	N. / A
Other			Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP:	78	Motion Pictures	TOTAL TOT INFACE GROUP 75	N/A	N/A
Other				N/A	N/A
			Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	80	Health Services			
Other			T + 1 (MANOR CROUP 00	N/A	N/A
			Total for MAJOR GROUP 80	N/A	N/A
			Total for DIVISION I	\$209,580.43	\$2,095.81
			Chamberlain - Gross Receipts Recap		
G Retail Trad	de de			\$705,491.63	\$7,054.91
I Services	ae .			\$209,580.43	\$2,095.81
			Total for Chamberlain - Gross Receipts	\$915,072.06	\$9,150.72
			Chamberlain Recap		
		stry, And Fishing			\$3,658.22
C Construct D Manufact					\$2,166.93 \$2,602.42
E Transport	ation, C	Communications, Electric, Gas,	And Sanitary Services		\$12,066.30
F Wholesald G Retail Tra					\$17,575.78 \$81,644.48
H Finance, I		e, And Real Estate			\$542.17
I Services					\$23,524.52
			Total for Chamberlain		\$143,780.82

Taxable Tax Due

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

		Keturns	Filed: February 2024		
				Taxable	Tax Due
Chancellor - Ger					
MAJOR GROUP:		e, Forestry, And Fishing Agricultural Production Crops			
Other	01	Agricultural Froduction Crops		N/A	N/A
			Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP:	07	Agricultural Services			
Other			Total for MAJOR GROUP 07	\$16,637.50	\$332.75
				\$16,637.50	\$332.75
			Total for DIVISION A	\$16,727.00	\$334.54
DIVISION: C Const MAJOR GROUP:	ruction 15		s And Operative Ruilders		
Other	13	building construction deficial contractor	3 And Operative Builders	N/A	N/A
			Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP:	17	Construction Special Trade Contractors			
Other				N/A	N/A
			Total for MAJOR GROUP 17	N/A	N/A
			Total for DIVISION C	\$5,323.57	\$106.47
DIVISION: D Manu		3			
MAJOR GROUP: Other	20	Food And Kindred Products		N/A	N/A
Other			Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP:	23	Apparel And Other Finished Products Ma		14,71	14,7.
Other				N/A	N/A
			Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP:		Printing, Publishing, And Allied Industries ablishing, or Publishing and Printing		\$107.98	\$2.16
		Printing, Gravure		\$359.66	\$2.16 \$7.19
		Printing, NEC		\$86.05	\$1.72
Other				\$1,459.30	\$29.19
MANOR CROUD	20		Total for MAJOR GROUP 27	\$2,012.99	\$40.26
MAJOR GROUP: Other	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 Produ		.,	.,
Other				N/A	N/A
			Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: Other	32	Stone, Clay, Glass, And Concrete Products	5	N/A	N/A
Other			Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP:	36	Electronic And Other Electrical Equipmen			14//
Other			·	N/A	N/A
			Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: Other	37	Transportation Equipment		NI/A	NI/A
Other			Total for MAJOR GROUP 37	N/A N/A	N/A N/A
MAJOR GROUP:	39	Miscellaneous Manufacturing Industries	Total for Major dicor 37	N/A	N/A
Other		3		\$516.63	\$10.33
			Total for MAJOR GROUP 39	\$516.63	\$10.33
			Total for DIVISION D	\$5,780.75	\$115.62
DIVISION: E Trans	porta	tion, Communications, Electric, Gas, And	Sanitary Services		
MAJOR GROUP:	40	Railroad Transportation			
Other				N/A	N/A
MAJOR GROUP:	42	Motor Freight Transportation And Wareh	Total for MAJOR GROUP 40	N/A	N/A
		Motor Freight Transportation And Wareh ag Without Storage	ousing	\$6,143.50	\$122.87
		3	Total for MAJOR GROUP 42	\$6,143.50	\$122.87
					, , , ,
CD D . (D			5 011 (1000		00/07/000

		Taxable	Tax Due
Chancellor - General continued			_
DIVISION: E Transportation, Communications, Electric, Gas, An MAJOR GROUP: 47 Transportation Services	nd Sanitary Services continued		
Other		N/A	N/A
	Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		¢0.400.00	¢102.20
4812 Radiotelephone Communications 4813 Telephone Communications, Except Radiotelephone		\$9,160.00 \$127.56	\$183.20 \$2.55
4841 Cable and Other Pay Television Services		\$127.56 \$12,026.70	\$2.55 \$240.53
Other		\$161.50	\$3.23
	Total for MAJOR GROUP 48	\$21,475.76	\$429.51
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services	Total for Wilder and of 40	Ψ21, 413.10	Ψ-23.31
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	\$59,397.34	\$1,187.94
	Total for Bivision E	ψ33,331.3 -	\$1,107.54
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods 5045 Computers and Computer Peripheral Equipment and S	Software	\$3,049.48	\$60.99
Other	Software	\$20,188.10	\$403.76
	Total for MAJOR GROUP 50	\$23,237.58	\$464.75
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods	Total for MASON GNOOF 50	\$23,237.30	\$ 404. 73
5137 Women's, Children's, and Infants' Clothing and Access	ories	\$175.87	\$3.52
Other		\$21,962.23	\$439.24
	Total for MAJOR GROUP 51	\$22,138.10	\$442.76
	Total for DIVISION F	\$45,375.68	\$907.51
DIVISION. C. Patril Trada			•
DIVISION: G Retail Trade MAJOR GROUP: 52 Building Materials, Hardware, Garden S	upply And Mobile Home Dealers		
MAJOR GROUP: 52 Building Materials, Hardware, Garden S 5251 Hardware Stores	upply, And Mobile Home Dealers	\$1,461.10	\$29.22
Other		N/A	N/A
	Total for MAJOR GROUP 52	\$3,218.10	\$64.36
MAJOR GROUP: 53 General Merchandise Stores		Ψ5/= :0::0	φσσσ
5311 Department Stores		\$3,256.07	\$65.12
Other		N/A	N/A
	Total for MAJOR GROUP 53	\$3,354.07	\$67.08
MAJOR GROUP: 54 Food Stores			
5499 Miscellaneous Food Stores		\$627.00	\$12.54
Other		\$51,435.22	\$1,028.70
	Total for MAJOR GROUP 54	\$52,062.22	\$1,041.24
MAJOR GROUP: 55 Automotive Dealers And Gasoline Servi	ice Stations	#2.00C.2E	¢ 44.70
5531 Auto and Home Supply Stores Other		\$2,086.35 N/A	\$41.73 N/A
Other	Total for MAJOR GROUP 55		
MAJOR GROUP: 56 Apparel And Accessory Stores	TOTAL TOT MAJOR GROUP 33	\$2,882.85	\$57.66
5621 Women's Clothing Stores		\$254.50	\$5.09
5632 Women's Accessory and Specialty Stores		\$636.00	\$12.72
5651 Family Clothing Stores		\$1,904.27	\$38.09
5661 Shoe Stores		\$780.50	\$15.61
5699 Miscellaneous Apparel and Accessory Stores		\$532.00	\$10.64
Other		N/A	N/A
	T . IC MAJOR CROUDES	\$4,298.77	\$85.98
	Total for MAJOR GROUP 56		
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equip			
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equip Other	oment Stores	\$9,471.64	\$189.44
Other		\$9,471.64 \$9,471.64	\$189.44 \$189.44
Other MAJOR GROUP: 58 Eating And Drinking Places	oment Stores	\$9,471.64	\$189.44
Other	oment Stores		

			,		
				Taxable	Tax Due
Chancellor - Gen					
DIVISION: G Retail				4500.50	*10.10
-		and Proprietary Stores ds Stores and Bicycle Shops		\$609.50 \$4,051.50	\$12.19 \$81.03
5942 Book St	-	us stores and bicycle shops		\$700.87	\$14.02
5961 Catalog	and N	Mail-Order Houses		\$45,359.31	\$907.20
		Establishments		\$1,307.53	\$26.15
•		roleum Gas Dealers		\$21,196.46	\$423.93
5999 Miscella Other	aneou	s Retail Stores, NEC		\$7,267.79	\$145.36
Other			Total for MAJOR GROUP 59	N/A	N/A
				\$80,546.55	\$1,610.95
			Total for DIVISION G	\$205,199.49	\$4,104.02
	-	urance, And Real Estate			
MAJOR GROUP: Other	61	Non-depository Credit Institutions	5	N/A	N/A
Other			Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP:	63	Insurance Carriers	Total for MAJON GROOF 61	N/A	IN/A
Other	03	msdrance carriers		N/A	N/A
			Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP:	64	Insurance Agents, Brokers, And Se	ervice		
Other				N/A	N/A
			Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP:	67	Holding And Other Investment Of	fices		
Other				N/A	N/A
			Total for MAJOR GROUP 67	N/A	N/A
			Total for DIVISION H	\$982.25	\$19.65
DIVISION: I Service					
MAJOR GROUP:	72	Personal Services			
Other				\$2,132.16	\$42.64
MAJOR CROUP	70	B : 6 :	Total for MAJOR GROUP 72	\$2,132.16	\$42.64
MAJOR GROUP:	73 ent R	Business Services ental and Leasing, NEC		\$4,648.23	\$92.96
7372 Prepack				\$6,019.92	\$120.40
		ocessing and Data Preparation and I	Processing Services	\$286.02	\$5.72
		lated Services, NEC		\$11,511.87	\$230.24
	aneou	s Business Services		\$535.55	\$10.71
Other			T + 1 (MAJOR CROUP 72	\$29,966.51	\$599.34
MAJOR GROUP:	75	Automotive Beneit Convices And	Total for MAJOR GROUP 73	\$52,968.10	\$1,059.37
		Automotive Repair, Services, And motive Repair Shops	raiking	\$169,208.76	\$3,384.17
Other		and the second		N/A	N/A
			Total for MAJOR GROUP 75	\$169,466.76	\$3,389.33
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		NI/A	N1/A
Other			T-+- f MA IOD CDOLID 70	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Servi	Total for MAJOR GROUP 78	N/A	N/A
Other	19	Amusement and Recreation Service	ces	N/A	N/A
			Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	81	Legal Services		,, .	. 4,7.
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

			Taxable	Tax Due
	llor - General	continued		
DIVISION	l: I Services <i>co</i>	ntinued		
MAJO	R GROUP: 86	Membership Organizations		
C	Other		N/A	N/A
		Total for MAJOR GROUP 86	N/A	N/A
MAJO	R GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8	3721 Accounting, A	uditing, and Bookkeeping Services	\$3,691.61	\$73.83
C	Other		\$13,736.70	\$274.73
		Total for MAJOR GROUP 87	\$17,428.31	\$348.56
MAJO	R GROUP: 89	Miscellaneous Services		
C	Other		N/A	N/A
		Total for MAJOR GROUP 89	N/A	N/A
		Total for DIVISION I	\$249,805.15	\$4,996.10
		Chancellor - General Recap		
Α	Agriculture, Fores	try. And Fishing	\$16,727.00	\$334.54
	Construction	ity, And Histilling	\$5,323.57	\$106.47
	Manufacturing		\$5,780.75	\$115.62
		ommunications, Electric, Gas, And Sanitary Services	\$59,397.34	\$1,187.94
	Wholesale Trade		\$45,375.68	\$907.51
G	Retail Trade		\$205,199.49	\$4,104.02
Н	Finance, Insurance	e, And Real Estate	\$982.25	\$19.65
1	Services		\$249,805.15	\$4,996.10
		Total for Chancellor - General	\$588,591.23	\$11,771.85
Chance	llor - Gross Re	eceipts		
	llor - Gross Re	•		
DIVISION	l: G Retail Trade	•		
DIVISION MAJO	l: G Retail Trade		N/A	N/A
DIVISION MAJO	I: G Retail Trade OR GROUP: 54		N/A N/A	
DIVISION MAJO C	I: G Retail Trade OR GROUP: 54	Food Stores	<u> </u>	
MAJO MAJO	d: G Retail Trade OR GROUP: 54 Other	Food Stores Total for MAJOR GROUP 54	<u> </u>	N/A
MAJO MAJO	I: G Retail Trade OR GROUP: 54 Other OR GROUP: 58	Food Stores Total for MAJOR GROUP 54	N/A	N/A \$489.65
MAJO	I: G Retail Trade OR GROUP: 54 Other OR GROUP: 58	Food Stores Total for MAJOR GROUP 54 Eating And Drinking Places	N/A \$48,965.29	N/A \$489.65 \$489.65
MAJO MAJO S	I: G Retail Trade OR GROUP: 54 Other OR GROUP: 58 5812 Eating Places	Food Stores Total for MAJOR GROUP 54 Eating And Drinking Places Total for MAJOR GROUP 58	N/A \$48,965.29 \$48,965.29	N/A \$489.65 \$489.65
MAJO MAJO MAJO DIVISION	I: G Retail Trade OR GROUP: 54 Other OR GROUP: 58 5812 Eating Places II: Services	Food Stores Total for MAJOR GROUP 54 Eating And Drinking Places Total for MAJOR GROUP 58 Total for DIVISION G	N/A \$48,965.29 \$48,965.29	N/A \$489.65 \$489.65
MAJO MAJO MAJO DIVISION MAJO	I: G Retail Trade OR GROUP: 54 Other OR GROUP: 58 5812 Eating Places	Food Stores Total for MAJOR GROUP 54 Eating And Drinking Places Total for MAJOR GROUP 58	N/A \$48,965.29 \$48,965.29 \$66,193.41	N/A \$489.65 \$489.65 \$661.93
MAJO MAJO MAJO DIVISION MAJO	A: G Retail Trade OR GROUP: 54 Other OR GROUP: 58 5812 Eating Places OR GROUP: 73	Food Stores Total for MAJOR GROUP 54 Eating And Drinking Places Total for MAJOR GROUP 58 Total for DIVISION G Business Services	N/A \$48,965.29 \$48,965.29 \$66,193.41	N/A \$489.65 \$489.65 \$661.93 N/A
MAJO MAJO MAJO S DIVISION MAJO	A: G Retail Trade OR GROUP: 54 Other OR GROUP: 58 5812 Eating Places OR GROUP: 73	Food Stores Total for MAJOR GROUP 54 Eating And Drinking Places Total for MAJOR GROUP 58 Total for DIVISION G Business Services Total for MAJOR GROUP 73	N/A \$48,965.29 \$48,965.29 \$66,193.41 N/A	N/A N/A \$489.65 \$489.65 \$661.93 N/A N/A
MAJO MAJO MAJO DIVISION MAJO	A: G Retail Trade OR GROUP: 54 Other OR GROUP: 58 5812 Eating Places OR GROUP: 73	Food Stores Total for MAJOR GROUP 54 Eating And Drinking Places Total for MAJOR GROUP 58 Total for DIVISION G Business Services	N/A \$48,965.29 \$48,965.29 \$66,193.41	N/A \$489.65 \$489.65 \$661.93 N/A
MAJO MAJO MAJO DIVISION MAJO	A: G Retail Trade OR GROUP: 54 Other OR GROUP: 58 5812 Eating Places OR GROUP: 73	Food Stores Total for MAJOR GROUP 54 Eating And Drinking Places Total for MAJOR GROUP 58 Total for DIVISION G Business Services Total for MAJOR GROUP 73	N/A \$48,965.29 \$48,965.29 \$66,193.41 N/A	N/A \$489.65 \$489.65 \$661.93 N/A N/A
MAJO DIVISION MAJO DIVISION MAJO CO	A: G Retail Trade OR GROUP: 54 Other OR GROUP: 58 5812 Eating Places OR GROUP: 73	Food Stores Total for MAJOR GROUP 54 Eating And Drinking Places Total for MAJOR GROUP 58 Total for DIVISION G Business Services Total for MAJOR GROUP 73 Total for DIVISION I	N/A \$48,965.29 \$48,965.29 \$66,193.41 N/A N/A N/A	N/A \$489.65 \$489.65 \$661.93 N/A N/A
DIVISION MAJO 5 DIVISION MAJO C G	A: G Retail Trade OR GROUP: 54 Other OR GROUP: 58 5812 Eating Places OR GROUP: 73 Other OTHER	Food Stores Total for MAJOR GROUP 54 Eating And Drinking Places Total for MAJOR GROUP 58 Total for DIVISION G Business Services Total for MAJOR GROUP 73 Total for DIVISION I	N/A \$48,965.29 \$48,965.29 \$66,193.41 N/A	N/A \$489.65 \$489.65 \$661.93 N/A N/A

		Taxable	Tax Due
	Chancellor Reca	p	
Α	Agriculture, Forestry, And Fishing		\$334.54
C	Construction		\$106.47
D	Manufacturing		\$115.62
Ε	Transportation, Communications, Electric, Gas, And Sanitary Services		\$1,187.94
F	Wholesale Trade		\$907.51
G	Retail Trade		\$4,765.95
Н	Finance, Insurance, And Real Estate		\$19.65
1	Services		\$4,996.10
	Other		\$0.29
	Total for	Chancellor	\$12,434.07

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

		Ket	urns Filea: February 2024		
				Taxable	Tax Due
Clark - General					
		, Forestry, And Fishing			
MAJOR GROUP: Other	01	Agricultural Production Crops		N/A	N/A
o une.			Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP:	02	Agricultural Production Livestock A		14,71	14,71
Other				N/A	N/A
			Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: Other	07	Agricultural Services		¢20.611.20	# F02.24
Other			Total for MAJOR GROUP 07	\$29,611.39 \$29,611.39	\$592.24 \$592.24
MAJOR GROUP:	09	Fishing, Hunting, And Trapping	Total for MAJOR GROOF OF	\$23,011.33	\$392.24
Other		3, 3, 11 3		N/A	N/A
			Total for MAJOR GROUP 09	N/A	N/A
			Total for DIVISION A	\$34,212.04	\$684.25
DIVISION: C Const	ructio	n			
MAJOR GROUP:	15	Building Construction General Cont	ractors And Operative Builders		
Other				N/A	N/A
			Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: Other	17	Construction Special Trade Contrac	tors	\$15,971.71	\$319.44
Other			Total for MAJOR GROUP 17	\$15,971.71	\$319.44
			Total for DIVISION C	\$16,804.46	\$336.10
D11/16/10/11 D 14			Total for Bivision C	\$10,004.40	\$550.10
DIVISION: D Manu MAJOR GROUP:		r ing Food And Kindred Products			
		Canned Soft Drinks and Carbonated V	√ater	\$452.00	\$9.04
Other				\$1,587.84	\$31.76
			Total for MAJOR GROUP 20	\$2,039.84	\$40.80
MAJOR GROUP: Other	22	Textile Mill Products		N1/A	N1/A
Other			Total for MAJOR GROUP 22	N/A N/A	N/A N/A
MAJOR GROUP:	23	Apparel And Other Finished Produc	ts Made From Fabrics And Similar Materials	N/A	N/A
Other		, , , , , , , , , , , , , , , , , , , ,		\$492.00	\$9.84
			Total for MAJOR GROUP 23	\$492.00	\$9.84
MAJOR GROUP:	24	Lumber And Wood Products, Excep	t Furniture		
Other			T (N/A	N/A
MAJOR GROUP:	25	Furniture And Fixtures	Total for MAJOR GROUP 24	N/A	N/A
Other	23	Turniture And Tixtures		N/A	N/A
			Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP:		Printing, Publishing, And Allied Indu			
The state of the s	-	Publishing, or Publishing and Printing		\$3,259.09	\$65.18
		ublishing, or Publishing and Printing hing, or Publishing and Printing		\$748.69 \$1,287.50	\$14.97 \$25.75
2741 Miscella				\$1,267.50 \$135.57	\$2.71
		Printing, Gravure		\$492.48	\$9.85
2759 Comme		_		\$2,203.37	\$44.07
Other		3.		\$106.50	\$2.13
			Total for MAJOR GROUP 27	\$8,233.20	\$164.66
MAJOR GROUP:	28	Chemicals And Allied Products			
Other				\$2,189.00	\$43.78
MAIOD CDOUD	22	Stone Clay Class And Commit D	Total for MAJOR GROUP 28	\$2,189.00	\$43.78
MAJOR GROUP: Other	32	Stone, Clay, Glass, And Concrete Pr	ouucis	N/A	N/A
2			Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP:	34	Fabricated Metal Products, Except N	Machinery And Transportation Equipment		,, .
Other				N/A	N/A
60 D					00.07.000.

		Keturns	Filed: February 2024		
				Taxable	Tax Due
Clark - General c					
DIVISION: D Manu	factur	ing continued			
			Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: Other	35	Industrial And Commercial Machinery And	d Computer Equipment	NI/A	NI/A
Other			Total for MAJOR GROUP 35	N/A N/A	N/A N/A
MAJOR GROUP:	36	Electronic And Other Electrical Equipment		•	IN/A
Other	30	Electronic And Other Electrical Equipment	And components, Except computer	\$2,112.50	\$42.25
			Total for MAJOR GROUP 36	\$2,112.50	\$42.25
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	struments; Photographic, Medical And	•	
Other				N/A	N/A
MAJOR CROUR	20	NAC III NA COUNTY	Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: Other	39	Miscellaneous Manufacturing Industries		\$792.00	\$15.84
Other			Total for MAJOR GROUP 39	\$792.00	\$15.84
			Total for DIVISION D	· · · · · · · · · · · · · · · · · · ·	
				\$35,556.67	\$739.44
•		cion, Communications, Electric, Gas, And			
MAJOR GROUP:		Motor Freight Transportation And Wareh g Without Storage	ousing	\$27,423.53	\$548.48
Other	IUCKIII	g without storage		\$27,423.33 N/A	\$540.40 N/A
			Total for MAJOR GROUP 42	\$27,598.03	\$551.97
MAJOR GROUP:	44	Water Transportation		42.7550.05	4551.57
Other		·		N/A	N/A
			Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP:		Communications			
		ne Communications		\$24,769.50	\$495.39
•		ommunications, Except Radiotelephone her Pay Television Services		\$46,467.12 \$15,577.46	\$929.34 \$311.55
		ons Services, NEC		\$258.50	\$5.17
Other				N/A	N/A
			Total for MAJOR GROUP 48	\$87,107.08	\$1,742.14
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services			
Other				N/A	N/A
			Total for MAJOR GROUP 49	N/A	N/A
			Total for DIVISION E	\$279,107.47	\$5,582.16
DIVISION: F Whole	esale 1	Гrade			
MAJOR GROUP:	50	Wholesale Trade-durable Goods			
		e Supplies and New Parts		\$671.00	\$13.42
5044 Office E		nent nd Computer Peripheral Equipment and Sof	itwaro	\$1,502.59 \$4,720.82	\$30.05 \$94.42
•		tal, and Hospital Equipment and Supplies	tware	\$4,720.82 \$10,432.00	\$94.42 \$208.64
		Apparatus and Equipment, Wiring	Supplies and Construction	\$24,590.25	\$491.81
Materia				4-0.40-00	hco =c
		d Heating Equipment and Supplies ating and Air-Conditioning Equipment and	Supplies	\$58,487.80 \$6,801.78	\$1,169.76 \$136.03
		chinery and Equipment	supplies	\$22,492.34	\$130.03 \$449.85
		lishment Equipment and Supplies		\$1,359.00	\$27.18
5091 Sporting	g and	Recreational Goods and Supplies		\$893.00	\$17.86
Other				\$50,585.54	\$1,011.71
			Total for MAJOR GROUP 50	\$182,536.12	\$3,650.73
MAJOR GROUP:		Wholesale Trade-non-durable Goods		¢2.220.42	£ 4 4 7 0
-	_	Proprietaries, and Druggists' Sundries bys' Clothing and Furnishings		\$2,239.13 \$670.40	\$44.78 \$13.41
		ildren's, and Infants' Clothing and Accessori	es	\$752.50	\$15.41 \$15.05
5142 Packag		_		\$760.50	\$15.21
					00.00=:===

STATE Content Continued			Taxable	Tax Due
S19 Craim and Field Bears \$10,002.15 \$1,000.05 \$1,980.65	Clark - General continued			
1911 1917 1917 1917 1918	DIVISION: F Wholesale Trade continued			
199 Nondurable Goods, NEC 1998 89, 39,307 Other				·
MAJOR GROUP S Motion Major GROUP S Motion Major GROUP M			• •	
Total for MAJOR GROUP S2 Bidding Materials Hardware, Garden Supply, And Mobile Home Dealers S211Landware Stores S220Landware			• •	·
Total for DINSION: 6 Retail True	Other	Total for MAIOR GROUP 51		
MAJOR GROUP 5				
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		Total for DIVISION F	\$211,683.11	\$4,233.65
		oply, And Mobile Home Dealers	¢07.525.00	¢1.750.51
Other NA NAA NAA MAJOR GROUP: 53 General Merchandise Stores \$151,928.56 \$3,083.56 5319 Miscellaneous General Merchandise Stores \$12,453.23 \$249.06 5399 Miscellaneous General Merchandise Stores \$15,584.09 \$150.08 Other Total for MAJOR GROUP 53 \$121,175.62 \$2,423.51 MAJOR GROUP: 54 Food Stores \$16,002.65 \$183,461.06 \$3,607.17 MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations \$16,002.65 \$3,321.73 \$531 Auto and Home Supply Stores \$166,008.57 \$407.452.40 \$1,400.00 \$531 Auto and Home Supply Stores \$166,008.57 \$407.452.40 \$1,400.00 \$541 Children's and Infants: Wear Stores \$407.452.40 \$4,490.50 \$621 Women's Clothing Stores \$4,531.61 \$90.63 \$621 Women's Accessory and Specialty Stores \$6,600.00 \$1,300.00 \$621 Women's Clothing Stores \$4,288.5 \$85.37 \$641 Children's and Infants: Wear Stores \$1,300.00 \$1,300.00 \$641 Children's and Infants: Wear Stores \$2,000.00 \$1,000.00 \$6				
MAJOR GROUP: 53 General Merchandise Stores \$112,453.23 \$249.06 \$3199 Miscellaneous General Merchandise Stores \$12,453.23 \$249.06 \$3199 Miscellaneous General Merchandise Stores \$1,002.36 \$150.08 \$150.0				
MAJOR GROUP: 53 General Merchandise Stores \$12,453.23 \$28.90		Total for MAJOR GROUP 52	·	<u> </u>
\$111 Department Stores \$12,453.23 \$249.06 \$7,534.09 \$1510.06 \$15	MAJOR GROUP: 53 General Merchandise Stores		φ.σ.,σ <u>=</u> σ.σσ	45,650.50
Other Total for MAIOR GROUPS N/A N/A MAIOR GROUP: 54 Food Stores \$1,202,26 \$2,423,51 A499 Miscellaneous Food Stores \$1,602,36 \$32,04 Other Total for MAIOR GROUPS \$1818,888,70 \$3,657,12 MAIOR GROUP: \$5 Automotive Dealers And Gasoline Service Stations \$166,086,25 \$3,321,73 \$531 Auto and Home Supply Stores \$166,086,25 \$3,321,73 \$541 Gasoline Service Station \$241,226,56 \$4,824,53 Other N/A N/A N/A MAIOR GROUP: \$6 Apparel And Accessory Stores \$44,531,61 \$90,63 \$621 Women's Accessory and Specialty Stores \$689,03 \$13,78 \$641 Children's and Infants' Wear Stores \$42,688,5 \$85,37 \$641 Thailly Clothing Stores \$42,688,5 \$85,37 \$661 Family Clothing Stores \$3,036,90 \$0,074 Other Total for MAIOR GROUPS \$15,028,08 \$30,055 MAIOR GROUP: 7 Home Furniture, Furnishings, And Equipment Stores \$12,267,66 \$425,35 \$713,162,55 \$714,36 \$			\$12,453.23	\$249.06
MAJOR GROUP: 54 Food Stores \$1,602.36 \$3.2.04 Other	5399 Miscellaneous General Merchandise Stores		\$7,534.09	\$150.68
MAJOR GROUP:	Other		<u>'</u>	N/A
5499 Miscellaneous Food Stores \$1,602.26 \$130,337.17 Other Total for MAJOR GROUP 5 5 \$181,858.70 \$3,367.17 S531 Auto and Home Supply Stores \$166,086.25 \$3,321,73 \$541 Gasoline Service Station \$166,086.25 \$3,321,73 \$541 Gasoline Service Station \$241,226.56 \$4,824,53 Other Total for MAJOR GROUP 5 \$407,452.40 \$8,149.05 MAJOR GROUP: \$6 Apparel And Accessory Stores \$4,531.61 \$90,63 \$632 Women's Accessory and Specialty Stores \$689.03 \$13,78 \$641 Children's and Infants' Wear Stores \$3,317.50 \$63,55 \$661 Shoe Stores \$3,005.90 \$41,48 \$661 Shoe Stores \$1,207.169 \$41,48 \$661 Shoe Stores \$1,000 \$3,036.50 \$661 Shoe Stores \$1,000 \$3,036.50 \$712 Furniture Stores \$1,200 \$42,235 \$712 Furniture Stores \$1,200 \$42,235 \$712 Furniture Stores \$1,200 \$42,235 \$719 Leviniture Stores \$6,407.50 \$12,816		Total for MAJOR GROUP 53	\$121,175.62	\$2,423.51
Other Total for MAIOR GROUP 54 \$181,858.70 \$3,837,17 MAIOR GROUP 55 Automotive Dealers And Gasoline Service Stations \$182,641.06 \$3,669,21 \$531 Auto and Home Supply Stores \$116,086.25 \$3,321,73 \$541 Gasoline Service Station \$241,226,56 \$4,824,53 Other Total for MAIOR GROUP 55 \$407,452,40 \$8,149,05 MAIOR GROUP 56 Apparel And Accessory Stores \$4,531,61 \$90,63 \$621 Women's Accessory and Specialty Stores \$681,905 \$313,73 \$635,869,03 \$13,73 \$641 Children's and Infants' Wear Stores \$819,03 \$13,73 \$635,869,03 \$13,73 \$635,869,03 \$13,73 \$635,869,03 \$13,73 \$635,869,03 \$13,73 \$635,869,03 \$13,73 \$635,869,03 \$13,73 \$635,869,03 \$13,73 \$635,869,03 \$13,73 \$635,869,03 \$15,028,08 \$30,036,90 \$60,74 \$74,00 \$74,00 \$74,00 \$74,00 \$74,00 \$74,00 \$74,00 \$74,00 \$74,00 \$74,00 \$74,00 \$74,00 \$74,00 \$74,00 \$74,00 \$74,00			** ***	***
Total for MAJOR GROUP 55			• •	·
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations \$166,086.25 \$3,321.75 \$531 Auto and Home Supply Stores \$241.226.56 \$4,824.35 \$0 ther	Other	Total for MAJOR CROUDEA		. ,
5531 Auto and Home Supply Stores \$166,086.25 \$3,321.73 5541 Gasoline Service Station \$241,226.56 \$4,824.53 Other NA NA NA MAJOR GROUP: 56 Apparel And Accessory Stores \$407,452.40 \$8,149.05 MAJOR GROUP: 56 Apparel And Accessory Stores \$4,531.61 \$90.63 5621 Women's Clothing Stores \$4,531.61 \$90.63 5632 Women's Accessory and Specialty Stores \$4,531.61 \$90.63 5641 Children's and Infants' Wear Stores \$317.50 \$6.35 5651 Stramily Clothing Stores \$4,688.85 \$85.37 5661 Shoe Stores \$2,071.69 \$41.43 5699 Miscellaneous Apparel and Accessory Stores \$2,071.69 \$41.43 5691 Family Clothing Stores \$1,000.80 \$30.05.5 MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores \$21,267.66 \$425.35 5712 Furniture Stores \$21,267.66 \$425.35 \$719 Miscellaneous Homefurnishings Stores \$21,267.66 \$425.35 5721 Furniture Stores \$3,765.35 \$731.635 \$731.635 \$731.635	MAJOR GROUP: 55 Automotive Dealers And Gasoline Service		\$183,461.06	\$3,009.21
5541 Gasoline Service Station \$241,226,55 \$4,824,53 Other Total for MAJOR GROUP 5 \$407,45240 \$8,149,05 MAJOR GROUP: 56 Apparel And Accessory Stores \$45,531.61 \$90,63 5621 Women's Accessory and Specialty Stores \$689,03 \$13,78 5641 Children's and Infants' Wear Stores \$699,03 \$13,78 5651 Shoe Stores \$2,071.69 \$41,43 5699 Miscellaneous Apparel and Accessory Stores \$1,007.69 \$41,43 5699 Miscellaneous Apparel and Accessory Stores \$15,028,08 \$300,55 MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores \$15,028,08 \$300,55 5712 Furniture Stores \$6,407,90 \$128,16 \$425,35 5719 Miscellaneous Homefurnishings Stores \$21,267.66 \$425,35 5719 Miscellaneous Homefurnishings Stores \$6,407.90 \$128,16 5722 Household Appliance Stores \$6,407.90 \$128,16 5731 Radio, Television, and Consumer Electronics Stores \$12,161.99 \$43,24 5731 Computer and Computer Software Stores \$12,566.33 \$251,73 Other		Stations	\$166 086 25	\$3 321 73
Total for MAJOR GROUP: 56 Apparel And Accessory Stores \$407,452.40 \$8,149.05 S621 Women's Clothing Stores \$4,531.61 \$90.63 S632 Women's Accessory and Specialty Stores \$689.03 \$13.78 S641 Children's and Infants' Wear Stores \$42,688.55 \$85.37 S641 Children's and Infants' Wear Stores \$42,688.55 \$85.37 S661 Shoe Stores \$42,088.55 S761 MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores \$15,028.08 \$300.55 MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores \$21,267.66 \$425.35 S7712 Furniture Stores \$21,267.66 \$425.35 S7712 Furniture Stores \$21,267.66 \$425.35 S7712 Furniture Stores \$3,716.35 \$743.33 S731 Radio, Television, and Consumer Electronics Stores \$2,161.99 \$443.24 S731 Computer and Computer Software Stores \$3,716.35 \$743.33 S731 Radio, Television, and Consumer Electronics Stores \$715.50 \$14.31 Other				
MAJOR GROUP: 56 Apparel And Accessory Stores \$4,531.61 \$90.63 5621 Women's Accessory and Specialty Stores \$6,89.03 \$13.78 5641 Children's and Infants' Wear Stores \$317.50 \$6.35 5651 Family Clothing Stores \$4,268.85 \$85.37 5661 Shoe Stores \$2,071.69 \$41.43 5699 Miscellaneous Apparel and Accessory Stores \$3,036.90 \$60.74 Other Total for MAJOR GROUPs \$7 Home Furniture, Furnishings, And Equipment Stores \$21,267.66 \$425.35 5712 Furniture Stores \$21,267.66 \$425.35 \$71.83 \$71.83 \$71.83 5712 Humiture Stores \$3,716.35 \$74.33 \$71.83	Other		N/A	N/A
5621 Women's Clothing Stores \$4,531.61 \$90.63 5632 Women's Accessory and Specialty Stores \$689.03 \$13.78 5641 Children's and Infants' Wear Stores \$317.50 \$63.55 5651 Family Clothing Stores \$4,268.85 \$85.37 5661 Shoe Stores \$2,071.69 \$41.43 5699 Miscellaneous Apparel and Accessory Stores \$3,036.90 \$60.74 Other Total for MAJOR GROUP 57 Home Furniture, Furnishings, And Equipment Stores \$15,028.08 \$300.55 MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores \$21,267.66 \$425.35 5719 Miscellaneous Homefurnishings Stores \$21,267.66 \$425.35 5719 Miscellaneous Homefurnishings Stores \$2,161.99 \$43.24 5722 Household Appliance Stores \$2,161.99 \$43.24 5734 Computer and Consumer Electronics Stores \$2,161.99 \$43.24 5734 Computer and Computer Software Stores \$15,506.33 \$251.73 MAJOR GROUP: 58 Eating And Drinking Places \$53,464.75 \$1,692.9 Other Total for MAJOR GROUP 59 \$6,558.45 \$1		Total for MAJOR GROUP 55	\$407,452.40	\$8,149.05
5632 Women's Accessory and Specialty Stores \$689.03 \$13.78 5641 Children's and Infants' Wear Stores \$317.50 \$635 5651 Family Clother \$4,268.85 \$88.537 5661 Shoe Stores \$2,071.69 \$41.43 5699 Miscellaneous Apparel and Accessory Stores \$3,036.90 \$60.74 Other N/A N/A N/A MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores \$15,028.08 \$300.55 MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores \$11,267.66 \$425.35 5712 Furniture Stores \$2,1267.66 \$425.35 5719 Miscellaneous Homefurnishings Stores \$3,716.35 \$743.33 5713 Radio, Television, and Consumer Electronics Stores \$2,161.99 \$43.24 5734 Computer and Computer Software Stores \$715.50 \$14.31 Other Total for MAJOR GROUP 5 \$46,855.73 \$937.12 MAJOR GROUP: 58 Eating And Drinking Places \$53,464.75 \$1,069.29 Other N/A N/A MAJOR GROUP: 59 Miscellaneous Retail \$3,063.92	MAJOR GROUP: 56 Apparel And Accessory Stores			
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MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores \$21,267.66 \$425.35 5712 Furniture Stores \$6,407.90 \$128.16 5719 Miscellaneous Homefurnishings Stores \$6,407.90 \$128.16 5722 Household Appliance Stores \$3,716.35 \$74.33 5731 Radio, Television, and Consumer Electronics Stores \$2,161.99 \$43.24 5734 Computer and Computer Software Stores \$715.50 \$14.31 Other Total for MAJOR GROUP 57 \$46,855.73 \$937.12 MAJOR GROUP: 58 Eating And Drinking Places \$53,464.75 \$1,069.29 Other N/A N/A MAJOR GROUP: 59 Miscellaneous Retail \$76,558.45 \$1,531.16 MAJOR GROUP: 59 Miscellaneous Retail \$3,063.92 \$61.28 5941 Sporting Goods Stores and Proprietary Stores \$3,063.92 \$61.28 5942 Book Stores \$708.22 \$14.16 5943 Stationery Stores \$92,595.53 \$1,851.91 5963 Direct Selling Establishments \$5,970.93 \$119.42 5999 Miscellaneous Retail Stores, NEC \$49,243.09 \$1,069.98 Other \$201,650.39 \$4,033.00	Other		N/A	N/A
5712 Furniture Stores \$21,267.66 \$425.35 5719 Miscellaneous Homefurnishings Stores \$6,407.90 \$128.16 5722 Household Appliance Stores \$3,716.35 \$74.33 5731 Radio, Television, and Consumer Electronics Stores \$2,161.99 \$43.24 5734 Computer and Computer Software Stores \$715.50 \$14.31 Other Total for MAJOR GROUP 57 \$46,855.73 \$937.12 MAJOR GROUP: 58 Eating And Drinking Places \$53,464.75 \$1,069.29 Other N/A N/A N/A MAJOR GROUP: 59 Miscellaneous Retail \$76,558.45 \$1,069.29 MAJOR GROUP: 59 Miscellaneous Retail \$76,558.45 \$1,069.29 MAJOR GROUP: 59 Miscellaneous Retail \$76,558.45 \$1,069.29 5912 Drug Stores and Proprietary Stores \$3,063.92 \$61.28 5941 Sporting Goods Stores and Bicycle Shops \$12,459.37 \$249.19 5942 Book Stores \$708.22 \$14.16 5943 Stationery Stores \$92,595.53 \$1,851.91 5963 Direct Selling Establishments \$5,970.93 \$119.42<		Total for MAJOR GROUP 56	\$15,028.08	\$300.55
5719 Miscellaneous Homefurnishings Stores \$6,407.90 \$128.16 5722 Household Appliance Stores \$3,716.35 \$74.33 5731 Radio, Television, and Consumer Electronics Stores \$2,161.99 \$43.24 5734 Computer and Computer Software Stores \$1715.50 \$14.31 Other Total for MAJOR GROUP 57 \$46,855.73 \$937.12 MAJOR GROUP: 58 Eating And Drinking Places \$53,464.75 \$1,069.29 Other N/A N/A N/A MAJOR GROUP: 59 Miscellaneous Retail \$76,558.45 \$1,531.16 MAJOR GROUP: 59 Miscellaneous Retail \$3,063.92 \$61.28 5941 Sporting Goods Stores and Proprietary Stores \$3,063.92 \$61.28 5942 Book Stores \$708.22 \$14.16 5943 Stationery Stores \$708.22 \$14.16 5943 Stationery Stores \$92,595.53 \$1,851.91 5961 Catalog and Mail-Order Houses \$228,284.33 \$4,565.69 5963 Direct Selling Establishments \$5,970.93 \$119.42 5999 Miscellaneous Retail Stores, NEC \$49,243.09 \$1,069.98		nent Stores		
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Other \$12,586.33 \$251.73 MAJOR GROUP: 58 Eating And Drinking Places \$46,855.73 \$937.12 5812 Eating Places \$53,464.75 \$1,069.29 Other N/A N/A Total for MAJOR GROUP 58 \$76,558.45 \$1,531.16 MAJOR GROUP: 59 Miscellaneous Retail 5912 Drug Stores and Proprietary Stores \$3,063.92 \$61.28 5941 Sporting Goods Stores and Bicycle Shops \$12,459.37 \$249.19 5942 Book Stores \$708.22 \$14.16 5943 Stationery Stores \$92,595.53 \$1,851.91 5961 Catalog and Mail-Order Houses \$228,284.33 \$4,565.69 5963 Direct Selling Establishments \$5,970.93 \$119.42 5999 Miscellaneous Retail Stores, NEC \$49,243.09 \$1,069.98 Other \$201,650.39 \$4,033.00			• •	
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5812 Eating Places \$53,464.75 \$1,069.29 Other N/A		Total for MAJOR GROUP 57	\$46,855.73	\$937.12
Other N/A N/A Total for MAJOR GROUP 58 \$76,558.45 \$1,531.16 MAJOR GROUP: 59 Miscellaneous Retail \$3,063.92 \$61.28 5912 Drug Stores and Proprietary Stores \$3,063.92 \$61.28 5941 Sporting Goods Stores and Bicycle Shops \$12,459.37 \$249.19 5942 Book Stores \$708.22 \$14.16 5943 Stationery Stores \$92,595.53 \$1,851.91 5961 Catalog and Mail-Order Houses \$228,284.33 \$4,565.69 5963 Direct Selling Establishments \$5,970.93 \$119.42 5999 Miscellaneous Retail Stores, NEC \$49,243.09 \$1,069.98 Other \$201,650.39 \$4,033.00	MAJOR GROUP: 58 Eating And Drinking Places			
Total for MAJOR GROUP 58 \$76,558.45 \$1,531.16 MAJOR GROUP: 59 Miscellaneous Retail 5912 Drug Stores and Proprietary Stores \$3,063.92 \$61.28 5941 Sporting Goods Stores and Bicycle Shops \$12,459.37 \$249.19 5942 Book Stores \$708.22 \$14.16 5943 Stationery Stores \$92,595.53 \$1,851.91 5961 Catalog and Mail-Order Houses \$228,284.33 \$4,565.69 5963 Direct Selling Establishments \$5,970.93 \$119.42 5999 Miscellaneous Retail Stores, NEC \$49,243.09 \$1,069.98 Other				
MAJOR GROUP: 59 Miscellaneous Retail 5912 Drug Stores and Proprietary Stores \$3,063.92 \$61.28 5941 Sporting Goods Stores and Bicycle Shops \$12,459.37 \$249.19 5942 Book Stores \$708.22 \$14.16 5943 Stationery Stores \$92,595.53 \$1,851.91 5961 Catalog and Mail-Order Houses \$228,284.33 \$4,565.69 5963 Direct Selling Establishments \$5,970.93 \$119.42 5999 Miscellaneous Retail Stores, NEC \$49,243.09 \$1,069.98 Other \$201,650.39 \$4,033.00	Other			
5912 Drug Stores and Proprietary Stores \$3,063.92 \$61.28 5941 Sporting Goods Stores and Bicycle Shops \$12,459.37 \$249.19 5942 Book Stores \$708.22 \$14.16 5943 Stationery Stores \$92,595.53 \$1,851.91 5961 Catalog and Mail-Order Houses \$228,284.33 \$4,565.69 5963 Direct Selling Establishments \$5,970.93 \$119.42 5999 Miscellaneous Retail Stores, NEC \$49,243.09 \$1,069.98 Other \$201,650.39 \$4,033.00		Total for MAJOR GROUP 58	\$76,558.45	\$1,531.16
5941 Sporting Goods Stores and Bicycle Shops \$12,459.37 \$249.19 5942 Book Stores \$708.22 \$14.16 5943 Stationery Stores \$92,595.53 \$1,851.91 5961 Catalog and Mail-Order Houses \$228,284.33 \$4,565.69 5963 Direct Selling Establishments \$5,970.93 \$119.42 5999 Miscellaneous Retail Stores, NEC \$49,243.09 \$1,069.98 Other \$201,650.39 \$4,033.00			¢2.062.02	¢61.20
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5943 Stationery Stores \$92,595.53 \$1,851.91 5961 Catalog and Mail-Order Houses \$228,284.33 \$4,565.69 5963 Direct Selling Establishments \$5,970.93 \$119.42 5999 Miscellaneous Retail Stores, NEC \$49,243.09 \$1,069.98 Other \$201,650.39 \$4,033.00	the state of the s			
5961 Catalog and Mail-Order Houses \$228,284.33 \$4,565.69 5963 Direct Selling Establishments \$5,970.93 \$119.42 5999 Miscellaneous Retail Stores, NEC \$49,243.09 \$1,069.98 Other \$201,650.39 \$4,033.00				
5999 Miscellaneous Retail Stores, NEC \$49,243.09 \$1,069.98 Other \$201,650.39 \$4,033.00	5961 Catalog and Mail-Order Houses			
Other \$201,650.39 \$4,033.00				
	Other			
Total for MAJOR GROUP 59 \$593,975.78 \$11,964.63		Total for MAJOR GROUP 59	\$593,975.78	\$11,964.63

			<u> </u>	Taxable	Tax Due
Clark - General c	ontir	nued			
			Total for DIVISION G	\$1,596,435.68	\$32,013.79
	e, In	surance, And Real Estate			
MAJOR GROUP:	60	Depository Institutions		#CAO.CA	¢12.00
Other			Tatal far MAJOR CROUR CO	\$649.64	\$12.99
MAJOR GROUP:	61	Non-depository Credit Institutions	Total for MAJOR GROUP 60	\$649.64	\$12.99
Other	01	Non-depository Credit institutions		N/A	N/A
			Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP:	63	Insurance Carriers			
Other				N/A	N/A
			Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP:	64	Insurance Agents, Brokers, And Service	ce	N1/4	
Other			T + 16 MAIOR CROUP (4	N/A	N/A
MAJOR GROUP:	65	Real Estate	Total for MAJOR GROUP 64	N/A	N/A
		gents and Managers		\$4,646.64	\$92.93
Other		g		N/A	N/A
			Total for MAJOR GROUP 65	\$10,771.64	\$215.43
MAJOR GROUP:	67	Holding And Other Investment Office	es		
Other				N/A	N/A
			Total for MAJOR GROUP 67	N/A	N/A
			Total for DIVISION H	\$13,744.12	\$274.87
DIVISION: I Service	es				
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And	d Other Lodging Places		
Other				N/A	N/A
		-	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 7231 Beauty S	72 Shope			\$27,207.82	\$544.16
•		s Is Personal Services, NEC		\$27,207.82 \$721.87	\$344.10 \$14.44
Other		,		\$52,553.14	\$1,051.06
			Total for MAJOR GROUP 72	\$80,482.83	\$1,609.66
MAJOR GROUP:	73				
	_	and Pest Control Services		\$356.69	\$7.13
	•	aning and Maintenance Services, NEC		\$3,524.00	\$70.48
		ental and Leasing, NEC ogramming Services		\$9,365.00	\$187.30
7371 Comput				\$1,123.20 \$18,054.21	\$22.46 \$361.09
	_	ocessing and Data Preparation and Pro	cassing Sarvicas	\$1,759.75	\$35.19
		elated Services, NEC	cessing services	\$3,433.77	\$68.68
•		lard, and Armored Car Services		\$585.00	\$11.70
		is Business Services		\$2,787.09	\$55.74
Other	111000	is business services		\$4,493.10	\$89.86
Other			Total for MAJOR GROUP 73	\$45,481.81	\$909.63
MAJOR GROUP:	75	Automotive Repair, Services, And Par		ψ 13, 10 1.0 1	4303.03
Other		• • •	3	\$145,410.36	\$2,908.21
			Total for MAJOR GROUP 75	\$145,410.36	\$2,908.21
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		B1/A	K1 ***
Other			T (N/A	N/A
MAIOD CDOLID	70	Amusoment And Degreeties Conde	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: Other	79	Amusement And Recreation Services		\$16,886.38	\$337.73
Juici			Total for MAJOR GROUP 79	\$16,886.38	\$337.73
MAJOR GROUP:	80	Health Services	Total for Wildon GROOT 13	Ψ10,000.50	φ

				Taxable	Tax Due
Clark	- General con	tin	ued		_
DIVISI	ON: I Services	cor	ntinued		
	Other			\$14,437.07	\$288.74
			Total for MAJOR GROU	P 80 \$14,437.07	\$288.74
MA	JOR GROUP:	81	Legal Services		
	8111 Legal Serv	ices		\$20,569.81	\$411.40
			Total for MAJOR GROU	P 81 \$20,569.81	\$411.40
MA	JOR GROUP:	82	Educational Services		
	Other			N/A	N/A
			Total for MAJOR GROU	P 82 N/A	N/A
MA		83	Social Services		
	Other			N/A	N/A
			Total for MAJOR GROU	P 83 N/A	N/A
MA		86	Membership Organizations		
	Other			N/A	N/A
			Total for MAJOR GROU	,	N/A
MA		87	Engineering, Accounting, Research, Management, And Related Servi		¢250.00
	Other	g, A	uditing, and Bookkeeping Services	\$12,545.01 \$2,927.50	\$250.90
	Other		T-t-l f- , MAIOD CDOLL	\$2,827.50	\$56.55
	AJOR GROUP:	89	Total for MAJOR GROU Miscellaneous Services	P 87 \$15,372.51	\$307.45
IVIA	8999 Services, N			\$9,445.50	\$188.91
	OJJJ Jervices, i	VLC	Total for MAJOR GROU		\$188.91
			Total for DIVISIO	DN I \$386,969.75	\$7,739.40
			Clark - General Recap		
_					***
A	Agriculture, Fo Construction	rest	ry, And Fishing	\$34,212.04	\$684.25
C D	Manufacturing			\$16,804.46 \$35,556.67	\$336.10 \$739.44
E			ommunications, Electric, Gas, And Sanitary Services	\$35,330.07 \$279,107.47	\$5,582.16
F	Wholesale Trac		The state of the s	\$211,683.11	\$4,233.65
G	Retail Trade			\$1,596,435.68	\$32,013.79
Н	Finance, Insura	nce	, And Real Estate	\$13,744.12	\$274.87
I	Services			\$386,969.75	\$7,739.40
			Total for Clark - Gen	eral \$2,574,513.30	\$51,603.66
			Clark Recap		
			Clark Recap		
Α		rest	try, And Fishing		\$684.25
C	Construction				\$336.10
D E	Manufacturing Transportation		ommunications, Electric, Gas, And Sanitary Services		\$739.44 \$5,582.16
F	Wholesale Tra				\$4,233.65
G	Retail Trade				\$32,013.79
Н		ance	e, And Real Estate		\$274.87 \$7,720.40
I	Services				\$7,739.40
			Total for C	.lark 	\$51,603.66

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	Taxable	Tax Due

- 1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
- 2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
- 3. TAX DUE This is the amount of city tax reported by the sellers.
- 4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
- 5. All N/A sales are grouped into an "Other" category.
- 6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
- 7. Contractors' Excise Tax is not included 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
Clear Lake - Gen	eral				
DIVISION: A Agricu	ulture	, 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: Other	02	Agricultural Production Livestock	And Animal Specialties	N/A	N/A
Other			Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP:	07	Agricultural Services	Total for MAJOR GROOT 02	N/A	N/A
Other				\$60,059.38	\$1,201.18
			Total for MAJOR GROUP 07	\$60,059.38	\$1,201.18
			Total for DIVISION A	\$61,963.86	\$1,239.27
DIVISION: C Consti	ructio	an .			
MAJOR GROUP:		Building Construction General Cor	ntractors And Operative Builders		
Other				\$4,133.12	\$82.66
			Total for MAJOR GROUP 15	\$4,133.12	\$82.66
MAJOR GROUP:	16	Heavy Construction Other Than Bo	uilding Construction Contractors		
Other				N/A	N/A
			Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP:		Construction Special Trade Contra	actors		
	ng, He	eating, and Air-Conditioning		\$10,006.39	\$200.13
Other			T (\$14,920.90	\$298.43
			Total for MAJOR GROUP 17	\$24,927.29	\$498.56
			Total for DIVISION C	\$31,256.13	\$625.13
DIVISION: D Manuf	factu	ring			
MAJOR GROUP:	20	Food And Kindred Products			
Other				\$4,716.82	\$94.34
MANOR CROUR	22	T - (1) - 1411 D - 1 - 1	Total for MAJOR GROUP 20	\$4,716.82	\$94.34
MAJOR GROUP: Other	22	Textile Mill Products		N/A	N/A
Other			Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP:	23	Annarel And Other Finished Produ	ucts Made From Fabrics And Similar Materials	N/A	N/A
Other	23	Apparer And Other Finished Frode	acts wade from rabiles / and similar waterials	N/A	N/A
			Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Inc	dustries	,	,
		Publishing, or Publishing and Printin		\$7,781.58	\$155.63
		ublishing, or Publishing and Printing		\$144.67	\$2.89
2741 Miscella		•		\$82.46	\$1.65
		Printing, Lithographic Printing, Gravure		\$1,063.30 \$1,345.18	\$21.27 \$26.91
2759 Comme		_		\$1,343.16 \$823.07	\$26.91 \$16.46
Other				\$1,959.13	\$39.18
			Total for MAJOR GROUP 27	\$13,199.39	\$263.99
MAJOR GROUP:	28	Chemicals And Allied Products			
Other				\$8,698.50	\$173.97
			Total for MAJOR GROUP 28	\$8,698.50	\$173.97
MAJOR GROUP:	30	Rubber And Miscellaneous Plastic	s Products		
Other				N/A	N/A
			Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: Other	34	Fabricated Metal Products, Except	Machinery And Transportation Equipment	N1/A	NI/A
Other			Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP:	35	Industrial And Commercial Machin		N/A	N/A
Other))	maastiai Alia Commerciai ivideliii	iory and computer Equipment	\$5,776.60	\$115.54
- -			Total for MAJOR GROUP 35	\$5,776.60	\$115.54
MAJOR GROUP:	36	Electronic And Other Electrical Equ	uipment And Components, Except Computer Equ		ş 5.5 î
Other		•		N/A	N/A
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			_	Taxable	Tax Due
Clear Lake - Gen	eral	continued			
DIVISION: D Manu	factu	ing 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 Inst	ruments; Photographic, Medical And	Optical Goods; Watches And Clocks	
Other				N/A	N/A
			Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: Other	39	Miscellaneous Manufacturing Industries		N/A	NI/A
Other			Total for MAJOR GROUP 39	N/A N/A	N/A N/A
				<u> </u>	
			Total for DIVISION D	\$134,930.87	\$2,698.64
	-	tion, Communications, Electric, Gas, And S			
MAJOR GROUP:		Motor Freight Transportation And Warehou	using	445.007.47	¢247.04
42 12 Local 1	ruckin	g Without Storage		\$15,897.17 N/A	\$317.94 N/A
Other			Total for MAJOR GROUP 42	\$16,178.17	\$323.56
MAJOR GROUP:	44	Water Transportation	Total for MAJON GROUP 42	\$10,170.17	\$323.30
Other		Water Hansportation		N/A	N/A
			Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP:	48	Communications		·	
4812 Radiote	elepho	ne Communications		\$23,522.00	\$470.44
·		ommunications, Except Radiotelephone		\$174,753.01	\$3,495.06
		her Pay Television Services		\$19,107.00	\$382.14
4899 Comm Other	unicat	ions Services, NEC		\$164.10 N/A	\$3.28 N/A
Other			Total for MAJOR GROUP 48	· · · · · · · · · · · · · · · · · · ·	· · · · · · · · · · · · · · · · · · ·
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services	Total for MAJOR GROUP 48	\$217,655.06	\$4,353.10
4911 Electric				\$118,153.97	\$2,363.08
Other				N/A	N/A
			Total for MAJOR GROUP 49	\$222,410.63	\$4,448.21
			Total for DIVISION E	\$456,860.86	\$9,137.21
DIVISION: F Whole	esale '	Frade .			
MAJOR GROUP:		Wholesale Trade-durable Goods			
5013 Motor	Vehicl	e Supplies and New Parts		\$2,913.00	\$58.26
5044 Office				\$2,199.18	\$43.98
		Apparatus and Equipment, Wiring S	upplies and Construction	\$19,278.84	\$385.58
Materia 5074 Plumbi		d Heating Equipment and Supplies		(\$11,589.22)	(\$231.78)
	-	chinery and Equipment		\$1,182.10	\$23.64
5085 Industr	ial Sup	pplies		\$922.58	\$18.46
5087 Service	Estab	lishment Equipment and Supplies		\$877.00	\$17.54
·	-	Recreational Goods and Supplies		\$1,353.00	\$27.06
5099 Durabl	e Goo	ds, NEC		\$7,584.96	\$151.70
Other			T	\$63,994.44	\$1,279.89
MAJOR CROUD.	Г1	Wholesale Trade non durable Coads	Total for MAJOR GROUP 50	\$88,715.88	\$1,774.33
MAJOR GROUP: 5122 Drugs		Wholesale Trade-non-durable Goods Proprietaries, and Druggists' Sundries		\$999.11	\$19.98
		pys' Clothing and Furnishings		\$770.56	\$15.41
		ildren's, and Infants' Clothing and Accessories	S	\$903.00	\$18.06
5142 Packag				\$812.50	\$16.25
5199 Nondu	rable	Goods, NEC		\$1.76	\$0.04
Other				\$3,635.01	\$72.70
			Total for MAJOR GROUP 51	\$7,121.94	\$142.44
			Total for DIVISION F	\$95,837.82	\$1,916.77

	Returns Filed: February 2024		
		Taxable	Tax Due
Clear Lake - General continued			
DIVISION: G Retail Trade continued			
	Garden Supply, And Mobile Home Dealers	¢20,000,22	¢500.16
5211 Lumber and Other Building Materials Dealers 5251 Hardware Stores		\$29,908.32 \$10,780.17	\$598.16 \$215.60
Other		\$10,780.17 N/A	\$215.60 N/A
otilei	Total for MAJOR GROUP 52	\$42,177.66	\$843.54
MAJOR GROUP: 53 General Merchandise Stores	Total for MAJOR GROUP 32	\$42,177.00	\$043.54
5311 Department Stores		\$20,543.16	\$410.86
5399 Miscellaneous General Merchandise Stores		\$440.44	\$8.81
Other		N/A	N/A
	Total for MAJOR GROUP 53	\$135,079.70	\$2,701.59
MAJOR GROUP: 54 Food Stores		4	7-/
5411 Grocery Stores		\$375,685.35	\$7,513.71
5499 Miscellaneous Food Stores		\$759.64	\$15.19
Other		N/A	N/A
	Total for MAJOR GROUP 54	\$377,287.99	\$7,545.76
MAJOR GROUP: 55 Automotive Dealers And Gaso	line Service Stations		
5511 Motor Vehicle Dealers		\$70,008.10	\$1,400.17
5531 Auto and Home Supply Stores		\$29,895.61	\$597.93
Other		\$109,264.95	\$2,185.30
	Total for MAJOR GROUP 55	\$209,168.66	\$4,183.40
MAJOR GROUP: 56 Apparel And Accessory Stores			
5621 Women's Clothing Stores		\$10,586.45	\$211.73
5651 Family Clothing Stores 5661 Shoe Stores		\$3,464.89	\$69.29
5699 Miscellaneous Apparel and Accessory Stores		\$1,789.50 \$15,054.76	\$35.79 \$305.53
Other		\$15,034.76 \$1,116.00	\$22.32
oute.	Total for MAJOR GROUP 56	\$32,011.60	\$644.66
MAJOR GROUP: 57 Home Furniture, Furnishings, A		\$32,011.00	\$044.00
5731 Radio, Television, and Consumer Electronics S		\$6,149.96	\$123.00
5734 Computer and Computer Software Stores		\$31,424.73	\$628.50
Other		\$7,355.41	\$147.11
	Total for MAJOR GROUP 57	\$44,930.10	\$898.61
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		\$26,052.08	\$521.04
Other		N/A	N/A
	Total for MAJOR GROUP 58	\$62,504.05	\$1,250.08
MAJOR GROUP: 59 Miscellaneous Retail			
5912 Drug Stores and Proprietary Stores		\$812.87	\$16.26
5941 Sporting Goods Stores and Bicycle Shops		\$1,995.50	\$39.91
5942 Book Stores		\$566.77	\$11.34
5943 Stationery Stores		\$7,676.98	\$153.54
5961 Catalog and Mail-Order Houses 5962 Automatic Merchandise Machine Operators		\$220,600.01	\$4,412.04
5962 Automatic Merchandise Machine Operators 5963 Direct Selling Establishments		\$5,956.94 \$1,297,514.56	\$119.14 \$25,950.29
5999 Miscellaneous Retail Stores, NEC		\$1,297,314.30	\$1,253.80
Other		\$1,469.74	\$29.40
	Total for MAJOR GROUP 59	\$1,599,258.61	\$31,985.72
	Total for DIVISION G	\$2,502,418.37	\$50,053.36
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 Institut	ions		
Other		\$8,246.49	\$164.93
	Total for MAJOR GROUP 61	\$8,246.49	\$164.93
MAJOR GROUP: 63 Insurance Carriers			

		Taxable	Tax Due
Clear Lake - General continued			
DIVISION: H Finance, Insurance, And Real Estate continued			
Other		N/A	N/A
	Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service Other		N1/A	NI/A
Other	Total for MAJOR GROUP 64	N/A N/A	N/A N/A
MAJOR GROUP: 65 Real Estate	Total for MAJOR GROUP 64	N/A	N/A
6531 Real Estate Agents and Managers		\$10,772.54	\$215.45
Other		N/A	N/A
	Total for MAJOR GROUP 65	\$15,507.54	\$310.15
	Total for DIVISION H	\$24,897.44	\$497.95
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Otl	ner Lodging Places		
Other	3 3	N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops		\$35,977.45	\$719.55
7299 Miscellaneous Personal Services, NEC Other		\$1,978.60 \$18,105.03	\$39.57
Other	Total for MAJOR GROUP 72	\$18,105.93	\$362.12
MAJOR GROUP: 73 Business Services	Total for MAJOR GROUP 72	\$56,061.98	\$1,121.24
7311Advertising Agencies		\$2,945.42	\$58.90
7342 Disinfecting and Pest Control Services		\$3,525.19	\$70.50
7349 Building Cleaning and Maintenance Services, NEC		\$1,169.22	\$23.38
7359 Equipment Rental and Leasing, NEC		\$3,376.21	\$67.52
7371 Computer Programming Services		\$5,264.30	\$105.29
7372 Prepackaged Software		\$30,268.68	\$605.37
7373 Computer Integrated Systems Design	ing Consises	\$25,465.55	\$509.31
7374 Computer Processing and Data Preparation and Processi 7377 Computer Rental and Leasing	ing services	\$21,035.11 \$726.73	\$420.70 \$14.53
7378 Computer Maintenance and Repair		\$726.73 \$785.50	\$14.55 \$15.71
7379 Computer Related Services, NEC		\$5,032.73	\$100.65
7382 Security Systems Services		\$852.97	\$17.06
7389 Miscellaneous Business Services		\$9,884.39	\$197.69
Other		\$9,383.50	\$187.67
	Total for MAJOR GROUP 73	\$119,715.50	\$2,394.28
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		\$1,520.66	\$30.41
	Total for MAJOR GROUP 75	\$1,520.66	\$30.41
MAJOR GROUP: 76 Miscellaneous Repair Services 7699 Repair Shops and Related Services, NEC		\$2,216.67	¢44.22
Other		\$2,216.67 \$85,740.16	\$44.33 \$1,714.80
	Total for MAJOR GROUP 76	\$87,956.83	\$1,759.13
MAJOR GROUP: 78 Motion Pictures	Total for MAJOR GROOF 70	\$07,330.03	\$1,739.13
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		\$13,917.00	\$278.34
	Total for MAJOR GROUP 79	\$13,917.00	\$278.34
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services 8111 Legal Services		¢100 210 07	¢2,006,20
OTT Legal Services	Total for MAJOR GROUP 81	\$100,318.97	\$2,006.38
MAJOR GROUP: 82 Educational Services	TOTAL TOT IVIAJON GROUP 61	\$100,318.97	\$2,006.38
Other		N/A	N/A
			,,,
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		Keturi	is riled: rebruary 2024		
				Taxable	Tax Due
Clear Lake - Ger	neral (continued			
DIVISION: I Servi	ces co	ntinued			
			Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 8661 Religio		Membership Organizations		\$200.00	\$4.00
Other	us Org	anizations		\$200.00 N/A	\$4.00 N/A
			Total for MAJOR GROUP 86	\$256.69	\$5.14
MAJOR GROUP:	87	Engineering, Accounting, Research, Ma		,	72
8711 Engine	ering S	ervices	_	\$93,224.38	\$1,864.49
	_	uditing, and Bookkeeping Services		\$7,185.83	\$143.72
	gement	Consulting Services		\$2,402.77	\$48.05
Other			T + 16 MANOR CROUP 07	\$8,297.50	\$165.95
MAJOR GROUP:	89	Miscellaneous Services	Total for MAJOR GROUP 87	\$111,110.48	\$2,222.21
8999 Service				\$2,773.19	\$55.46
	,		Total for MAJOR GROUP 89	\$2,773.19	\$55.46
			Total for DIVISION I	\$506,100.40	\$10,121.97
		Clea	r Lake - General Recap		
		try, And Fishing		\$61,963.86	\$1,239.27
C Construction D Manufactu				\$31,256.13 \$134,930.87	\$625.13 \$2,698.64
		ommunications, Electric, Gas, And Sanitar	v Services	\$456,860.86	\$9,137.21
F Wholesale		,	, 56665	\$95,837.82	\$1,916.77
G Retail Trad	е			\$2,502,418.37	\$50,053.36
H Finance, In	surance	e, And Real Estate		\$24,897.44	\$497.95
I Services				\$506,100.40	\$10,121.97
			Total for Clear Lake - General	\$3,814,265.75 	\$76,290.30
Clear Lake - Gro	ss Re	ceipts			
DIVISION: G Retai					
MAJOR GROUP:	53	General Merchandise Stores			
Other				N/A	N/A
MANOR CROUP		5 16	Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: Other	54	Food Stores		N/A	NI/A
Other			Total for MAJOR GROUP 54		N/A
MAJOR GROUP:	55	Automotive Dealers And Gasoline Serv		N/A	N/A
Other	33	Automotive Dealers And Gasonne Serv	ice stations	N/A	N/A
			Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP:	58	Eating And Drinking Places			.,
5812 Eating	Places	3		\$25,838.08	\$258.38
Other				N/A	N/A
			Total for MAJOR GROUP 58	\$61,502.73	\$615.02
MAJOR GROUP:	59	Miscellaneous Retail			
				N/A	N/A
Other			Total for MAJOR GROUP 59	N/A	N/A
			Total for DIVISION G	\$134,053.35	¢1 240 F2
			Total for Division G	¥134,033.33	\$1,340.53
	ces		TOTAL TOLDIVISION G	ψ134,033.33	\$1,340.53
Other DIVISION: I Servi MAJOR GROUP:		Hotels, Rooming Houses, Camps, And			
Other DIVISION: I Servi		Hotels, Rooming Houses, Camps, And	Other Lodging Places	N/A	N/A
Other DIVISION: I Servi MAJOR GROUP: Other	70				
Other DIVISION: I Servi MAJOR GROUP: Other MAJOR GROUP:		Hotels, Rooming Houses, Camps, And Camps, And Camps Amusement And Recreation Services	Other Lodging Places	N/A N/A	N/A N/A
Other DIVISION: I Servi MAJOR GROUP: Other	70		Other Lodging Places	N/A	N/A

		Taxable	Tax Due
Clea	r Lake - Gross Receipts continued		
	Total for DIVISION I	N/A	N/A
	Clear Lake - Gross Receipts Recap		
G	Retail Trade	\$134,053.35	\$1,340.53
	Other Total for Clear Lake - Gross Receipts	\$6,877.00 \$140,930.35	\$68.77 \$1,409.30
	Clear Lake Recap		
A C D E F G H	Agriculture, Forestry, And Fishing Construction Manufacturing Transportation, Communications, Electric, Gas, And Sanitary Services Wholesale Trade Retail Trade Finance, Insurance, And Real Estate Services Other		\$1,239.27 \$625.13 \$2,698.64 \$9,137.21 \$1,916.77 \$51,393.89 \$497.95 \$10,121.97 \$68.77
	Total for Clear Lake		\$77,699.60

- 1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
- 2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
- 3. TAX DUE This is the amount of city tax reported by the sellers.
- 4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
- 5. All N/A sales are grouped into an "Other" category.
- 6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
- 7. Contractors' Excise Tax is not included 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
Colman - Genera	ıl				
DIVISION: C Const	ructio	n			
MAJOR GROUP:	17	Construction Special Trade Contractor	rs		
1711 Plumbir	ng, He	eating, and Air-Conditioning		\$3,513.88	\$70.28
Other				\$4,863.10	\$97.26
			Total for MAJOR GROUP 17	\$8,376.98	\$167.54
			Total for DIVISION C	\$8,376.98	\$167.54
DIVISION: D Manu	factu	ring			
MAJOR GROUP:		Food And Kindred Products			
Other				\$2,878.59	\$57.58
			Total for MAJOR GROUP 20	\$2,878.59	\$57.58
MAJOR GROUP:		Printing, Publishing, And Allied Indust	ries		
· ·		Publishing, or Publishing and Printing		\$1,025.39	\$20.51
		hing, or Publishing and Printing		\$168.50	\$3.37
2741 Miscella				\$107.48	\$2.15
		Printing, Gravure		\$536.31	\$10.73
2759 Comme Other	erciai	Printing, NEC		\$2,470.02 \$129.46	\$49.40 \$2.59
Other			Total for MAJOR GROUP 27	·	· · · · · · · · · · · · · · · · · · ·
MAJOR CROUD	20	Chemicals And Allied Products	Total for MAJOR GROUP 27	\$4,437.16	\$88.75
MAJOR GROUP: Other	28	Chemicals and Allied Products		N/A	N/A
Other			Total for MAJOR GROUP 28		
MAJOR GROUP:	30	Rubber And Miscellaneous Plastics Pr		N/A	N/A
Other	30	Rubbel Alla Miscellalleous Flastics Fit	Judets	N/A	N/A
-			Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP:	33	Stone, Clay, Glass, And Concrete Prod		IN/A	IN/A
3273 Ready-l			ucts	\$3,450.27	\$69.03
J_1Jcuay .			Total for MAJOR GROUP 32	\$3,450.27	\$69.03
MAJOR GROUP:	35	Industrial And Commercial Machinery		\$3, 4 30.21	\$09.03
Other	33	industrial And Commercial Machinery	And computer Equipment	\$41,823.28	\$836.46
			Total for MAJOR GROUP 35	\$41,823.28	\$836.46
MAJOR GROUP:	36	Flectronic And Other Flectrical Equipm	nent And Components, Except Computer Ec		¥050. 4 0
Other	50	Electronic / the Other Electrical Equipm	iene / ind components, except computer Eq	\$2,311.50	\$46.23
			Total for MAJOR GROUP 36	\$2,311.50	\$46.23
MAJOR GROUP:	39	Miscellaneous Manufacturing Industri		Ψ2/3 11.30	¥ 10.23
Other		gg		N/A	N/A
			Total for MAJOR GROUP 39	N/A	N/A
			Total for DIVISION D	\$66,860.30	\$1,337.24
				\$00,000.50	¥1,557.2 4
		tion, Communications, Electric, Gas, A			
MAJOR GROUP:		Motor Freight Transportation And Wa	rehousing	¢5.770.50	¢445.50
42 12 Local 11 Other	ruckin	g Without Storage		\$5,779.53	\$115.59
Other			T-+- f- :: MA IOD CDOUD 43	N/A	N/A
MAJOR CROUD	4.4	Makes Toron or estation	Total for MAJOR GROUP 42	\$5,839.53	\$116.79
MAJOR GROUP: Other	44	Water Transportation		N/A	N/A
Other			Total for MAJOR CROUD 44		
MAJOR GROUP:	47	Transportation Convices	Total for MAJOR GROUP 44	N/A	N/A
Other	47	Transportation Services		N/A	N/A
Other			Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP:	48	Communications	Total for MAJOR GROOF 47	IN/A	IN/A
		one Communications		\$33,289.50	\$665.79
	•	ommunications, Except Radiotelephone		\$3,110.51	\$62.21
•		her Pay Television Services		\$26,768.45	\$535.37
		ions Services, NEC		\$114.67	\$2.29
Other		23		N/A	N/A
			Total for MAJOR GROUP 48	\$63,302.63	\$1,266.05
MAJOR GROUP:	40	Electric, Gas, And Sanitary Services	TOTAL TOT INFOON GINOUF 40	403,302.03	φ 1,∠00.U5
IVIAUCK GROUP:	49	LIECTIC, Gas, Alia Sallitary Services			

	Taxable	Tax Due
Colman - General continued		_
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services cont	tinued	
Other	\$128,105.86	\$2,562.12
Total for MAJOR GR	OUP 49 \$128,105.86	\$2,562.12
Total for DIVI	SION E \$198,099.52	\$3,961.99
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	\$1,456.91	\$29.14
5047 Medical, Dental, and Hospital Equipment and Supplies	\$1,433.58	\$28.67
11 11 7 3 11	ruction \$216,400.67	\$4,328.01
Materials F001 Sporting and Respectional Coods and Symptos	¢751.50	¢15.00
5091 Sporting and Recreational Goods and Supplies Other	\$751.50 \$48,616.24	\$15.03 \$972.33
Total for MAJOR GR		\$5,373.18
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods	\$200,030.30	ψ3,313.10
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	\$1,654.84	\$33.10
5137 Women's, Children's, and Infants' Clothing and Accessories	\$1,723.10	\$34.47
5199 Nondurable Goods, NEC	\$115.00	\$2.30
Other	\$9,746.91	\$194.94
Total for MAJOR GR	OUP 51 \$13,239.85	\$264.81
Total for DIVI	SION F \$281,898.75	\$5,637.99
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home	Dealers	
5211 Lumber and Other Building Materials Dealers	\$163,665.51	\$3,273.30
Other	N/A	N/A
Total for MAJOR GR	OUP 52 \$166,244.03	\$3,324.87
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	\$9,544.37	\$190.89
5399 Miscellaneous General Merchandise Stores	\$774.52	\$15.49
Other	N/A	N/A
Total for MAJOR GR	OUP 53 \$94,036.48	\$1,880.73
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores Other	\$1,348.00	\$26.96
	N/A	N/A
Total for MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations	OUP 54 \$3,119.50	\$62.39
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations 5531 Auto and Home Supply Stores	\$1,863.00	\$37.26
5541 Gasoline Service Station	\$163,169.92	\$3,263.41
Other	N/A	N/A
Total for MAJOR GR		\$3,305.17
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	\$1,011.88	\$20.24
5632 Women's Accessory and Specialty Stores	\$602.00	\$12.04
5651 Family Clothing Stores	\$3,669.89	\$73.40
5661 Shoe Stores	\$1,716.76	\$34.34
5699 Miscellaneous Apparel and Accessory Stores	\$2,293.50	\$45.87
Other	\$199.50	\$3.99
Total for MAJOR GR	OUP 56 \$9,493.53	\$189.88
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores 5719 Miscellaneous Homefurnishings Stores	\$517.00	\$10.34
5731 Radio, Television, and Consumer Electronics Stores	\$948.97	\$10.34 \$18.98
5734 Computer and Computer Software Stores	\$877.00	\$17.54
Other	\$7,185.61	\$143.72
Total for MAJOR GR		\$190.58
MAJOR GROUP: 58 Eating And Drinking Places	, 5/5 2 5.55	7.55.50
Other	N/A	N/A
Total for MAJOR GR		N/A
MAJOR GROUP: 59 Miscellaneous Retail	•	·

			Taxable	Tax Due
Colman - Genera	al continued			
DIVISION: G Retail				
· · · · · · · · · · · · · · · · · · ·	g Goods Stores and Bicycle Shops		\$3,720.98	\$74.42
5942 Book S	tores and Mail-Order Houses		\$344.26 \$136,590.77	\$6.88 \$2,731.83
	Selling Establishments		\$136,590.77 \$7,515.38	\$2,731.03 \$150.31
	aneous Retail Stores, NEC		\$14,704.09	\$294.08
Other			\$11,723.75	\$234.47
		Total for MAJOR GROUP 59	\$174,599.23	\$3,491.99
		Total for DIVISION G	\$631,226.11	\$12,624.55
DIVICION II Fire	Income And Book Estate		\$05 1/LE0.11	\$ 12,02 1.33
MAJOR GROUP:	ce, Insurance, And Real Estate 60 Depository Institutions			
Other	bepository 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:	62 Security And Commodity Brokers, Deale	ers, 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
MAJOR CROUR	CE D 15	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP:	65 Real Estate tate Agents and Managers		\$6,150.00	\$123.00
Other	tate Agents and Managers		\$6,130.00 N/A	\$123.00 N/A
• · · · · ·		Total for MAJOR GROUP 65	\$6,295.00	\$125.90
MAJOR GROUP:	67 Holding And Other Investment Offices	Total for Window Green 63	\$0,233.00	ψ123.30
Other			N/A	N/A
		Total for MAJOR GROUP 67	N/A	N/A
		Total for DIVISION H	\$58,154.76	\$1,163.09
DIVISION: I Service	· os			
MAJOR GROUP:	72 Personal Services			
	aneous Personal Services, NEC		\$136.21	\$2.72
Other			\$580.51	\$11.62
		Total for MAJOR GROUP 72	\$716.72	\$14.34
MAJOR GROUP:	73 Business Services			
	cting and Pest Control Services		\$593.51	\$11.87
	g Cleaning and Maintenance Services, NEC		\$1,877.16	\$37.55
	nent Rental and Leasing, NEC kaged Software		\$10,761.16	\$215.22 \$218.24
	raged Software Iter Processing and Data Preparation and Proces	ssing Sanjicas	\$10,911.98 \$1,463.07	\$218.24 \$29.26
	iter Related Services, NEC	saling services	\$2,246.98	\$44.94
	y Systems Services		\$3,939.95	\$78.80
7389 Miscell	aneous Business Services		\$7,790.40	\$155.81
Other			\$2,090.16	\$41.80
		Total for MAJOR GROUP 73	\$41,674.37	\$833.49
MAJOR GROUP:	75 Automotive Repair, Services, And Parkir	ng		
	I Automotive Repair Shops		\$18,851.30	\$377.02
Other			N/A	N/A
MA 102 C201:2	76 M. II. B. C.	Total for MAJOR GROUP 75	\$19,360.80	\$387.21
MAJOR GROUP: Other	76 Miscellaneous Repair Services		¢10.166.27	\$203.33
Other		Total for MAJOR GROUP 76	\$10,166.27	
		TOTAL TOT INTAION GROUP 16	\$10,166.27	\$203.33

				Taxable	Tax Due
Colman - Ge	neral co	ntinued			
DIVISION: I S	Services <i>c</i>	ontinued			
MAJOR GRO	UP: 78	Motion Pictures			
Other				N/A	N/A
			Total for MAJOR GROUP 78	N/A	N/A
MAJOR GRO	UP: 79	Amusement And Recreation Service	res	*******	****
Other				\$15,246.01	\$304.92
			Total for MAJOR GROUP 79	\$15,246.01	\$304.92
MAJOR GRO Other	OUP: 81	l Legal Services		N/A	N/A
Other			Total for MAJOR GROUP 81		
MAJOR GRO	OUP: 83	B Social Services	TOTAL TOT IMAJOR GROUP 61	N/A	N/A
Other	OF. 03	5 Social Services		N/A	N/A
			Total for MAJOR GROUP 83	N/A	N/A
MAJOR GRO	UP: 86	6 Membership Organizations	rotal for two pert enterings	14/71	14/70
Other		ese.sp e.ga <u>-</u> aties		N/A	N/A
			Total for MAJOR GROUP 86	N/A	N/A
MAJOR GRO	UP: 87	7 Engineering, Accounting, Research	, Management, And Related Services	.,,	.,
8721 Ac	counting,	Auditing, and Bookkeeping Services		\$13,957.26	\$279.15
Other				\$5,628.82	\$112.58
			Total for MAJOR GROUP 87	\$19,586.08	\$391.73
MAJOR GRO					
8999 Se	ervices, NE	C		\$10,198.00	\$203.96
			Total for MAJOR GROUP 89	\$10,198.00	\$203.96
			Total for DIVISION I	\$119,161.63	\$2,383.25
			Colman - General Recap		
C Constr	ruction			\$8,376.98	\$167.54
	facturing			\$66,860.30	\$1,337.24
	-	Communications, Electric, Gas, And Sa	nitary Services	\$198,099.52	\$3,961.99
· ·	sale Trade			\$281,898.75	\$5,637.99
G Retail	Trade			\$631,226.11	\$12,624.55
H Financ	e, Insuran	ce, And Real Estate		\$58,154.76	\$1,163.09
I Service	es			\$119,161.63	\$2,383.25
			Total for Colman - General	\$1,363,778.05 	\$27,275.65
			Colman Recan		
	ruction				\$167.54
	facturing	Communications Electric Cos And So	unitany Sanyicos		\$1,337.24 \$3,961.99
	esale Trade	Communications, Electric, Gas, And Sa	initary services		\$3,961.99 \$5,637.99
G Retail		-			\$12,624.55
		ce, And Real Estate			\$1,163.09
I Service	es				\$2,383.25
			Total for Colman		\$27,275.65

Taxable	Tax Due

- 1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
- 2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
- 3. TAX DUE This is the amount of city tax reported by the sellers.
- 4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
- 5. All N/A sales are grouped into an "Other" category.
- 6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
- 7. Contractors' Excise Tax is not included 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
Colome - Genera	al			•	
DIVISION: A Agric	ulture	Forestry, And Fishing			
MAJOR GROUP:	02	Agricultural Production Livestock And Ar	nimal Specialties		
Other				N/A	N/A
MANOR CROUP	07		Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: Other	07	Agricultural Services		N/A	N/A
Other			Total for MAJOR GROUP 07	N/A	N/A
MAJOR GROUP:	09	Fishing, Hunting, And Trapping	returner ivii bert erteer er	14/71	14//
Other		3. 3. 11 3		N/A	N/A
			Total for MAJOR GROUP 09	N/A	N/A
			Total for DIVISION A	\$12,313.00	\$246.26
DIVISION: C Const	ructio	n			
MAJOR GROUP:	15	Building Construction General Contracto	rs And Operative Builders		
Other		-	·	N/A	N/A
			Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP:	17	Construction Special Trade Contractors			
Other				\$112,845.66	\$2,256.92
			Total for MAJOR GROUP 17	\$112,845.66	\$2,256.92
			Total for DIVISION C	\$112,890.66	\$2,257.82
OIVISION: D Manu	factur	ing			
MAJOR GROUP:	20	Food And Kindred Products			
Other				\$5,554.04	\$111.08
MAJOR CROUR	22	Tandila Mill Duadonta	Total for MAJOR GROUP 20	\$5,554.04	\$111.08
MAJOR GROUP: Other	22	Textile Mill Products		N/A	N/A
• tine:			Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP:	23	Apparel And Other Finished Products Ma			14/70
Other		••		N/A	N/A
			Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP:	24	Lumber And Wood Products, Except Furn	niture		
Other				N/A	N/A
MANOR CROUP	27	Division Dallista Anna Anna Anna Anna Anna Anna Anna An	Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP:	27 aners:	Printing, Publishing, And Allied Industrie Publishing, or Publishing and Printing	S	\$273.77	\$5.47
-	-	ublishing, or Publishing and Printing		\$96.56	\$1.94
		Printing, Gravure		\$130.08	\$2.61
2759 Comm	ercial F	Printing, NEC		\$80.39	\$1.61
Other				\$829.32	\$16.58
			Total for MAJOR GROUP 27	\$1,410.12	\$28.21
MAJOR GROUP: Other	28	Chemicals And Allied Products		N/A	NI/A
Other			Total for MAJOR GROUP 28	N/A	N/A N/A
MAJOR GROUP:	35	Industrial And Commercial Machinery Ar		N/A	N/A
Other		,		N/A	N/A
			Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP:	36	Electronic And Other Electrical Equipmer	nt 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		NI/A	K1/A
Other			Total for MAJOR GROUP 39	N/A	N/A
				N/A	N/A
			Total for DIVISION D	\$9,912.30	\$198.25

N/A

N/A

Other

				Taxable	Tax Due
Colome - Genera	al <i>cor</i>	ntinued			
		tion, Communications, Electric, Gas, An	d Sanitary Services continued		
		,,,	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP:	44	Water Transportation	Total for Wildert and of the	14//	14//
Other		4		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				
	-	one Communications		\$11,069.00	\$221.38
· · · · · · · · · · · · · · · · · · ·		ommunications, Except Radiotelephone her Pay Television Services		\$10,217.00	\$204.34 \$111.66
Other	ilia Ot	Tier Pay Television Services		\$5,583.05 \$81.00	\$111.66 \$1.62
• tile:			Total for MAJOR GROUP 48	\$26,950.05	\$539.00
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services	Total for WASON GNOST 40	\$20,330.03	\$339.00
Other	13	Electric, Gas, Ania Salmary Services		N/A	N/A
			Total for MAJOR GROUP 49	N/A	N/A
			Total for DIVISION E	\$67,332.60	\$1,346.65
			Total for Division E	\$07,332.00	\$1,340.03
DIVISION: F Whole					
MAJOR GROUP:	50	Wholesale Trade-durable Goods		¢40.442.40	#200.0 6
Other				\$19,413.10	\$388.26
MANOR CROUP	-4		Total for MAJOR GROUP 50	\$19,413.10	\$388.26
MAJOR GROUP:		Wholesale Trade-non-durable Goods		¢1 122 FO	¢22.47
5122 Drugs, 5199 Nondu	_	Proprietaries, and Druggists' Sundries		\$1,123.50 \$376.13	\$22.47 \$7.52
Other	Table	dodds, NEC		\$15,949.16	\$7.32 \$318.99
			Total for MAJOR GROUP 51	\$17,448.79	\$348.98
			Total for DIVISION F	\$36,861.89	\$737.24
DIVISION: G Retail					
MAJOR GROUP:		Building Materials, Hardware, Garden S	upply, And Mobile Home Dealers		
	r and (Other Building Materials Dealers		\$1,442.63	\$28.86
Other				N/A	N/A
MAJOR CROUP			Total for MAJOR GROUP 52	\$5,763.48	\$115.28
MAJOR GROUP: 5311 Departi	53 mont 9			\$4,875.68	\$97.51
•		is General Merchandise Stores		\$4,675.00 \$160.81	\$97.31 \$3.21
JJJJ Wilscen	uncoc	is deficial incremanaise stores	Total for MAJOR GROUP 53	\$5,036.49	\$100.72
MAJOR GROUP:	5/1	Food Stores	Total for MAJOR GROOF 33	\$3,030.49	\$100.72
Other	J -1	1 dod Stores		\$67,900.03	\$1,358.00
			Total for MAJOR GROUP 54	\$67,900.03	\$1,358.00
MAJOR GROUP:	55	Automotive Dealers And Gasoline Servi		\$01,300.03	ψ 1/33 0 .00
		me Supply Stores		\$3,349.98	\$67.00
Other		,		N/A	N/A
			Total for MAJOR GROUP 55	\$49,111.36	\$982.23
MAJOR GROUP:	56	Apparel And Accessory Stores			
5621 Womer				\$426.90	\$8.54
5651 Family		ng Stores		\$1,843.78	\$36.88
5661 Shoe St	tores			\$320.85	\$6.42
Other				\$996.00	\$19.92
	_		Total for MAJOR GROUP 56	\$3,587.53	\$71.76
MAJOR GROUP:	57	Home Furniture, Furnishings, And Equip	oment Stores	¢4.504.50	#33.33
Other			T (\$1,601.50	\$32.03
MAJOR CROUS		Esting And Drinkin Bl	Total for MAJOR GROUP 57	\$1,601.50	\$32.03
MAJOR GROUP: Other	58	Eating And Drinking Places		N/A	KI/A
Other			Total for MAIOR CROUDES		N/A
			Total for MAJOR GROUP 58	N/A	N/A
65 5 · 65					02/07/2024

				Taxable	Tax Due
Colome - Genera	al <i>cor</i>	ntinued			_
DIVISION: G Retail	Trade	e continued			
MAJOR GROUP:	59	Miscellaneous Retail			
5961 Catalog	and I	Mail-Order Houses		\$45,528.57	\$910.57
		Establishments		\$2,129.72	\$42.59
	aneou	is Retail Stores, NEC		\$16,905.07	\$338.10
Other				\$27,930.54	\$558.62
			Total for MAJOR GROUP 59	\$92,493.90	\$1,849.88
			Total for DIVISION G	\$235,788.59	\$4,715.79
DIVISION: H Finance	ce, Ins	surance, And Real Estate			
MAJOR GROUP:	60	Depository Institutions			
Other				N/A	N/A
			Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP:	67	Holding And Other Investment Of	fices		
Other				N/A	N/A
			Total for MAJOR GROUP 67	N/A	N/A
			Total for DIVISION H	N/A	N/A
DIVISION: I Service	20.				
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps,	And Other Lodging Places		
Other	70	rioteis, rooming riouses, eamps,	And Other Loughing Fluces	N/A	N/A
			Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP:	72	Personal Services	Total for MAJOR GROOT 70	IV/A	N/A
Other		r ersonar services		\$890.73	\$17.82
			Total for MAJOR GROUP 72	\$890.73	\$17.82
MAJOR GROUP:	73	Business Services		,	*****
7372 Prepac	kaged	Software		\$9,769.52	\$195.39
7374 Compu	iter Pr	ocessing and Data Preparation and	Processing Services	\$222.15	\$4.44
7389 Miscell	aneou	ıs Business Services		\$142.94	\$2.86
Other				\$1,866.95	\$37.34
			Total for MAJOR GROUP 73	\$12,001.56	\$240.03
MAJOR GROUP:	75	Automotive Repair, Services, And	Parking		
Other				N/A	N/A
			Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP:	76	Miscellaneous Repair Services			
Other				N/A	N/A
			Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP:	78	Motion Pictures			
Other				N/A	N/A
			Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Servi	ces		
Other				N/A	N/A
			Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research	n, Management, And Related Services		
Other				\$1,086.23	\$21.72
			Total for MAJOR GROUP 87	\$1,086.23	\$21.72
MAJOR GROUP:	89	Miscellaneous Services		***	••••
Other				N/A	N/A
			Total for MAJOR GROUP 89	N/A	N/A
			Total for DIVISION I	\$24,176.42	\$483.53

			Taxable	Tax Du
	Colc	ome - General Recap		
A	Agriculture, Forestry, And Fishing		\$12,313.00	\$246.26
C	Construction		\$112,890.66	\$2,257.82
D	Manufacturing		\$9,912.30	\$198.25
Е	Transportation, Communications, Electric, Gas, And Sanitary	Services	\$67,332.60	\$1,346.65
F	Wholesale Trade		\$36,861.89	\$737.24
G	Retail Trade		\$235,788.59	\$4,715.79
1	Services		\$24,176.42	\$483.53
	Other		\$4.48	\$0.09
		Total for Colome - General	\$499,279.94 	\$9,985.63
Colo	me - Gross Receipts			
DIVIS	ION: A Agriculture, Forestry, And Fishing			
М	AJOR 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
DIVIS	ION: G Retail Trade			
М	AJOR GROUP: 55 Automotive Dealers And Gasoline Servic	e Stations		
	Other		N/A	N/A
		Total for MAJOR GROUP 55	N/A	N/A
М	AJOR GROUP: 58 Eating And Drinking Places			
	Other		N/A	N/A
		Total for MAJOR GROUP 58	N/A	N/A
		Total for DIVISION G	\$13,914.74	\$139.14
	ION: I Services			
М	AJOR GROUP: 70 Hotels, Rooming Houses, Camps, And O	ther Lodging Places		
	Other		N/A	N/A
		Total for MAJOR GROUP 70	N/A	N/A
		Total for DIVISION I	N/A	N/A
	Colome	- Gross Receipts Recap		
G	Retail Trade		\$13,914.74	\$139.14
G	Retail Trade Other		\$13,914.74 \$14,667.48	\$139.14 \$146.67
G	Other	otal for Colome - Gross Receipts		
G 	Other		\$14,667.48	\$146.67
G 	Other	otal for Colome - Gross Receipts Colome Recap	\$14,667.48	\$146.67
 	Other To		\$14,667.48	\$146.67 \$285.81 \$246.26
 A C	Other To		\$14,667.48	\$146.67 \$285.81
 A C D	Other To To Agriculture, Forestry, And Fishing Construction Manufacturing	Colome Recap	\$14,667.48	\$146.67 \$285.81
 A C	Other To	Colome Recap	\$14,667.48	\$146.67 \$285.81
 A C D	Other To Agriculture, Forestry, And Fishing Construction Manufacturing Transportation, Communications, Electric, Gas, And Sanitary Wholesale Trade Retail Trade	Colome Recap	\$14,667.48	\$146.67 \$285.81
	Other To Agriculture, Forestry, And Fishing Construction Manufacturing Transportation, Communications, Electric, Gas, And Sanitary Wholesale Trade Retail Trade Services	Colome Recap	\$14,667.48	\$146.67 \$285.81 \$246.26 \$2,257.82 \$198.25 \$1,346.65 \$737.24 \$4,854.93 \$483.53
 A C D E F	Other To Agriculture, Forestry, And Fishing Construction Manufacturing Transportation, Communications, Electric, Gas, And Sanitary Wholesale Trade Retail Trade	Colome Recap	\$14,667.48	\$146.67 \$285.81

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	Taxable	Tax Due

- 1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
- 2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
- 3. TAX DUE This is the amount of city tax reported by the sellers.
- 4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
- 5. All N/A sales are grouped into an "Other" category.
- 6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
- 7. Contractors' Excise Tax is not included 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
Colton - General					
DIVISION: A Agricu	ılture	, Forestry, And Fishing			
MAJOR GROUP:	01	Agricultural Production Crops		21/2	N 1/A
Other			Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP:	07	Agricultural Services	TOTAL FOR MAJOR GROUP 01	N/A	N/A
Other	0,	, ignedicardi Services		N/A	N/A
			Total for MAJOR GROUP 07	N/A	N/A
			Total for DIVISION A	N/A	N/A
DIVISION: C Consti	ructio	n			
MAJOR GROUP:		Construction Special Trade Contractors			
Other		·		\$2,793.75	\$55.88
			Total for MAJOR GROUP 17	\$2,793.75	\$55.88
			Total for DIVISION C	\$2,793.75	\$55.88
DIVISION: D Manuf	factur	ing			
MAJOR GROUP:	20	Food And Kindred Products			
Other				\$1,116.05	\$22.32
			Total for MAJOR GROUP 20	\$1,116.05	\$22.32
MAJOR GROUP:	22	Textile Mill Products		N1/A	N1/A
Other			Tatal far MAJOR CROUP 22	N/A	N/A
MAJOR GROUP:	23	Apparel And Other Finished Products M	Total for MAJOR GROUP 22	N/A	N/A
Other	23	Apparei And Other Finished Froducts ivi	ade From Fabrics And Similar Materia	N/A	N/A
			Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Industrie	es .	,	,
·	-	Publishing, or Publishing and Printing		\$867.36	\$17.35
		hing, or Publishing and Printing		\$535.50	\$10.71
2754 Comme 2759 Comme		Printing, Gravure		\$1,261.89 \$323.63	\$25.24 \$6.47
2771 Greeting		•		\$194.07	\$3.88
Other	9			\$1,115.05	\$22.30
			Total for MAJOR GROUP 27	\$4,297.50	\$85.95
MAJOR GROUP:	28	Chemicals And Allied Products			
Other			<u></u>	N/A	N/A
			Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: Other	34	Fabricated Metal Products, Except Mach	inery And Transportation Equipment	N/A	NI/A
Other			Total for MAJOR GROUP 34	N/A	N/A N/A
MAJOR GROUP:	35	Industrial And Commercial Machinery A		N/A	IN/A
Other			compater zquipe	N/A	N/A
			Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP:	36	Electronic And Other Electrical Equipme	nt And Components, Except Compute	er Equipment	
Other			<u> </u>	N/A	N/A
			Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: Other	38	Measuring, Analyzing, And Controlling I	nstruments; Photographic, Medical A	nd Optical Goods; Watches And Clocks N/A	N/A
Other			Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP:	39	Miscellaneous Manufacturing Industries		N/A	IN/A
Other	55	23 mandidetaining industries		N/A	N/A
			Total for MAJOR GROUP 39	N/A	N/A
			Total for DIVISION D	\$8,104.30	\$162.09
DIVISION: E Transi	oortat	ion, Communications, Electric, Gas, And	d 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 Ware	housing		

		Ke	turns Filea: February 2024		
				Taxable	Tax Due
Colton - General			s, And Sanitary Services continued		
Other	isporta	tion, Communications, Electric, Ga	s, And Sanitary Services Continued	\$1,984.00	\$39.68
			Total for MAJOR GROUP 42	\$1,984.00	\$39.68
MAJOR GROUP:	44	Water Transportation			
Other				N/A	N/A
			Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: Other	47	Transportation Services		N/A	N/A
Other			Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP:	48	Communications	Total for Misself diceof 47	IV/A	IV/A
4812 Radio	telepho	one Communications		\$19,127.00	\$382.54
•		ommunications, Except Radiotelepho	one	\$5,505.62	\$110.11
		ther Pay Television Services		\$22,528.51	\$450.57
	nunicat	ions Services, NEC		\$353.94	\$7.08
Other			T + 16 - MAIOR CROUP 40	\$28.50	\$0.57
MAJOR GROUP:	40	Flortric Gas And Sanitany Sanyisas	Total for MAJOR GROUP 48	\$47,543.57	\$950.87
Other	49	Electric, Gas, And Sanitary Services		\$97,321.85	\$1,946.44
			Total for MAJOR GROUP 49	\$97,321.85	\$1,946.44
			Total for DIVISION E	\$147,242.77	\$2,944.86
20.4512N F 144			Total for DIVISION E	Ψ1 <i>-11,</i> 2-12.11	<i>\$2,5</i> 44.00
DIVISION: F Who MAJOR GROUP:		Wholesale Trade-durable Goods			
5044 Office				\$707.52	\$14.15
		nd Computer Peripheral Equipment	and Software	\$929.00	\$18.58
			iring Supplies and Construction	\$575.86	\$11.52
Mate		lisher out Fauir mont and Cumpling		¢12.050.00	¢250.10
		olishment Equipment and Supplies Recreational Goods and Supplies		\$12,958.00 \$529.00	\$259.16 \$10.58
Other	ing and	Recreational Goods and Supplies		\$15,491.06	\$309.82
			Total for MAJOR GROUP 50	\$31,190.44	\$623.81
MAJOR GROUP:	51	Wholesale Trade-non-durable Goo		40.7.0000	4
5122 Drugs	s, Drug	Proprietaries, and Druggists' Sundrie	s	\$973.50	\$19.47
		nildren's, and Infants' Clothing and Ad	ccessories	\$574.35	\$11.49
5142 Packa	iged Fro	ozen Foods		\$733.53	\$14.67
Other			T + 16 MAIOR CROUD 51	\$6,076.47	\$121.52
			Total for MAJOR GROUP 51	\$8,357.85	\$167.15
			Total for DIVISION F	\$39,548.29	\$790.96
DIVISION: G Reta					
MAJOR GROUP:			len Supply, And Mobile Home Dealers	****	****
5211 Lumb Other	er and	Other Building Materials Dealers		\$14,057.65 N/A	\$281.15
Other			Total for MAJOR CROUD CO		N/A
MAJOR GROUP:	53	General Merchandise Stores	Total for MAJOR GROUP 52	\$14,370.65	\$287.41
5311 Depar				\$9,729.34	\$194.59
-		us General Merchandise Stores		\$234.14	\$4.68
Other				N/A	N/A
			Total for MAJOR GROUP 53	\$86,148.89	\$1,722.98
MAJOR GROUP:		Food Stores			
5499 Misce Other	ellaneou	us Food Stores		\$2,720.01 \$102.127.24	\$54.40 \$2.042.75
Other			T-+-!	\$102,137.24	\$2,042.75
MAJOR GROUP:	55	Automotive Dealers And Gasoline	Total for MAJOR GROUP 54 Service Stations	\$104,857.25	\$2,097.15
		me Supply Stores	Service Stations	\$5,176.99	\$103.54
Other		- L L A		\$4,465.45	\$89.31
			Total for MAJOR GROUP 55	\$9,642.44	\$192.85
MAJOR GROUP:	56	Apparel And Accessory Stores			
5621 Wom	en's Clo	othing Stores		\$1,251.50	\$25.03
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שם שב הבףו. טו Kevenui	C		Page 239 of 1233		03/01/2024

		Taxable	Tax Due
Colton - General continued			
DIVISION: G Retail Trade continued			
5632 Women's Accessory and Specialty Stores		\$1,149.00	\$22.98
5651 Family Clothing Stores		\$5,730.98	\$114.62
5661 Shoe Stores 5699 Miscellaneous Apparel and Accessory Stores		\$1,246.00 \$893.00	\$24.92 \$17.86
Other		ъоээ.00 N/A	\$17.00 N/A
	Total for MAJOR GROUP 56	\$10,484.48	\$209.69
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipm		ψ10, 404.40	Ψ203.03
5719 Miscellaneous Homefurnishings Stores		\$487.00	\$9.74
5722 Household Appliance Stores		\$2,279.85	\$45.60
5731 Radio, Television, and Consumer Electronics Stores		\$352.47	\$7.05
5734 Computer and Computer Software Stores		\$520.15	\$10.40
5736 Musical Instruments Stores Other		\$1,734.31 N/A	\$34.69 N/A
Other	Total for MAJOR GROUP 57		
MAJOR GROUP: 58 Eating And Drinking Places	Total for MAJOR GROUP 37	\$5,642.40	\$112.85
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail	rotarior in port citaer se	14//1	14//
5941 Sporting Goods Stores and Bicycle Shops		\$1,575.50	\$31.51
5943 Stationery Stores		\$591.00	\$11.82
5961 Catalog and Mail-Order Houses		\$100,280.11	\$2,005.61
5963 Direct Selling Establishments		\$3,236.52	\$64.73
5999 Miscellaneous Retail Stores, NEC Other		\$7,391.59 \$2,220.64	\$147.83 \$44.42
Ottlei	Total for MAJOR GROUP 59	\$115,295.36	\$2,305.92
	Total for DIVISION G	\$378,186.03	\$7,563.74
DIVISION: H Finance, Insurance, And Real Estate	Total for Division d	\$370,100.03	\$1,303.14
MAJOR GROUP: 60 Depository Institutions		N1/A	N1/A
Other	T + 16 - MANOR CROUP CO	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions	Total for MAJOR GROUP 60	N/A	N/A
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		,, .	
Other		N/A	N/A
	Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
6411 Insurance Agents, Brokers, and Service	<u> </u>	\$1,439.30	\$28.79
	Total for MAJOR GROUP 64	\$1,439.30	\$28.79
MAJOR GROUP: 65 Real Estate			
Other		N/A	N/A
MAIOR CROUP	Total for MAJOR GROUP 65	N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices Other		N/A	N/A
Ottlei	Total for MAJOR GROUP 67		
		N/A	N/A
	Total for DIVISION H	\$7,749.40	\$155.00
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services		44.004.05	40.5.50
7299 Miscellaneous Personal Services, NEC Other		\$1,334.05 \$50,206.64	\$26.68 \$1,004.14
Vuiei	Total for MAJOR GROUP 72		
MAJOR GROUP: 73 Business Services	TOTAL TO INIAJOR GROUP 12	\$51,540.69	\$1,030.82
7342 Disinfecting and Pest Control Services		\$417.00	\$8.34
7359 Equipment Rental and Leasing, NEC		\$5,680.68	\$113.61
7372 Prepackaged Software		\$15,127.82	\$302.55

		Retur	ns Filed: February 2024		
				Taxable	Tax Due
Colton - General	con	tinued			
DIVISION: I Service					
		ocessing and Data Preparation and Proc	essing Services	\$229.63	\$4.59
·		elated Services, NEC Is Business Services		\$798.03 \$16.370.55	\$17.00 \$325.60
Other	aneou	is business services		\$16,279.55 \$10,965.32	\$325.60 \$219.30
Other			Total for MAJOR GROUP 73	\$49,498.03	\$990.99
MAJOR GROUP:	75	Automotive Repair, Services, And Park		\$43,430.03	\$330.33
Other	73	Actornotive Repair, Services, And Fark	and the second s	N/A	N/A
			Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP:	76	Miscellaneous Repair Services		,	•
Other				N/A	N/A
			Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP:	78	Motion Pictures			
Other				N/A	N/A
			Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services			
Other				N/A	N/A
MAJOR CROUR	0.0	u w c	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: Other	80	Health Services		N/A	N/A
Other			Total for MAJOR GROUP 80	N/A	
MAJOR GROUP:	83	Social Services	Total for MAJOR GROUP 80	IN/A	N/A
Other	03	Jocial Jervices		N/A	N/A
			Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP:	86	Membership Organizations		, , .	, , .
Other		, 3		N/A	N/A
			Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Ma	anagement, And Related Services		
	ting, A	Auditing, and Bookkeeping Services		\$12,272.72	\$245.45
Other				\$3,854.31	\$77.09
			Total for MAJOR GROUP 87	\$16,127.03	\$322.54
MAJOR GROUP:	89	Miscellaneous Services		¢44.007.00	¢222.54
8999 Service	s, NEC	-		\$11,027.00	\$220.54
			Total for MAJOR GROUP 89	\$11,027.00	\$220.54
			Total for DIVISION I	\$129,087.02	\$2,582.78
		Co	olton - General Recan		
			~		
C Constructio	n			\$2,793.75	\$55.88
D Manufactur	ing			\$8,104.30	\$162.09
E Transportat	ion, C	ommunications, Electric, Gas, And Sanita	ary Services	\$147,242.77	\$2,944.86
F Wholesale 1	Γrade			\$39,548.29	\$790.96
G Retail Trade	<u> </u>			\$378,186.03	\$7,563.74
H Finance, Ins	uranc	e, And Real Estate		\$7,749.40	\$155.00
I Services				\$129,087.02	\$2,582.78
Other				\$3,282.50	\$65.65
			Total for Colton - General	\$715,994.06	\$14,320.96
Colton - Gross R					
DIVISION: G Retail					
MAJOR GROUP:	53	General Merchandise Stores		B1/A	A17*
Other			T	N/A	N/A
MA IOD COOLIE	. .	Food Change	Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: Other	54	Food Stores		NI/A	NI/A
Other			Total for MAIOR CROUDEA	N/A	N/A
			Total for MAJOR GROUP 54	N/A	N/A

		Taxable	Tax Due
Colton - Gross Receipts continued			_
DIVISION: G Retail Trade continued			
MAJOR GROUP: 58 Eating And Drinking Places			
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		•	,
Other		N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	\$79,397.18	\$793.97
	Colton - Gross Receipts Recap		
G Retail Trade		\$79,397.18	\$793.97
	Total for Colton - Gross Receipts	\$79,397.18	\$793.97
	Colton Recap		
C Construction			\$55.88
D Manufacturing			\$162.09
E Transportation, Communications, Electric, Gas, And	Sanitary Services		\$2,944.86
F Wholesale Trade			\$790.96
G Retail Trade H Finance, Insurance, And Real Estate			\$8,357.71 \$155.00
I Services			\$2,582.78
Other			\$65.65
	Total for Colton		\$15,114.93

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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
Columbia - Gene	eral				_
DIVISION: A Agrico	ulture	, Forestry, And Fishing			
MAJOR GROUP:	07	Agricultural Services			
Other				N/A	N/A
			Total for MAJOR GROUP 07	N/A	N/A
			Total for DIVISION A	N/A	N/A
DIVISION: C Const	ructio	on			
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 Manu	factu	ring			
MAJOR GROUP:	20	Food And Kindred Products			
Other				N/A	N/A
MAJOR GROUP:	27	Drinting Dublishing And Allied Industries	Total for MAJOR GROUP 20	N/A	N/A
		Printing, Publishing, And Allied Industries Printing, Gravure	5	\$68.74	\$1.38
2759 Comme		_		\$806.22	\$16.12
Other		-		\$1,395.86	\$27.93
			Total for MAJOR GROUP 27	\$2,270.82	\$45.43
MAJOR GROUP:	28	Chemicals And Allied Products			
Other				N/A	N/A
MAJOR CROUD.	22	Stone Clay Class And Consusts Dradust	Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: Other	32	Stone, Clay, Glass, And Concrete Product	.5	N/A	N/A
2			Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP:	36	Electronic And Other Electrical Equipmen			
Other				N/A	N/A
			Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP:	39	Miscellaneous Manufacturing Industries			
Other				N/A	N/A
			Total for MAJOR GROUP 39	N/A	N/A
			Total for DIVISION D	\$7,428.89	\$167.77
DIVISION: E Trans	porta	tion, Communications, Electric, Gas, And	Sanitary Services		
MAJOR GROUP:	47	Transportation Services		N1/A	
Other			T + 16 - MAJOR CROUP 47	N/A	N/A
MAJOR GROUP:	48	Communications	Total for MAJOR GROUP 47	N/A	N/A
		one Communications		\$3,010.00	\$60.20
	-	ommunications, Except Radiotelephone		\$4,904.00	\$98.08
4841 Cable a	nd Ot	her Pay Television Services		\$3,639.22	\$72.78
Other				N/A	N/A
			Total for MAJOR GROUP 48	\$11,563.22	\$231.26
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services			
Other			T + 16 - MAJOR CROUP 40	N/A	N/A
			Total for MAJOR GROUP 49	N/A	N/A
			Total for DIVISION E	\$28,820.14	\$576.40
DIVISION: F Whole					
MAJOR GROUP:	50	Wholesale Trade-durable Goods		¢4.205.10	¢07.71
Other			Total for MAIOR CROUD 50	\$4,385.18	\$87.71
MAJOR GROUP:	51	Wholesale Trade-non-durable Goods	Total for MAJOR GROUP 50	\$4,385.18	\$87.71
Other	וכ	vinolesale trade-non-dulable doods		\$5,179.12	\$103.58
-			Total for MAJOR GROUP 51	\$5,179.12	\$103.58
			Total for DIVISION F	\$9,564.30	\$191.29
			- 2.2	7-/	Ţ.5 <u>_</u> 5

Tax Due
N/A
N/A
\$46.80
\$11.20
\$58.00
\$14.29
N/A
\$30.65
N/A
N/A
440.70
\$10.78 \$3.45
\$20.77
\$35.00
433.00
\$157.01
\$157.01
N/A
N/A
¢C20.04
\$638.94 \$17.07
\$39.51
\$127.34
\$822.86
\$2,049.08
N/A
N/A
N/A
N/A
N/A
\$10.25
\$10.25
\$1,082.80
\$27.71 \$1.96
\$4.42
\$37.50
\$1,154.39
N/A
N/A

	Taxable	Tax Due
Columbia - General continued		
DIVISION: I Services continued		
7699 Repair Shops and Related Services, NEC	\$1,251.00	\$25.02
Total for MAJOR GROUP 76	\$1,251.00	\$25.02
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	,,,	. 4,7.
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
MAJOR GROUP: 89 Miscellaneous Services	N/A	N/A
Other	N/A	N/A
	<u> </u>	
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	\$65,841.52	\$1,316.83
Columbia - General Recap		
D Manufacturing	\$7,428.89	\$167.77
E Transportation, Communications, Electric, Gas, And Sanitary Services	\$28,820.14	\$576.40
F Wholesale Trade	\$9,564.30	\$191.29
G Retail Trade	\$102,454.84	\$2,049.08
I Services	\$65,841.52	\$1,316.83
Other	\$11,224.55	\$224.49
Total for Columbia - General	\$225,334.24	\$4,525.86
Columbia Recap		
D Manufacturing		\$167.77
E Transportation, Communications, Electric, Gas, And Sanitary Services		\$576.40
F Wholesale Trade		\$191.29
G Retail Trade		\$2,049.08
l Services		\$1,316.83
Other		\$224.49
Total for Columbia		\$4,525.86

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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.

		Ketur	ils rileu: rebruary 2024		
				Taxable	Tax Due
Conde - General					
MAJOR GROUP:		, Forestry, And Fishing Agricultural Services			21/4
Other			T-+- f MA IOD CDOUD 07	N/A	N/A
			Total for MAJOR GROUP 07	N/A	N/A
			Total for DIVISION A	N/A	N/A
MAJOR GROUP:	14	Mining And Quarrying Of Nonmetallio	c 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 Constr MAJOR GROUP:		n Construction Special Trade Contracto	rs		
Other				N/A	N/A
			Total for MAJOR GROUP 17	N/A	N/A
			Total for DIVISION C	N/A	N/A
DIVISION: D Manuf					
MAJOR GROUP: Other	20	Food And Kindred Products		\$1,369.61	\$27.39
Other			Total for MAJOR GROUP 20	\$1,369.61	\$27.39
MAJOR GROUP:	27	Printing, Publishing, And Allied Indust		\$1,309.01	\$21.33
2754 Comme		Printing, Gravure		\$117.15	\$2.34
2759 Comme	rcial I	Printing, NEC		\$270.50	\$5.41
Other				\$662.22	\$13.24
MAJOR GROUP:	28	Chemicals And Allied Products	Total for MAJOR GROUP 27	\$1,049.87	\$20.99
Other				N/A	N/A
			Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, Glass, And Concrete Prod	ucts	NI/A	N1/A
Other			Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP:	36	Flectronic And Other Flectrical Equipm	nent And Components, Except Computer Ed	N/A	N/A
Other	30	Electronic / ind Other Electrical Equipm	inent / tild Components, Except Computer Ex	N/A	N/A
			Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP:	39	Miscellaneous Manufacturing Industri	es		
Other				N/A	N/A
			Total for MAJOR GROUP 39	N/A	N/A
			Total for DIVISION D	\$53,259.44	\$1,304.13
DIVISION: E Transp MAJOR GROUP:		ion, Communications, Electric, Gas, A Motor Freight Transportation And Wa			
Other				N/A	N/A
MAJOR GROUP:	44	Water Transportation	Total for MAJOR GROUP 42	N/A	N/A
Other	44	water fransportation		N/A	N/A
			Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP:	48	Communications		¢2.572.00	¢51.46
	•	ne Communications ommunications, Except Radiotelephone		\$2,573.00 \$7,229.50	\$51.46 \$144.59
•		her Pay Television Services		\$4,758.32	\$95.17
Other		,		N/A	N/A
			Total for MAJOR GROUP 48	\$14,594.26	\$291.89
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services		K1/A	A1 / A
Other			Total for MAJOR CROUP 40	N/A	N/A
			Total for MAJOR GROUP 49	N/A	N/A
			Total for DIVISION E	\$37,462.92	\$749.26

		Keturns	Filed: February 2024		
	_			Taxable	Tax Due
Conde - General					
DIVISION: F Whol		Trade Wholesale Trade-durable Goods			
MAJOR GROUP: Other	50	wholesale Trade-durable Goods		\$37,656.45	\$753.13
			Total for MAJOR GROUP 50	\$37,656.45	\$753.13 \$753.13
MAJOR GROUP:	51	Wholesale Trade-non-durable Goods		40.7000.10	ψ. 33.13
Other				\$2,009.09	\$40.18
			Total for MAJOR GROUP 51	\$2,009.09	\$40.18
			Total for DIVISION F	\$39,665.54	\$793.31
DIVISION: G Retail	l Trad	e			
MAJOR GROUP:	52	Building Materials, Hardware, Garden Su	pply, And Mobile Home Dealers		
Other				N/A	N/A
			Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP:		General Merchandise Stores		4= 000 = 4	*****
5311 Depart Other	ment :	Stores		\$7,996.71 N/A	\$159.93 N/A
Other			Total for MAJOR GROUP 53	\$8,161.11	\$163.22
MAJOR GROUP:	54	Food Stores	retaries wilder dieder 33	\$0,101.11	¥103.22
5499 Miscell	laneou	us Food Stores		\$874.50	\$17.49
Other				N/A	N/A
			Total for MAJOR GROUP 54	\$2,723.00	\$54.46
MAJOR GROUP:	55	Automotive Dealers And Gasoline Service	e Stations	N1/4	N. / A
Other			T	N/A	N/A
MAJOR GROUP:	56	Apparel And Accessory Stores	Total for MAJOR GROUP 55	N/A	N/A
5621 Wome				\$668.00	\$13.36
5651 Family		-		\$385.26	\$7.71
	laneou	us Apparel and Accessory Stores		\$454.00	\$9.08
Other				N/A	N/A
MANOR CROUP			Total for MAJOR GROUP 56	\$1,607.26	\$32.15
MAJOR GROUP:		Home Furniture, Furnishings, And Equipo Appliance Stores	ment Stores	\$2,339.85	\$46.80
Other	10107	ppiumee stores		\$6,478.91	\$129.58
			Total for MAJOR GROUP 57	\$8,818.76	\$176.38
MAJOR GROUP:	58	Eating And Drinking Places			
Other				N/A	N/A
			Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP:	59			#20.72¢.0¢	¢57470
•	•	Mail-Order Houses g Establishments		\$28,736.96 \$1,303.70	\$574.73 \$26.07
	_	us Retail Stores, NEC		\$1,436.77	\$28.74
Other				\$592.46	\$11.85
			Total for MAJOR GROUP 59	\$32,069.89	\$641.39
			Total for DIVISION G	\$71,382.76	\$1,427.66
DIVISION: H Finan	ce, In	surance, And Real Estate			
MAJOR GROUP:	60				
Other				N/A	N/A
			Total for MAJOR GROUP 60	N/A	N/A
			Total for DIVISION H	N/A	N/A
DIVISION: I Service	ces				
MAJOR GROUP:	72	Personal Services			
Other				N/A	N/A
			Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP:	73			¢074.07	#47 10
7372 Prepac 7374 Compl	-	i Software ocessing and Data Preparation and Proces.	sing Services	\$871.07 \$79.77	\$17.42 \$1.60
Other		Seessing and Sala reparation and rioces	5 . 9 55111.cc3	\$4,066.83	\$1.34
CD Don't -f D			Dama 247 of 4222	• •	·
SD Dept. of Revenue			Page 247 of 1233		03/07/2024

				Taxable	Tax Due
Conde - Genera	l cont	inued			
DIVISION: I Servi	ces co	ontinued			
			Total for MAJOR GROUP 73	\$5,017.67	\$100.36
MAJOR GROUP:	75	Automotive Repair, Services, And Pa	arking		
Other				N/A	N/A
			Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP:	76	Miscellaneous Repair Services		NI/A	NI/A
Other			Tetal for MANOR CROUD 76	N/A	N/A
MAJOR GROUP:	78	Motion Pictures	Total for MAJOR GROUP 76	N/A	N/A
Other	70	Wollon Fictures		N/A	N/A
			Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Service		. 4, 7.	
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
MAJOR CROUD	07	Engineering Association Decemb	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: Other	87	Engineering, Accounting, Research,	ivianagement, And Related Services	\$4,159.03	\$83.19
			Total for MAJOR GROUP 87	\$4,159.03	\$83.19
MAJOR GROUP:	89	Miscellaneous Services		ψ .γ. 23.03	400.13
Other				N/A	N/A
			Total for MAJOR GROUP 89	N/A	N/A
			Total for DIVISION I	\$15,724.20	\$314.50
			Conde - General Recap		
D. Manufastur				¢52.250.44	¢1 204 12
D Manufactui E Transportat	-	ommunications, Electric, Gas, And San	itany Services	\$53,259.44 \$37,462.92	\$1,304.13 \$749.26
F Wholesale		ommanications, Electric, Gas, And San	itally services	\$39,665.54	\$793.31
G Retail Trade	e			\$71,382.76	\$1,427.66
I Services				\$15,724.20	\$314.50
Other				\$20,920.22	\$418.40
			Total for Conde - General	\$238,415.08 	\$5,007.26
			Conde Recap		
			Conde Necap		
D Manufactu	ring				\$1,304.13
		ommunications, Electric, Gas, And San	itary Services		\$749.26 \$703.31
F Wholesale G Retail Trade					\$793.31 \$1,427.66
I Services	e				\$1,427.66 \$314.50
Other					\$418.40
			Total for Conde		\$5,007.26

Taxable	Tax Due
I axable	I ax Duc

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

		Returns	lied: February 2024		
	_			Taxable	Tax Due
Corona - Genera					
DIVISION: D Manu					
MAJOR GROUP: Other	20	Food And Kindred Products		N/A	N/A
Other			Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries	Total for MAJOR GROOT 20	IV/A	N/A
		Printing, Gravure		\$88.04	\$1.76
2759 Comme	ercial	Printing, NEC		\$94.97	\$1.90
Other				\$569.47	\$11.39
			Total for MAJOR GROUP 27	\$752.48	\$15.05
MAJOR GROUP: Other	28	Chemicals And Allied Products		N/A	N/A
Other			Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP:	34	Fabricated Metal Products, Except Machine		IN/A	N/A
Other	3.	rabilitated inetal Froducts, Except inacimit	ery / and manaportation Equipment	N/A	N/A
			Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP:	36	Electronic And Other Electrical Equipment	And Components, Except Computer		
Other				N/A	N/A
			Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP:	39	Miscellaneous Manufacturing Industries		21/2	
Other			T (N/A	N/A
			Total for MAJOR GROUP 39	N/A	N/A
			Total for DIVISION D	\$2,832.10	\$56.64
DIVISION: E Transp		tion, Communications, Electric, Gas, And S			
MAJOR GROUP:	42	Motor Freight Transportation And Wareho	using		
Other				N/A	N/A
MAJOR CROUD	40	Camananiantiana	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 4812 Radiote	48 Jenha	Communications one Communications		\$1,443.00	\$28.86
		ommunications, Except Radiotelephone		\$2,619.50	\$52.39
		ther Pay Television Services		\$3,511.00	\$70.22
Other				\$45.00	\$0.90
			Total for MAJOR GROUP 48	\$7,618.50	\$152.37
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services			
Other				N/A	N/A
			Total for MAJOR GROUP 49	N/A	N/A
			Total for DIVISION E	\$18,865.50	\$377.31
DIVISION: F Whole	esale	Trade			
MAJOR GROUP:	50	Wholesale Trade-durable Goods			
Other				\$3,559.28	\$71.19
			Total for MAJOR GROUP 50	\$3,559.28	\$71.19
MAJOR GROUP: Other	51	Wholesale Trade-non-durable Goods		N/A	N/A
Other			Total for MAJOR GROUP 51	N/A	
					N/A
			Total for DIVISION F	\$4,695.78	\$93.92
DIVISION: G Retail					
MAJOR GROUP:		Building Materials, Hardware, Garden Supp	oly, And Mobile Home Dealers	¢2.050.47	¢ 41 10
Other	anu	Other Building Materials Dealers		\$2,059.47 N/A	\$41.19 N/A
			Total for MAJOR GROUP 52	\$2,423.34	\$48.47
MAJOR GROUP:	53	General Merchandise Stores	3.12. 12. 11. 0 O. 0 O. 0 O. 0 DE	¥=, 1=3.3T	ψ-το1
5311 Departr				\$2,618.77	\$52.38
Other				\$570.77	\$11.42
			Total for MAJOR GROUP 53	\$3,189.54	\$63.80
MAJOR GROUP:		Food Stores		*200.40	.
5499 Miscella	aneou	us Food Stores		\$392.16	\$7.84

	Taxable	Tax Due
Corona - General continued	-	_
DIVISION: G Retail Trade continued		
Other	N/A	N/A
Total for MAJOR GROUP 54	\$789.66	\$15.79
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores	4105.50	** **
5621 Women's Clothing Stores 5651 Family Clothing Stores	\$196.50 \$865.58	\$3.93 \$17.31
5661 Shoe Stores	\$290.50	\$17.51 \$5.81
Total for MAJOR GROUP 56	\$1,352.58	\$27.05
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores	ψ 1,332.30	Ψ27.03
5719 Miscellaneous Homefurnishings Stores	\$1,026.50	\$20.53
Other	\$494.06	\$9.88
Total for MAJOR GROUP 57	\$1,520.56	\$30.41
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail	#24.642.45	¢ 400 0 4
5961 Catalog and Mail-Order Houses 5963 Direct Selling Establishments	\$24,612.15 \$1,387.02	\$492.24 \$27.74
5999 Miscellaneous Retail Stores, NEC	\$2,968.22	\$59.37
Other	\$2,435.25	\$48.70
Total for MAJOR GROUP 59	\$31,402.64	\$628.05
Total for DIVISION G	\$51,809.01	\$1,036.19
DIVISION: H Finance, Insurance, And Real Estate	12 /2222	, , , , , , , , ,
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service	,	·
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services 7372 Prepackaged Software	¢017.60	¢16.25
Other	\$817.60 \$1,339.89	\$16.35 \$26.80
Total for MAJOR GROUP 73	\$2,157.49	\$43.15
MAJOR GROUP: 76 Miscellaneous Repair Services	Ψ <u></u> , 137. 1 3	ψ - 3.13
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 T. L. I.C. MANOR GROUP 70	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services Other	\$2,361.94	\$47.24
	4=,501.51	Ψ 17.24

			Taxable	Tax Due
Coro	na - General <i>continued.</i>			
DIVISI	ON: I Services continued			
		Total for MAJOR GROUP 87	\$2,361.94	\$47.24
MA	AJOR GROUP: 89 Miscellaneous Services		, ,	,
	Other		N/A	N/A
		Total for MAJOR GROUP 89	N/A	N/A
		Total for DIVISION I	\$9,533.80	\$190.68
	Cor	ona - General Recap		
_			40.000.40	.
D	Manufacturing	6 :	\$2,832.10	\$56.64
E F	Transportation, Communications, Electric, Gas, And Sanitary	Services	\$18,865.50	\$377.31
•	Wholesale Trade Retail Trade		\$4,695.78	\$93.92
G	Services		\$51,809.01 \$0,533.00	\$1,036.19 \$190.68
ı	Other		\$9,533.80	
	Other		\$122.00	\$2.44
		Total for Corona - General	\$87,858.19 	\$1,757.18
		Corona Recap		
D	Manufacturing			\$56.64
E	Transportation, Communications, Electric, Gas, And Sanitary	Services		\$377.31
F	Wholesale Trade			\$93.92
G	Retail Trade			\$1,036.19
1	Services Other			\$190.68 \$2.44
	Curc	Total for Corona	-	\$1,757.18

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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.

		Retuins inea.	rebruary 2024		
				Taxable	Tax Due
Corsica - Genera	I				
		Forestry, And Fishing			
MAJOR GROUP: Other	02	Agricultural Production Livestock And Animal Sp	ecialties	NI/A	NI/A
Other		Tota	l for MAJOR GROUP 02	N/A N/A	N/A
MAJOR GROUP:	07	Agricultural Services	TIOT MAJOR GROUP 02	IN/A	N/A
		vices for Livestock		\$70,299.52	\$1,405.99
		Tota	l for MAJOR GROUP 07	\$70,299.52	\$1,405.99
			Total for DIVISION A	\$70,803.52	\$1,416.07
DIVISION: B Mining	a				
MAJOR GROUP:	14	Mining And Quarrying Of Nonmetallic Minerals,	Except Fuels		
Other				N/A	N/A
		Tota	Il for MAJOR GROUP 14	N/A	N/A
			Total for DIVISION B	N/A	N/A
DIVISION: C Consti	ructio	n			
MAJOR GROUP:	17	Construction Special Trade Contractors			
Other				\$6,122.22	\$122.45
		Tota	Il for MAJOR GROUP 17	\$6,122.22	\$122.45
			Total for DIVISION C	\$6,122.22	\$122.45
DIVISION: D Manuf	factui	ing			
MAJOR GROUP:	20	Food And Kindred Products		\$444E.C4	400.24
Other		Take	l for MAJOR GROUP 20	\$4,115.61	\$82.31
MAJOR GROUP:	22	Textile Mill Products	TIOT MIAJOR GROUP 20	\$4,115.61	\$82.31
Other		Textile Will Froducts		N/A	N/A
		Tota	I for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP:	23	Apparel And Other Finished Products Made From	Fabrics And Similar Materials		
Other				N/A	N/A
			I for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: Other	24	Lumber And Wood Products, Except Furniture		N/A	N/A
Other		Tota	I for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries	THO WINDOW CHOOL ET	14/71	14/71
	pers:	Publishing, or Publishing and Printing		\$3,299.57	\$65.99
		ublishing, or Publishing and Printing		\$204.15	\$4.08
		ning, or Publishing and Printing Printing, Lithographic		\$869.15 \$727.04	\$17.38 \$14.54
		Printing, Citiographic		\$727.04 \$224.56	\$14.54 \$4.48
2759 Comme				\$415.00	\$8.30
Other				\$592.10	\$11.84
			I for MAJOR GROUP 27	\$6,331.57	\$126.61
MAJOR GROUP: Other	28	Chemicals And Allied Products		\$1,568.50	¢21.27
Other		Tota	l for MAJOR GROUP 28	\$1,568.50	\$31.37 \$31.37
MAJOR GROUP:	34	Fabricated Metal Products, Except Machinery And		\$ 1,300.30	φ31.37
Other		· · · · · · · · · · · · · · · · · · ·	4. 1	\$1,269.68	\$25.39
		Tota	I for MAJOR GROUP 34	\$1,269.68	\$25.39
MAJOR GROUP:	35	Industrial And Commercial Machinery And Comp	uter Equipment		
Other				N/A	N/A
MAJOR GROUP:	26		Il for MAJOR GROUP 35	N/A	N/A
Other	36	Electronic And Other Electrical Equipment And Co	Amponents, except Computer Eq	N/A	N/A
		Tota	Il for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP:	37	Transportation Equipment			,
Other				N/A	N/A
		Tota	l for MAJOR GROUP 37	N/A	N/A

Returns Filed: February 2024		
<u> </u>	Taxable	Tax Due
Corsica - General continued		
DIVISION: D Manufacturing continued		
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	\$26,206.83	\$524.11
	\$20,200.03	¥32 4 .11
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	\$13,586.37	\$271.73
Other	N/A	N/A
Total for MAJOR GROUP 42	\$14,272.37	\$285.45
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications 4812 Radiotelephone Communications	\$22,620.00	\$452.40
4813 Telephone Communications, Except Radiotelephone	\$22,620.00 \$32,275.67	\$432.40 \$645.51
4841 Cable and Other Pay Television Services	\$9,869.68	\$197.39
4899 Communications Services, NEC	\$811.50	\$16.23
Total for MAJOR GROUP 48	\$65,576.85	\$1,311.53
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	\$169,362.48	\$3,387.25
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	\$549.00	\$10.98
5044 Office Equipment	\$3,281.55	\$65.63
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	\$49,527.35	\$990.55
5084 Industrial Machinery and Equipment	\$2,614.57	\$52.29
5099 Durable Goods, NEC	\$4,819.98	\$96.40
Other	\$14,155.07	\$283.10
Total for MAJOR GROUP 50	\$74,947.52	\$1,498.95
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	\$810.50	\$16.21
5137 Women's, Children's, and Infants' Clothing and Accessories 5141 Groceries, General Line	\$11,083.00 \$2,606.10	\$221.66 \$52.12
5199 Nondurable Goods, NEC	\$2,000.10	\$32.12 \$25.87
Other	\$81,997.63	\$1,639.95
Total for MAJOR GROUP 51	\$97,790.56	\$1,955.81
Total for DIVISION F	\$172,738.08	\$3,454.76
DIVISION: G Retail Trade	, , , , , , , , , , , , , , , , , , , ,	, , , , , ,
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	\$84,075.26	\$1,681.50
5251 Hardware Stores	\$41,769.90	\$835.40
Other	N/A	N/A
Total for MAJOR GROUP 52	\$126,100.66	\$2,522.01
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	\$7,523.31	\$150.47
5399 Miscellaneous General Merchandise Stores Other	\$850.56	\$17.01
Total for MAJOR GROUP 53	N/A \$02.284.82	N/A
MAJOR GROUP: 54 Food Stores	\$93,384.82	\$1,867.70
5411 Grocery Stores	\$50,942.65	\$1,018.86
5421 Meat and Fish Markets, Including Freezer Provisioners	\$13,092.00	\$261.84
5499 Miscellaneous Food Stores	\$1,039.00	\$20.78

Returns Filed: February 2024		
	Taxable	Tax Due
Corsica - General continued		
DIVISION: G Retail Trade continued	¢CF 072 CF	¢1 201 40
Total for MAJOR GROUP 54 MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations	\$65,073.65	\$1,301.48
5531 Auto and Home Supply Stores	\$9,558.25	\$191.17
Total for MAJOR GROUP 55	\$9,558.25	\$191.17
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	\$11,715.00	\$234.30
5621 Women's Clothing Stores5632 Women's Accessory and Specialty Stores	\$1,001.00	\$20.02 \$44.51
5651 Family Clothing Stores	\$2,225.50 \$1,479.03	\$44.51 \$29.58
5661 Shoe Stores	\$669.09	\$13.39
Other	\$1,529.00	\$30.58
Total for MAJOR GROUP 56	\$18,618.62	\$372.38
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	\$816.50	\$16.33
5734 Computer and Computer Software Stores	\$715.62	\$14.31
Other Tatal for MAJOR CROUDER	\$9,566.98	\$191.34
Total for MAJOR GROUP 57	\$11,099.10	\$221.98
MAJOR GROUP: 58 Eating And Drinking Places Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail	14/71	14//
5912 Drug Stores and Proprietary Stores	\$1,550.93	\$31.02
5941 Sporting Goods Stores and Bicycle Shops	\$6,237.00	\$124.74
5942 Book Stores	\$237.46	\$4.75
5961 Catalog and Mail-Order Houses	\$120,823.61	\$2,416.48
5963 Direct Selling Establishments	\$3,152.52	\$63.06
5999 Miscellaneous Retail Stores, NEC Other	\$100,575.05	\$2,011.52
Total for MAJOR GROUP 59	\$13,500.50	\$270.01
	\$246,077.07	\$4,921.58
Total for DIVISION G	\$704,643.15	\$14,092.92
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service	IV/A	N/A
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	\$204.95	\$4.10
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	\$3,599.27	\$71.99
Other	\$12,939.36	\$258.79
Total for MAJOR GROUP 72	\$16,538.63	\$330.78
MAJOR GROUP: 73 Business Services	#4 222 F2	***
7342 Disinfecting and Pest Control Services 7359 Equipment Rental and Leasing, NEC	\$1,232.50 \$6,582.48	\$24.65 \$131.65
7339 Equipment Kentai and Leasing, NEC	\$6,562.46 \$474.00	\$131.05 \$9.48
7371 Computer Programming Services	.p→ / →.UU	
7371 Computer Programming Services 7372 Prepackaged Software	·	\$175 27
7372 Prepackaged Software	\$8,768.63 \$907.27	\$175.37 \$18.15
	\$8,768.63	·
7372 Prepackaged Software7374 Computer Processing and Data Preparation and Processing Services	\$8,768.63 \$907.27	\$18.15

Tax Due \$1,390.49
\$1,390.49
\$1,390.49
\$1,390.49
\$2,156.14
\$2,128.15
\$4,284.29
\$6,561.88
\$6,561.88
N/A
N/A
N/A
N/A
N/A
N/A
,
N/A
N/A
NI/A
N/A N/A
IV/A
N/A
N/A
\$291.13 \$119.67
\$410.80
ψ-10.00
\$132.23
\$132.23
\$13,814.12
- مند بيط
\$1,416.07 \$122.45
\$524.11
\$3,387.25
\$3,454.76
\$14,092.92
\$4.10
\$13,814.12
\$13.45
\$36,829.23
N/A
N/A
N/A
-:

				Taxable	Tax Due
Cors	ica - Gross R	Recei	pts continued		
	ION: G Retail				
М	AJOR GROUP: Other	53	General Merchandise Stores	N/A	NI//
	Other		Total for MAJOR GROUP 53	N/A	N/A N/A
М	AJOR GROUP:	54	Food Stores	N/A	IN/F
	Other	٥.	1000 310103	N/A	N/A
			Total for MAJOR GROUP 54	N/A	N/A
М	AJOR GROUP:	58	Eating And Drinking Places		
	Other			N/A	N/A
			Total for MAJOR GROUP 58	N/A	N/A
			Total for DIVISION G	\$80,040.80	\$800.4
IVIS	ION: I Servic	es			
	AJOR GROUP:		Hotels, Rooming Houses, Camps, And Other Lodging Places		
	Other			N/A	N/A
			Total for MAJOR GROUP 70	N/A	N/A
М	AJOR GROUP:	73	Business Services		
	Other			N/A	N/A
			Total for MAJOR GROUP 73	N/A	N/A
M	AJOR GROUP:	80	Health Services		
	Other		<u> </u>	N/A	N/A
			Total for MAJOR GROUP 80	N/A	N/A
			Total for DIVISION I	\$3,083.97	\$30.8
			Corsica - Gross Receipts Recap		
	Retail Trade			\$80,040.80	\$800.41
	Services			\$3,083.97	\$30.85
	Other			\$2,471.50	\$24.72
			Total for Corsica - Gross Receipts	\$85,596.27 	\$855.98
			Corsica Recap		
	Agriculture	Fores	try, And Fishing		\$1,416.07
	Constructio		(1), (1)		\$122.45
	Manufactur				\$524.11
	Transportat Wholesale 1		ommunications, Electric, Gas, And Sanitary Services		\$3,387.25 \$3,454.76
	Retail Trade				\$3,454.76 \$14,893.33
	Finance, Ins		e, And Real Estate		\$4.10
	Services				\$13,844.97
	Other				\$38.17
			Total for Corsica		\$37,685.2

Taxable	Tax Due

ITEMS OF NOTE:

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

C	1			Taxable	Tax Due
Cresbard - Gener					
DIVISION: C Constr MAJOR GROUP:		n Construction Special Trade Contractors			
Other	17	Construction special frade Contractors		N/A	N/A
			Total for MAJOR GROUP 17	N/A	N/A
			Total for DIVISION C	N/A	N/A
DIVISION: D Manuf	factur	ina			
MAJOR GROUP:		Food And Kindred Products			
Other				N/A	N/A
			Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: Other	23	Apparel And Other Finished Products Ma	ade From Fabrics And Similar Materials	NI/A	NI/A
Other			Total for MAJOR GROUP 23	N/A N/A	N/A N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Industrie		IN/A	N/A
		Publishing, or Publishing and Printing		\$162.12	\$3.24
		Printing, Gravure		\$61.14	\$1.22
2759 Comme	ercial F	Printing, NEC		\$43.32	\$0.87
Other			Total for MAJOR GROUP 27	\$523.47 \$790.05	\$10.47 \$15.80
MAJOR GROUP:	28	Chemicals And Allied Products	TOTAL FOR MAJOR GROUP 27	\$790.05	\$15.80
Other		enemicals / wid / wiled / roddets		N/A	N/A
			Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP:	35	Industrial And Commercial Machinery Ar	nd Computer Equipment		
Other				N/A	N/A
MAJOR CROUR	26		Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP:	36	Electronic And Other Electrical Equipmer	it And Components, Except Computer Eq	uipment	
Other				N/A	N/A
Other			Total for MAJOR GROUP 36	N/A N/A	N/A N/A
Other			Total for MAJOR GROUP 36 Total for DIVISION D	N/A	N/A
	ortat	ion Communications Flactric Gas And	Total for DIVISION D	<u> </u>	
		i on, Communications, Electric, Gas, Anc Motor Freight Transportation And Warel	Total for DIVISION D	N/A	N/A
DIVISION: E Transp		ion, Communications, Electric, Gas, Anc Motor Freight Transportation And Warel	Total for DIVISION D	N/A	N/A
DIVISION: E Trans MAJOR GROUP:			Total for DIVISION D	N/A \$1,629.60	N/A \$32.59
DIVISION: E Transp MAJOR GROUP: Other MAJOR GROUP:	42		Total for DIVISION D I Sanitary Services nousing	N/A \$1,629.60 N/A N/A	N/A \$32.59 N/A N/A
DIVISION: E Transp MAJOR GROUP: Other	42	Motor Freight Transportation And Warel	Total for DIVISION D I Sanitary Services nousing Total for MAJOR GROUP 42	N/A \$1,629.60 N/A N/A N/A	N/A \$32.59 N/A N/A N/A
DIVISION: E Transp MAJOR GROUP: Other MAJOR GROUP: Other	42 44	Motor Freight Transportation And Warel Water Transportation	Total for DIVISION D I Sanitary Services nousing	N/A \$1,629.60 N/A N/A	N/A \$32.59 N/A N/A
DIVISION: E Transp MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP:	42 44 48	Motor Freight Transportation And Warel	Total for DIVISION D I Sanitary Services nousing Total for MAJOR GROUP 42	N/A \$1,629.60 N/A N/A N/A	N/A \$32.59 N/A N/A N/A
DIVISION: E Transp MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: 4812 Radiote 4813 Telepho	44 44 48 dephoone Co	Motor Freight Transportation And Warel Water Transportation Communications ne Communications ommunications, Except Radiotelephone	Total for DIVISION D I Sanitary Services nousing Total for MAJOR GROUP 42	N/A \$1,629.60 N/A N/A N/A N/A \$1,620.00 \$203.00	N/A \$32.59 N/A N/A N/A
MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: 4812 Radiote 4813 Telepho	44 48 Elepho one Co	Motor Freight Transportation And Warel Water Transportation Communications In Communications Co	Total for DIVISION D I Sanitary Services nousing Total for MAJOR GROUP 42	N/A \$1,629.60 N/A N/A N/A N/A \$1,620.00 \$203.00 \$1,566.13	N/A \$32.59 N/A N/A N/A \$32.40 \$4.06 \$31.32
MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: 4812 Radiote 4813 Telepho 4841 Cable at 4899 Commu	44 48 Elepho one Co	Motor Freight Transportation And Warel Water Transportation Communications ne Communications ommunications, Except Radiotelephone	Total for DIVISION D I Sanitary Services nousing Total for MAJOR GROUP 42	N/A \$1,629.60 N/A N/A N/A N/A \$1,620.00 \$203.00 \$1,566.13 \$162.00	N/A \$32.59 N/A N/A N/A \$32.40 \$4.06 \$31.32 \$3.24
MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: 4812 Radiote 4813 Telepho	44 48 Elepho one Co	Motor Freight Transportation And Warel Water Transportation Communications In Communications Co	Total for DIVISION D I Sanitary Services nousing Total for MAJOR GROUP 42	N/A \$1,629.60 N/A N/A N/A N/A \$1,620.00 \$203.00 \$1,566.13 \$162.00 N/A	N/A \$32.59 N/A N/A N/A N/A \$32.40 \$4.06 \$31.32 \$3.24 N/A
MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: 4812 Radiote 4813 Telepho 4841 Cable at 4899 Commu	44 48 Elepho one Co	Motor Freight Transportation And Warel Water Transportation Communications In Communications Co	Total for DIVISION D I Sanitary Services nousing Total for MAJOR GROUP 42 Total for MAJOR GROUP 44	N/A \$1,629.60 N/A N/A N/A N/A \$1,620.00 \$203.00 \$1,566.13 \$162.00	N/A \$32.59 N/A N/A N/A \$32.40 \$4.06 \$31.32 \$3.24
MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: 4812 Radiote 4813 Telepho 4841 Cable at 4899 Commo	44 48 Elepho one Co nd Otl inicati	Motor Freight Transportation And Warel Water Transportation Communications ne Communications ommunications, Except Radiotelephone ner Pay Television Services ons Services, NEC	Total for DIVISION D I Sanitary Services nousing Total for MAJOR GROUP 42 Total for MAJOR GROUP 44	N/A \$1,629.60 N/A N/A N/A N/A \$1,620.00 \$203.00 \$1,566.13 \$162.00 N/A	N/A \$32.59 N/A N/A N/A N/A \$32.40 \$4.06 \$31.32 \$3.24 N/A
MAJOR GROUP: MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: 4812 Radiote 4813 Telephoth 4841 Cable at 4899 Communion	44 48 Elepho one Co nd Otl inicati	Motor Freight Transportation And Warel Water Transportation Communications ne Communications ommunications, Except Radiotelephone ner Pay Television Services ons Services, NEC	Total for DIVISION D I Sanitary Services nousing Total for MAJOR GROUP 42 Total for MAJOR GROUP 44	N/A \$1,629.60 N/A N/A N/A N/A \$1,620.00 \$203.00 \$1,566.13 \$162.00 N/A \$3,606.13	N/A \$32.59 N/A N/A N/A \$32.40 \$4.06 \$31.32 \$3.24 N/A \$72.12
MAJOR GROUP: MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: 4812 Radiote 4813 Telephoth 4841 Cable at 4899 Communion	44 48 Elepho one Co nd Otl inicati	Motor Freight Transportation And Warel Water Transportation Communications ne Communications ommunications, Except Radiotelephone ner Pay Television Services ons Services, NEC	Total for DIVISION D I Sanitary Services nousing Total for MAJOR GROUP 42 Total for MAJOR GROUP 44 Total for MAJOR GROUP 48	N/A \$1,629.60 N/A N/A N/A N/A \$1,620.00 \$203.00 \$1,566.13 \$162.00 N/A \$3,606.13	N/A \$32.59 N/A N/A N/A \$32.40 \$4.06 \$31.32 \$3.24 N/A \$72.12
MAJOR GROUP: MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: 4812 Radiote 4813 Telephoth 4841 Cable at 4899 Communion	42 44 48 elephoone Cc and Oth unicati	Motor Freight Transportation And Warel Water Transportation Communications ommunications, Except Radiotelephone ther Pay Television Services ons Services, NEC Electric, Gas, And Sanitary Services	Total for DIVISION D I Sanitary Services nousing Total for MAJOR GROUP 42 Total for MAJOR GROUP 44 Total for MAJOR GROUP 48 Total for MAJOR GROUP 49	N/A \$1,629.60 N/A N/A N/A N/A \$1,620.00 \$203.00 \$1,566.13 \$162.00 N/A \$3,606.13 N/A	N/A \$32.59 N/A N/A N/A \$32.40 \$4.06 \$31.32 \$3.24 N/A \$72.12
MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: 4812 Radiote 4813 Telepho 4841 Cable at 4899 Commodition Other MAJOR GROUP: Other DIVISION: F Whole MAJOR GROUP:	42 44 48 Alephoone Ccc and Oth unicati 49	Motor Freight Transportation And Warel Water Transportation Communications ommunications, Except Radiotelephone ther Pay Television Services ons Services, NEC Electric, Gas, And Sanitary Services	Total for DIVISION D I Sanitary Services nousing Total for MAJOR GROUP 42 Total for MAJOR GROUP 44 Total for MAJOR GROUP 48 Total for MAJOR GROUP 49	N/A \$1,629.60 N/A N/A N/A N/A N/A \$1,620.00 \$203.00 \$1,566.13 \$162.00 N/A \$3,606.13 N/A N/A \$3,606.13	N/A \$32.59 N/A N/A N/A \$32.40 \$4.06 \$31.32 \$3.24 N/A \$72.12 N/A \$659.13
MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: 4812 Radiote 4813 Telepho 4841 Cable at 4899 Commoditer MAJOR GROUP: Other	42 44 48 Alephoone Ccc and Oth unicati 49	Motor Freight Transportation And Warel Water Transportation Communications on Except Radiotelephone oner Pay Television Services ons Services, NEC Electric, Gas, And Sanitary Services	Total for DIVISION D I Sanitary Services nousing Total for MAJOR GROUP 42 Total for MAJOR GROUP 44 Total for MAJOR GROUP 48 Total for MAJOR GROUP 49 Total for DIVISION E	N/A \$1,629.60 N/A N/A N/A N/A N/A \$1,620.00 \$203.00 \$1,566.13 \$162.00 N/A \$3,606.13 N/A \$3,606.73	N/A \$32.59 N/A N/A N/A N/A \$32.40 \$4.06 \$31.32 \$3.24 N/A \$72.12 N/A \$659.13
MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: 4812 Radiote 4813 Telepho 4841 Cable at 4899 Common Other MAJOR GROUP: Other MAJOR GROUP: Other	44 48 Alephoone Ccond Othunicati 49 50	Motor Freight Transportation And Warel Water Transportation Communications Ine Communications C	Total for DIVISION D I Sanitary Services nousing Total for MAJOR GROUP 42 Total for MAJOR GROUP 44 Total for MAJOR GROUP 48 Total for MAJOR GROUP 49	N/A \$1,629.60 N/A N/A N/A N/A N/A \$1,620.00 \$203.00 \$1,566.13 \$162.00 N/A \$3,606.13 N/A N/A \$3,606.13	N/A \$32.59 N/A N/A N/A \$32.40 \$4.06 \$31.32 \$3.24 N/A \$72.12 N/A \$659.13
MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: 4812 Radiote 4813 Telepho 4841 Cable at 4899 Commodition Other MAJOR GROUP: Other DIVISION: F Whole MAJOR GROUP:	42 44 48 Alephoone Ccc and Oth unicati 49	Motor Freight Transportation And Warel Water Transportation Communications The Communications of the Communic	Total for DIVISION D I Sanitary Services nousing Total for MAJOR GROUP 42 Total for MAJOR GROUP 44 Total for MAJOR GROUP 48 Total for MAJOR GROUP 49 Total for DIVISION E	N/A \$1,629.60 N/A N/A N/A N/A N/A \$1,620.00 \$203.00 \$1,566.13 \$162.00 N/A \$3,606.13 N/A \$3,606.73	N/A \$32.59 N/A N/A N/A N/A \$32.40 \$4.06 \$31.32 \$3.24 N/A \$72.12 N/A \$659.13
MAJOR GROUP: MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: 4812 Radiote 4813 Telepho 4841 Cable ai 4899 Commu Other MAJOR GROUP: Other DIVISION: F Whole MAJOR GROUP: Other MAJOR GROUP:	44 48 Alephoone Ccond Othunicati 49 50	Motor Freight Transportation And Warel Water Transportation Communications Ine Communications C	Total for DIVISION D I Sanitary Services nousing Total for MAJOR GROUP 42 Total for MAJOR GROUP 44 Total for MAJOR GROUP 48 Total for MAJOR GROUP 49 Total for DIVISION E	N/A \$1,629.60 N/A N/A N/A N/A N/A \$1,620.00 \$203.00 \$1,566.13 \$162.00 N/A \$3,606.13 N/A \$3,606.13 N/A \$33,751.48	N/A \$32.59 N/A N/A N/A N/A \$32.40 \$4.06 \$31.32 \$3.24 N/A \$72.12 N/A \$75.03

		Keturns rilea: re	ebruary 2024		
				Taxable	Tax Due
resbard - Gene					
IVISION: G Retail MAJOR GROUP:			abila Hama Daalara		
Other	52	Building Materials, Hardware, Garden Supply, And M	oblie Home Dealers	N/A	N/A
• Care		Total fo	r Major Group 52	N/A	N/A
MAJOR GROUP:	53	General Merchandise Stores	1 11 1 JON GNOOT 32	14/71	14/70
5311 Departr	ment S			\$1,132.50	\$22.65
Other				\$514.50	\$10.29
		Total fo	r MAJOR GROUP 53	\$1,647.00	\$32.94
MAJOR GROUP:	54	Food Stores			
Other				\$1,642.00	\$32.84
			r Major Group 54	\$1,642.00	\$32.84
MAJOR GROUP:	55	Automotive Dealers And Gasoline Service Stations		A17A	.
Other				N/A	N/A
MAJOR CROUP	F.C		r MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 5651 Family (Apparel And Accessory Stores		\$491.61	\$9.83
Other	CiOtiiii	g stores		\$431.50	\$8.63
		Total fo	r Major Group 56	\$923.11	\$18.46
MAJOR GROUP:	57	Home Furniture, Furnishings, And Equipment Stores	TWI BOR GROOT 50	Ψ323.11	φ10.40
Other		3,, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1		\$237.00	\$4.74
		Total fo	r MAJOR GROUP 57	\$237.00	\$4.74
MAJOR GROUP:	58	Eating And Drinking Places			
Other				N/A	N/A
		Total fo	r MAJOR GROUP 58	N/A	N/A
MAJOR GROUP:	59	Miscellaneous Retail			
-		fail-Order Houses		\$15,998.65	\$319.99
	_	Establishments : Retail Stores, NEC		\$325.61 \$1,786.94	\$6.51 \$35.74
Other	aneou	s Netall Stores, NEC		\$1,780.94 N/A	\$33.74 N/A
		Total fo	r Major Group 59	\$18,289.16	\$365.80
			otal for DIVISION G	\$27,448.32	\$548.98
			otal for DIVISION G	\$27,440.32	\$340.90
IVISION: I Servic					
MAJOR GROUP:	73	Business Services Business Services		\$314.39	\$6.29
Other	aneou	b busiliess services		\$314.39 \$823.19	\$6.29 \$16.46
o uno.		Total fo	r MAJOR GROUP 73	\$1,137.58	\$22.75
MAJOR GROUP:	75	Automotive Repair, Services, And Parking		Ψ1,131.30	ΨΕΕ 3
Other		, , , , , , , , , , , , , , , , , , ,		N/A	N/A
		Total fo	r MAJOR GROUP 75	N/A	N/A
MAJOR GROUP:	76	Miscellaneous Repair Services			
Other				N/A	N/A
		Total fo	r MAJOR GROUP 76	N/A	N/A
MAJOR GROUP:	80	Health Services			
	•				N 1 / A
Other				N/A	N/A
Other			r MAJOR GROUP 80	N/A N/A	
Other MAJOR GROUP:	87	Total for Engineering, Accounting, Research, Management, Ar		N/A	N/A
Other		Engineering, Accounting, Research, Management, Ar	nd Related Services	N/A N/A	N/A
Other MAJOR GROUP: Other	87	Engineering, Accounting, Research, Management, Ar Total fo		N/A	N/A
Other MAJOR GROUP: Other MAJOR GROUP:		Engineering, Accounting, Research, Management, Ar	nd Related Services	N/A N/A N/A	N/A N/A N/A N/A
Other MAJOR GROUP: Other	87	Engineering, Accounting, Research, Management, Ar Total for Miscellaneous Services	nd Related Services	N/A N/A	N/A N/A

		Taxable	Tax Due
	Cresbard - General Recap		
D	Manufacturing	\$1,629.60	\$32.59
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$32,956.73	\$659.13
F	Wholesale Trade	\$11,533.50	\$230.67
G	Retail Trade	\$27,448.32	\$548.98
I	Services	\$24,730.58	\$494.62
	Other	\$2,641.34	\$52.83
	Total for Cresbard - General	\$100,940.07	\$2,018.82
	-		
D	Manufacturing		\$32.59
E	Transportation, Communications, Electric, Gas, And Sanitary Services		\$659.13
F	Wholesale Trade		\$230.67
G	Retail Trade		\$548.98
I	Services		\$494.62 \$53.83
	Other		\$52.83
	Total for Cresbard		\$2,018.82

ITEMS OF NOTE:

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

		Keturns	s Filea: February 2024		
	_			Taxable	Tax Due
Crooks - General	_				
MAJOR GROUP:		e, Forestry, And Fishing Agricultural Production Crops			
Other	01	Agricultural Froduction Crops		N/A	N/A
			Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP:		Agricultural Services			
0782 Lawn ai Other	nd Ga	rden Services		\$4,786.92 N/A	\$95.74 N/A
Other			Total for MAJOR GROUP 07	\$7,022.86	\$140.46
			Total for DIVISION A	\$7,112.36	\$142.25
DIVISION: C Const			Total for Bivision /	\$1,112.30	¥142.23
DIVISION: C Consti MAJOR GROUP:		Construction Special Trade Contractors			
		eating, and Air-Conditioning		\$915.00	\$18.30
Other				\$39,772.46	\$795.45
			Total for MAJOR GROUP 17	\$40,687.46	\$813.75
			Total for DIVISION C	\$40,687.46	\$813.75
DIVISION: D Manu	factu	ring			
MAJOR GROUP:	20	Food And Kindred Products			
Other			T + 16 - MAIOR CROUP 30	\$1,148.10	\$22.96
MAJOR GROUP:	22	Textile Mill Products	Total for MAJOR GROUP 20	\$1,148.10	\$22.96
Other		Textile Will Floadets		N/A	N/A
			Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP:	23	Apparel And Other Finished Products M	ade From Fabrics And Similar Materials		
Other				\$1,448.50	\$28.97
MAJOR GROUP:	27	Printing, Publishing, And Allied Industrie	Total for MAJOR GROUP 23	\$1,448.50	\$28.97
		Publishing, or Publishing and Printing	:5	\$863.73	\$17.28
2731 Books: I	Publis	hing, or Publishing and Printing		\$940.50	\$18.81
		Printing, Gravure		\$1,487.01	\$29.74
2759 Comme 2771 Greetin		_		\$703.89 \$98.11	\$14.08 \$1.96
Other	g cui	45		\$526.19	\$10.52
			Total for MAJOR GROUP 27	\$4,619.43	\$92.39
MAJOR GROUP:	28	Chemicals And Allied Products			
Other				N/A	N/A
MAJOR GROUP:	วา	Stone Clay Class And Constate Produc	Total for MAJOR GROUP 28	N/A	N/A
3273 Ready-l		Stone, Clay, Glass, And Concrete Produc I Concrete	ıts	\$54,096.50	\$1,081.94
,			Total for MAJOR GROUP 32	\$54,096.50	\$1,081.94
MAJOR GROUP:	35	Industrial And Commercial Machinery A	nd Computer Equipment		
Other				N/A	N/A
NAMES COOLIN	2.0		Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: Other	36	Electronic And Other Electrical Equipme	nt And Components, Except Computer Ec	quipment \$1,248.00	\$24.96
5. .			Total for MAJOR GROUP 36	\$1,248.00	\$24.96
MAJOR GROUP:	39	Miscellaneous Manufacturing Industries		¥ 1/= 15151	1
Other				\$223.48	\$4.47
			Total for MAJOR GROUP 39	\$223.48	\$4.47
			Total for DIVISION D	\$63,811.95	\$1,276.25
DIVISION: E Transp	porta	tion, Communications, Electric, Gas, And	d Sanitary Services		
MAJOR GROUP:	40	Railroad Transportation			
Other			Total for MAIOR CROUP 40	N/A	N/A
MAJOR GROUP:	42	Motor Freight Transportation And Ware	Total for MAJOR GROUP 40	N/A	N/A
		ng Without Storage		\$26,332.33	\$526.65
		-		·	

Returns	Filed: February 2024		
		Taxable	Tax Due
Crooks - General continued	Sanitam, Samilaas, santinuad		
DIVISION: E Transportation, Communications, Electric, Gas, And Other	Sanitary Services <i>continued</i>	N/A	N/A
	Total for MAJOR GROUP 42	\$26,521.83	\$530.44
MAJOR GROUP: 44 Water Transportation		¥20/52 1105	4550
Other		N/A	N/A
	Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 47 Transportation Services			
Other		N/A	N/A
MAJOR GROUP: 48 Communications	Total for MAJOR GROUP 47	N/A	N/A
4812 Radiotelephone Communications		\$39,144.12	\$782.88
4813 Telephone Communications, Except Radiotelephone		\$25,847.82	\$516.96
4841 Cable and Other Pay Television Services		\$23,704.45	\$474.09
4899 Communications Services, NEC		\$252.50	\$5.05
Other		\$42.00	\$0.84
MAJOR CROUD: 40 Flostric Cas And Sanitany Sanitany	Total for MAJOR GROUP 48	\$88,990.89	\$1,779.82
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services Other		\$174,600.73	\$3,492.01
	Total for MAJOR GROUP 49	\$174,600.73	\$3,492.01
	Total for DIVISION E	\$312,700.97	\$6,254.02
	Total for Division E	\$312,100.31	¥0,23 4 .02
DIVISION: F Wholesale Trade MAJOR GROUP: 50 Wholesale Trade-durable Goods			
5012 Automobiles and Other Motor Vehicles		\$4,356.59	\$87.13
5013 Motor Vehicle Supplies and New Parts		\$850.50	\$17.01
5044 Office Equipment		\$510.19	\$10.21
5045 Computers and Computer Peripheral Equipment and Sof	tware	\$544.59	\$10.89
5091 Sporting and Recreational Goods and Supplies		\$3,938.50	\$78.77
Other	T + 16 MANOR CROUPES	\$16,014.24	\$320.29
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods	Total for MAJOR GROUP 50	\$26,214.61	\$524.30
5122 Drugs, Drug Proprietaries, and Druggists' Sundries		\$888.37	\$17.77
5137 Women's, Children's, and Infants' Clothing and Accessori	es	\$1,261.15	\$25.22
5139 Footwear		\$817.00	\$16.34
5142 Packaged Frozen Foods		\$1,050.00	\$21.00
Other	T + 16 MANOR CROUDES	\$8,998.52	\$179.98
	Total for MAJOR GROUP 51	\$13,015.04	\$260.31
	Total for DIVISION F	\$39,229.65	\$784.61
DIVISION: G Retail Trade			
MAJOR GROUP: 52 Building Materials, Hardware, Garden Sup 5211 Lumber and Other Building Materials Dealers	ply, And Mobile Home Dealers	¢21 202 65	\$624.06
5251 Hardware Stores		\$31,202.65 \$2,200.77	\$44.02
Other		N/A	N/A
	Total for MAJOR GROUP 52	\$35,218.42	\$704.38
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores		\$35,960.43	\$719.21
5331 Variety Stores		\$4,179.00	\$83.58
5399 Miscellaneous General Merchandise Stores	T-+- f MAIOD CDOUD 52	\$409.40	\$8.19
MAJOR GROUP: 54 Food Stores	Total for MAJOR GROUP 53	\$40,548.83	\$810.98
5411 Grocery Stores		\$4,774.64	\$95.49
5499 Miscellaneous Food Stores		\$4,202.25	\$84.05
Other	<u> </u>	N/A	N/A
	Total for MAJOR GROUP 54	\$9,381.89	\$187.64
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service	Stations		
5531 Auto and Home Supply Stores Other		\$1,954.70	\$39.10
Ottlei		\$98,311.93	\$1,966.24

		Taxable	Tax Due
Crooks - General continued			
DIVISION: G Retail Trade continued			
Division: C Retain Hade continued	Total for MAJOR GROUP 55	\$100,266.63	\$2,005.34
MAJOR GROUP: 56 Apparel And Accessory Stores	Total for MAJOR GROOF 33	\$100,200.03	\$2,005.54
5621 Women's Clothing Stores		\$2,312.73	\$46.26
5632 Women's Accessory and Specialty Stores		\$3,912.50	\$78.25
5651 Family Clothing Stores		\$8,235.63	\$164.72
5661 Shoe Stores		\$1,734.00	\$34.68
5699 Miscellaneous Apparel and Accessory Stores		\$502.50	\$10.05
Other		N/A	N/A
	Total for MAJOR GROUP 56	\$16,933.36	\$338.68
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equip	ment Stores		
5712 Furniture Stores		\$3,395.55	\$67.91
5713 Floor Coverings Stores		\$4,071.86	\$81.44
5719 Miscellaneous Homefurnishings Stores		\$860.00	\$17.20
5731 Radio, Television, and Consumer Electronics Stores		\$4,030.39	\$80.61
5734 Computer and Computer Software Stores		\$433.50	\$8.67
Other		\$12,183.12	\$243.66
	Total for MAJOR GROUP 57	\$24,974.42	\$499.49
MAJOR GROUP: 58 Eating And Drinking Places		45.4506.45	*****
5812 Eating Places		\$54,586.45	\$1,091.74
Other		N/A	N/A
MAIOR CROUP 50 MI II B 1 II	Total for MAJOR GROUP 58	\$70,724.21	\$1,414.50
MAJOR GROUP: 59 Miscellaneous Retail		#2C00200	# 520.66
5941 Sporting Goods Stores and Bicycle Shops		\$26,983.00	\$539.66
5942 Book Stores		\$1,319.49 \$436.70	\$26.39 \$8.73
5943 Stationery Stores		•	\$6.73 \$4,841.62
5961 Catalog and Mail-Order Houses 5963 Direct Selling Establishments		\$242,078.94 \$9,619.80	\$4,641.62 \$192.39
5999 Miscellaneous Retail Stores, NEC		\$9,619.80 \$13,478.90	\$269.60
Other		\$1,849.91	\$37.00
	Total for MAJOR GROUP 59	\$295,766.74	\$5,915.39
	Total for DIVISION G	\$593,814.50	\$11,876.40
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions			
Other		\$1,298.50	\$25.97
	Total for MAJOR GROUP 61	\$1,298.50	\$25.97
MAJOR GROUP: 63 Insurance Carriers			
Other		N/A	N/A
	Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
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		\$1,657.55	\$33.15
	Total for MAJOR GROUP 65	\$1,657.55	\$33.15
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	\$4,367.33	\$87.35
	Total for Division II	υ. 10 C, T Ψ	φυ1.33
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services		** ***	
Other		\$2,682.78	\$53.66
	Total for MAJOR GROUP 72	\$2,682.78	\$53.66

		T.(eturns riied: rebruary 2024		
				Taxable	Tax Due
oks - General	cont	inued			
ISION: I Service					
MAJOR GROUP:		Business Services		*	***
	_	nd Pest Control Services		\$1,410.00	\$28.20
		ning and Maintenance Services, NE	:C	\$3,349.39	\$66.99
		ental and Leasing, NEC		\$1,414.40	\$28.28
7371 Comput		ogramming Services		\$537.50 \$26,433.18	\$10.75 \$528.66
		ocessing and Data Preparation and	Processing Services	\$3,895.46	\$526.60 \$77.90
		lated Services, NEC	Trocessing Services	\$1,621.45	\$32.96
7382 Security				\$1,376.01	\$27.52
		s Business Services		\$839.79	\$16.80
Other				\$7,009.28	\$140.19
			Total for MAJOR GROUP 73	\$47,886.46	\$958.25
MAJOR GROUP:	75	Automotive Repair, Services, And		\$ 17,000.TO	ψ33 0. E3
Other		ratemetre repair, services, raie		\$21,726.66	\$434.54
			Total for MAJOR GROUP 75	\$21,726.66	\$434.54
MAJOR GROUP:	76	Miscellaneous Repair Services	Total for IVII bolk dikedi. 75	Ψ21,720.00	ψ -
		and Related Services, NEC		\$2,064.16	\$41.28
Other	торз	and Related Services, 1426		N/A	N/A
			Total for MAJOR GROUP 76	\$2,714.16	\$54.28
MAJOR GROUP:	78	Motion Pictures	Total for MAJOR GROOT 70	\$2,714.10	\$54.20
Other	70	Motion Fictures		N/A	N/A
• the			Total for MAJOR GROUP 78	N/A	
MAJOR GROUP:	79	Amusement And Recreation Serv		N/A	N/A
Other	19	Amusement And Recreation Serv	rices	N/A	NI/A
Other			T + 1 (NANOR CROUP 70	·	N/A
MANOR CROUD	00		Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: Other	80	Health Services		NIZA	NI/A
Other			T (N/A	N/A
	00	51 <i>i</i> : 16 i	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP:	82	Educational Services		¢2,202,02	# CF CC
Other				\$3,282.93	\$65.66
			Total for MAJOR GROUP 82	\$3,282.93	\$65.66
MAJOR GROUP:	83	Social Services			
Other				N/A	N/A
			Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP:	86	Membership Organizations			
Other				N/A	N/A
			Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	87		ch, Management, And Related Services		
	ing, A	uditing, and Bookkeeping Services	5	\$3,351.18	\$67.03
Other				\$1,026.80	\$20.54
			Total for MAJOR GROUP 87	\$4,377.98	\$87.57
MAJOR GROUP:	88	Private Households			
Other				N/A	N/A
			Total for MAJOR GROUP 88	N/A	N/A
MAJOR GROUP:	89	Miscellaneous Services			
8999 Services	, NEC			\$20,100.00	\$402.00
			T . I (MAJOR CROUD 00	£20.100.00	\$402.00
			Total for MAJOR GROUP 89	\$20,100.00	\$402.00

	Taxable	Tax Due
Crooks - General Recap		
A Agriculture, Forestry, And Fishing	\$7,112.36	\$142.25
C Construction	\$40,687.46	\$813.75
D Manufacturing	\$63,811.95	\$1,276.25
E Transportation, Communications, Electric, Gas, And Sanitary Services	\$312,700.97	\$6,254.02
F Wholesale Trade	\$39,229.65	\$784.61
G Retail Trade	\$593,814.50	\$11,876.40
H Finance, Insurance, And Real Estate	\$4,367.33	\$11,870.40
Services	\$107,194.60	\$2,144.44
Total for Crooks - General	\$1,168,918.82	\$23,379.07
Crooks - Gross Receipts DIVISION: G Retail Trade		
MAJOR GROUP: 54 Food Stores		.
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	\$68,740.13	\$687.40
Total for MAJOR GROUP 58	\$68,740.13	\$687.40
	\$00,740.13	\$007.40
MAJOR GROUP: 59 Miscellaneous Retail Other	NI/A	N1//
	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	\$101,937.83	\$1,019.38
DIVISION: I Services		
MAJOR GROUP: 73 Business Services		
Other	N/A	N/A
Total for MAJOR GROUP 73	N/A	N/A
Total for DIVISION I	N/A	N/A
Crooks - Gross Receipts Recap		
G Retail Trade	\$101,937.83	\$1,019.38
Other	\$949.00	\$9.49
Total for Crooks - Gross Receipts	\$102,886.83	\$1,028.87
Crooks Recap		
A Agriculture, Forestry, And Fishing		\$142.25
C Construction		\$813.75
D Manufacturing		\$1,276.25
Transportation, Communications, Electric, Gas, And Sanitary Services		\$6,254.02
F Wholesale Trade G Retail Trade		\$784.61
G Retail Trade H Finance, Insurance, And Real Estate		\$12,895.78 \$87.35
Services		\$2,144.44
Other		\$9.49
vi		
Total for Crooks		\$24,407.94

Tayabla	Tay Dua
Taxable	Tax Due

ITEMS OF NOTE:

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

			,	Taxable	Tax Due
Custer - General					- I an D de
DIVISION: A Agricu	lture	, Forestry, And Fishing			
MAJOR GROUP:		Agricultural Production Crops			
Other				N/A	N/A
			Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP:	02	Agricultural Production Livestock And Anir	nal Specialties	N1/4	21/2
Other				N/A	N/A
MAJOR CROUP	0.7	A : 10 16 :	Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: Other	07	Agricultural Services		\$77,279.99	\$1,545.60
Other			Total for MAJOR GROUP 07	\$77,279.99	\$1,545.60
			Total for DIVISION A		
			Total for Division A	\$80,325.40	\$1,606.51
DIVISION: B Mining					
MAJOR GROUP: Other	13	Oil And Gas Extraction		N1/A	N1/A
Other			Total for MAJOR GROUP 13	N/A	N/A
				N/A	N/A
			Total for DIVISION B	N/A	N/A
DIVISION: C Constr					
MAJOR GROUP:	15	Building Construction General Contractors	And Operative Builders	N./A	21/2
Other			T	N/A	N/A
MAJOR CROUD.	17	Construction Special Trade Contractors	Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 1711 Plumbin		Construction Special Trade Contractors ating, and Air-Conditioning		\$4,873.78	\$97.48
1731 Electrica				\$902.00	\$18.04
		e Contractors, NEC		\$14,626.56	\$292.53
Other				\$14,027.94	\$280.56
			Total for MAJOR GROUP 17	\$34,430.28	\$688.61
			Total for DIVISION C	\$54,487.91	\$1,089.76
DIVISION: D Manuf		in.		, , , , , ,	, , , , , , , , , , , , , , , , , , , ,
MAJOR GROUP:		Food And Kindred Products			
2043 Cereal E				\$210.50	\$4.21
		Canned Soft Drinks and Carbonated Water		\$6,067.27	\$121.34
Other				\$4,723.87	\$94.48
			Total for MAJOR GROUP 20	\$11,001.64	\$220.03
MAJOR GROUP:	22	Textile Mill Products			
Other				N/A	N/A
			Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP:		Apparel And Other Finished Products Mad	e From Fabrics And Similar Materials		
• • • • • • • • • • • • • • • • • • • •	and	Accessories, NEC		\$982.00	\$19.64
Other				\$4,222.50	\$84.45
MAJOR CROUR	25	Francis and Anal Fintance	Total for MAJOR GROUP 23	\$5,204.50	\$104.09
MAJOR GROUP: Other	25	Furniture And Fixtures		N/A	N/A
Other			Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP:	26	Paper And Allied Products	Total for MAJON GNOOF 23	IN/A	IN/A
Other		rape. Alia Aliiea Froducts		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		\$6,157.84	\$123.15
		ublishing, or Publishing and Printing		\$476.62	\$9.53
		hing, or Publishing and Printing		\$843.50	\$16.87
2741 Miscella		_		\$853.50	\$17.07
		Printing, Gravure		\$3,008.86	\$60.19
2759 Comme				\$3,254.57	\$65.09
2771 Greeting	g Card	ds		\$63.38	\$1.27
Other				\$604.00	\$12.08
			Total for MAJOR GROUP 27	\$15,262.27	\$305.25

		Returns	Filea: February 2024		
				Taxable	Tax Due
Custer - General	cont	inued			
DIVISION: D Manu					
MAJOR GROUP:		Chemicals And Allied Products			
	nal Ch	emicals and Botanical Products		\$325.50	\$6.51
Other				\$1,258.50	\$25.17
			Total for MAJOR GROUP 28	\$1,584.00	\$31.68
MAJOR GROUP:	30	Rubber And Miscellaneous Plastics Produc	cts	44.547.00	¢20.24
Other				\$1,517.00	\$30.34
			Total for MAJOR GROUP 30	\$1,517.00	\$30.34
MAJOR GROUP:	32	Stone, Clay, Glass, And Concrete Products			
Other				N/A	N/A
MANOR CROUR	22	5: M. H. L.	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP:	33	Primary Metal Industries		N1/A	N1/A
Other				N/A	N/A
			Total for MAJOR GROUP 33	N/A	N/A
MAJOR GROUP:	34	Fabricated Metal Products, Except Machin	ery And Transportation Equipment	N1/A	N1/A
Other				N/A	N/A
			Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP:	35	Industrial And Commercial Machinery And	Computer Equipment	¢1 447 47	¢20.05
Other				\$1,447.47	\$28.95
MANOR CROUR	2.0		Total for MAJOR GROUP 35	\$1,447.47	\$28.95
MAJOR GROUP:	36	Electronic And Other Electrical Equipment	And Components, Except Computer		¢70.04
Other			T	\$3,802.00	\$76.04
MANOR CROUP	27		Total for MAJOR GROUP 36	\$3,802.00	\$76.04
MAJOR GROUP:	37	Transportation Equipment		¢050.03	¢17.00
Other				\$850.02	\$17.00
MANOR CROUR	20		Total for MAJOR GROUP 37	\$850.02	\$17.00
MAJOR GROUP:	38	Measuring, Analyzing, And Controlling Ins	truments; Photographic, Medical And	=	
Other				N/A	N/A
			Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP:	39	Miscellaneous Manufacturing Industries		¢4.252.06	405.06
Other				\$4,252.86	\$85.06
			Total for MAJOR GROUP 39	\$4,252.86	\$85.06
			Total for DIVISION D	\$143,234.26	\$2,864.70
DIVISION: E Trans	portat	tion, Communications, Electric, Gas, And	Sanitary Services		
MAJOR GROUP:	42	Motor Freight Transportation And Wareho	busing		
4212 Local T	ruckin	g Without Storage		\$25,592.99	\$511.86
Other				N/A	N/A
			Total for MAJOR GROUP 42	\$27,000.99	\$540.02
MAJOR GROUP:	44	Water Transportation			
Other				N/A	N/A
			Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP:	45	Transportation By Air			
Other		•		N/A	N/A
			Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP:	47	Transportation Services			
Other		·		N/A	N/A
			Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP:	48	Communications		,	•
4812 Radiote	elepho	one Communications		\$54,697.50	\$1,093.95
4813 Telepho	one Co	ommunications, Except Radiotelephone		\$106,732.65	\$2,134.66
4841 Cable a	nd Ot	her Pay Television Services		\$46,258.42	\$925.17
4899 Commi	unicati	ions Services, NEC		\$3,852.60	\$77.05
Other			_	\$601.35	\$12.03
			Total for MAJOR GROUP 48	\$212,142.52	\$4,242.86
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services			
Other				\$478,618.48	\$9,572.37

Returns Filed: February 2024		
	Taxable	Tax Due
Custer - General continued		
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued Total for MAJOR GROUP 49	¢ 470 C10 40	¢0.572.27
	\$478,618.48	\$9,572.37
Total for DIVISION E	\$718,733.69	\$14,374.68
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	\$627.00	\$12.54
5044 Office Equipment	\$5,599.85	\$112.00
5045 Computers and Computer Peripheral Equipment and Software 5047 Medical, Dental, and Hospital Equipment and Supplies	\$14,216.74 \$17,100.45	\$284.34 \$343.61
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction	\$17,180.45 \$21,988.50	\$439.76
Materials Materials	\$21,900.50	\$459.76
5064 Electrical Appliances, Television and Radio Sets	\$2,646.48	\$52.93
5072 Hardware	\$4,964.18	\$99.28
5074 Plumbing and Heating Equipment and Supplies	\$163,243.71	\$3,264.88
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	\$36,993.71	\$739.88
5085 Industrial Supplies	\$38,668.63	\$773.38
5087 Service Establishment Equipment and Supplies	\$320.50	\$6.41
5091 Sporting and Recreational Goods and Supplies	\$6,836.22	\$136.73
5092 Toys and Hobby Goods and Supplies	\$850.00	\$17.00
5094 Jewelry, Watches, Precious Stones, and Precious Metals	\$660.95	\$13.22
5099 Durable Goods, NEC	\$16,613.32	\$332.27
Other	\$67,402.16	\$1,348.05
Total for MAJOR GROUP 50	\$398,812.40	\$7,976.28
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5112 Stationery and Office Supplies	\$2,465.40	\$49.31
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	\$5,676.00	\$113.52
5136 Men's and Boys' Clothing and Furnishings	\$1,055.67	\$21.11
5137 Women's, Children's, and Infants' Clothing and Accessories	\$1,494.33	\$29.89
5139 Footwear	\$527.53	\$10.55
5141 Groceries, General Line	\$10,375.21	\$207.50
5142 Packaged Frozen Foods	\$987.00	\$19.74
5149 Groceries and Related Products, NEC	\$809.50	\$16.19
5153 Grain and Field Beans	\$350.00	\$7.00
5192 Books, Periodicals, and Newspapers	\$223.53	\$4.47
Other	\$29,195.40	\$583.90
Total for MAJOR GROUP 51	\$53,159.57	\$1,063.18
Total for DIVISION F	\$451,971.97	\$9,039.46
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	\$289,055.02	\$5,781.09
5251 Hardware Stores	\$186,495.49	\$3,729.91
Other	N/A	N/A
Total for MAJOR GROUP 52	\$475,575.51	\$9,511.50
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	\$41,286.50	\$825.73
5331 Variety Stores	\$277,177.40	\$5,543.54
5399 Miscellaneous General Merchandise Stores	\$10,125.06	\$202.51
Total for MAJOR GROUP 53	\$328,588.96	\$6,571.78
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	\$916,036.34	\$18,320.74
5499 Miscellaneous Food Stores	\$4,530.62	\$90.61
Other	\$1,668.80	\$33.38
Total for MAJOR GROUP 54	\$922,235.76	\$18,444.73
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	\$7,749.55	\$154.99
5541 Gasoline Service Station	\$166,719.94	\$3,334.40
Total for MAJOR GROUP 55	\$174,469.49	\$3,489.39
MAJOR GROUP: 56 Apparel And Accessory Stores		
		00/07/000/

		Taxable	Tax Due
Custer - General continued			
DIVISION: G Retail Trade continued			
5611 Men's and Boys' Clothing and Accessory Stores		\$860.00	\$17.20
5621 Women's Clothing Stores		\$2,843.99	\$56.88
5632 Women's Accessory and Specialty Stores		\$574.50	\$11.49
5641 Children's and Infants' Wear Stores		\$608.00	\$12.16
5651 Family Clothing Stores		\$16,150.81	\$323.02
5661 Shoe Stores		\$3,021.77	\$60.43
5699 Miscellaneous Apparel and Accessory Stores		\$13,691.34	\$273.83
	Total for MAJOR GROUP 56	\$37,750.41	\$755.01
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipn	nent Stores		
5712 Furniture Stores		\$10,238.29	\$204.77
5714 Drapery, Curtain, and Upholstery Stores		\$5,390.34	\$107.80
5719 Miscellaneous Homefurnishings Stores		\$4,649.45	\$92.99
5722 Household Appliance Stores		\$14,118.59	\$282.36
5731 Radio, Television, and Consumer Electronics Stores		\$11,428.80	\$228.58
5734 Computer and Computer Software Stores		\$3,488.50	\$69.77
Other		\$4,074.99	\$81.50
	Total for MAJOR GROUP 57	\$53,388.96	\$1,067.77
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		\$474,828.13	\$9,496.58
5813 Drinking Places		\$63,482.36	\$1,269.65
	Total for MAJOR GROUP 58	\$538,310.49	\$10,766.23
MAJOR GROUP: 59 Miscellaneous Retail			
5912 Drug Stores and Proprietary Stores		\$19,871.49	\$397.43
5941 Sporting Goods Stores and Bicycle Shops		\$4,758.99	\$95.18
5942 Book Stores		\$2,854.10	\$57.09
5943 Stationery Stores		\$1,532.84	\$30.65
5944 Jewelry Stores		(\$23,498.10)	(\$454.61)
5945 Hobby, Toy, and Game Stores		\$947.07	\$18.94
5947 Gift, Novelty, and Souvenir Shops		\$16,396.49	\$327.93
5949 Sewing, Needlework, and Piece Goods Stores		\$6,168.12	\$123.36
5961 Catalog and Mail-Order Houses		\$541,168.10	\$10,823.42
5963 Direct Selling Establishments		\$13,323.31	\$266.47
5984 Liquefied Petroleum Gas Dealers		\$27,915.00	\$558.30
5999 Miscellaneous Retail Stores, NEC		\$142,168.45	\$2,843.38
Other		\$15,979.33	\$319.59
	Total for MAJOR GROUP 59	\$769,585.19	\$15,407.13
	Total for DIVISION G	\$3,299,904.77	\$66,013.54
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
6099 Functions Related to Depository Banking, NEC		\$923.11	\$18.46
Other		\$923.11 N/A	\$16.46 N/A
Other	T + 16 MAIOR CROUD CO		
	Total for MAJOR GROUP 60	\$1,796.61	\$35.93
MAJOR GROUP: 61 Non-depository Credit Institutions		¢ 407.04	40.74
6159 Miscellaneous Business Credit Institutions		\$487.04	\$9.74
Other		N/A	N/A
	Total for MAJOR GROUP 61	\$945.01	\$18.90
MAJOR GROUP: 62 Security And Commodity Brokers, Dealer	s, Exchanges, And Services		
Other		N/A	N/A
	Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers			
Other		N/A	N/A
	Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
6411 Insurance Agents, Brokers, and Service		\$3,508.10	\$70.16
-	Total for MAJOR GROUP 64	\$3,508.10	\$70.16
MAJOR GROUP: 65 Real Estate	. Star for this bort divider of	ψ3,300.10	Ψ10.10
6531 Real Estate Agents and Managers		\$84,206.87	\$1,684.15
220 Filedi Estate Figerits and Managers		Ψ υτ ,Δυυ.υ <i>1</i>	ψ1,00 1 .13
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	-	Taxable	Tax Due
Custer - General continued			
DIVISION: H Finance, Insurance, And Real Estate continued			
Other		\$33,579.15	\$671.58
	Total for MAJOR GROUP 65	\$117,786.02	\$2,355.73
MAJOR GROUP: 67 Holding And Other Investment Offices			
Other		\$11,739.40	\$234.79
	Total for MAJOR GROUP 67	\$11,739.40	\$234.79
	Total for DIVISION H	\$136,875.53	\$2,737.52
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other	Lodging Places		
7011 Hotels and Motels	3 3	\$250,038.10	\$5,000.76
Other		N/A	N/A
	Total for MAJOR GROUP 70	\$259,545.98	\$5,190.92
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops		\$37,663.52	\$753.27
7299 Miscellaneous Personal Services, NEC		\$3,152.37	\$63.05
Other		\$55,505.82	\$1,110.11
	Total for MAJOR GROUP 72	\$96,321.71	\$1,926.43
MAJOR GROUP: 73 Business Services		40 4	
7322 Adjustment and Collection Services		\$2,771.45	\$55.43
7342 Disinfecting and Pest Control Services 7349 Building Cleaning and Maintenance Services, NEC		\$1,405.20 \$7,985.70	\$28.11 \$159.71
7359 Equipment Rental and Leasing, NEC		\$7,983.70 \$17,477.93	\$349.56
7371 Computer Programming Services		\$4,396.00	\$87.92
7372 Prepackaged Software		\$50,804.04	\$1,016.08
7373 Computer Integrated Systems Design		\$2,225.44	\$44.50
7374 Computer Processing and Data Preparation and Processing	Services	\$3,570.60	\$71.42
7379 Computer Related Services, NEC		\$58,534.91	\$1,170.70
7382 Security Systems Services		\$11,872.45	\$237.44
7389 Miscellaneous Business Services		\$102,790.56	\$2,055.82
Other		\$13,790.64	\$275.82
	Total for MAJOR GROUP 73	\$277,624.92	\$5,552.51
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
7538 General Automotive Repair Shops		\$189,676.53	\$3,793.53
Other		\$48,403.86	\$968.08
	Total for MAJOR GROUP 75	\$238,080.39	\$4,761.61
MAJOR GROUP: 76 Miscellaneous Repair Services		¢2.720.50	A-1.5-
7699 Repair Shops and Related Services, NEC Other		\$3,728.50	\$74.57
Other	T + 16 - MAIOR CROUP 76	\$74,053.45	\$1,481.07
MAJOR CROUD. 70 Matica Bistoria	Total for MAJOR GROUP 76	\$77,781.95	\$1,555.64
MAJOR GROUP: 78 Motion Pictures Other		N/A	N/A
Other	Total for MAJOR GROUP 78	· · · · · · · · · · · · · · · · · · ·	
MAJOR GROUP: 79 Amusement And Recreation Services	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services 7999 Amusement and Recreation Services. NEC		\$14,530.67	\$290.62
Other		\$50,626.97	\$1,012.54
	Total for MAJOR GROUP 79	\$65,157.64	\$1,303.16
MAJOR GROUP: 80 Health Services	Total for Window Give Ci 13	\$05,157.04	\$1,505.10
Other		\$14,495.05	\$289.90
	Total for MAJOR GROUP 80	\$14,495.05	\$289.90
MAJOR GROUP: 81 Legal Services	Total for Window Greed Go	¥1 4,43 3.03	Ψ203.30
8111 Legal Services		\$22,333.76	\$446.68
3	Total for MAJOR GROUP 81	\$22,333.76	\$446.68
MAJOR GROUP: 82 Educational Services	30	¥LL,333.10	¥0.00
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 83 Social Services		,, .	, / .
Other		N/A	N/A
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	Taxable	Tax Due
uster - General <i>continued</i>		
VISION: I Services continued		
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8641 Civic, Social, and Fraternal Associations	\$725.76	\$14.52
Other	N/A	N/A
Total for MAJOR GROUP 86	\$772.26	\$15.45
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services 8711 Engineering Services	\$7,673.84	\$153.48
8721 Accounting, Auditing, and Bookkeeping Services	\$35,874.66	\$717.49
8741 Management Services	\$27,584.15	\$551.68
Other	\$6,498.27	\$129.97
Total for MAJOR GROUP 87	\$77,630.92	\$1,552.62
MAJOR GROUP: 88 Private Households		
Other	N/A	N/A
Total for MAJOR GROUP 88	N/A	N/A
MAJOR GROUP: 89 Miscellaneous Services	450.470.64	¢4.042.50
8999 Services, NEC	\$52,179.64	\$1,043.59
Total for MAJOR GROUP 89	\$52,179.64	\$1,043.59
Total for DIVISION I	\$1,184,452.12	\$23,689.07
Custer - General Recap		
Agriculture, Forestry, And Fishing	\$80,325.40	\$1,606.51
Construction Manufacturing	\$54,487.91 \$143,234.26	\$1,089.76 \$2,864.70
Transportation, Communications, Electric, Gas, And Sanitary Services	\$718,733.69	\$14,374.68
Wholesale Trade	\$451,971.97	\$9,039.46
Retail Trade	\$3,299,904.77	\$66,013.54
Finance, Insurance, And Real Estate	\$136,875.53	\$2,737.52
Services	\$1,184,452.12	\$23,689.07
Other Total for Custer - General	\$107.50 \$6,070,093.15	\$2.15 \$121,417.39
	\$0,070,093.13	
uster - Gross Receipts VISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
5331 Variety Stores	\$12,165.30	\$121.66
Total for MAJOR GROUP 53	\$12,165.30	\$121.66
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	\$123,587.81	\$1,235.87
Other	N/A	N/A
Total for MAJOR GROUP 54	\$123,907.86	\$1,239.07
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		N/A
Other	NI/A	
Other Total for MAIOR CROUD 55	N/A	
Total for MAJOR GROUP 55	N/A N/A	N/A
Total for MAJOR GROUP 55 MAJOR GROUP: 58 Eating And Drinking Places	N/A	
Total for MAJOR GROUP 55		\$4,702.30
Total for MAJOR GROUP 55 MAJOR GROUP: 58 Eating And Drinking Places 5812 Eating Places	N/A \$470,229.21	\$4,702.30 N/A
Total for MAJOR GROUP 55 MAJOR GROUP: 58 Eating And Drinking Places 5812 Eating Places Other	N/A \$470,229.21 N/A	\$4,702.30 N/A
MAJOR GROUP: 58 Eating And Drinking Places 5812 Eating Places Other Total for MAJOR GROUP 55 Total for MAJOR GROUP 58 MAJOR GROUP: 59 Miscellaneous Retail 5961 Catalog and Mail-Order Houses	N/A \$470,229.21 N/A \$497,006.66 \$508.96	\$4,702.30 N/A \$4,970.08 \$5.09
MAJOR GROUP: 58 Eating And Drinking Places 5812 Eating Places Other Total for MAJOR GROUP 55 MAJOR GROUP: 59 Miscellaneous Retail 5961 Catalog and Mail-Order Houses Other	N/A \$470,229.21 N/A \$497,006.66 \$508.96 \$21,611.43	\$4,702.30 N/A \$4,970.08 \$5.09 \$231.21
MAJOR GROUP: 58 Eating And Drinking Places 5812 Eating Places Other Total for MAJOR GROUP 55 Total for MAJOR GROUP 58 MAJOR GROUP: 59 Miscellaneous Retail 5961 Catalog and Mail-Order Houses	N/A \$470,229.21 N/A \$497,006.66 \$508.96	\$4,702.30 N/A \$4,970.08 \$5.09 \$231.21 \$236.30

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70 Hotels, Rooming Houses, Camps, And Other Lodging Places

MAJOR GROUP:

			Taxable	Tax Due
Cust	ter - Gross Receipts continued			
DIVIS	SION: I Services continued			
	7011 Hotels and Motels		\$240,632.76	\$2,406.33
	Other		N/A	N/A
		Total for MAJOR GROUP 70	\$248,171.64	\$2,481.72
М	1AJOR GROUP: 79 Amusement And Recreation	Services	, .,	, ,
	Other		N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
М	IAJOR GROUP: 80 Health Services	Total for Mindelt GREET 13	14//	14//1
141	Other		N/A	N/A
		Total for MAJOR GROUP 80	N/A	N/A
		Total for DIVISION I	\$283,909.84	\$2,839.10
		Total for Division	Ψ203,303.0 4	Ψ2,033.10
		Custer - Gross Receipts Recap		
G	Retail Trade		\$703,227.87	\$7,047.38
I	Services		\$283,909.84	\$2,839.10
		Total for Custer - Gross Receipts	\$987,137.71	\$9,886.48
		Custer Recap		
Α	Agriculture, Forestry, And Fishing			\$1,606.51
C	Construction			\$1,089.76
D	Manufacturing			\$2,864.70
E	Transportation, Communications, Electric, Gas, A	and Sanitary Services		\$14,374.68
F	Wholesale Trade			\$9,039.46
G	Retail Trade			\$73,060.92
Н	Finance, Insurance, And Real Estate			\$2,737.52
I	Services			\$26,528.17
	Other			\$2.15
		Total for Custer		\$131,303.87

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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
Dallas - General					
DIVISION: C Const	ructio	on			
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 Manu	factu	ring			
MAJOR GROUP:	20	Food And Kindred Products			
Other				N/A	N/A
			Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP:		Printing, Publishing, And Allied Industries Publishing, or Publishing and Printing		¢042.27	¢1C 0C
		Printing, Gravure		\$843.27 \$119.24	\$16.86 \$2.39
		Printing, NEC		\$128.72	\$2.58
Other		-		\$277.20	\$5.55
			Total for MAJOR GROUP 27	\$1,368.43	\$27.38
MAJOR GROUP:	36	Electronic And Other Electrical Equipment	And Components, Except Computer Ed		
Other				N/A	N/A
			Total for MAJOR GROUP 36	N/A	N/A
			Total for DIVISION D	\$1,677.43	\$33.56
DIVISION: E Transp	porta	tion, Communications, Electric, Gas, And S	Sanitary Services		
MAJOR GROUP:	42	Motor Freight Transportation And Wareho	ousing		
Other				N/A	N/A
MAJOR CROUP	47	T	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: Other	47	Transportation Services		N/A	N/A
Other			Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP:	48	Communications	Total for Misson divoor 47	N/A	IN/A
		one Communications		\$2,040.00	\$40.80
		ther Pay Television Services		\$3,128.14	\$62.56
	unicat	tions Services, NEC		\$58.50	\$1.17
Other			T (N/A	N/A
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services	Total for MAJOR GROUP 48	\$6,439.64	\$128.79
Other	43	Electric, Gas, And Sanitary Services		N/A	N/A
			Total for MAJOR GROUP 49	N/A	N/A
			Total for DIVISION E	\$21,759.35	, \$435.18
DIVISION: F Whole		Total o		ΨΞ.γ. 55.55	¥ 1551.15
MAJOR GROUP:		Wholesale Trade-durable Goods			
Other	30	Wholesale Hade adrable goods		(\$70.00)	(\$1.40)
			Total for MAJOR GROUP 50	(\$70.00)	(\$1.40)
MAJOR GROUP:	51	Wholesale Trade-non-durable Goods		,	,
5142 Packag	ed Fr	ozen Foods		\$129.00	\$2.58
Other				\$15,962.47	\$319.25
			Total for MAJOR GROUP 51	\$16,091.47	\$321.83
			Total for DIVISION F	\$16,021.47	\$320.43
DIVISION: G Retail	Trad	e			
MAJOR GROUP:	52	Building Materials, Hardware, Garden Sup	ply, And Mobile Home Dealers		
Other				N/A	N/A
			Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 5311 Departr		General Merchandise Stores		\$1,955.26	\$39.11
Other	ment	5.0.03		\$1,955.26 \$884.00	\$39.11 \$17.68
-			Total for MAJOR GROUP 53	\$2,839.26	\$56.79
MAJOR GROUP:	54	Food Stores		, ,	79
Other				N/A	N/A
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				Taxable	Tax Due
Dallas - General	conti	nued			
DIVISION: G Retail	Trad	e continued			
			Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: Other	56	Apparel And Accessory Stores		\$469.74	\$9.39
			Total for MAJOR GROUP 56	\$469.74	\$9.39
MAJOR GROUP:	57	Home Furniture, Furnishings, And Equipme		,	75.55
Other				N/A	N/A
			Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: Other	58	Eating And Drinking Places		NI/A	NI/A
Other			Total for MAJOR GROUP 58	N/A N/A	N/A N/A
MAJOR GROUP:	59	Miscellaneous Retail	Total for MAJOR GROUP 36	N/A	N/A
		Mail-Order Houses		\$15,352.53	\$307.07
5999 Miscell	aneou	s Retail Stores, NEC		\$6,736.18	\$134.72
Other				\$1,043.29	\$20.87
			Total for MAJOR GROUP 59	\$23,132.00	\$462.66
			Total for DIVISION G	\$125,283.44	\$2,505.68
DIVISION: H Finance	ce, Ins	surance, And Real Estate			
MAJOR GROUP:	61	Non-depository Credit Institutions			
Other				N/A	N/A
			Total for MAJOR GROUP 61	N/A	N/A
			Total for DIVISION H	N/A	N/A
DIVISION: I Service					
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Othe	er Lodging Places		
Other				N/A	N/A
MAJOR GROUP:	72	Personal Services	Total for MAJOR GROUP 70	N/A	N/A
Other	12	reisonal Services		N/A	N/A
			Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP:	73	Business Services		,	,
7372 Prepac	kaged	Software		\$764.77	\$15.30
Other				\$473.87	\$9.48
MANOR CROUP			Total for MAJOR GROUP 73	\$1,238.64	\$24.78
MAJOR GROUP: Other	/5	Automotive Repair, Services, And Parking		N/A	N/A
Other			Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP:	86	Membership Organizations	Total for MAJOR GROOF 75	N/A	N/A
Other				N/A	N/A
			Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Manage	ement, And Related Services		
Other				\$375.58	\$7.51
MA 100 CDO! :5	00	M. II. C	Total for MAJOR GROUP 87	\$375.58	\$7.51
MAJOR GROUP: Other	89	Miscellaneous Services		N/A	N/A
Julei			Total for MAJOR GROUP 89	N/A	N/A
			Total for DIVISION I		\$609.56
			TOTAL TOT DIVISION I	\$30,478.08	\$009.50

			Taxable	Tax Due
		Dallas - General Recap		
D	Manufacturing		\$1,677.43	\$33.56
E	Transportation, Communications, Electric, Gas, And Sanit	ary Services	\$21,759.35	\$435.18
F	Wholesale Trade	,	\$16,021.47	\$320.43
G	Retail Trade		\$125,283.44	\$2,505.68
l	Services		\$30,478.08	\$609.56
	Other		\$707.81	\$14.16
		Total for Dallas - General	\$195,927.58 	\$3,918.57
Dalla	s - Gross Receipts			
IVIS	ON: G Retail Trade			
M	JOR GROUP: 58 Eating And Drinking Places Other		NI/A	NI/A
	Other		N/A	N/A
		Total for MAJOR GROUP 58	N/A	N/A
		Total for DIVISION G	N/A	N/A
IVIS	ON: I Services			
	JOR GROUP: 70 Hotels, Rooming Houses, Camps, An	d Other Lodging Places		
	Other		N/A	N/A
		Total for MAJOR GROUP 70	N/A	N/A
		Total for Window Green 70		
		Total for DIVISION I	N/A	N/A
· 	Dall		<u> </u>	· · · · · · · · · · · · · · · · · · ·
	Dall Other	Total for DIVISION I	<u> </u>	· · · · · · · · · · · · · · · · · · ·
		Total for DIVISION I	N/A	N/A
		Total for DIVISION I as - Gross Receipts Recap	N/A \$103,561.22	N/A \$1,035.61
 	Other	Total for DIVISION I as - Gross Receipts Recap Total for Dallas - Gross Receipts	N/A \$103,561.22	\$1,035.61 \$1,035.61
	Other	Total for DIVISION I as - Gross Receipts Recap Total for Dallas - Gross Receipts Dallas Recap	N/A \$103,561.22	\$1,035.61 \$1,035.61 \$33.56
	Other Manufacturing Transportation, Communications, Electric, Gas, And Sani	Total for DIVISION I as - Gross Receipts Recap Total for Dallas - Gross Receipts Dallas Recap	N/A \$103,561.22	\$1,035.61 \$1,035.61 \$33.56 \$435.18
:	Other	Total for DIVISION I as - Gross Receipts Recap Total for Dallas - Gross Receipts Dallas Recap	N/A \$103,561.22	\$1,035.61 \$1,035.61 \$1,35.61 \$33.56 \$435.18 \$320.43
<u> </u>	Other Manufacturing Transportation, Communications, Electric, Gas, And Sani Wholesale Trade	Total for DIVISION I as - Gross Receipts Recap Total for Dallas - Gross Receipts Dallas Recap	N/A \$103,561.22	\$1,035.61 \$1,035.61 \$1,035.61 \$33.56 \$435.18 \$320.43 \$2,505.68 \$609.56
 	Other Manufacturing Transportation, Communications, Electric, Gas, And Sani Wholesale Trade Retail Trade	Total for DIVISION I as - Gross Receipts Recap Total for Dallas - Gross Receipts Dallas Recap	N/A \$103,561.22	\$1,035.61 \$1,035.61 \$1,035.61 \$33.56 \$435.18 \$320.43 \$2,505.68

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		Returns	rilea: rebruary 2024		
				Taxable	Tax Due
Dante - General					
		, Forestry, And Fishing			
MAJOR GROUP: Other	01	Agricultural Production Crops		N/A	N/A
o unc.			Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP:	07	Agricultural Services		14/11	14,71
Other				N/A	N/A
			Total for MAJOR GROUP 07	N/A	N/A
			Total for DIVISION A	N/A	N/A
DIVISION: C Const	ructio	on			
MAJOR GROUP:	17	Construction Special Trade Contractors			
Other				\$5,203.54	\$104.07
			Total for MAJOR GROUP 17	\$5,203.54	\$104.07
			Total for DIVISION C	\$5,203.54	\$104.07
DIVISION: D Manu	factu	ring			
MAJOR GROUP:	20	Food And Kindred Products			
Other				N/A	N/A
MAJOR GROUP:	24	Lumber And Wood Broducts Event Eurni	Total for MAJOR GROUP 20	N/A	N/A
Other	24	Lumber And Wood Products, Except Furni	ture	N/A	N/A
			Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP:	26	Paper And Allied Products		,	,,,,
Other		·		N/A	N/A
			Total for MAJOR GROUP 26	N/A	N/A
MAJOR GROUP:		Printing, Publishing, And Allied Industries		4467.47	¢2.25
2759 Commo Other	erciai	Printing, NEC		\$167.47 \$782.27	\$3.35 \$15.64
Other			Total for MAJOR GROUP 27	\$949.74	\$18.99
MAJOR GROUP:	32	Stone, Clay, Glass, And Concrete Products	Total for Window Green 27	Ψ5-15-1	¥10.55
Other				N/A	N/A
			Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP:	36	Electronic And Other Electrical Equipment	And Components, Except Computer E		
Other			T	N/A	N/A
MAJOR GROUP:	20	Miscellaneous Manufacturing Industries	Total for MAJOR GROUP 36	N/A	N/A
Other	39	Miscellaneous Manufacturing moustries		N/A	N/A
			Total for MAJOR GROUP 39	N/A	N/A
			Total for DIVISION D	\$3,950.42	\$79.00
DIVISION, E Trans		tion, Communications, Electric, Gas, And S		4-7	4.5
MAJOR GROUP:		Communications	Saintary Services		
		one Communications		\$2,701.50	\$54.03
		ommunications, Except Radiotelephone		\$151.50	\$3.03
4841 Cable a Other	nd Ot	her Pay Television Services		\$1,575.50	\$31.51
Other			Total for MAJOR GROUP 48	N/A	N/A
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services	Total for MAJOR GROUP 40	\$4,452.50	\$89.05
Other	73	Electric, Gas, And Samitary Scrotees		N/A	N/A
			Total for MAJOR GROUP 49	N/A	N/A
			Total for DIVISION E	\$14,006.94	\$280.14
DIVISION: F Whole	esale '	Trade			
MAJOR GROUP:		Wholesale Trade-durable Goods			
Other				\$1,184.07	\$23.68
			Total for MAJOR GROUP 50	\$1,184.07	\$23.68
MAJOR GROUP:	51	Wholesale Trade-non-durable Goods			.
Other				\$9,081.09	\$181.62

		Keturns	Filed: February 2024		
				Taxable	Tax Due
nte - General <i>co</i> ISION: F Wholesa					
ision. I wholesa		rade communica	Total for MAJOR GROUP 51	\$9,081.09	\$181.62
			Total for DIVISION F	\$10,265.16	\$205.30
ISION: G Retail Tr	ade				
MAJOR GROUP:	52	Building Materials, Hardware, Garden Su	pply, And Mobile Home Dealers		
Other				N/A	N/A
MAJOR GROUP:	53	General Merchandise Stores	Total for MAJOR GROUP 52	N/A	N/A
5311 Departme				\$1,741.94	\$34.84
Other				N/A	N/A
			Total for MAJOR GROUP 53	\$2,086.75	\$41.74
MAJOR GROUP: Other	54	Food Stores		N/A	N/A
Other			Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP:	55	Automotive Dealers And Gasoline Service		IN/A	NA
Other				N/A	N/A
			Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: Other	56	Apparel And Accessory Stores		\$410.21	\$8.20
Other			Total for MAJOR GROUP 56	\$410.21	\$8.20
MAJOR GROUP:	57	Home Furniture, Furnishings, And Equip		*	75.25
Other				\$766.00	\$15.32
MALOR CROLIR	-0	E.C. A. ID'LL' DI	Total for MAJOR GROUP 57	\$766.00	\$15.32
MAJOR GROUP: Other	58	Eating And Drinking Places		N/A	N/A
			Total for MAJOR GROUP 58	N/A	N/A
	59				
5961 Catalog ar 5963 Direct Sell		1ail-Order Houses		\$18,596.31	\$371.94 \$49.77
		Retail Stores, NEC		\$2,488.60 \$4,603.15	\$49.77 \$92.07
Other				\$334.99	\$6.70
			Total for MAJOR GROUP 59	\$26,023.05	\$520.48
			Total for DIVISION G	\$61,993.60	\$1,239.89
SION: I Services					
	72	Personal Services		N//	N1/A
Other			Total for MAJOR GROUP 72	N/A N/A	N/A N/A
MAJOR GROUP:	73	Business Services	TOTAL TOT WASON GROUP 12	N/A	N/A
	eous	Business Services		\$318.71	\$6.37
Other				\$1,716.75	\$34.34
MALOR CROLIR	70	Amusement And Recreation Services	Total for MAJOR GROUP 73	\$2,035.46	\$40.71
MAJOR GROUP: Other	79	Amusement And Recreation Services		N/A	N/A
			Total for MAJOR GROUP 79	N/A	N/A
	87	Engineering, Accounting, Research, Man	agement, And Related Services		
Other				N/A	N/A
MAJOR GROUP:	89	Miscellaneous Services	Total for MAJOR GROUP 87	N/A	N/A
Other	0)	Miscellaneous Services		N/A	N/A
			Total for MAJOR GROUP 89	N/A	N/A
			Total for DIVISION I	\$7,850.97	\$157.02

		Taxable	Tax Due
	Dante - General Recap		
С	Construction	\$5,203.54	\$104.07
D	Manufacturing	\$3,950.42	\$79.00
Ε	Transportation, Communications, Electric, Gas, And Sanitary Services	\$14,006.94	\$280.14
F	Wholesale Trade	\$10,265.16	\$205.30
G	Retail Trade	\$61,993.60	\$1,239.89
1	Services	\$7,850.97	\$157.02
	Other	\$3,952.50	\$79.05
	Total for Dante - General	\$107,223.13	\$2,144.47
	Dante Recap		
C	Construction		\$104.07
D	Manufacturing		\$79.00 \$280.14
E	Transportation, Communications, Electric, Gas, And Sanitary Services Wholesale Trade		\$205.30
G	Retail Trade		\$1,239.89
Ĭ	Services		\$157.02
	Other		\$79.05
	Total for Dante		\$2,144.47

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.

		Returns	s riled: rebruary 2024		
				Taxable	Tax Due
Davis - General					
MAJOR GROUP:	-	y, And Fishing tural Services			
Other				N/A	N/A
			Total for MAJOR GROUP 07	N/A	N/A
			Total for DIVISION A	N/A	N/A
DIVISION: D Manu	acturing				
MAJOR GROUP:	20 Food A	nd Kindred Products			
Other			T (N/A	N/A
MAJOR GROUP:	27 Printing	g, Publishing, And Allied Industrie	Total for MAJOR GROUP 20	N/A	N/A
	ercial Printing, (-		\$75.42	\$1.52
Other				\$427.41	\$8.54
			Total for MAJOR GROUP 27	\$502.83	\$10.06
MAJOR GROUP:	36 Electro	nic And Other Electrical Equipme	nt And Components, Except Computer E		
Other			Total for MAJOR GROUP 36	N/A	N/A
				N/A	N/A
			Total for DIVISION D	\$1,215.22	\$24.31
		nmunications, Electric, Gas, And	_		
MAJOR GROUP: Other	42 Motor I	Freight Transportation And Ware	nousing	N/A	N/A
Other			Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP:	48 Commu	unications		14//	14,71
4812 Radiote	lephone Comn	nunications		\$2,290.50	\$45.81
	nd Other Pay T	elevision Services		\$2,694.37	\$53.88
Other			T + 16 - MANIOR CROUP 40	\$476.77	\$9.54
MAJOR GROUP:	49 Electric	, Gas, And Sanitary Services	Total for MAJOR GROUP 48	\$5,461.64	\$109.23
Other	45 Electric	, das, And Sanitary Services		N/A	N/A
			Total for MAJOR GROUP 49	N/A	N/A
			Total for DIVISION E	\$16,275.12	\$325.50
DIVISION: F Whole	sale Trade				
MAJOR GROUP:		ale Trade-durable Goods			
Other				N/A	N/A
			Total for MAJOR GROUP 50	N/A	N/A
MAJOR GROUP:	51 Wholes	sale Trade-non-durable Goods		¢2.004.52	457.60
Other			T-+- f MA IOD CDOUD [1	\$2,884.53	\$57.69
			Total for MAJOR GROUP 51	\$2,884.53	\$57.69
			Total for DIVISION F	\$17,323.34	\$346.47
DIVISION: G Retail		- Matariala Handurana Candan C	works And Makila Hama Daalam		
MAJOR GROUP: Other	52 Building	g Materials, Hardware, Garden St	upply, And Mobile Home Dealers	N/A	N/A
			Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP:	53 Genera	l Merchandise Stores		.,,	.,
5311 Departr	nent Stores			\$1,806.29	\$36.13
Other				N/A	N/A
MAJOR CROUD	E4	.	Total for MAJOR GROUP 53	\$1,877.29	\$37.55
MAJOR GROUP: Other	54 Food St	tores		N/A	N/A
			Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP:	56 Appare	l And Accessory Stores		,	
Other				\$1,037.55	\$20.75
			Total for MAJOR GROUP 56	\$1,037.55	\$20.75
MAJOR GROUP: Other	57 Home F	Furniture, Furnishings, And Equip	ment Stores	\$1,644.61	\$32.89
Other				φ 1,0 111 .0 I	\$32.09

		Ketu	irns rilea: rebruary 2024		
				Taxable	Tax Due
Davis - General o					
DIVISION: G Retail	Trade	e continued			
MAJOR GROUP:	58	Eating And Drinking Places	Total for MAJOR GROUP 57	\$1,644.61	\$32.89
Other	30	Latting / tild Drinking i laces		N/A	N/A
			Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP:	59				
		ds Stores and Bicycle Shops		\$461.00	\$9.22
		Mail-Order Houses		\$11,407.79	\$228.16
		Establishments s Retail Stores, NEC		\$574.18 \$1,097.40	\$11.48 \$21.95
Other	aneou	s Retail Stores, NEC		\$1,097.40 \$5,551.82	\$21.93 \$111.04
• tile:			Total for MAJOR GROUP 59	\$19,092.19	\$381.85
			Total for DIVISION G	\$36,688.29	\$733.78
	_		Total for Bivision d	\$30,000.23	\$133.10
		surance, And Real Estate			
MAJOR GROUP: Other	60	Depository Institutions		N/A	N/A
Other			Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP:	61	Non-depository Credit Institutions	Total for WAJON GNOOF 60	IV/A	IV/A
Other	01	Non depository credit institutions		N/A	N/A
			Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP:	64	Insurance Agents, Brokers, And Serv	rice	,	·
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	\$915.50	\$18.31
DIVISION: I Service	es				
MAJOR GROUP:	72	Personal Services			
Other				N/A	N/A
MAJOR GROUP:	72	Business Services	Total for MAJOR GROUP 72	N/A	N/A
	73 nent R	ental and Leasing, NEC		\$1,028.10	\$20.56
7372 Prepac		•		\$1,773.20	\$35.46
·	-	ocessing and Data Preparation and Pro	ocessing Services	\$18.48	\$0.37
· ·		s Business Services	3	\$360.65	\$7.22
Other				\$490.81	\$9.82
			Total for MAJOR GROUP 73	\$3,671.24	\$73.43
MAJOR GROUP:	75	Automotive Repair, Services, And Pa	arking		
Other				N/A	N/A
			Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: Other	79	Amusement And Recreation Service	S	NI/A	NI/A
Other			Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research,		N/A	N/A
Other	07	Engineering, Accounting, Nesearch,	Management, And Related Services	\$449.63	\$8.99
			Total for MAJOR GROUP 87	\$449.63	\$8.99
MAJOR GROUP:	89	Miscellaneous Services		,	÷ 2.33
Other				N/A	N/A
			Total for MAJOR GROUP 89	N/A	N/A
			Total for DIVISION I	\$7,439.87	\$148.80

		Taxable	Tax Due
	Davis - General Recap		
D	Manufacturing	\$1,215.22	\$24.31
Ε	Transportation, Communications, Electric, Gas, And Sanitary Services	\$16,275.12	\$325.50
F	Wholesale Trade	\$17,323.34	\$346.47
G	Retail Trade	\$36,688.29	\$733.78
Н	Finance, Insurance, And Real Estate	\$915.50	\$18.31
1	Services	\$7,439.87	\$148.80
	Other	\$17.00	\$0.34
	Total for Davis - General	\$79,874.34	\$1,597.51
	Davis Recap		
D	Manufacturing		\$24.31
E	Transportation, Communications, Electric, Gas, And Sanitary Services		\$325.50
F	Wholesale Trade		\$346.47
G	Retail Trade		\$733.78
Н	Finance, Insurance, And Real Estate		\$18.31
I	Services		\$148.80
	Other		\$0.34
	Total for Davis		\$1,597.51

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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
De Smet - Genera	al				
DIVISION: A Agricu	lture	, Forestry, And Fishing			
MAJOR GROUP:	02	Agricultural Production Livestock And	Animal Specialties		
Other				N/A	N/A
			Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: Other	07	Agricultural Services		\$120,603.73	\$2,412.08
Other			Total for MAJOR GROUP 07	\$120,603.73	\$2,412.08
			Total for DIVISION A		
			TOTALIOI DIVISION A	\$120,622.56	\$2,412.46
DIVISION: B Mining		014 16 5 4			
MAJOR GROUP: Other	13	Oil And Gas Extraction		N/A	N/A
			Total for MAJOR GROUP 13	N/A	N/A
			Total for DIVISION B	N/A	N/A
			Total for Bivision B	14/70	14/70
DIVISION: C Constr MAJOR GROUP:		n Building Construction General Contra	ctors And Operative Builders		
Other	13	building Construction General Contra	ctors And Operative builders	N/A	N/A
			Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP:	17	Construction Special Trade Contracto	rs	,	,
	ıg, He	ating, and Air-Conditioning		\$48,205.59	\$964.11
Other				\$2,497.58	\$49.95
			Total for MAJOR GROUP 17	\$50,703.17	\$1,014.06
			Total for DIVISION C	\$51,162.27	\$1,023.24
DIVISION: D Manuf	actu	ring			
MAJOR GROUP:		Food And Kindred Products			
2086 Bottled Other	and (Canned Soft Drinks and Carbonated Wa	ter	\$1,945.00 \$1,471.61	\$38.90 \$29.43
Other			Total for MAJOR GROUP 20	\$3,416.61	\$68.33
MAJOR GROUP:	22	Textile Mill Products	Total for MAJON GNOOF 20	\$3,410.01	\$00.55
Other				\$386.88	\$7.74
			Total for MAJOR GROUP 22	\$386.88	\$7.74
MAJOR GROUP:	23	Apparel And Other Finished Products	Made From Fabrics And Similar Materials		
Other				N/A	N/A
MAJOR CROUD.	27	Drinking Dublishing And Alliad Industry	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 2711 Newspa		Printing, Publishing, And Allied Indus Publishing, or Publishing and Printing	tries	\$5,837.14	\$116.74
·		ublishing, or Publishing and Printing		\$2,572.19	\$51.44
2731 Books: F	Publis	hing, or Publishing and Printing		\$1,593.50	\$31.87
2741 Miscella				\$147.89	\$2.96
		Printing, Lithographic Printing, Gravure		\$1,938.40 \$6,799.17	\$38.77 \$135.99
2759 Comme				\$866.31	\$133.99 \$17.32
2771 Greeting				\$70.36	\$1.41
			Total for MAJOR GROUP 27	\$19,824.96	\$396.50
MAJOR GROUP:	28	Chemicals And Allied Products			
Other				\$10,173.74	\$203.47
MANOR CROUP	22		Total for MAJOR GROUP 28	\$10,173.74	\$203.47
MAJOR GROUP: Other	32	Stone, Clay, Glass, And Concrete Proc	ducts	N/A	N/A
Other			Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP:	34	Fabricated Metal Products. Except Ma	achinery And Transportation Equipment	11/71	IN/A
Other		,	The state of the s	N/A	N/A
			Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP:	35	Industrial And Commercial Machinery	And Computer Equipment		
Other				\$13,609.96	\$272.20
			Total for MAJOR GROUP 35	\$13,609.96	\$272.20

		Keturns	Filed: February 2024		
				Taxable	Tax Due
De Smet - Gener	ral co	ntinued			
DIVISION: D Manu		•			
MAJOR GROUP:	36	Electronic And Other Electrical Equipment	And Components, Except Computer		***
Other				\$1,943.00	\$38.86
MAJOR CROUR	27		Total for MAJOR GROUP 36	\$1,943.00	\$38.86
MAJOR GROUP: Other	37	Transportation Equipment		N/A	N/A
Other			Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP:	38	Measuring, Analyzing, And Controlling Ins		•	•
Other	30	Medsaring, Analyzing, And Controlling ins	internes, i notograpine, wedicar i na	N/A	N/A
			Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP:	39	Miscellaneous Manufacturing Industries			
Other				\$9.32	\$0.19
			Total for MAJOR GROUP 39	\$9.32	\$0.19
			Total for DIVISION D	\$71,315.66	\$1,426.32
DIVISION: E Transi	portat	tion, Communications, Electric, Gas, And	Sanitary Services		
MAJOR GROUP:	-	Motor Freight Transportation And Wareho	-		
4212 Local T		g Without Storage	3	\$24,808.48	\$496.17
Other				N/A	N/A
			Total for MAJOR GROUP 42	\$25,508.48	\$510.17
MAJOR GROUP:	44	Water Transportation			
Other				N/A	N/A
			Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP:	47	Transportation Services		NI/A	NI/A
Other			Total for MAJOR CROUD 47	N/A	N/A
MAJOR GROUP:	48	Communications	Total for MAJOR GROUP 47	N/A	N/A
		one Communications		\$21,438.50	\$428.77
	-	ommunications, Except Radiotelephone		\$11,851.15	\$237.02
·		her Pay Television Services		\$47,113.06	\$942.27
4899 Commi	unicati	ions Services, NEC		\$3,067.66	\$61.35
Other				N/A	N/A
			Total for MAJOR GROUP 48	\$83,493.87	\$1,669.88
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services		****	42.005.45
Other			T (\$199,822.61	\$3,996.46
			Total for MAJOR GROUP 49	\$199,822.61	\$3,996.46
			Total for DIVISION E	\$310,345.96	\$6,206.93
DIVISION: F Whole	esale ⁻	Trade			
MAJOR GROUP:		Wholesale Trade-durable Goods			
		and Other Motor Vehicles		\$1,653.68	\$33.07
		e Supplies and New Parts		\$1,039.50	\$20.79
5044 Office I			huoro	\$6,926.27	\$138.53 \$117.36
·		nd Computer Peripheral Equipment and Sof tal, and Hospital Equipment and Supplies	tware	\$5,863.00 \$3,230.00	\$117.26 \$64.60
		Apparatus and Equipment, Wiring	Supplies and Construction	\$5,230.00 \$5,134.50	\$102.69
Materia		Apparatus una Equipment, wining	Supplies and Construction	ψ3, 13 -1 .30	¥102.03
		d Heating Equipment and Supplies		\$42,811.77	\$856.24
5085 Industr				\$1,855.94	\$37.12
		lishment Equipment and Supplies		\$1,660.50	\$33.21
•	-	Recreational Goods and Supplies		\$1,324.50	\$26.49
•	nd Hol	oby Goods and Supplies		\$393.50	\$7.87
Other				\$72,529.50	\$1,450.59
MALOD CDOUR	F4	Wholesele Tredering day 11 C	Total for MAJOR GROUP 50	\$144,422.66	\$2,888.46
MAJOR GROUP:		Wholesale Trade-non-durable Goods Proprietaries, and Druggists' Sundries		\$2,395.50	\$47.91
	_	ildren's, and Infants' Clothing and Accessori	es	\$2,395.50 \$1,014.00	\$47.91 \$20.28
5142 Packag				\$1,584.00	\$31.68
5199 Nondu				\$15,015.62	\$488.56
					,

		Taxable	Tax Due
De Smet - General continued		-	_
DIVISION: F Wholesale Trade continued			
Other		\$685,229.13	\$13,704.58
	Total for MAJOR GROUP 51	\$705,238.25	\$14,293.01
	Total for DIVISION F	\$849,660.91	\$17,181.47
DIVISION: G Retail Trade			
MAJOR GROUP: 52 Building Materials, Hardware, Garden Su	pply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers		\$27,158.87	\$543.17
5251 Hardware Stores		\$18,347.80	\$366.95
Other		N/A	N/A
	Total for MAJOR GROUP 52	\$46,017.17	\$920.33
MAJOR GROUP: 53 General Merchandise Stores		¢21 420 F2	¢ 420 FO
5311 Department Stores 5399 Miscellaneous General Merchandise Stores		\$21,429.52	\$428.59
Other		\$5,969.11 N/A	\$119.39 N/A
Other	Total for MAJOR GROUP 53	<u>, </u>	
MAJOR GROUP: 54 Food Stores	Total for MAJOR GROUP 53	\$124,070.23	\$2,481.41
5411 Grocery Stores		\$497,250.61	\$9,945.01
5499 Miscellaneous Food Stores		\$4,522.75	\$9,943.01
Other		\$1,107.24	\$22.14
	Total for MAJOR GROUP 54	\$502,880.60	\$10,057.61
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service		\$30 <u>2</u> ,000.00	\$10,037.01
5531 Auto and Home Supply Stores		\$3,152.14	\$63.05
Other		N/A	N/A
	Total for MAJOR GROUP 55	\$4,867.64	\$97.36
MAJOR GROUP: 56 Apparel And Accessory Stores			
5621 Women's Clothing Stores		\$2,931.87	\$58.64
5632 Women's Accessory and Specialty Stores		\$2,005.74	\$40.11
5651 Family Clothing Stores		\$15,212.30	\$304.24
5661 Shoe Stores		\$2,421.08	\$48.42
5699 Miscellaneous Apparel and Accessory Stores		\$1,235.37	\$24.71
Other		N/A	N/A
	Total for MAJOR GROUP 56	\$24,229.07	\$484.57
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equip	ment Stores		
5712 Furniture Stores		\$24,661.24	\$493.23
5719 Miscellaneous Homefurnishings Stores		\$1,019.99	\$20.40
5731 Radio, Television, and Consumer Electronics Stores Other		\$395.91 \$13,127.76	\$7.92 \$262.56
Other	Total for MAJOR GROUP 57		
MAJOR GROUP: 58 Eating And Drinking Places	TOTAL FOR MAJOR GROUP 57	\$39,204.90	\$784.11
MAJOR GROUP: 58 Eating And Drinking Places 5812 Eating Places		\$99,752.77	\$1,995.06
Other		N/A	\$1,555.00 N/A
	Total for MAJOR GROUP 58	\$117,559.69	\$2,351.20
MAJOR GROUP: 59 Miscellaneous Retail	Total for Wilder Greek 30	Ψ117,555.05	Ψ2,551.20
5912 Drug Stores and Proprietary Stores		\$959.95	\$19.20
5941 Sporting Goods Stores and Bicycle Shops		\$11,061.79	\$221.24
5942 Book Stores		\$585.88	\$11.72
5943 Stationery Stores		\$18,597.66	\$371.95
5945 Hobby, Toy, and Game Stores		\$540.00	\$10.80
5947 Gift, Novelty, and Souvenir Shops		\$1,322.44	\$26.45
5961 Catalog and Mail-Order Houses		\$207,825.55	\$4,156.57
5963 Direct Selling Establishments		\$5,452.01	\$109.05
5999 Miscellaneous Retail Stores, NEC		\$73,591.90	\$1,471.83
Other		\$14,977.16	\$299.54
	Total for MAJOR GROUP 59	\$334,914.34	\$6,698.35
	Total for DIVISION G	\$1,193,743.64	\$23,874.94

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 60 Depository Institutions

				Taxable	Tax Due
De Smet - Gener	al co	ontinued			
DIVISION: H Finance	ce, In	surance, And Real Estate continued			
	ns Re	elated to Depository Banking, NEC		\$152.90	\$3.06
Other				N/A	N/A
MANOR CROUP	.		Total for MAJOR GROUP 60	\$702.90	\$14.06
MAJOR GROUP: Other	61	Non-depository Credit Institutions		N/A	N/A
Other			Total for MAJOR GROUP 61	<u> </u>	
MAJOR GROUP:	63	Insurance Carriers	Total for MAJOR GROUP 61	N/A	N/A
Other	05	msdrance carners		N/A	N/A
			Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP:	64	Insurance Agents, Brokers, And Servi		, .	.,,
6411 Insuran	ce Ag	ents, Brokers, and Service		\$45,015.50	\$900.31
			Total for MAJOR GROUP 64	\$45,015.50	\$900.31
MAJOR GROUP:	65	Real Estate			
	ate A	gents and Managers		\$98,598.46	\$1,971.97
Other				N/A	N/A
MAJOR CROUD	67	Halding And Other Investment Office	Total for MAJOR GROUP 65	\$105,451.96	\$2,109.04
MAJOR GROUP: Other	67	Holding And Other Investment Office	25	N/A	N/A
Other			Total for MAJOR GROUP 67	N/A	N/A
				· · · · · · · · · · · · · · · · · · ·	
			Total for DIVISION H	\$152,431.96	\$3,048.64
DIVISION: I Service					
MAJOR GROUP:	70		d Other Lodging Places	¢44,000,05	¢001.00
7011 Hotels a	and iv	roteis	T-+-I f- " MA IOD CDOUD 70	\$44,080.25	\$881.60
MAJOR GROUP:	72	Personal Services	Total for MAJOR GROUP 70	\$44,080.25	\$881.60
		c Studios, Portrait		\$1,858.92	\$37.18
7231 Beauty				\$12,954.14	\$259.08
Other				\$49,314.20	\$986.29
			Total for MAJOR GROUP 72	\$64,127.26	\$1,282.55
MAJOR GROUP:	73				
		and Collection Services		\$836.73	\$16.73
	_	and Pest Control Services		\$2,627.50	\$52.55
		aning and Maintenance Services, NEC Rental and Leasing, NEC		\$7,342.12 \$12,636.50	\$146.84 \$252.73
		ogramming Services		\$12,636.50 \$50,847.49	\$232.73 \$1,016.95
7371 Compa				\$22,623.28	\$452.46
•	_	rocessing and Data Preparation and Pro	ressing Services	\$6,040.48	\$120.81
· ·		elated Services, NEC	cessing services	\$13,983.76	\$286.21
·		uard, and Armored Car Services		\$23,826.40	\$476.53
7382 Security				\$556.79	\$11.14
		us Business Services		\$73,944.83	\$1,478.91
Other				\$5,073.80	\$101.48
			Total for MAJOR GROUP 73	\$220,339.68	\$4,413.34
MAJOR GROUP:	75	Automotive Repair, Services, And Par	king	, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	, ,
Other		·	-	\$27,571.53	\$551.43
			Total for MAJOR GROUP 75	\$27,571.53	\$551.43
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
MANOR CROUE	7.	Amount A. I.B	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: Other	79	Amusement And Recreation Services		¢1 114 20	taano
Other			Total for MAJOR GROUP 79	\$1,114.20 \$1,114.20	\$22.28 \$22.28
MAJOR GROUP:	80	Health Services	TOTAL TO INIMON GROUP 19	⊅ I, I 14.∠U	\$22.28
m Jon Groom.	50				
CD Dont of Boyonya			Daga 207 of 1222		02/07/2024

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SD Dept. of Revenue

03/07/2024

		Retui	ns Filed: February 2024		
				Taxable	Tax Due
De Smet - Gener	al co	ntinued			
DIVISION: I Service	es co	ontinued			
Other			T (N/A	N/A
MAJOR GROUP:	81	Legal Services	Total for MAJOR GROUP 80	N/A	N/A
Other	01	Legal Services		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: Other	83	Social Services		N/A	N/A
Other			Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP:	86	Membership Organizations	Total for Misself dicor 65	N/A	N/A
Other		, ,		N/A	N/A
			Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	. 87	3 3	lanagement, And Related Services		
8711 Engine	_			\$1,363.80 \$28,387.44	\$27.28 \$567.75
8721 Accoun		Auditing, and Bookkeeping Services ratories		\$28,387.44 \$3,681.50	\$567.75 \$73.63
-		t Consulting Services		\$4,287.87	\$85.76
Other		<u> </u>		N/A	N/A
			Total for MAJOR GROUP 87	\$39,974.75	\$799.50
MAJOR GROUP:	89	Miscellaneous Services			
8999 Service	s, NEC	-		\$13,284.00	\$265.68
			Total for MAJOR GROUP 89	\$13,284.00	\$265.68
			Total for DIVISION I	\$735,837.36	\$14,723.30
DIVISION: J Public	Adm	inistration			
MAJOR GROUP:	97	National Security And International A	ffairs	.	
Other			Total for MAJOR GROUP 97	N/A	N/A
			Total for DIVISION J	N/A	N/A
			Total for DIVISION J	N/A	N/A
		De	Smet - General Recap		
		try, And Fishing		\$120,622.56	\$2,412.46
C Constructio D Manufactur				\$51,162.27 \$71,315.66	\$1,023.24 \$1,426.32
		ommunications, Electric, Gas, And Sanit	ary Services	\$310,345.96	\$6,206.93
F Wholesale 1			•	\$849,660.91	\$17,181.47
G Retail Trade	<u> </u>			\$1,193,743.64	\$23,874.94
H Finance, Ins	uranc	e, And Real Estate		\$152,431.96	\$3,048.64
I Services				\$735,837.36	\$14,723.30
Other			T. 16 D. C. 1 C. 1	\$2,290.00	\$45.80
			Total for De Smet - General	\$3,487,410.32 	\$69,943.10
De Smet - Gross	Rece	eipts			
DIVISION: F Whole					
MAJOR GROUP:		Wholesale Trade-durable Goods			
Other				N/A	N/A
			Total for MAJOR GROUP 50	N/A	N/A
			Total for DIVISION F	N/A	N/A
DIVISION: G Retail	Trade	e			
MAJOR GROUP:	53	General Merchandise Stores			
Other			_	N/A	N/A
			Total for MAJOR GROUP 53	N/A	N/A

				Taxable	Tax Due
De S	Smet - Gross Rec	eipts <i>continued.</i>			
DIVIS	SION: G Retail Trade	e continued			
M		Food Stores			
	5411 Grocery Store	es		\$108,841.19	\$1,088.41
			Total for MAJOR GROUP 54	\$108,841.19	\$1,088.41
M		Apparel And Accessory Stores			
	Other			N/A	N/A
			Total for MAJOR GROUP 56	N/A	N/A
M	MAJOR GROUP: 58	Eating And Drinking Places		¢00.540.00	¢005.40
	5812 Eating Places Other	•		\$92,542.96	\$925.43
	Other		T-+-!	N/A	N/A
	MAJOR GROUP: 59	Miscellaneous Retail	Total for MAJOR GROUP 58	\$110,349.88	\$1,103.50
IV	Other	Miscellarieous Retail		N/A	N/A
	Other		Total for MAJOR GROUP 59	N/A	N/A
				·	
			Total for DIVISION G	\$232,029.26	\$2,320.29
DIVIS	SION: I Services				
M		Hotels, Rooming Houses, Camps,	And Other Lodging Places		
	7011 Hotels and M	lotels		\$41,928.40	\$419.28
			Total for MAJOR GROUP 70	\$41,928.40	\$419.28
			Total for DIVISION I	\$41,928.40	\$419.28
		De	Smet - Gross Receipts Recap		
G	Retail Trade			\$232,029.26	\$2,320.29
Ī	Services			\$41,928.40	\$419.28
	Other			\$225.65	\$2.26
			Total for De Smet - Gross Receipts	\$274,183.31	\$2,741.83
			De Smet Recap		
Α	Agriculture, Fores	stry, And Fishing			\$2,412.46
C D	Construction				\$1,023.24 \$1,426.22
E	Manufacturing Transportation, C	communications, Electric, Gas, And S	anitary Services		\$1,426.32 \$6,206.93
F	Wholesale Trade	Service State of Service State of Service Serv			\$17,181.47
G	Retail Trade				\$26,195.23
Н	Finance, Insuranc Services	e, And Real Estate			\$3,048.64 \$15,143.59
ı	Other				\$15,142.58 \$48.06
			Total for De Smet		\$72,684.93

- 1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
- 2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
- 3. TAX DUE This is the amount of city tax reported by the sellers.
- 4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
- 5. All N/A sales are grouped into an "Other" category.
- 6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
- 7. Contractors' Excise Tax is not included 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			-	Taxable	Tax Due
MARCR GROUP: 01 Agricultural Production Crops Total for MAJOR GROUP OF TOTAL FOR MAJOR GROUP IN MAJOR GROUP OF TOTAL FOR MAJOR GROUP IN MAJOR GROUP OF TOTAL FOR MAJOR GROUP IN MAJOR G	Deadwood - Gen	eral			
Other Total for MAJOR GROUP 1 N/A N/A MAJOR GROUP 2 2 Agricultural Services \$52,00.50 \$50,00.50 Other Children Services Total for MAJOR GROUP 6 \$52,00.50 \$108,00.50 DIVISION: B Mining MAJOR GROUP - 14 Mining And Quarrying Of Nonmetallic Minerals. Except Fuels N/A N/A N/A MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals. Except Fuels N/A N/A N/A DIVISION: C Construction Total for MAJOR GROUP 14 N/A N/A N/A MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders \$75,697.05 \$1,529.40 MAJOR GROUP: 17 Construction Special Trade Contractors And Operative Builders \$134,128.87 \$26,682.30 1711 Houmbing, Heasing, and Air-Conditioning \$134,128.87 \$26,682.30 1711 Houmbing, Heasing, and Air-Conditioning \$134,128.87 \$32,840.37 1711 Houmbing, Heasing, and Air-Conditioning \$134,128.87 \$32,840.37 1731 Houmbing, Heasing, and Air-Conditioning \$134,128.87 \$32,840.37 1731 Houmbing, Heasing, and Air-Conditioning \$134,128.87 \$32,840.37 1731 Houmbing, Heasing, and Air-Conditioning </td <td>DIVISION: A Agricu</td> <td>lture, Forestry, And Fishing</td> <td></td> <td></td> <td></td>	DIVISION: A Agricu	lture, Forestry, And Fishing			
MAJOR GROUP 17 Agricultural Services \$120.00.00 \$64.01 MAJOR GROUP 17 Agricultural Services \$120.00 \$64.01 MAJOR GROUP 17 Agricultural Services \$120.00 \$103.04 MAJOR GROUP 18 Mining		01 Agricultural Production Crops			
MAJOR GROUP 17 Agricultural Services Salous Sal	Other			· · · · · · · · · · · · · · · · · · ·	
Page	MAJOR CROUD	07 Agricultural Comissos	Total for MAJOR GROUP 01	N/A	N/A
Total for MAJOR GROUP 1				\$3 200 50	\$64.01
MAJOR GROUP 17 Construction Special Trade Contractors And Operative Builders 1799					N/A
MAJOR GROUP 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels N/A N/			Total for MAJOR GROUP 07	\$5,190.50	\$103.81
MAJOR GROUP: 14 Mining And Quarrying Of Nommetallic Minerals, Except Fuels N/A N/A Total for MAJOR GROUP 14 N/A N/A Total for DIVISION B N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A			Total for DIVISION A	\$5,292.00	\$105.84
MAJOR GROUP: 14	DIVISION: R Mining				
NA	•		llic Minerals, Except Fuels		
DIVISION: C Construction	Other	3 - 7 3	, '	N/A	N/A
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders S76,497.05 \$15,299.46 N/A			Total for MAJOR GROUP 14	N/A	N/A
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders 1521 General Contractors - Single-Family Houses Total for MAJOR GROUP 15 \$105,452.57 \$2,109.05			Total for DIVISION B	N/A	N/A
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders 1521 General Contractors - Single-Family Houses Total for MAJOR GROUP 15 \$105,452.57 \$2,109.05	DIVISION: C Consti	uction			
1521 General Contractors - Single-Family Houses			ractors And Operative Builders		
MAJOR GROUP: 17 Construction Special Trade Contractors	1521 General		•	\$76,497.05	\$1,529.94
MAJOR GROUP: 17 Construction Special Trade Contractors	Other		<u> </u>	N/A	N/A
1711 Plumbing, Heating, and Air-Conditioning 1731 Electrical Work				\$105,452.57	\$2,109.05
1731 Electrical Work		· · · · · · · · · · · · · · · · · · ·	rors		
1799 Special Trade Contractors, NEC 379,632.64 31,592.65 Other 377,995.03 31,599.06 Other 3324,697.41 36,893.95 Other 324,697.41 36,893.95 Other 324,697.41 36,893.95 Other 20 Food And Kindred Products 2043 Cereal Breakfast Foods 36,003.00 33,26 Other 21 Total for MAJOR GROUP 20 521,650.05 3433.00 343,00 Other 22 Textile Mill Products Total for MAJOR GROUP 20 N/A					
Other \$77,995.03 \$1,559.90 Total for MAJOR GROUP 10 T					·
Total for MAJOR GROUP 2 Total for MAJOR GROUP 2 Total for DIVISION Sa24,697.41 S6,493.95	=	Trade Contractors, INEC			
Total for DIVISION: D Manufacturing	• tile:		Total for MAIOR GROUP 17		
MAJOR GROUP: 20 Food And Kindred Products 2043 Cereal Breakfast Foods \$3.26 \$21.487.05 \$429.74 \$21.487.05 \$429.74 \$21.487.05 \$429.74 \$21.487.05 \$429.74 \$22.487.05 \$429.74 \$22.487.05 \$429.74 \$22.487.05 \$429.74 \$22.487.05 \$429.74 \$22.487.05 \$429.74 \$22.487.05 \$429.74 \$22.487.05 \$429.74 \$22.487.05 \$429.74 \$22.487.05 \$429.74 \$22.487.05 \$429.74 \$22.487.05 \$429.74 \$22.487.05					
MAJOR GROUP: 20			Total for Division C	\$430,143.30	\$0,003.00
\$163.00 \$3.26 \$21,487.05 \$429,74 \$21,487.05 \$429,74 \$21,487.05 \$429,74 \$21,487.05 \$429,74 \$21,487.05 \$429,74 \$21,487.05 \$429,74 \$21,650.05 \$433.00 \$3.26 \$21,650.05 \$433.00 \$3.26 \$21,650.05 \$433.00 \$3.26 \$3.26 \$3.20 \$3.		_			
Other \$21,87.05 \$429.74 MAJOR GROUP: 22 Textile Mill Products \$21,650.05 \$433.00 MAJOR GROUP: 22 Textile Mill Products N/A N/A Other N/A N/A N/A MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials Other N/A N/A MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture N/A N/A N/A MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture N/A N/A N/A MAJOR GROUP: 27 Printing, Publishing, And Allied Industries Total for MAJOR GROUP 24 N/A N/A MAJOR GROUP: 27 Printing, Publishing, and Printing \$2,284,56 \$45,69 2721 Periodicals: Publishing, or Publishing and Printing \$2,805,33 \$5,61 2731 Books: Publishing, or Publishing and Printing \$2,805,33 \$5,61 2731 Books: Publishing, or Publishing and Printing \$2,805,33 \$5,61 2731 Books: Publishing, or Publishing and Printing \$2,805,30 \$5,13 2741 Miscellaneous Publishing \$2,805,00 \$5,25				\$163.00	¢3.26
Total for MAJOR GROUP 20 \$21,650.05 \$433.00		reakiast i oods		,	•
MAJOR GROUP: 22 Textile Mill Products N/A N/A Other Total for MAJOR GROUP 22 N/A N/A MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials N/A N/A N/A Other N/A N/A N/A N/A N/A MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture N/A N/A N/A Other Total for MAJOR GROUP 24 N/A N/A N/A MAJOR GROUP: 27 Printing, Publishing, and Allied Industries 2711 Newspapers: Publishing, or Publishing and Printing \$2,284.56 \$45.69 2721 Periodicals: Publishing, or Publishing and Printing \$220.53 \$5.61 2731 Books: Publishing, or Publishing and Printing \$276.50 \$5.53 2741 Miscellaneous Publishing or Publishing and Printing \$177.19 \$3.44 2752 Commercial Printing, Lithographic \$292.35 \$5.85 2754 Commercial Printing, Gravure \$2,625.02 \$52.50 2759 Commercial Printing, NEC \$8,466.67 \$169.33 2771 Greeting Cards \$8.03 \$1.16	5. .		Total for MAIOR GROUP 20		
Other N/A N/A N/A MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials Other N/A N/A Other Total for MAJOR GROUP 23 N/A N/A N/A MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture Other N/A N/A N/A MAJOR GROUP: 27 Printing, Publishing, And Allied Industries Total for MAJOR GROUP 24 N/A N/A MAJOR GROUP: 27 Printing, Publishing, or Publishing and Printing \$2,284.56 \$45.69 2711 Newspapers: Publishing, or Publishing and Printing \$22,284.56 \$45.69 2721 Periodicals: Publishing, or Publishing and Printing \$280.53 \$5.61 2731 Books: Publishing, or Publishing and Printing \$275.50 \$5.53 2741 Miscellaneous Publishing \$171.97 \$3.44 2752 Commercial Printing, Lithographic \$292.35 \$5.65 2754 Commercial Printing, Gravure \$2,625.02 \$52.50 2759 Commercial Printing, NEC \$8,466.67 \$169.33 2771 Greeting Cards \$58.03 \$1.16 Other N/A N/A N/A	MAJOR GROUP:	22 Textile Mill Products	Total for Nin bolk GRoot Ed	Ψ2 1,030.03	Ψ-33.00
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials Other N/A N/A MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture Other 24 Lumber And Wood Products, Except Furniture Other N/A N/A N/A MAJOR GROUP: 27 Printing, Publishing, And Allied Industries 2711 Newspapers: Publishing, or Publishing and Printing \$2,284.56 \$45.69 2721 Periodicals: Publishing, or Publishing and Printing \$2,284.56 \$45.69 2721 Periodicals: Publishing, or Publishing and Printing \$280.53 \$5.61 2731 Books: Publishing, or Publishing and Printing \$27.650 \$5.53 2741 Miscellaneous Publishing, or Publishing and Printing \$171.97 \$3.44 2752 Commercial Printing, Lithographic \$292.35 \$5.55 2754 Commercial Printing, Gravure \$2,625.02 \$52.50 2759 Commercial Printing, Fravure \$8,466.67 \$169.33 2771 Greeting Cards \$58.03 \$1.16 Other N/A N/A MAJOR GROUP: 28 Chemicals And Allied Products \$324.00 \$6.48 Chemicals and Botanical Products \$324.00 \$6.48 Chemicals and Botanical Products				N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials Other N/A N/A MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture Other 24 Lumber And Wood Products, Except Furniture Other N/A N/A N/A MAJOR GROUP: 27 Printing, Publishing, And Allied Industries 2711 Newspapers: Publishing, or Publishing and Printing \$2,284.56 \$45.69 2721 Periodicals: Publishing, or Publishing and Printing \$2,284.56 \$45.69 2721 Periodicals: Publishing, or Publishing and Printing \$280.53 \$5.61 2731 Books: Publishing, or Publishing and Printing \$27.650 \$5.53 2741 Miscellaneous Publishing, or Publishing and Printing \$171.97 \$3.44 2752 Commercial Printing, Lithographic \$292.35 \$5.55 2754 Commercial Printing, Gravure \$2,625.02 \$52.50 2759 Commercial Printing, Fravure \$8,466.67 \$169.33 2771 Greeting Cards \$58.03 \$1.16 Other N/A N/A MAJOR GROUP: 28 Chemicals And Allied Products \$324.00 \$6.48 Chemicals and Botanical Products \$324.00 \$6.48 Chemicals and Botanical Products			Total for MAJOR GROUP 22	N/A	N/A
Total for MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture N/A N/A	MAJOR GROUP:	23 Apparel And Other Finished Produc			
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture N/A N/A N/A Other Total for MAJOR GROUP 2 N/A N/A N/A MAJOR GROUP: 27 Printing, Publishing, And Allied Industries \$2,284.56 \$45.69 \$45.69 \$2711 Newspapers: Publishing, or Publishing and Printing \$280.53 \$5.61 \$2731 Books: Publishing, or Publishing and Printing \$280.53 \$5.61 \$2731 Books: Publishing, or Publishing and Printing \$276.50 \$5.53 \$2741 Miscellaneous Publishing \$171.97 \$3.44 \$3.44 \$2752 Commercial Printing, Lithographic \$292.35 \$5.85 \$5.85 \$2754 Commercial Printing, Gravure \$2,625.02 \$52.50 \$52.50 \$52.50 \$52.50 \$55.80 \$169.33 \$1.16 \$169.33 \$1.16 \$169.33 \$1.16 \$169.33 \$1.16 \$15,498.63 \$309.97 \$30.97	Other		<u> </u>	N/A	N/A
Other N/A N/A N/A MAJOR GROUP: 27 Printing, Publishing, And Allied Industries \$2,284.56 \$45.69 2711 Newspapers: Publishing, or Publishing and Printing \$2,284.56 \$45.69 2721 Periodicals: Publishing, or Publishing and Printing \$280.53 \$5.61 2731 Books: Publishing, or Publishing and Printing \$276.50 \$5.53 2741 Miscellaneous Publishing \$171.97 \$3.44 2752 Commercial Printing, Lithographic \$292.35 \$5.85 2754 Commercial Printing, Gravure \$2,625.02 \$52.50 2759 Commercial Printing, NEC \$8,466.67 \$169.33 2771 Greeting Cards \$58.03 \$1.16 Other N/A N/A MAJOR GROUP: 28 Chemicals And Allied Products \$15,498.63 \$309.97 MAJOR GROUP: 28 Chemicals And Allied Products \$324.00 \$6.48 Other \$1,773.50 \$35.47 Total for MAJOR GROUP 28 \$2,097.50 \$41.95			Total for MAJOR GROUP 23	N/A	N/A
Total for MAJOR GROUP 24 N/A N/A		24 Lumber And Wood Products, Excep	t Furniture		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries 2711 Newspapers: Publishing, or Publishing and Printing \$2,284.56 \$45.69 2721 Periodicals: Publishing, or Publishing and Printing \$280.53 \$5.61 2731 Books: Publishing, or Publishing and Printing \$276.50 \$5.53 2741 Miscellaneous Publishing \$171.97 \$3.44 2752 Commercial Printing, Lithographic \$292.35 \$5.85 2754 Commercial Printing, Gravure \$2,625.02 \$52.50 2759 Commercial Printing, NEC \$8,466.67 \$169.33 2771 Greeting Cards \$58.03 \$1.16 Other N/A N/A MAJOR GROUP: 28 Chemicals And Allied Products \$324.00 \$6.48 2833 Medicinal Chemicals and Botanical Products \$1,773.50 \$35.47 Other Total for MAJOR GROUP 28 \$2,097.50 \$41.95	Other				
2711 Newspapers: Publishing, or Publishing and Printing \$2,284.56 \$45.69 2721 Periodicals: Publishing, or Publishing and Printing \$280.53 \$5.61 2731 Books: Publishing, or Publishing and Printing \$276.50 \$5.53 2741 Miscellaneous Publishing \$171.97 \$3.44 2752 Commercial Printing, Lithographic \$292.35 \$5.85 2754 Commercial Printing, Gravure \$2,625.02 \$52.50 2759 Commercial Printing, NEC \$8,466.67 \$169.33 2771 Greeting Cards \$58.03 \$1.16 Other N/A N/A MJOR GROUP: 28 Chemicals And Allied Products \$324.00 \$6.48 2833 Medicinal Chemicals and Botanical Products \$324.00 \$6.48 Other \$1,773.50 \$35.47 Total for MAJOR GROUP 28 \$2,097.50 \$41.95				N/A	N/A
2721 Periodicals: Publishing, or Publishing and Printing \$280.53 \$5.61 2731 Books: Publishing, or Publishing and Printing \$276.50 \$5.53 2741 Miscellaneous Publishing \$171.97 \$3.44 2752 Commercial Printing, Lithographic \$292.35 \$5.85 2754 Commercial Printing, Gravure \$2,625.02 \$52.50 2759 Commercial Printing, NEC \$8,466.67 \$169.33 2771 Greeting Cards \$58.03 \$1.16 Other N/A N/A MAJOR GROUP: 28 Chemicals And Allied Products \$15,498.63 \$309.97 MAJOR GROUP: 28 Chemicals And Botanical Products \$324.00 \$6.48 Other \$1,773.50 \$35.47 Total for MAJOR GROUP 28 \$2,097.50 \$41.95				¢0.004.56	¢ 45.60
2731 Books: Publishing, or Publishing and Printing \$276.50 \$5.53 2741 Miscellaneous Publishing \$171.97 \$3.44 2752 Commercial Printing, Lithographic \$292.35 \$5.85 2754 Commercial Printing, Gravure \$2,625.02 \$52.50 2759 Commercial Printing, NEC \$8,466.67 \$169.33 2771 Greeting Cards \$58.03 \$1.16 Other N/A N/A MAJOR GROUP: 28 Chemicals And Allied Products \$15,498.63 \$309.97 MAJOR GROUP: 28 Chemicals And Allied Products \$324.00 \$6.48 Other \$1,773.50 \$35.47 Total for MAJOR GROUP 28 \$2,097.50 \$41.95	•				•
2741 Miscellaneous Publishing \$171.97 \$3.44 2752 Commercial Printing, Lithographic \$292.35 \$5.85 2754 Commercial Printing, Gravure \$2,625.02 \$52.50 2759 Commercial Printing, NEC \$8,466.67 \$169.33 2771 Greeting Cards \$58.03 \$1.16 Other N/A N/A MAJOR GROUP: 28 Chemicals And Allied Products \$15,498.63 \$309.97 MAJOR GROUP: 28 Chemicals And Botanical Products \$324.00 \$6.48 Other \$1,773.50 \$35.47 Total for MAJOR GROUP 28 \$2,097.50 \$41.95					
2752 Commercial Printing, Lithographic \$292.35 \$5.85 2754 Commercial Printing, Gravure \$2,625.02 \$52.50 2759 Commercial Printing, NEC \$8,466.67 \$169.33 2771 Greeting Cards \$58.03 \$1.16 Other N/A N/A Total for MAJOR GROUP 27 \$15,498.63 \$309.97 MAJOR GROUP: 28 Chemicals And Allied Products \$324.00 \$6.48 2833 Medicinal Chemicals and Botanical Products \$1,773.50 \$35.47 Total for MAJOR GROUP 28 \$2,097.50 \$41.95				,	
2754 Commercial Printing, Gravure \$2,625.02 \$52.50 2759 Commercial Printing, NEC \$8,466.67 \$169.33 2771 Greeting Cards \$58.03 \$1.16 Other N/A N/A Total for MAJOR GROUP 27 \$15,498.63 \$309.97 MAJOR GROUP: 28 Chemicals And Allied Products \$324.00 \$6.48 2833 Medicinal Chemicals and Botanical Products \$1,773.50 \$35.47 Other Total for MAJOR GROUP 28 \$2,097.50 \$41.95		_			
2759 Commercial Printing, NEC \$8,466.67 \$169.33 2771 Greeting Cards \$58.03 \$1.16 Other N/A N/A Total for MAJOR GROUP 27 \$15,498.63 \$309.97 MAJOR GROUP: 28 Chemicals And Allied Products \$324.00 \$6.48 2833 Medicinal Chemicals and Botanical Products \$1,773.50 \$35.47 Other Total for MAJOR GROUP 28 \$2,097.50 \$41.95					
2771 Greeting Cards \$58.03 \$1.16 Other N/A N/A N/A Total for MAJOR GROUP 27 \$15,498.63 \$309.97 MAJOR GROUP: 28 Chemicals And Allied Products \$324.00 \$6.48 2833 Medicinal Chemicals and Botanical Products \$1,773.50 \$35.47 Other Total for MAJOR GROUP 28 \$2,097.50 \$41.95		_			
Other N/A N/A Total for MAJOR GROUP 27 \$15,498.63 \$309.97 MAJOR GROUP: 28 Chemicals And Allied Products \$324.00 \$6.48 2833 Medicinal Chemicals and Botanical Products \$1,773.50 \$35.47 Other Total for MAJOR GROUP 28 \$2,097.50 \$41.95		-			
Total for MAJOR GROUP 27 \$15,498.63 \$309.97 MAJOR GROUP: 28 Chemicals And Allied Products 2833 Medicinal Chemicals and Botanical Products Other \$1,773.50 \$35.47 Total for MAJOR GROUP 28 \$2,097.50 \$41.95		Cards			
MAJOR GROUP: 28 Chemicals And Allied Products \$324.00 \$6.48 2833 Medicinal Chemicals and Botanical Products \$1,773.50 \$35.47 Total for MAJOR GROUP 28 \$2,097.50 \$41.95	Otner		T . 16 MAIOR CROUD 27		
2833 Medicinal Chemicals and Botanical Products \$324.00 \$6.48 Other \$1,773.50 \$35.47 Total for MAJOR GROUP 28 \$2,097.50 \$41.95	MAIOD CDOLID	28 Chemicals And Allied Products	TOTAL FOR MAJOR GROUP 27	\$15,498.63	\$309.97
Other \$1,773.50 \$35.47 Total for MAJOR GROUP 28 \$2,097.50 \$41.95				\$324.00	\$6.1 0
Total for MAJOR GROUP 28 \$2,097.50 \$41.95		a. cc.medis and solumed i roudets			\$35.47
			Total for MAIOR GROUP 28		
	MAJOR GROUP:	32 Stone, Clav. Glass, And Concrete Pro		Ψ=,001.00	ψ-1.23

	_			Taxable	Tax Due
eadwood - Ger					
VISION: D Manu Other	tactur	ing continuea		N/A	N/A
			Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP:	34	Fabricated Metal Products, Except M	achinery And Transportation Equipment		
Other				N/A	N/A
			Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: Other	35	Industrial And Commercial Machiner	y And Computer Equipment	\$34,014.17	\$680.28
Other			Total for MAJOR GROUP 35	\$34,014.17	\$680.28
MAJOR GROUP:	36	Flectronic And Other Flectrical Equip	ment And Components, Except Computer E		\$000.20
Other				\$4,895.94	\$97.92
			Total for MAJOR GROUP 36	\$4,895.94	\$97.92
MAJOR GROUP:	37	Transportation Equipment			
Other				N/A	N/A
			Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP:	38 Equip	Measuring, Analyzing, And Controllir ment and Supplies	ng Instruments; Photographic, Medical And (Optical Goods; Watches And Clor \$384.00	cks \$7.68
Other	Equipi	nent and supplies		\$364.00 N/A	\$7.00 N/A
2 22.			Total for MAJOR GROUP 38	\$394.00	\$7.88
MAJOR GROUP:	39	Miscellaneous Manufacturing Indust		400.000	7.100
3999 Manufa	acturin	g Industries, NEC		\$165,626.93	\$3,312.54
Other				\$1,009.47	\$20.19
			Total for MAJOR GROUP 39	\$166,636.40	\$3,332.73
			Total for DIVISION D	\$377,991.97	\$7,559.84
MAJOR GROUP:	41	ion, Communications, Electric, Gas, Local And Suburban Transit And Inte	And Sanitary Services rurban Highway Passenger Transportation	#C 002 25	¢127.07
MAJOR GROUP: 4121 Taxicab	41 s	Local And Suburban Transit And Inte	rurban Highway Passenger Transportation Total for MAJOR GROUP 41	\$6,893.35 \$6,893.35	\$137.87 \$137.87
MAJOR GROUP: 4121 Taxicab MAJOR GROUP:	41 s		rurban Highway Passenger Transportation Total for MAJOR GROUP 41		
MAJOR GROUP: 4121 Taxicab MAJOR GROUP:	41 s	Local And Suburban Transit And Inte	Total for MAJOR GROUP 41 arehousing	\$6,893.35 \$47,509.00 N/A	\$137.87 \$950.18 N/A
MAJOR GROUP: 4121 Taxicab MAJOR GROUP: 4212 Local To Other	41 s 42 rucking	Local And Suburban Transit And Inte Motor Freight Transportation And W g Without Storage	rurban Highway Passenger Transportation Total for MAJOR GROUP 41	\$6,893.35 \$47,509.00	\$137.87 \$950.18
MAJOR GROUP: 4121 Taxicab MAJOR GROUP: 4212 Local To Other MAJOR GROUP:	41 s	Local And Suburban Transit And Inte	Total for MAJOR GROUP 41 arehousing	\$6,893.35 \$47,509.00 N/A \$48,597.50	\$137.87 \$950.18 N/A \$971.95
MAJOR GROUP: 4121 Taxicab MAJOR GROUP: 4212 Local To Other	41 s 42 rucking	Local And Suburban Transit And Inte Motor Freight Transportation And W g Without Storage	Total for MAJOR GROUP 41 Total for MAJOR GROUP 41 Total for MAJOR GROUP 42	\$6,893.35 \$47,509.00 N/A \$48,597.50 N/A	\$137.87 \$950.18 N/A \$971.95 N/A
MAJOR GROUP: 4121 Taxicab MAJOR GROUP: 4212 Local Ti Other MAJOR GROUP: Other	41 s 42 rucking 44	Local And Suburban Transit And Inte Motor Freight Transportation And W g Without Storage Water Transportation	Total for MAJOR GROUP 41 arehousing	\$6,893.35 \$47,509.00 N/A \$48,597.50	\$137.87 \$950.18 N/A \$971.95
MAJOR GROUP: 4121 Taxicab MAJOR GROUP: 4212 Local To Other MAJOR GROUP:	41 s 42 rucking 44	Local And Suburban Transit And Inte Motor Freight Transportation And W g Without Storage	Total for MAJOR GROUP 41 Total for MAJOR GROUP 41 Total for MAJOR GROUP 42	\$6,893.35 \$47,509.00 N/A \$48,597.50 N/A	\$137.87 \$950.18 N/A \$971.95 N/A
MAJOR GROUP: 4121 Taxicab MAJOR GROUP: 4212 Local Ti Other MAJOR GROUP: Other	41 s 42 rucking 44	Local And Suburban Transit And Inte Motor Freight Transportation And W g Without Storage Water Transportation	Total for MAJOR GROUP 41 Total for MAJOR GROUP 41 Total for MAJOR GROUP 42	\$6,893.35 \$47,509.00 N/A \$48,597.50 N/A N/A	\$137.87 \$950.18 N/A \$971.95 N/A N/A
MAJOR GROUP: 4121 Taxicab MAJOR GROUP: 4212 Local To Other MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: Other	41 s 42 rucking 44 47	Local And Suburban Transit And Integrated Motor Freight Transportation And Wig Without Storage Water Transportation Transportation Services Communications	Total for MAJOR GROUP 41 Total for MAJOR GROUP 42 Total for MAJOR GROUP 42 Total for MAJOR GROUP 44	\$6,893.35 \$47,509.00 N/A \$48,597.50 N/A N/A N/A	\$137.87 \$950.18 N/A \$971.95 N/A N/A N/A
MAJOR GROUP: 4121 Taxicab MAJOR GROUP: 4212 Local To Other MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: 4812 Radiote	41 s 42 rucking 44 47 48 elepho	Local And Suburban Transit And Inte Motor Freight Transportation And W g Without Storage Water Transportation Transportation Services Communications ne Communications	Total for MAJOR GROUP 41 Total for MAJOR GROUP 42 Total for MAJOR GROUP 44 Total for MAJOR GROUP 44	\$6,893.35 \$47,509.00 N/A \$48,597.50 N/A N/A N/A N/A \$45,623.98	\$137.87 \$950.18 N/A \$971.95 N/A N/A N/A \$912.48
MAJOR GROUP: 4121 Taxicab MAJOR GROUP: 4212 Local To Other MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: 4812 Radiote 4813 Telepho	41 s 42 rucking 44 47 48 elephoone Co	Local And Suburban Transit And Inte	Total for MAJOR GROUP 41 Total for MAJOR GROUP 42 Total for MAJOR GROUP 44 Total for MAJOR GROUP 44	\$6,893.35 \$47,509.00 N/A \$48,597.50 N/A N/A N/A N/A N/A \$45,623.98 \$14,557.20	\$137.87 \$950.18 N/A \$971.95 N/A N/A N/A \$912.48 \$291.15
MAJOR GROUP: 4121 Taxicab MAJOR GROUP: 4212 Local To Other MAJOR GROUP: Other MAJOR GROUP: 4812 Radiote 4813 Telepho	41 s 42 rucking 44 47 48 elepho one Cond Otl	Local And Suburban Transit And Inte	Total for MAJOR GROUP 41 Total for MAJOR GROUP 42 Total for MAJOR GROUP 44 Total for MAJOR GROUP 44	\$6,893.35 \$47,509.00 N/A \$48,597.50 N/A N/A N/A N/A N/A \$45,623.98 \$14,557.20 \$123,442.81	\$137.87 \$950.18 N/A \$971.95 N/A N/A N/A \$912.48 \$291.15 \$2,468.85
MAJOR GROUP: 4121 Taxicab MAJOR GROUP: 4212 Local To Other MAJOR GROUP: Other MAJOR GROUP: 4812 Radiote 4813 Telepho 4841 Cable a	41 s 42 rucking 44 47 48 elepho one Cond Otl	Local And Suburban Transit And Inte	Total for MAJOR GROUP 41 Total for MAJOR GROUP 42 Total for MAJOR GROUP 44 Total for MAJOR GROUP 44	\$6,893.35 \$47,509.00 N/A \$48,597.50 N/A N/A N/A N/A N/A \$45,623.98 \$14,557.20 \$123,442.81 \$2,306.65	\$137.87 \$950.18 N/A \$971.95 N/A N/A N/A \$912.48 \$291.15 \$2,468.85 \$46.13
MAJOR GROUP: 4121 Taxicab MAJOR GROUP: 4212 Local To Other MAJOR GROUP: Other MAJOR GROUP: 4812 Radiote 4813 Telepho 4841 Cable a 4899 Common	41 s 42 rucking 44 47 48 elepho one Cond Otl	Local And Suburban Transit And Inte	Total for MAJOR GROUP 41 Total for MAJOR GROUP 42 Total for MAJOR GROUP 44 Total for MAJOR GROUP 44	\$6,893.35 \$47,509.00 N/A \$48,597.50 N/A N/A N/A N/A N/A \$45,623.98 \$14,557.20 \$123,442.81	\$137.87 \$950.18 N/A \$971.95 N/A N/A N/A \$912.48 \$291.15 \$2,468.85
MAJOR GROUP: 4121 Taxicab MAJOR GROUP: 4212 Local To Other MAJOR GROUP: Other MAJOR GROUP: 4812 Radiote 4813 Telepho 4841 Cable a 4899 Common	41 s 42 rucking 44 47 48 elepho one Cond Otl	Local And Suburban Transit And Inte	Total for MAJOR GROUP 41 Total for MAJOR GROUP 42 Total for MAJOR GROUP 44 Total for MAJOR GROUP 44	\$6,893.35 \$47,509.00 N/A \$48,597.50 N/A N/A N/A N/A \$45,623.98 \$14,557.20 \$123,442.81 \$2,306.65 \$475.74	\$137.87 \$950.18 N/A \$971.95 N/A N/A N/A N/A \$912.48 \$291.15 \$2,468.85 \$46.13 \$9.51
MAJOR GROUP: 4121 Taxicab MAJOR GROUP: 4212 Local To Other MAJOR GROUP: Other MAJOR GROUP: 4812 Radiote 4813 Telepho 4841 Cable a 4899 Commo	41 s 42 rucking 44 47 48 elepho one Co nd Otl unicati	Local And Suburban Transit And Inte	Total for MAJOR GROUP 41 Total for MAJOR GROUP 42 Total for MAJOR GROUP 44 Total for MAJOR GROUP 47 Total for MAJOR GROUP 47 Total for MAJOR GROUP 48	\$6,893.35 \$47,509.00 N/A \$48,597.50 N/A N/A N/A N/A N/A \$45,623.98 \$14,557.20 \$123,442.81 \$2,306.65 \$475.74 \$186,406.38 \$755,511.55	\$137.87 \$950.18 N/A \$971.95 N/A N/A N/A \$912.48 \$291.15 \$2,468.85 \$46.13 \$9.51 \$3,728.12
MAJOR GROUP: 4121 Taxicab MAJOR GROUP: 4212 Local To Other MAJOR GROUP: Other MAJOR GROUP: 4812 Radiote 4813 Telepho 4841 Cable a 4899 Commo	41 s 42 rucking 44 47 48 elepho one Co nd Otl unicati	Local And Suburban Transit And Inte	Total for MAJOR GROUP 41 Total for MAJOR GROUP 42 Total for MAJOR GROUP 44 Total for MAJOR GROUP 44	\$6,893.35 \$47,509.00 N/A \$48,597.50 N/A N/A N/A N/A \$45,623.98 \$14,557.20 \$123,442.81 \$2,306.65 \$475.74 \$186,406.38	\$137.87 \$950.18 N/A \$971.95 N/A N/A N/A N/A \$912.48 \$291.15 \$2,468.85 \$46.13 \$9.51 \$3,728.12
MAJOR GROUP: 4121 Taxicab MAJOR GROUP: 4212 Local To Other MAJOR GROUP: Other MAJOR GROUP: 4812 Radiote 4813 Telepho 4841 Cable a 4899 Commo	41 s 42 rucking 44 47 48 elepho one Co nd Otl unicati	Local And Suburban Transit And Inte	Total for MAJOR GROUP 41 Total for MAJOR GROUP 42 Total for MAJOR GROUP 44 Total for MAJOR GROUP 47 Total for MAJOR GROUP 47 Total for MAJOR GROUP 48	\$6,893.35 \$47,509.00 N/A \$48,597.50 N/A N/A N/A N/A N/A \$45,623.98 \$14,557.20 \$123,442.81 \$2,306.65 \$475.74 \$186,406.38 \$755,511.55	\$137.87 \$950.18 N/A \$971.95 N/A N/A N/A \$912.48 \$291.15 \$2,468.85 \$46.13 \$9.51 \$3,728.12
MAJOR GROUP: 4121 Taxicab MAJOR GROUP: 4212 Local To Other MAJOR GROUP: Other MAJOR GROUP: 4812 Radiote 4813 Telepho 4841 Cable a 4899 Commo	41 s 42 rucking 44 47 48 elepho one Co nd Otl unicati	Local And Suburban Transit And Interpretation And Wig Without Storage Water Transportation Transportation Services Communications on Ecommunications on Ecommunications on Ecommunications on Services on Services, NEC Electric, Gas, And Sanitary Services	Total for MAJOR GROUP 41 Total for MAJOR GROUP 42 Total for MAJOR GROUP 44 Total for MAJOR GROUP 47 Total for MAJOR GROUP 48 Total for MAJOR GROUP 49	\$6,893.35 \$47,509.00 N/A \$48,597.50 N/A N/A N/A N/A N/A \$45,623.98 \$14,557.20 \$123,442.81 \$2,306.65 \$475.74 \$186,406.38 \$755,511.55	\$137.87 \$950.18 N/A \$971.95 N/A N/A N/A N/A \$912.48 \$291.15 \$2,468.85 \$46.13 \$9.51 \$3,728.12 \$15,110.24
MAJOR GROUP: 4121 Taxicab MAJOR GROUP: 4212 Local Ti Other MAJOR GROUP: Other MAJOR GROUP: 4812 Radiote 4813 Telephe 4841 Cable a 4899 Comme Other MAJOR GROUP: Other MAJOR GROUP: Other	41 s 42 rucking 44 47 48 elephoone Cond Otlunicati 49 50	Local And Suburban Transit And Interpretation Motor Freight Transportation And We go Without Storage Water Transportation Transportation Services Communications on Ecommunications per Pay Television Services ons Services, NEC Electric, Gas, And Sanitary Services	Total for MAJOR GROUP 41 Total for MAJOR GROUP 42 Total for MAJOR GROUP 44 Total for MAJOR GROUP 47 Total for MAJOR GROUP 48 Total for MAJOR GROUP 49	\$6,893.35 \$47,509.00 N/A \$48,597.50 N/A N/A N/A N/A N/A \$45,623.98 \$14,557.20 \$123,442.81 \$2,306.65 \$475.74 \$186,406.38 \$755,511.55 \$755,511.55	\$137.87 \$950.18 N/A \$971.95 N/A N/A N/A \$912.48 \$291.15 \$2,468.85 \$46.13 \$9.51 \$3,728.12 \$15,110.24 \$15,110.24 \$19,974.50
MAJOR GROUP: 4121 Taxicab MAJOR GROUP: 4212 Local Ti Other MAJOR GROUP: Other MAJOR GROUP: 4812 Radiote 4813 Telepho 4841 Cable a 4899 Commodition Other MAJOR GROUP: Other MAJOR GROUP: 50ther	41 s 42 rucking 44 47 48 elephoone Cond Othunicati 49 50 Vehicle	Motor Freight Transportation And Wg Without Storage Water Transportation Transportation Services Communications ommunications between Pay Television Services ons Services, NEC Electric, Gas, And Sanitary Services Frade Wholesale Trade-durable Goods e Supplies and New Parts	Total for MAJOR GROUP 41 Total for MAJOR GROUP 42 Total for MAJOR GROUP 44 Total for MAJOR GROUP 47 Total for MAJOR GROUP 48 Total for MAJOR GROUP 49	\$6,893.35 \$47,509.00 N/A \$48,597.50 N/A N/A N/A N/A N/A \$45,623.98 \$14,557.20 \$123,442.81 \$2,306.65 \$475.74 \$186,406.38 \$755,511.55 \$755,511.55 \$998,724.78	\$137.87 \$950.18 N/A \$971.95 N/A N/A N/A \$912.48 \$291.15 \$2,468.85 \$46.13 \$9.51 \$3,728.12 \$15,110.24 \$15,110.24 \$19,974.50
MAJOR GROUP: 4121 Taxicab MAJOR GROUP: 4212 Local Ti Other MAJOR GROUP: Other MAJOR GROUP: 4812 Radiote 4813 Telepho 4841 Cable a 4899 Commodition Other MAJOR GROUP: Other WAJOR GROUP: 5013 Motor V 5032 Brick, S	41 s 42 rucking 44 47 48 elephoone Cond Othunicati 49 50 Vehicle tone, a	Motor Freight Transportation And Wg Without Storage Water Transportation Transportation Services Communications ommunications between Pay Television Services ons Services, NEC Electric, Gas, And Sanitary Services Frade Wholesale Trade-durable Goods to Supplies and New Parts and Related Construction Materials	Total for MAJOR GROUP 41 Total for MAJOR GROUP 42 Total for MAJOR GROUP 44 Total for MAJOR GROUP 47 Total for MAJOR GROUP 48 Total for MAJOR GROUP 49	\$6,893.35 \$47,509.00 N/A \$48,597.50 N/A N/A N/A N/A N/A \$45,623.98 \$14,557.20 \$123,442.81 \$2,306.65 \$475.74 \$186,406.38 \$755,511.55 \$755,511.55 \$998,724.78	\$137.87 \$950.18 N/A \$971.95 N/A N/A N/A N/A \$912.48 \$291.15 \$2,468.85 \$46.13 \$9.51 \$3,728.12 \$15,110.24 \$15,110.24 \$19,974.50
MAJOR GROUP: 4121 Taxicab MAJOR GROUP: 4212 Local Ti Other MAJOR GROUP: Other MAJOR GROUP: 4812 Radiote 4813 Telephe 4841 Cable a 4899 Commu Other MAJOR GROUP: Other VISION: F Whole MAJOR GROUP: 5013 Motor V 5032 Brick, S 5044 Office E	41 s 42 rucking 44 47 48 elephoone Cond Othunicati 49 50 Vehicle tone, a Equipm	Motor Freight Transportation And We g Without Storage Water Transportation Transportation Services Communications on Ecommunications Except Radiotelephone on Services, NEC Electric, Gas, And Sanitary Services Frade Wholesale Trade-durable Goods of Supplies and New Parts and Related Construction Materials ment	Total for MAJOR GROUP 41 Total for MAJOR GROUP 42 Total for MAJOR GROUP 44 Total for MAJOR GROUP 47 Total for MAJOR GROUP 47 Total for MAJOR GROUP 48 Total for MAJOR GROUP 49 Total for DIVISION E	\$6,893.35 \$47,509.00 N/A \$48,597.50 N/A N/A N/A N/A N/A \$45,623.98 \$14,557.20 \$123,442.81 \$2,306.65 \$475.74 \$186,406.38 \$755,511.55 \$755,511.55 \$998,724.78	\$137.87 \$950.18 N/A \$971.95 N/A N/A N/A N/A \$912.48 \$291.15 \$2,468.85 \$46.13 \$9.51 \$3,728.12 \$15,110.24 \$15,110.24 \$19,974.50 \$2.79 \$469.00 \$193.54
MAJOR GROUP: 4121 Taxicab MAJOR GROUP: 4212 Local Ti Other MAJOR GROUP: Other MAJOR GROUP: 4812 Radiote 4813 Telephe 4841 Cable a 4899 Comme Other MAJOR GROUP: Other WAJOR GROUP: 5013 Motor N 5032 Brick, S 5044 Office E 5045 Compu	41 s 42 rucking 44 47 48 elephoone Cond Othunicati 49 50 Vehicle tone, a Equipm ters ar	Motor Freight Transportation And Wg Without Storage Water Transportation Transportation Services Communications ommunications between Pay Television Services ons Services, NEC Electric, Gas, And Sanitary Services Frade Wholesale Trade-durable Goods to Supplies and New Parts and Related Construction Materials	Total for MAJOR GROUP 41 Total for MAJOR GROUP 42 Total for MAJOR GROUP 44 Total for MAJOR GROUP 47 Total for MAJOR GROUP 47 Total for MAJOR GROUP 48 Total for MAJOR GROUP 49 Total for DIVISION E	\$6,893.35 \$47,509.00 N/A \$48,597.50 N/A N/A N/A N/A N/A \$45,623.98 \$14,557.20 \$123,442.81 \$2,306.65 \$475.74 \$186,406.38 \$755,511.55 \$755,511.55 \$998,724.78	\$137.87 \$950.18 N/A \$971.95 N/A N/A N/A N/A \$912.48 \$291.15 \$2,468.85 \$46.13 \$9.51 \$3,728.12 \$15,110.24 \$15,110.24 \$19,974.50

Returns riled: February 2024		
	Taxable	Tax Due
Deadwood - General continued		_
DIVISION: F Wholesale Trade continued		
5047 Medical, Dental, and Hospital Equipment and Supplies	\$3,280.50	\$65.61
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	\$17,939.38	\$358.78
5064 Electrical Appliances, Television and Radio Sets	\$600.32	\$12.01
5074 Plumbing and Heating Equipment and Supplies	\$41,972.70	\$839.45
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	\$42,098.59	\$841.97
5084 Industrial Machinery and Equipment	\$52,455.50	\$1,049.11
5087 Service Establishment Equipment and Supplies	\$6,356.50	\$127.13
5091 Sporting and Recreational Goods and Supplies	\$2,526.50	\$50.53
5092 Toys and Hobby Goods and Supplies	\$133.50	\$2.67
5099 Durable Goods, NEC Other	\$4,061.38	\$81.23
	\$25,911.10	\$518.22
Total for MAJOR GROUP 50 MAJOR GROUP: 51 Wholesale Trade-non-durable Goods	\$245,256.02	\$4,905.12
5112 Stationery and Office Supplies	\$3,060.43	\$61.21
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	\$9,219.00	\$184.38
5136 Men's and Boys' Clothing and Furnishings	\$142.50	\$2.85
5137 Women's, Children's, and Infants' Clothing and Accessories	\$1,449.40	\$28.99
5139 Footwear	\$609.00	\$12.18
5141 Groceries, General Line	\$104,856.16	\$2,097.12
5142 Packaged Frozen Foods	\$806.00	\$16.12
5149 Groceries and Related Products, NEC	\$924.44	\$18.48
5199 Nondurable Goods, NEC	\$229.99	\$4.60
Other	\$2,447.67	\$48.96
Total for MAJOR GROUP 51	\$123,744.59	\$2,474.89
Total for DIVISION F	\$369,000.61	\$7,380.01
DIVISION: G Retail Trade MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	\$85,877.25	\$1,717.54
5251 Hardware Stores	\$185,081.48	\$3,701.63
Other	N/A	N/A
Total for MAJOR GROUP 52	\$273,001.23	\$5,460.02
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	\$19,304.89	\$386.10
5331 Variety Stores	\$216,656.33	\$4,333.12
5399 Miscellaneous General Merchandise Stores	\$1,762.02	\$35.24
Total for MAJOR GROUP 53	\$237,723.24	\$4,754.46
MAJOR GROUP: 54 Food Stores	¢226 604 70	¢ 4 722 C 4
5411 Grocery Stores 5421 Meat and Fish Markets, Including Freezer Provisioners	\$236,681.78 \$13,748.25	\$4,733.64 \$274.97
5499 Miscellaneous Food Stores	\$10,905.33	\$214.91 \$218.11
Other	\$60,283.84	\$1,205.68
Total for MAJOR GROUP 54	\$321,619.20	\$6,432.40
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations	40=1/0101=0	7-7/
5531 Auto and Home Supply Stores	\$1,268.24	\$25.36
Other	\$20,625.70	\$412.51
Total for MAJOR GROUP 55	\$21,893.94	\$437.87
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	\$5,468.49	\$109.37
5621 Women's Clothing Stores	\$76,578.71	\$1,531.57
5651 Family Clothing Stores	\$12,449.35	\$248.99
5661 Shoe Stores	\$1,868.11	\$37.36
5699 Miscellaneous Apparel and Accessory Stores	\$4,136.08	\$82.72
Other	\$373.00	\$7.46
Total for MAJOR GROUP 56	\$100,873.74	\$2,017.47
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores	40.40.75	
5712 Furniture Stores	\$9,412.48	\$188.25

Keturns F	lied: February 2024		
		Taxable	Tax Due
Deadwood - General continued			
DIVISION: G Retail Trade continued		¢252.002.40	t7.064.04
5713 Floor Coverings Stores5719 Miscellaneous Homefurnishings Stores		\$353,062.18 \$30,927.36	\$7,061.24 \$618.55
5719 Miscenarieous Homeiumsnings Stores 5722 Household Appliance Stores		\$30,927.36 \$41,820.46	\$836.42
5731 Radio, Television, and Consumer Electronics Stores		\$5,914.96	\$118.30
5734 Computer and Computer Software Stores		\$22,891.78	\$457.84
5736 Musical Instruments Stores		\$494.98	\$9.90
Other		\$9,147.88	\$182.96
	Total for MAJOR GROUP 57	\$473,672.08	\$9,473.46
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		\$432,863.13	\$8,657.26
5813 Drinking Places		\$667,146.64	\$13,342.94
	Total for MAJOR GROUP 58	\$1,100,009.77	\$22,000.20
MAJOR GROUP: 59 Miscellaneous Retail		¢0 200 05	¢167.70
5912 Drug Stores and Proprietary Stores 5941 Sporting Goods Stores and Bicycle Shops		\$8,389.05 \$2,459.00	\$167.78 \$49.18
5942 Book Stores		\$2,459.00 \$810.66	\$49.16 \$16.21
5943 Stationery Stores		\$1,976.05	\$39.52
5947 Gift, Novelty, and Souvenir Shops		\$126,172.04	\$2,523.45
5961 Catalog and Mail-Order Houses		\$620,586.98	\$12,411.77
5963 Direct Selling Establishments		\$9,411.89	\$188.23
5999 Miscellaneous Retail Stores, NEC		\$469,240.08	\$9,384.83
Other		\$101,210.80	\$2,024.23
	Total for MAJOR GROUP 59	\$1,340,256.55	\$26,805.20
	Total for DIVISION G	\$3,869,049.75	\$77,381.08
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
6099 Functions Related to Depository Banking, NEC		\$1,518.80	\$30.38
Other		N/A	N/A
	Total for MAJOR GROUP 60	\$2,601.80	\$52.04
MAJOR GROUP: 61 Non-depository Credit Institutions			
Other		\$1,935.49	\$38.71
	Total for MAJOR GROUP 61	\$1,935.49	\$38.71
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers,	Exchanges, And Services		
Other		N/A	N/A
	Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 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		¢	¢1,000,03
6531 Real Estate Agents and Managers Other		\$54,545.86 N/A	\$1,090.92 N/A
Other	Total for MAJOR GROUP 65	\$59,551.21	\$1,191.03
MAJOR GROUP: 67 Holding And Other Investment Offices	TOTAL TO MAJOR GROUP 03	\$39,331.21	\$1,191.05
6794 Patent Owners and Lessors		\$36,487.82	\$729.76
Other		N/A	N/A
	Total for MAJOR GROUP 67	\$46,916.62	\$938.34
	Total for DIVISION H	\$113,334.88	\$2,266.72
	Total for Division 11	\$113,334.00	\$2,200.72
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Othe	er Lodging Places	¢4.412.407.00	¢02.260.00
7011 Hotels and Motels Other		\$4,113,497.89 N/A	\$82,269.98 N/A
Other	Total for MAJOR GROUP 70		
MAJOR GROUP: 72 Personal Services	TOTAL TO INIAJOR GROUP /U	\$4,131,905.23	\$82,638.13
7221 Photographic Studios, Portrait		\$43,651.13	\$873.02
7231 Beauty Shops		\$12,816.71	\$256.34
7299 Miscellaneous Personal Services, NEC		\$68,349.93	\$1,367.01
SD Dept. of Revenue	Page 293 of 1233		03/07/2024

		110	turns riled: rebruary 2024		
				Taxable	Tax Due
eadwood - Ger					
VISION: I Servic Other	es co	ntinued		N/A	NI/A
Other			Total for MAJOR GROUP 72	\$130,502.32	N/A \$2,610.06
MAJOR GROUP:	73	Business Services	Total for MAJOR GROOF 72	\$130,302.32	\$2,010.00
7311 Advertis				\$7,105.50	\$142.1
7322 Adjustn	nent a	nd Collection Services		\$6,475.93	\$129.5
7342 Disinfed	ting a	nd Pest Control Services		\$21,708.13	\$434.16
	-	ning and Maintenance Services, NE	C	\$18,711.90	\$374.24
		ental and Leasing, NEC		\$41,663.78	\$833.28
•		ogramming Services		\$36,854.97	\$737.10
7372 Prepack	-			\$50,638.35	\$1,012.77
		ocessing and Data Preparation and	Processing Services	\$16,101.81	\$322.04
•		cilities Management Services		\$20,392.26	\$407.84
•		ntal and Leasing lated Services, NEC		\$3,573.68	\$71.47
7382 Security				\$53,475.49 \$6,692.44	\$1,069.5 ⁻ \$133.85
•	-	s Business Services		\$46,286.62	\$133.03 \$925.73
Other	aricou	5 Dusiness Services		\$26,003.50	\$520.08
• anci			Total for MAJOR GROUP 73	\$355,684.36	\$7,113.69
MAJOR GROUP:	75	Automotive Repair, Services, And		\$333,004.30	\$7,113.09
Other	13	Automotive Repair, Services, And	raiking	\$71,882.57	\$1,437.66
			Total for MAJOR GROUP 75	\$71,882.57	\$1,437.66
MAJOR GROUP:	76	Miscellaneous Repair Services	Total for twi bolk dike of 75	\$71,002.57	\$1,437.00
		Electronic Repair Shops, NEC		\$1,598.32	\$31.97
7692 Welding				\$3,489.00	\$69.78
		and Related Services, NEC		\$27,927.06	\$558.54
			Total for MAJOR GROUP 76	\$33,014.38	\$660.29
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 Serv	ices	•	,
7993 Coin-O	perate	d Amusement Devices		\$1,434,648.34	\$28,692.97
7999 Amuser	nent a	and Recreation Services, NEC		\$415,398.23	\$8,307.96
Other				\$25,894.23	\$517.88
			Total for MAJOR GROUP 79	\$1,875,940.80	\$37,518.81
MAJOR GROUP:	80	Health Services			
Other				\$4,314.68	\$86.30
			Total for MAJOR GROUP 80	\$4,314.68	
		Legal Services			\$86.30
MAJOR GROUP:	81	Legal Services		, ,	\$86.30
MAJOR GROUP: Other	81	Legal Services		N/A	•
	81	Legal Services	Total for MAJOR GROUP 81		N/A
	81 82	Educational Services	Total for MAJOR GROUP 81	N/A	N/A
Other		-	Total for MAJOR GROUP 81	N/A	N/A N/A
Other MAJOR GROUP:		-	Total for MAJOR GROUP 81 Total for MAJOR GROUP 82	N/A N/A	N/A N/A N/A
Other MAJOR GROUP:		-	Total for MAJOR GROUP 82	N/A N/A N/A	N/A N/A N/A
Other MAJOR GROUP: Other	82	Educational Services	Total for MAJOR GROUP 82	N/A N/A N/A	N/A N/A N/A
Other MAJOR GROUP: Other MAJOR GROUP:	82	Educational Services	Total for MAJOR GROUP 82	N/A N/A N/A N/A	N/A N/A N/A N/A
Other MAJOR GROUP: Other MAJOR GROUP:	82	Educational Services Museums, Art Galleries, And Bota	Total for MAJOR GROUP 82 nical And Zoological Gardens	N/A N/A N/A N/A	N/A N/A N/A N/A
Other MAJOR GROUP: Other MAJOR GROUP: Other	82 84	Educational Services	Total for MAJOR GROUP 82 nical And Zoological Gardens	N/A N/A N/A N/A	N/A N/A N/A N/A N/A
Other MAJOR GROUP: Other MAJOR GROUP: Other	82 84	Educational Services Museums, Art Galleries, And Bota	Total for MAJOR GROUP 82 nical And Zoological Gardens	N/A N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A
Other MAJOR GROUP: Other MAJOR GROUP: Other	82 84	Educational Services Museums, Art Galleries, And Bota Membership Organizations	Total for MAJOR GROUP 82 nical And Zoological Gardens Total for MAJOR GROUP 84	N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A
Other MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: Other	82 84 86	Educational Services Museums, Art Galleries, And Bota Membership Organizations Engineering, Accounting, Research	Total for MAJOR GROUP 82 nical And Zoological Gardens Total for MAJOR GROUP 84 Total for MAJOR GROUP 86	N/A N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A
Other MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: 8711 Enginee	82 84 86 87 ering S	Educational Services Museums, Art Galleries, And Bota Membership Organizations Engineering, Accounting, Research	Total for MAJOR GROUP 82 nical And Zoological Gardens Total for MAJOR GROUP 84 Total for MAJOR GROUP 86 h, Management, And Related Services	N/A N/A N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A N/A N/A N/A S340.50
Other MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: 8711 Enginee	82 84 86 87 ering S ting, A	Educational Services Museums, Art Galleries, And Bota Membership Organizations Engineering, Accounting, Researcervices uditing, and Bookkeeping Services	Total for MAJOR GROUP 82 nical And Zoological Gardens Total for MAJOR GROUP 84 Total for MAJOR GROUP 86 h, Management, And Related Services	N/A	N/A N/A N/A N/A N/A N/A N/A \$340.50 \$1,043.01
Other MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: 8711 Enginee 8721 Account 8741 Manage	82 84 86 87 ering S ting, A	Educational Services Museums, Art Galleries, And Bota Membership Organizations Engineering, Accounting, Researcervices uditing, and Bookkeeping Services	Total for MAJOR GROUP 82 nical And Zoological Gardens Total for MAJOR GROUP 84 Total for MAJOR GROUP 86 h, Management, And Related Services	N/A	\$86.30 N/A N/A N/A N/A N/A N/A N/A N/
Other MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: 8711 Enginee 8721 Account 8741 Manage	82 84 86 87 ering S ting, A	Educational Services Museums, Art Galleries, And Bota Membership Organizations Engineering, Accounting, Researcervices auditing, and Bookkeeping Services Services	Total for MAJOR GROUP 82 nical And Zoological Gardens Total for MAJOR GROUP 84 Total for MAJOR GROUP 86 h, Management, And Related Services	N/A	N/A N/A N/A N/A N/A N/A N/A \$340.50 \$1,043.01 \$685.81

Returns Filed: 1	ebruary 2024	
	Taxable	Tax Due
Deadwood - General continued		
DIVISION: I Services continued		
8999 Services, NEC	\$20,299.08	3 \$405.98
Total	or MAJOR GROUP 89 \$20,299.08	3 \$405.98
	Total for DIVISION I \$6,924,754.00	\$138,495.13
DIVISION: J Public Administration		
MAJOR GROUP: 91 Executive, Legislative, And General Government, Ex	cept Finance	
Other	N/A	A N/A
Total ^s	or MAJOR GROUP 91 N/A	N/A
MAJOR GROUP: 97 National Security And International Affairs		
Other	N/A	A N/A
Total	or MAJOR GROUP 97 N/A	A N/A
	Total for DIVISION J N/A	N/A
Deadwood - (General Recap	
A Agriculture, Forestry, And Fishing	\$5,292.00 \$430.140.08	\$105.84 \$8.603.00
C Construction D Manufacturing	\$430,149.98 \$377,991.97	\$8,603.00 \$7,559.84
E Transportation, Communications, Electric, Gas, And Sanitary Services	\$377,991.97 \$998,724.78	\$19,974.50
F Wholesale Trade	\$350,724.76	
G Retail Trade	\$3,869,049.75	\$77,381.08
H Finance, Insurance, And Real Estate	\$113,334.88	\$2,266.72
	\$6,924,754.06	\$138,495.13
I Services		
l Services Other	\$4,254.56	\$85.09
Other Total for Deadwood - Gross Receipts	\$4,254.56 Deadwood - General \$13,092,552.59	
Other Total for Deadwood - Gross Receipts DIVISION: D Manufacturing MAJOR GROUP: 20 Food And Kindred Products	Deadwood - General \$13,092,552.59	\$261,851.21
Other Total for Deadwood - Gross Receipts DIVISION: D Manufacturing MAJOR GROUP: 20 Food And Kindred Products Other	Deadwood - General \$13,092,552.59	\$261,851.21
Other Total for Deadwood - Gross Receipts DIVISION: D Manufacturing MAJOR GROUP: 20 Food And Kindred Products Other	Deadwood - General \$13,092,552.59 N/A or MAJOR GROUP 20 N/A	\$261,851.21 A N/A N/A
Other Total for Deadwood - Gross Receipts DIVISION: D Manufacturing MAJOR GROUP: 20 Food And Kindred Products Other Total in	Deadwood - General \$13,092,552.59 N/A or MAJOR GROUP 20 N/A	\$261,851.21 A N/A N/A
Other Total for Deadwood - Gross Receipts DIVISION: D Manufacturing MAJOR GROUP: 20 Food And Kindred Products Other	Deadwood - General \$13,092,552.59 N/A or MAJOR GROUP 20 N/A	\$261,851.21 A N/A N/A
Other Total for Deadwood - Gross Receipts DIVISION: D Manufacturing MAJOR GROUP: 20 Food And Kindred Products Other Total for	Deadwood - General \$13,092,552.59 N/A or MAJOR GROUP 20 N/A	\$261,851.21 A N/A A N/A N/A
Other Total for Deadwood - Gross Receipts DIVISION: D Manufacturing MAJOR GROUP: 20 Food And Kindred Products Other Total to DIVISION: G Retail Trade MAJOR GROUP: 53 General Merchandise Stores Other	\$13,092,552.59 N/A or MAJOR GROUP 20 N/A Total for DIVISION D N/A	\$261,851.21 A N/A A N/A N/A
Other Total for Deadwood - Gross Receipts DIVISION: D Manufacturing MAJOR GROUP: 20 Food And Kindred Products Other Total for Total for MAJOR GROUP: 53 General Merchandise Stores Other Total for Total	N/A	\$261,851.21 A N/A A N/A N/A N/A N/A
Other Total for Deadwood - Gross Receipts DIVISION: D Manufacturing MAJOR GROUP: 20 Food And Kindred Products Other Total for Total for MAJOR GROUP: 53 General Merchandise Stores Other Total for MAJOR GROUP: 54 Food Stores 5411 Grocery Stores	\$13,092,552.59 N/A or MAJOR GROUP 20 N/A Total for DIVISION D N/A or MAJOR GROUP 53 N/A \$103,300.2	\$261,851.21 A N/A A N/A A N/A A N/A A N/A 1 \$1,033.01
Other Total for Deadwood - Gross Receipts DIVISION: D Manufacturing MAJOR GROUP: 20 Food And Kindred Products Other Total for Total for MAJOR GROUP: 53 General Merchandise Stores Other Total for Total	N/A	\$261,851.21 A N/A A N/A A N/A A N/A A N/A A N/A A N/A A S1,033.01 9 \$606.30
Other Total for Deadwood - Gross Receipts DIVISION: D Manufacturing MAJOR GROUP: 20 Food And Kindred Products Other Total for DIVISION: G Retail Trade MAJOR GROUP: 53 General Merchandise Stores Other Total for MAJOR GROUP: 54 Food Stores 5411 Grocery Stores Other Total for	\$13,092,552.59 N/A or MAJOR GROUP 20 N/A Total for DIVISION D N/A or MAJOR GROUP 53 N/A \$103,300.2	\$261,851.21 A N/A A N/A N/A N/A N/A N/A N/A N/A N/A
Other Deadwood - Gross Receipts DIVISION: D Manufacturing MAJOR GROUP: 20 Food And Kindred Products Other Total for DIVISION: G Retail Trade MAJOR GROUP: 53 General Merchandise Stores Other Total for MAJOR GROUP: 54 Food Stores 5411 Grocery Stores Other Total for MAJOR GROUP: 56 Apparel And Accessory Stores	N/A	N/A
Other Deadwood - Gross Receipts DIVISION: D Manufacturing MAJOR GROUP: 20 Food And Kindred Products Other Total for DIVISION: G Retail Trade MAJOR GROUP: 53 General Merchandise Stores Other Total for MAJOR GROUP: 54 Food Stores 5411 Grocery Stores Other Total for MAJOR GROUP: 56 Apparel And Accessory Stores Other	N/A	N/A
Other Deadwood - Gross Receipts DIVISION: D Manufacturing MAJOR GROUP: 20 Food And Kindred Products Other Total for Total for MAJOR GROUP: 53 General Merchandise Stores Other Total for MAJOR GROUP: 54 Food Stores 5411 Grocery Stores Other MAJOR GROUP: 56 Apparel And Accessory Stores Other Total for Total fo	N/A	N/A
Other Deadwood - Gross Receipts DIVISION: D Manufacturing MAJOR GROUP: 20 Food And Kindred Products Other Total for Total for MAJOR GROUP: 53 General Merchandise Stores Other Total for MAJOR GROUP: 54 Food Stores 5411 Grocery Stores Other Total for MAJOR GROUP: 56 Apparel And Accessory Stores Other Total for MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores	N/A State State	\$261,851.21 A N/A A N/A A N/A A N/A 1 \$1,033.01 9 \$606.30 0 \$1,639.31 A N/A
Other Deadwood - Gross Receipts DIVISION: D Manufacturing MAJOR GROUP: 20 Food And Kindred Products Other Total is DIVISION: G Retail Trade MAJOR GROUP: 53 General Merchandise Stores Other Total is MAJOR GROUP: 54 Food Stores 5411 Grocery Stores Other Total is MAJOR GROUP: 56 Apparel And Accessory Stores Other Total is MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores Other	N/A State State	\$261,851.21 A N/A A N/A A N/A A N/A 1 \$1,033.01 9 \$606.30 0 \$1,639.31 A N/A A N/A
Other Deadwood - Gross Receipts DIVISION: D Manufacturing MAJOR GROUP: 20 Food And Kindred Products Other Total for Total for MAJOR GROUP: 53 General Merchandise Stores Other Total for MAJOR GROUP: 54 Food Stores 5411 Grocery Stores Other Total for Total	N/A State State	\$261,851.21 A N/A A N/A A N/A A N/A 1 \$1,033.01 9 \$606.30 0 \$1,639.31 A N/A A N/A
Other Deadwood - Gross Receipts DIVISION: D Manufacturing MAJOR GROUP: 20 Food And Kindred Products Other Total is DIVISION: G Retail Trade MAJOR GROUP: 53 General Merchandise Stores Other Total is MAJOR GROUP: 54 Food Stores 5411 Grocery Stores Other Total is MAJOR GROUP: 56 Apparel And Accessory Stores Other Total is MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores Other Total is	N/A State State	\$261,851.21 A N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A
Other Deadwood - Gross Receipts DIVISION: D Manufacturing MAJOR GROUP: 20 Food And Kindred Products Other Total for Total for MAJOR GROUP: 53 General Merchandise Stores Other Total for MAJOR GROUP: 54 Food Stores 5411 Grocery Stores Other Total for Total	N/A State State	\$261,851.21 A N/A N/A N/A N/A N/A N/A 1 \$1,033.01 9 \$606.30 0 \$1,639.31 A N/A N/A N/A
Deadwood - Gross Receipts DIVISION: D Manufacturing MAJOR GROUP: 20 Food And Kindred Products Other Total for DIVISION: G Retail Trade MAJOR GROUP: 53 General Merchandise Stores Other Total for MAJOR GROUP: 54 Food Stores 5411 Grocery Stores Other Total for MAJOR GROUP: 56 Apparel And Accessory Stores Other Total for MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores Other Total for MAJOR GROUP: 58 Eating And Drinking Places 5812 Eating Places 5813 Drinking Places	N/A State	\$261,851.21 A N/A A N/A A N/A A N/A 1 \$1,033.01 9 \$606.30 0 \$1,639.31 A N/A A N/A A N/A A N/A
Deadwood - Gross Receipts DIVISION: D Manufacturing MAJOR GROUP: 20 Food And Kindred Products Other Total for DIVISION: G Retail Trade MAJOR GROUP: 53 General Merchandise Stores Other Total for MAJOR GROUP: 54 Food Stores 5411 Grocery Stores Other Total for MAJOR GROUP: 56 Apparel And Accessory Stores Other Total for MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores Other Total for MAJOR GROUP: 58 Eating And Drinking Places 5812 Eating Places 5813 Drinking Places	N/A STREET STRE	\$261,851.21 A N/A A N/A A N/A A N/A 1 \$1,033.01 9 \$606.30 0 \$1,639.31 A N/A A N/A A N/A A N/A
Deadwood - Gross Receipts DIVISION: D Manufacturing MAJOR GROUP: 20 Food And Kindred Products Other Total for AJOR GROUP: 53 General Merchandise Stores Other Total for MAJOR GROUP: 54 Food Stores 5411 Grocery Stores Other Total for MAJOR GROUP: 56 Apparel And Accessory Stores Other Total for MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Store Other Total for Total for Total for Total for MAJOR GROUP: 58 Eating And Drinking Places 5812 Eating Places 5813 Drinking Places	N/A STREET STRE	\$261,851.21 A N/A
Deadwood - Gross Receipts DIVISION: D Manufacturing MAJOR GROUP: 20 Food And Kindred Products Other Total for Total for DIVISION: G Retail Trade MAJOR GROUP: 53 General Merchandise Stores Other Total for MAJOR GROUP: 54 Food Stores 5411 Grocery Stores Other Total for MAJOR GROUP: 56 Apparel And Accessory Stores Other Total for MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores Other MAJOR GROUP: 58 Eating And Drinking Places 5812 Eating Places 5813 Drinking Places Total for MAJOR GROUP: 59 Miscellaneous Retail	N/A N/A	\$261,851.21 A N/A

				Taxable	Tax Due
Deadwood -	- Gross R	eceipts continued			
			Total for DIVISION G	\$1,196,287.45	\$11,962.87
DIVISION: H	Finance, In	surance, And Real Estate			
MAJOR GRO	OUP: 65	Real Estate		NI/A	N1/A
Other			Total for MAJOR GROUP 65	N/A N/A	N/A N/A
			Total for DIVISION H	N/A	N/A
DIVIGION: 1	C		Total for DIVISION II	IN/A	N/A
MAJOR GRO		Hotels, Rooming Houses, Camps, A	and Other Lodging Places		
	otels and M	- ·	and other Loughig Flaces	\$3,653,832.28	\$36,538.28
			Total for MAJOR GROUP 70	\$3,653,832.28	\$36,538.28
MAJOR GRO	OUP: 72	Personal Services		N/A	
Other			Total for MAJOR GROUP 72	N/A	N/A
MAJOR GRO	OUP: 79	Amusement And Recreation Servic		N/A	N/A
		and Recreation Services, NEC		\$332,046.11	\$3,320.47
Other				N/A	N/A
			Total for MAJOR GROUP 79	\$455,577.06	\$4,555.78
MAJOR GRO Other	OUP: 80	Health Services		N/A	N/A
Other			Total for MAJOR GROUP 80	N/A	N/A
MAJOR GRO	DUP: 84	Museums, Art Galleries, And Botan		14/71	14//
Other				N/A	N/A
			Total for MAJOR GROUP 84	N/A	N/A
MAJOR GRO Other	DUP: 86	Membership Organizations		N/A	N/A
Other			Total for MAJOR GROUP 86	N/A	N/A
			Total for DIVISION I	\$4,209,608.43	\$42,096.05
		Dead	lwood - Gross Receipts Recap		
G Retail	Trade			\$1,196,287.45	\$11,962.87
I Service	ces			\$4,209,608.43	\$42,096.05
Other	•		, 	\$13,388.62	\$133.89
			Total for Deadwood - Gross Receipts	\$5,419,284.50 	\$54,192.81
			Deadwood Boson		
A Agricu	ulture, Fore	stry, And Fishing			\$105.84
	truction ıfacturing				\$8,603.00 \$7,559.84
		Communications, Electric, Gas, And Sa	nitary Services		\$19,974.50
	esale Trade				\$7,380.01
	l Trade ce, Insurano	ce, And Real Estate			\$89,343.95 \$2,266.72
I Servic	ces				\$180,591.18
Other	r		T.11(D. 1		\$218.98
			Total for Deadwood		\$316,044.02

Taxable	Tax Due

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

		Keti	urns Filea: February 2024		
				Taxable	Tax Due
Dell Rapids - Ge					
		e, Forestry, And Fishing	and Australia Constitution		
MAJOR GROUP: Other	02	Agricultural Production Livestock A	nd Animai Speciaities	N/A	N/A
			Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP:	07	Agricultural Services		. 4, 7.	. 4,7.1
0782 Lawn a		rden Services		\$2,715.97	\$54.32
			Total for MAJOR GROUP 07	\$2,715.97	\$54.32
			Total for DIVISION A	\$2,902.08	\$58.04
DIVISION: C Const	ructio	on			
MAJOR GROUP:	15	Building Construction General Cont	ractors And Operative Builders		
Other				N/A	N/A
			Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP:	16	Heavy Construction Other Than Bui	Iding Construction Contractors	N1/A	N1/A
Other			Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP:	17	Construction Special Trade Contrac		N/A	N/A
		eating, and Air-Conditioning	1013	\$5,669.00	\$113.39
1731 Electrica	_	3		\$17,711.32	\$354.23
1751 Carpent	try W	ork		\$434.26	\$8.69
Other				\$56,728.43	\$1,134.57
			Total for MAJOR GROUP 17	\$80,543.01	\$1,610.88
			Total for DIVISION C	\$97,972.10	\$1,959.46
DIVISION: D Manu	factu	ring			
MAJOR GROUP:		Food And Kindred Products			
2086 Bottled Other	l and (Canned Soft Drinks and Carbonated W	√ater	\$3,094.82	\$61.90
Other			Total for MAJOR GROUP 20	\$5,201.76	\$104.04
MAJOR GROUP:	22	Textile Mill Products	Total for MAJOR GROUP 20	\$8,296.58	\$165.94
Other	22	rextile Will Froducts		N/A	N/A
			Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP:	23	Apparel And Other Finished Produc	ts Made From Fabrics And Similar Materials		
Other				\$7,616.47	\$152.33
			Total for MAJOR GROUP 23	\$7,616.47	\$152.33
MAJOR GROUP:	24	Lumber And Wood Products, Excep	t Furniture	N1/A	N1/A
Other			T-+-1 f MA IOD CDOUD 24	N/A	N/A
MAJOR GROUP:	26	Paper And Allied Products	Total for MAJOR GROUP 24	N/A	N/A
Other	20	Taper And Amed Froducts		N/A	N/A
			Total for MAJOR GROUP 26	N/A	N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Indu	ustries		
•	•	Publishing, or Publishing and Printing		\$6,836.70	\$136.75
		Publishing, or Publishing and Printing		\$282.76	\$5.66
2731 BOOKS: 1		shing, or Publishing and Printing		\$2,169.50	\$43.39 \$12.05
		Printing, Lithographic		\$642.45 \$520.15	\$12.85 \$10.40
		Printing, Gravure		\$2,252.61	\$45.06
		Printing, NEC		\$5,131.16	\$102.62
2771 Greetin		-		\$330.27	\$6.61
Other				\$2,190.10	\$43.80
			Total for MAJOR GROUP 27	\$20,355.70	\$407.14
MAJOR GROUP:	28	Chemicals And Allied Products			
Other				\$1,310.00	\$26.20
MAJOR CROUP	20	Dubbor And Missellan Dis C	Total for MAJOR GROUP 28	\$1,310.00	\$26.20
MAJOR GROUP: Other	30	Rubber And Miscellaneous Plastics	riouucis	\$407.99	\$8.16
			Total for MAJOR GROUP 30	\$407.99	\$8.16
			. 5.6 15. 11 5611 611 55	Ψ 101.55	ψ0.10

	i ve tai i i s	inca. icbiaaiy zoza		
			Taxable	Tax Due
	_			
31	Leather And Leather Floadets		N/A	N/A
		Total for MAJOR GROUP 31	N/A	N/A
32	Stone, Clay, Glass, And Concrete Product	S	¢100 10E 1E	\$2,003.90
		Total for MAIOR GROUP 32		\$2,003.90
34	Fabricated Metal Products, Except Machi		\$100,133.13	\$2,005.50
			N/A	N/A
25		Total for MAJOR GROUP 34	N/A	N/A
35	industrial And Commercial Machinery Ar	d Computer Equipment	\$5,335,46	\$106.71
		Total for MAJOR GROUP 35	\$5,335.46	\$106.71
36	Electronic And Other Electrical Equipmen	t And Components, Except Computer E	Equipment	
			\$4,242.50	\$84.85
27		Total for MAJOR GROUP 36	\$4,242.50	\$84.85
37	Transportation Equipment		\$4,068,99	\$81.38
		Total for MAJOR GROUP 37		\$81.38
38	Measuring, Analyzing, And Controlling Ir	struments; Photographic, Medical And		
			N/A	N/A
20	Missellaneous Manufacturing Industries	Total for MAJOR GROUP 38	N/A	N/A
39	Miscellaneous Manufacturing Industries		\$17,119.48	\$342.39
		Total for MAJOR GROUP 39	\$17,119.48	\$342.39
		Total for DIVISION D	\$187,594.00	\$3,751.92
		Total for MAJOR GROUP 41	N/A N/A	N/A N/A
42	Motor Freight Transportation And Wareh	nousing	,	•
uckin	g Without Storage			\$284.54
		Total for MAIOR GROUP 42	· · · · · · · · · · · · · · · · · · ·	N/A \$336.35
44	Water Transportation	Total for MAJOR GROOT 42	\$10,017.04	\$330.33
	·		N/A	N/A
		Total for MAJOR GROUP 44	N/A	N/A
47	Transportation Services		N/Δ	N/A
		Total for MAJOR GROUP 47	N/A	N/A
48				
•			\$96,194.50	\$1,923.89
			• •	\$2,224.20 \$1,008.87
	-		\$2,441.79	\$48.84
			\$89.00	\$1.78
		Total for MAJOR GROUP 48	\$260,379.16	\$5,207.58
49	Electric, Gas, And Sanitary Services		\$548 502 29	\$10,970.04
		Total for MAJOR GROUP 49		\$10,970.04
		Total for DIVISION E	\$826,305.26	\$16,526.09
			¢001.20	\$19.83
				\$19.83 \$1,386.55
			\$16,439.33	\$328.79
		Page 200 of 1233		03/07/2024
	31 32 34 35 36 37 38 39 39 39 39 39 39 39 39 39 39 39 39 39	34 Fabricated Metal Products, Except Machi 35 Industrial And Commercial Machinery Ar 36 Electronic And Other Electrical Equipmen 37 Transportation Equipment 38 Measuring, Analyzing, And Controlling In 39 Miscellaneous Manufacturing Industries 39 Miscellaneous Manufacturing Industries 40 And Suburban Transit And Interurb 41 Local And Suburban Transit And Interurb 42 Motor Freight Transportation And Warehucking Without Storage 44 Water Transportation 47 Transportation Services 48 Communications lephone Communications ine Communications, Except Radiotelephone and Other Pay Television Services nications Services, NEC	acturing continued 31 Leather And Leather Products Total for MAJOR GROUP 31 32 Stone, Clay, Glass, And Concrete Products Total for MAJOR GROUP 32 34 Fabricated Metal Products, Except Machinery And Transportation Equipment Total for MAJOR GROUP 34 35 Industrial And Commercial Machinery And Computer Equipment Total for MAJOR GROUP 35 36 Electronic And Other Electrical Equipment And Components, Except Computer I Total for MAJOR GROUP 36 37 Transportation Equipment Total for MAJOR GROUP 37 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Total for MAJOR GROUP 38 39 Miscellaneous Manufacturing Industries Total for MAJOR GROUP 38 Total for IMAJOR GROUP 38 Total for DIVISION D Nortation, Communications, Electric, Gas, And Sanitary Services 41 Local And Suburban Transit And Interurban Highway Passenger Transportation Total for MAJOR GROUP 41 42 Motor Freight Transportation And Warehousing ucking Without Storage Total for MAJOR GROUP 42 44 Water Transportation Total for MAJOR GROUP 44 47 Transportation Services Total for MAJOR GROUP 44 48 Communications Rephone Communications Rephone Communications For MAJOR GROUP 49 Total for MAJOR GROUP 48 49 Electric, Gas, And Sanitary Services Total for MAJOR GROUP 48 Total for DIVISION E sale Trade 50 Wholesale Trade-durable Goods Heliciel Supplies and New Parts one, and Related Construction Materials quipment	teral continued acturing continued 31 Leather And Leather Products Total for MAJOR GROUP 31 N/A 32 Stone, Clay, Glass, And Concrete Products Total for MAJOR GROUP 32 34 Fabricated Metal Products, Except Machinery And Transportation Equipment N/A 35 Industrial And Commercial Machinery And Computer Equipment 36 Industrial And Commercial Machinery And Computer Equipment 37 Total for MAJOR GROUP 35 38 Electronic And Other Electrical Equipment And Components, Except Computer Equipment 39 Total for MAJOR GROUP 36 30 Electronic And Other Electrical Equipment And Components, Except Computer Equipment 30 Total for MAJOR GROUP 36 30 Electronic And Other Electrical Equipment And Components, Except Computer Equipment 31 Transportation Equipment 32 Total for MAJOR GROUP 36 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks N/A 39 Miscellaneous Manufacturing Industries 30 Total for MAJOR GROUP 39 31 Transportation Equipment 31 Total for MAJOR GROUP 39 32 Total for MAJOR GROUP 39 33 Total for MAJOR GROUP 39 34 Total for MAJOR GROUP 39 35 Total for MAJOR GROUP 39 36 Total for MAJOR GROUP 39 37 Total for MAJOR GROUP 39 38 Total for MAJOR GROUP 39 39 Miscellaneous Manufacturing Industries 30 Total for MAJOR GROUP 41 AND A Total for MAJOR GROUP 41 A Motor Freight Transportation And Warehousing A Total for MAJOR GROUP 41 A Motor Freight Transportation And Warehousing Total for MAJOR GROUP 42 A Motor Freight Transportation A Total for MAJOR GROUP 44 A Water Transportation A Total for MAJOR GROUP 47 A Transportation Services A Total for MAJOR GROUP 47 A Transportation Services A Total for MAJOR GROUP 47 A Total for MAJOR GROUP 49 A Total for MA

Returns riied: ret	ruary 2024	
	Taxable	Tax Due
Dell Rapids - General continued	<u> </u>	
DIVISION: F Wholesale Trade continued		
5045 Computers and Computer Peripheral Equipment and Software	\$7,909.45	\$158.19
5046 Commercial Equipment, NEC	\$873.80	\$17.48
5047 Medical, Dental, and Hospital Equipment and Supplies	\$16,116.00	\$322.32
5063 Electrical Apparatus and Equipment, Wiring Supplies an	nd Construction \$49,460.57	\$989.21
Materials 5064 Electrical Appliances, Television and Radio Sets	\$363.77	¢7.20
5074 Plumbing and Heating Equipment and Supplies		\$7.28
5084 Industrial Machinery and Equipment	\$22,193.44 \$11,371.46	\$443.87 \$227.43
5085 Industrial Supplies	\$2,571.25	\$227.43 \$51.42
5087 Service Establishment Equipment and Supplies	\$2,371.23	\$51.42 \$548.87
5091 Sporting and Recreational Goods and Supplies	\$6,905.70	\$138.11
5092 Toys and Hobby Goods and Supplies	\$1,352.50	\$27.05
5099 Durable Goods, NEC	\$5,246.13	\$104.92
Other	\$73,503.04	\$1,470.07
Total for I	MAJOR GROUP 50 \$312,069.06	\$6,241.39
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5112 Stationery and Office Supplies	\$267.00	\$5.34
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	\$4,648.73	\$92.97
5136 Men's and Boys' Clothing and Furnishings	\$750.89	\$15.02
5137 Women's, Children's, and Infants' Clothing and Accessories	\$6,324.21	\$126.49
5139 Footwear	\$1,239.00	\$24.78
5142 Packaged Frozen Foods	\$9,710.85	\$194.22
5149 Groceries and Related Products, NEC	\$677.05	\$13.54
5191 Farm Supplies	\$46,920.43	\$938.41
5199 Nondurable Goods, NEC	\$796.62	\$15.93
Other	(\$16,693.97)	(\$333.88)
Total for I	MAJOR GROUP 51 \$54,640.81	\$1,092.82
Tot	tal for DIVISION F \$366,709.87	\$7,334.21
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mol	bile Home Dealers	
5211 Lumber and Other Building Materials Dealers	\$135,014.47	\$2,700.29
5251 Hardware Stores	\$226,945.60	\$4,538.91
Other	N/A	N/A
Total for I	MAJOR GROUP 52 \$362,958.07	\$7,259.16
MAJOR GROUP: 53 General Merchandise Stores	100 -100-100	7.,
5311 Department Stores	\$113,374.65	\$2,267.50
5399 Miscellaneous General Merchandise Stores	\$10,190.16	\$203.80
Other	N/A	N/A
Total for I	MAJOR GROUP 53 \$204,681.66	\$4,093.64
MAJOR GROUP: 54 Food Stores	4-1,000	4 1/00010
5411 Grocery Stores	\$1,032,918.57	\$20,658.37
5499 Miscellaneous Food Stores	\$7,634.09	\$152.68
Other	\$1,101.00	\$22.02
Total for I	MAJOR GROUP 54 \$1,041,653.66	\$20,833.07
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations	, , , , , , , , , , , , , , , , , , , ,	, .,
5531 Auto and Home Supply Stores	\$115,458.73	\$2,309.17
5541 Gasoline Service Station	\$300,351.51	\$6,007.02
Other	N/A	N/A
Total for I	MAJOR GROUP 55 \$426,425.68	\$8,528.50
MAJOR GROUP: 56 Apparel And Accessory Stores	, ,	, -,-
5611 Men's and Boys' Clothing and Accessory Stores	\$2,689.60	\$53.79
5621 Women's Clothing Stores	\$11,210.58	\$224.21
5632 Women's Accessory and Specialty Stores	\$6,794.50	\$135.89
5651 Family Clothing Stores	\$26,532.03	\$530.65
5661 Shoe Stores	\$13,324.65	\$266.49
5699 Miscellaneous Apparel and Accessory Stores	\$5,984.04	\$119.68
Other	N/A	N/A

	-	Taxable	Tax Due
Dell Rapids - General continued			
DIVISION: G Retail Trade continued			
	Total for MAJOR GROUP 56	\$67,850.40	\$1,357.01
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equip	ment Stores	4,	4 1,000
5712 Furniture Stores		\$55,150.15	\$1,103.01
5719 Miscellaneous Homefurnishings Stores		\$4,714.85	\$94.29
5722 Household Appliance Stores		\$11,951.56	\$239.03
5731 Radio, Television, and Consumer Electronics Stores		\$7,409.23	\$148.18
5734 Computer and Computer Software Stores		\$4,914.71	\$98.29
5736 Musical Instruments Stores		\$2,010.27	\$40.21
Other		\$50,017.16	\$1,000.34
MAJOR GROUP: 58 Eating And Drinking Places	Total for MAJOR GROUP 57	\$136,167.93	\$2,723.35
5812 Eating Places		\$197,511.90	\$3,950.25
Other		N/A	N/A
	Total for MAJOR GROUP 58	\$239,438.54	\$4,788.78
MAJOR GROUP: 59 Miscellaneous Retail			
5912 Drug Stores and Proprietary Stores		\$1,474.16	\$29.48
5941 Sporting Goods Stores and Bicycle Shops		\$12,545.11	\$250.90
5942 Book Stores		\$6,176.22	\$123.52
5943 Stationery Stores		\$4,364.61	\$87.29
5945 Hobby, Toy, and Game Stores		\$979.70	\$19.59
5947 Gift, Novelty, and Souvenir Shops 5961 Catalog and Mail-Order Houses		\$6,646.19	\$132.93 \$13.732.97
5962 Automatic Merchandise Machine Operators		\$686,191.42 \$1,625.20	\$13,723.87 \$32.50
5963 Direct Selling Establishments		\$20,745.81	\$32.30 \$414.91
5999 Miscellaneous Retail Stores, NEC		\$80,124.55	\$1,602.52
Other		\$72,101.41	\$1,442.03
	Total for MAJOR GROUP 59	\$892,974.38	\$17,859.54
	Total for DIVISION G	\$3,372,150.32	\$67,443.05
	Total for DIVISION G	\$3,372,130.32	\$07,443.03
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		\$170.46	\$3.41
	Total for MAJOR GROUP 60	\$170.46	\$3.41
MAJOR GROUP: 61 Non-depository Credit Institutions			
6159 Miscellaneous Business Credit Institutions		\$2,335.53	\$46.71
Other		\$3,554.00	\$71.08
	Total for MAJOR GROUP 61	\$5,889.53	\$117.79
MAJOR GROUP: 63 Insurance Carriers			
Other		\$1,929.85	\$38.60
	Total for MAJOR GROUP 63	\$1,929.85	\$38.60
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
6411 Insurance Agents, Brokers, and Service		\$2,788.00	\$55.76
	Total for MAJOR GROUP 64	\$2,788.00	\$55.76
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents and Managers		\$49,288.64	\$985.78
Other		N/A	N/A
	Total for MAJOR GROUP 65	\$50,258.64	\$1,005.18
MAJOR GROUP: 67 Holding And Other Investment Offices			
Other		N/A	N/A
	Total for MAJOR GROUP 67	N/A	N/A
	Total for DIVISION H	\$61,138.48	\$1,222.78
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And O	ther Lodging Places		
Other	9 9	N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		,	. 4/10

		Ke	turns Filea: February 2024		
				Taxable	Tax Due
ell Rapids - Ge					
IVISION: I Servic				¢0 114 F2	\$182.29
•		Ipholstery Cleaning Garment Services, NEC		\$9,114.53 \$1,430.71	\$28.61
7231 Beauty				\$21,790.88	\$435.81
		s Personal Services, NEC		\$8,350.58	\$167.01
Other				\$73,435.93	\$1,468.72
			Total for MAJOR GROUP 72	\$114,122.63	\$2,282.44
MAJOR GROUP:	73	Business Services			
•		and Collection Services		\$88.50	\$1.77
	-	and Pest Control Services		\$2,315.62	\$46.31
	-	ining and Maintenance Services, NEC		\$20,271.42	\$405.45
		ruction Equipment Rental and Leasin	g	\$15,242.23	\$304.84
7363 Help Su		ental and Leasing, NEC		\$17,744.18	\$354.89
•		ogramming Services		\$4,601.29 \$6,866.00	\$92.02 \$137.32
7372 Prepack		_		\$72,980.36	\$1,459.61
•	_	tegrated Systems Design		\$2,794.82	\$55.90
		ocessing and Data Preparation and F	Processing Services	\$16,909.20	\$338.17
•		elated Services, NEC	3	\$25,376.43	\$530.05
-		ard, and Armored Car Services		\$3,417.85	\$68.36
7382 Security	y Syste	ems Services		\$14,128.69	\$282.57
7389 Miscella	aneou	ıs Business Services		\$37,653.75	\$753.09
Other				\$24,917.21	\$498.34
			Total for MAJOR GROUP 73	\$265,307.55	\$5,328.69
MAJOR GROUP:		Automotive Repair, Services, And	Parking	400.44	***
7515 Passeng	-	-		\$23.44	\$0.47
		Glass Replacement Shops		\$1,034.19 \$17,430.73	\$20.68
Other	Auto	omotive Repair Shops		\$17,420.72 \$143,697.99	\$348.42 \$2,873.96
Other			Total for MAJOR GROUP 75	\$162,176.34	\$3,243.53
MAJOR GROUP:	76	Miscellaneous Repair Services	Total for MAJON GROOF 75	\$102,170.34	\$3,243.33
		and Related Services, NEC		\$1,624.80	\$32.50
Other	·			\$29,647.08	\$592.94
			Total for MAJOR GROUP 76	\$31,271.88	\$625.44
MAJOR GROUP:	78	Motion Pictures			
Other			T	\$13,568.69	\$271.38
MAJOR GROUP:	70	Amusement And Recreation Service	Total for MAJOR GROUP 78	\$13,568.69	\$271.38
7991 Physical			LCS	\$21,325.54	\$426.51
		and Recreation Services, NEC		\$3,861.25	\$77.22
Other				\$30,682.01	\$613.64
			Total for MAJOR GROUP 79	\$55,868.80	\$1,117.37
MAJOR GROUP:	80	Health Services			
Other				\$10,766.29	\$215.33
			Total for MAJOR GROUP 80	\$10,766.29	\$215.33
MAJOR GROUP:	81	Legal Services		N1/A	N1/A
Other				N/A	N/A
MALOR CROUP	00	51 16	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP:		Educational Services Educational Services NEC		\$2,287.50	\$45.75
Other	anu	Educational Services NEC		\$2,267.30 N/A	\$43.73 N/A
J uliei			Total for MAJOR GROUP 82	\$2,466.50	\$49.33
MAJOR GROUP:	83	Social Services	Total for Window dicor of	Ψ Δ,+00.30	Ψ - 2.23
Other				N/A	N/A
			Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP:	86	Membership Organizations			
MAJOR GROUP: Other	86	Membership Organizations		N/A	N/A

				Taxable	Tax Due
Del	l Rapids - Gener	al continued			
	ISION: I Services				
			corch Management And Polated Comises		
יו	8711 Engineering		search, Management, And Related Services	\$5,986.70	\$119.73
		, Auditing, and Bookkeeping Serv	vices	\$28,017.00	\$560.34
		ent Consulting Services	rices	\$6,608.00	\$132.16
	Other	are consuming services		\$6,331.79	\$126.63
	• and		Total for MAJOR GROUP 87	\$46,943.49	\$938.86
	MAJOR GROUP: 8	9 Miscellaneous Services	TOTAL TOT WIADON GROUP 87	\$40,945.49	\$330.00
,	8999 Services, N			\$34,493.50	\$689.87
	OJJJ Jervices, IV		Total for MAJOR GROUP 89	· · ·	
				\$34,493.50	\$689.87
			Total for DIVISION I	\$758,369.98	\$15,189.93
			Dell Rapids - General Recap		
A		estry, And Fishing		\$2,902.08	\$58.04
C	Construction			\$97,972.10	\$1,959.46 \$2,751.02
D	Manufacturing	Communications Floatwic Cos A	nd Coniton, Conjuga	\$187,594.00	\$3,751.92
E F	Wholesale Trad	Communications, Electric, Gas, A	nd Sanitary Services	\$826,305.26 \$366,709.87	\$16,526.09 \$7,334.21
r G	Retail Trade	e		\$3,372,150.32	\$7,334.21 \$67,443.05
Н		nce, And Real Estate		\$61,138.48	\$1,222.78
i.	Services	ree, , and reed Estate		\$758,369.98	\$15,189.93
·	56. 1.665		Total for Dell Rapids - General	\$5,673,142.09	\$113,485.48
Dal	I Rapids - Gross	Pagainto			
	-	•			
	ISION: G Retail Tra				
יו	MAJOR GROUP: 5 Other	3 General Merchandise Stores		N/A	NI/A
	Other		T + 16 MAIOR CROUPES	· · · · · · · · · · · · · · · · · · ·	N/A
	MAJOR CROUD	4 5 16	Total for MAJOR GROUP 53	N/A	N/A
N	MAJOR GROUP: 5 Other	4 Food Stores		NI/A	NI/A
	Other			N/A	N/A
			T : 1(NAMED CROUDES		
_			Total for MAJOR GROUP 54	N/A	N/A
N		5 Automotive Dealers And Gas			·
N	MAJOR GROUP: 5 5541 Gasoline Se		oline Service Stations	\$108,597.69	\$1,085.97
	5541 Gasoline Se	ervice Station			·
	5541 Gasoline Se	ervice Station 8 Eating And Drinking Places	oline Service Stations	\$108,597.69 \$108,597.69	\$1,085.97 \$1,085.97
	5541 Gasoline Se MAJOR GROUP: 5 5812 Eating Place	ervice Station 8 Eating And Drinking Places	oline Service Stations	\$108,597.69 \$108,597.69 \$164,218.41	\$1,085.97 \$1,085.97 \$1,642.19
	5541 Gasoline Se	ervice Station 8 Eating And Drinking Places	Total for MAJOR GROUP 55	\$108,597.69 \$108,597.69 \$164,218.41 N/A	\$1,085.97 \$1,085.97 \$1,642.19 N/A
	5541 Gasoline Se MAJOR GROUP: 5 5812 Eating Place	ervice Station 8 Eating And Drinking Places	oline Service Stations	\$108,597.69 \$108,597.69 \$164,218.41	\$1,085.97 \$1,085.97 \$1,642.19
N	5541 Gasoline Se MAJOR GROUP: 5 5812 Eating Place Other MAJOR GROUP: 5	ervice Station 8 Eating And Drinking Places	Total for MAJOR GROUP 55	\$108,597.69 \$108,597.69 \$164,218.41 N/A \$205,405.38	\$1,085.97 \$1,085.97 \$1,642.19 N/A \$2,054.06
N	5541 Gasoline Se MAJOR GROUP: 5 5812 Eating Place Other	ervice Station 8 Eating And Drinking Places es	Total for MAJOR GROUP 55	\$108,597.69 \$108,597.69 \$164,218.41 N/A	\$1,085.97 \$1,085.97 \$1,642.19 N/A
N	5541 Gasoline Se MAJOR GROUP: 5 5812 Eating Place Other MAJOR GROUP: 5	ervice Station 8 Eating And Drinking Places es	Total for MAJOR GROUP 55	\$108,597.69 \$108,597.69 \$164,218.41 N/A \$205,405.38	\$1,085.97 \$1,085.97 \$1,642.19 N/A \$2,054.06
N	5541 Gasoline Se MAJOR GROUP: 5 5812 Eating Place Other MAJOR GROUP: 5	ervice Station 8 Eating And Drinking Places es	Total for MAJOR GROUP 55 Total for MAJOR GROUP 58	\$108,597.69 \$108,597.69 \$164,218.41 N/A \$205,405.38 N/A	\$1,085.97 \$1,085.97 \$1,642.19 N/A \$2,054.06
N	5541 Gasoline Se MAJOR GROUP: 5 5812 Eating Place Other MAJOR GROUP: 5	ervice Station 8 Eating And Drinking Places es	Total for MAJOR GROUP 58 Total for MAJOR GROUP 58 Total for MAJOR GROUP 59	\$108,597.69 \$108,597.69 \$164,218.41 N/A \$205,405.38 N/A N/A	\$1,085.97 \$1,085.97 \$1,642.19 N/A \$2,054.06 N/A N/A
DIVI	5541 Gasoline Se MAJOR GROUP: 5 5812 Eating Place Other MAJOR GROUP: 5 Other	Prvice Station 8 Eating And Drinking Places es 9 Miscellaneous Retail	Total for MAJOR GROUP 58 Total for MAJOR GROUP 58 Total for MAJOR GROUP 59	\$108,597.69 \$108,597.69 \$164,218.41 N/A \$205,405.38 N/A N/A	\$1,085.97 \$1,085.97 \$1,642.19 N/A \$2,054.06 N/A N/A
DIVI	5541 Gasoline Se MAJOR GROUP: 5 5812 Eating Place Other MAJOR GROUP: 5 Other	Prvice Station 8 Eating And Drinking Places es 9 Miscellaneous Retail	Total for MAJOR GROUP 58 Total for MAJOR GROUP 58 Total for MAJOR GROUP 59 Total for DIVISION G	\$108,597.69 \$108,597.69 \$164,218.41 N/A \$205,405.38 N/A N/A	\$1,085.97 \$1,085.97 \$1,642.19 N/A \$2,054.06 N/A N/A
DIVI	5541 Gasoline Se MAJOR GROUP: 5 5812 Eating Place Other MAJOR GROUP: 5 Other ISION: I Services MAJOR GROUP: 7	Prvice Station 8 Eating And Drinking Places es 9 Miscellaneous Retail	Total for MAJOR GROUP 58 Total for MAJOR GROUP 58 Total for MAJOR GROUP 59 Total for DIVISION G	\$108,597.69 \$108,597.69 \$164,218.41 N/A \$205,405.38 N/A N/A \$430,046.21	\$1,085.97 \$1,085.97 \$1,642.19 N/A \$2,054.06 N/A N/A \$4,300.47
DIVI	5541 Gasoline Se MAJOR GROUP: 5 5812 Eating Place Other MAJOR GROUP: 5 Other ISION: I Services MAJOR GROUP: 7 Other	Prvice Station 8 Eating And Drinking Places es 9 Miscellaneous Retail	Total for MAJOR GROUP 55 Total for MAJOR GROUP 58 Total for MAJOR GROUP 59 Total for DIVISION G mps, And Other Lodging Places	\$108,597.69 \$108,597.69 \$164,218.41 N/A \$205,405.38 N/A N/A \$430,046.21	\$1,085.97 \$1,085.97 \$1,642.19 N/A \$2,054.06 N/A N/A \$4,300.47
DIVI	5541 Gasoline Se MAJOR GROUP: 5 5812 Eating Place Other MAJOR GROUP: 5 Other ISION: I Services MAJOR GROUP: 7 Other	8 Eating And Drinking Places es 9 Miscellaneous Retail 0 Hotels, Rooming Houses, Car	Total for MAJOR GROUP 55 Total for MAJOR GROUP 58 Total for MAJOR GROUP 59 Total for DIVISION G mps, And Other Lodging Places	\$108,597.69 \$108,597.69 \$164,218.41 N/A \$205,405.38 N/A N/A \$430,046.21	\$1,085.97 \$1,085.97 \$1,642.19 N/A \$2,054.06 N/A N/A \$4,300.47
DIVI	5541 Gasoline Se MAJOR GROUP: 5 5812 Eating Place Other MAJOR GROUP: 5 Other ISION: I Services MAJOR GROUP: 7 Other MAJOR GROUP: 7	8 Eating And Drinking Places es 9 Miscellaneous Retail 0 Hotels, Rooming Houses, Car	Total for MAJOR GROUP 55 Total for MAJOR GROUP 58 Total for MAJOR GROUP 59 Total for DIVISION G mps, And Other Lodging Places	\$108,597.69 \$108,597.69 \$164,218.41 N/A \$205,405.38 N/A N/A \$430,046.21 N/A N/A	\$1,085.97 \$1,085.97 \$1,642.19 N/A \$2,054.06 N/A N/A \$4,300.47
DIVI	5541 Gasoline Se MAJOR GROUP: 5 5812 Eating Place Other MAJOR GROUP: 5 Other ISION: I Services MAJOR GROUP: 7 Other MAJOR GROUP: 7 Other	8 Eating And Drinking Places es 9 Miscellaneous Retail 0 Hotels, Rooming Houses, Car	Total for MAJOR GROUP 55 Total for MAJOR GROUP 58 Total for MAJOR GROUP 59 Total for DIVISION G mps, And Other Lodging Places Total for MAJOR GROUP 70 Total for MAJOR GROUP 78	\$108,597.69 \$108,597.69 \$164,218.41 N/A \$205,405.38 N/A N/A \$430,046.21	\$1,085.97 \$1,085.97 \$1,642.19 N/A \$2,054.06 N/A N/A \$4,300.47
DIVI	5541 Gasoline Se MAJOR GROUP: 5 5812 Eating Place Other MAJOR GROUP: 5 Other ISION: I Services MAJOR GROUP: 7 Other MAJOR GROUP: 7 Other	8 Eating And Drinking Places es 9 Miscellaneous Retail 0 Hotels, Rooming Houses, Car	Total for MAJOR GROUP 55 Total for MAJOR GROUP 58 Total for MAJOR GROUP 59 Total for DIVISION G mps, And Other Lodging Places Total for MAJOR GROUP 70 Total for MAJOR GROUP 78	\$108,597.69 \$108,597.69 \$164,218.41 N/A \$205,405.38 N/A N/A \$430,046.21 N/A N/A	\$1,085.97 \$1,085.97 \$1,642.19 N/A \$2,054.06 N/A N/A \$4,300.47 N/A N/A
DIVI	5541 Gasoline Se MAJOR GROUP: 5 5812 Eating Place Other MAJOR GROUP: 5 Other ISION: I Services MAJOR GROUP: 7 Other MAJOR GROUP: 7 Other MAJOR GROUP: 7 Other	8 Eating And Drinking Places es 9 Miscellaneous Retail 0 Hotels, Rooming Houses, Car	Total for MAJOR GROUP 55 Total for MAJOR GROUP 58 Total for MAJOR GROUP 59 Total for DIVISION G mps, And Other Lodging Places Total for MAJOR GROUP 70 Total for MAJOR GROUP 78 Services	\$108,597.69 \$108,597.69 \$164,218.41 N/A \$205,405.38 N/A N/A \$430,046.21 N/A N/A N/A	\$1,085.97 \$1,085.97 \$1,642.19 N/A \$2,054.06 N/A N/A \$4,300.47 N/A N/A N/A
DIVI	5541 Gasoline Se MAJOR GROUP: 5 5812 Eating Place Other MAJOR GROUP: 5 Other ISION: I Services MAJOR GROUP: 7 Other MAJOR GROUP: 7 Other MAJOR GROUP: 7 Other MAJOR GROUP: 7 Other	8 Eating And Drinking Places es 9 Miscellaneous Retail 0 Hotels, Rooming Houses, Car 8 Motion Pictures 9 Amusement And Recreation	Total for MAJOR GROUP 55 Total for MAJOR GROUP 58 Total for MAJOR GROUP 59 Total for DIVISION G mps, And Other Lodging Places Total for MAJOR GROUP 70 Total for MAJOR GROUP 78	\$108,597.69 \$108,597.69 \$164,218.41 N/A \$205,405.38 N/A N/A \$430,046.21 N/A N/A N/A	\$1,085.97 \$1,085.97 \$1,642.19 N/A \$2,054.06 N/A N/A \$4,300.47
DIVI	5541 Gasoline Se MAJOR GROUP: 5 5812 Eating Place Other MAJOR GROUP: 5 Other ISION: I Services MAJOR GROUP: 7 Other MAJOR GROUP: 7 Other MAJOR GROUP: 7 Other	8 Eating And Drinking Places es 9 Miscellaneous Retail 0 Hotels, Rooming Houses, Car	Total for MAJOR GROUP 55 Total for MAJOR GROUP 58 Total for MAJOR GROUP 59 Total for DIVISION G mps, And Other Lodging Places Total for MAJOR GROUP 70 Total for MAJOR GROUP 78 Services	\$108,597.69 \$108,597.69 \$164,218.41 N/A \$205,405.38 N/A N/A \$430,046.21 N/A N/A N/A	\$1,085.97 \$1,085.97 \$1,642.19 N/A \$2,054.06 N/A N/A \$4,300.47 N/A N/A N/A

		Taxable	Tax Due
Dell	Rapids - Gross Receipts continued		_
DIVIS	SION: I Services continued		
	Total for MAJOR GROUP 80	N/A	N/A
	Total for DIVISION I	\$31,300.44	\$313.01
	Dell Rapids - Gross Receipts Recap		
G	Retail Trade	\$430,046.21	\$4,300.47
I	Services	\$31,300.44	\$313.01
	Total for Dell Rapids - Gross Receipts	\$461,346.65	\$4,613.48
	Dell Rapids Recap		
Α	Agriculture, Forestry, And Fishing		\$58.04
C D	Construction Manufacturing		\$1,959.46 \$3,751.92
F	Transportation, Communications, Electric, Gas, And Sanitary Services		\$16,526.09
F	Wholesale Trade		\$7,334.21
G	Retail Trade		\$71,743.52
Н	Finance, Insurance, And Real Estate		\$1,222.78
I	Services		\$15,502.94
	Total for Dell Rapids		\$118,098.96

- 1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
- 2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
- 3. TAX DUE This is the amount of city tax reported by the sellers.
- 4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
- 5. All N/A sales are grouped into an "Other" category.
- 6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
- 7. Contractors' Excise Tax is not included 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
Delmont - Genera	al			-	
DIVISION: A Agricu	lture	, Forestry, And Fishing			
MAJOR GROUP:		Agricultural Services		******	***
0741 Veterina Other	iry Se	rvices for Livestock		\$1,118.94 N/A	\$22.38
Other			Total for MAJOR GROUP 07	·	N/A
				\$1,566.94	\$31.34
			Total for DIVISION A	\$1,566.94	\$31.34
DIVISION: D Manuf		5			
MAJOR GROUP: Other	20	Food And Kindred Products		N/A	N/A
Other			Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Industri		N/A	IN/F
		Publishing, or Publishing and Printing		\$496.42	\$9.92
		Printing, Gravure		\$81.18	\$1.63
2759 Comme	rcial	Printing, NEC		\$115.32	\$2.3
Other				\$161.86	\$3.24
			Total for MAJOR GROUP 27	\$854.78	\$17.10
MAJOR GROUP:	28	Chemicals And Allied Products			
Other				N/A	N/A
MAJOR CROUD	2.5		Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: Other	35	Industrial And Commercial Machinery A	And Computer Equipment	\$3,047.00	\$60.94
Other			Total for MAJOR GROUP 35	\$3,047.00	\$60.94
MAJOR GROUP:	36	Flectronic And Other Flectrical Equipme	ent And Components, Except Computer Eq		\$00.34
Other	50	Electronic 7tha Other Electrical Equipmo	ent / ma components, Except compater Eq	N/A	N/A
			Total for MAJOR GROUP 36	N/A	
MAJOR GROUP:	39	Miscellaneous Manufacturing Industrie		,	,.
Other		, and the second		N/A	N/A
			Total for MAJOR GROUP 39	N/A	N/A
			Total for DIVISION D	\$4,809.53	\$96.20
DIVISION: F Transn	orta	tion Communications Flectric Gas Ar		· · · · · · · · · · · · · · · · · · ·	\$96.20
DIVISION: E Transp MAJOR GROUP:		tion, Communications, Electric, Gas, Ar Motor Freight Transportation And War	nd Sanitary Services	· · · · · · · · · · · · · · · · · · ·	\$96.20
=		tion, Communications, Electric, Gas, Ar Motor Freight Transportation And War	nd Sanitary Services	· · · · · · · · · · · · · · · · · · ·	
MAJOR GROUP:			nd Sanitary Services	\$4,809.53	N/A
MAJOR GROUP:	42		nd Sanitary Services ehousing	\$4,809.53 N/A	N/A
MAJOR GROUP: Other	42	Motor Freight Transportation And Ward	nd Sanitary Services ehousing	\$4,809.53 N/A	N/A
MAJOR GROUP: Other MAJOR GROUP:	42	Motor Freight Transportation And Ward	nd Sanitary Services ehousing	\$4,809.53 N/A N/A	N/A N/A N/A
MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP:	42 47 48	Motor Freight Transportation And Ward Transportation Services Communications	ehousing Total for MAJOR GROUP 42	\$4,809.53 N/A N/A N/A N/A	N/A N/A N/A
MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: 4812 Radiotel	42 47 48 lepho	Motor Freight Transportation And Ward Transportation Services Communications one Communications	ehousing Total for MAJOR GROUP 42	\$4,809.53 N/A N/A N/A N/A N/A \$3,613.00	N/A N/A N/A \$72.26
MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: 4812 Radiotel 4813 Telepho	47 48 lepho	Motor Freight Transportation And Ward Transportation Services Communications one Communications communications, Except Radiotelephone	ehousing Total for MAJOR GROUP 42	\$4,809.53 N/A N/A N/A N/A N/A \$3,613.00 \$5,815.96	N/A N/A N/A N/A \$72.26 \$116.3
MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: 4812 Radiotel 4813 Telepho 4841 Cable an	47 48 lepho one Cond Ot	Motor Freight Transportation And Ward Transportation Services Communications one Communications communications, Except Radiotelephone her Pay Television Services	ehousing Total for MAJOR GROUP 42	\$4,809.53 N/A N/A N/A N/A N/A \$3,613.00 \$5,815.96 \$3,087.00	N/A N/A N/A N/A \$72.26 \$116.3 \$61.74
MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: 4812 Radiotel 4813 Telepho 4841 Cable an	47 48 lepho one Cond Ot	Motor Freight Transportation And Ward Transportation Services Communications one Communications communications, Except Radiotelephone	Total for MAJOR GROUP 42 Total for MAJOR GROUP 47	\$4,809.53 N/A N/A N/A N/A \$3,613.00 \$5,815.96 \$3,087.00 \$172.00	N/A N/A N/A N/A \$72.26 \$116.3 \$61.74 \$3.44
MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: 4812 Radiotel 4813 Telepho 4841 Cable an 4899 Commu	47 48 lepho one Cond Ot unicat	Motor Freight Transportation And Ward Transportation Services Communications one Communications communications, Except Radiotelephone her Pay Television Services ions Services, NEC	ehousing Total for MAJOR GROUP 42	\$4,809.53 N/A N/A N/A N/A N/A \$3,613.00 \$5,815.96 \$3,087.00	N/A N/A N/A N/A \$72.26 \$116.3 \$61.74 \$3.44
MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: 4812 Radiotel 4813 Telepho 4841 Cable an	47 48 lepho one Cond Ot	Motor Freight Transportation And Ward Transportation Services Communications one Communications communications, Except Radiotelephone her Pay Television Services	Total for MAJOR GROUP 42 Total for MAJOR GROUP 47	\$4,809.53 N/A N/A N/A N/A \$3,613.00 \$5,815.96 \$3,087.00 \$172.00 \$12,687.96	N/A N/A N/A N/A \$72.26 \$116.3 \$61.74 \$3.44
MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: 4812 Radiotel 4813 Telepho 4841 Cable an 4899 Commu	47 48 lepho one Cond Ot unicat	Motor Freight Transportation And Ward Transportation Services Communications one Communications communications, Except Radiotelephone her Pay Television Services ions Services, NEC	Total for MAJOR GROUP 47 Total for MAJOR GROUP 47 Total for MAJOR GROUP 48	\$4,809.53 N/A N/A N/A N/A N/A \$3,613.00 \$5,815.96 \$3,087.00 \$172.00 \$12,687.96 N/A	N/A N/A N/A N/A \$72.26 \$116.3 \$61.74 \$3.44 \$253.75
MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: 4812 Radiotel 4813 Telepho 4841 Cable an 4899 Commu	47 48 lepho one Cond Ot unicat	Motor Freight Transportation And Ward Transportation Services Communications one Communications communications, Except Radiotelephone her Pay Television Services ions Services, NEC	Total for MAJOR GROUP 42 Total for MAJOR GROUP 47 Total for MAJOR GROUP 48 Total for MAJOR GROUP 49	\$4,809.53 N/A N/A N/A N/A \$3,613.00 \$5,815.96 \$3,087.00 \$172.00 \$12,687.96 N/A N/A	N/A N/A N/A N/A \$72.26 \$116.3' \$61.74 \$3.44 \$253.75 N/A
MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: 4812 Radiotel 4813 Telepho 4841 Cable an 4899 Commu MAJOR GROUP: Other	42 47 48 lephone Cond Ott nicat 49	Motor Freight Transportation And Ward Transportation Services Communications One Communications Communications, Except Radiotelephone her Pay Television Services ions Services, NEC Electric, Gas, And Sanitary Services	Total for MAJOR GROUP 47 Total for MAJOR GROUP 47 Total for MAJOR GROUP 48	\$4,809.53 N/A N/A N/A N/A N/A \$3,613.00 \$5,815.96 \$3,087.00 \$172.00 \$12,687.96 N/A	N/A N/A N/A N/A \$72.26 \$116.3 \$61.74 \$3.44
MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: 4812 Radiotel 4813 Telepho 4841 Cable an 4899 Commu MAJOR GROUP: Other	42 47 48 lephone Cond Ottnicat 49	Motor Freight Transportation And Ward Transportation Services Communications One Communications Ommunications, Except Radiotelephone her Pay Television Services ions Services, NEC Electric, Gas, And Sanitary Services	Total for MAJOR GROUP 42 Total for MAJOR GROUP 47 Total for MAJOR GROUP 48 Total for MAJOR GROUP 49	\$4,809.53 N/A N/A N/A N/A \$3,613.00 \$5,815.96 \$3,087.00 \$172.00 \$12,687.96 N/A N/A	N/A N/A N/A N/A \$72.26 \$116.3' \$61.74 \$3.44 \$253.75 N/A
MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: 4812 Radiotel 4813 Telepho 4841 Cable an 4899 Commu MAJOR GROUP: Other	42 47 48 lephone Cond Ottnicat 49	Motor Freight Transportation And Ward Transportation Services Communications One Communications Communications, Except Radiotelephone her Pay Television Services ions Services, NEC Electric, Gas, And Sanitary Services	Total for MAJOR GROUP 42 Total for MAJOR GROUP 47 Total for MAJOR GROUP 48 Total for MAJOR GROUP 49	\$4,809.53 N/A N/A N/A N/A \$3,613.00 \$5,815.96 \$3,087.00 \$172.00 \$12,687.96 N/A N/A \$32,594.27	N/A N/A N/A N/A \$72.26 \$116.3 \$61.74 \$3.44 \$253.75 N/A N/A
MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: 4812 Radiotel 4813 Telepho 4841 Cable an 4899 Commu MAJOR GROUP: Other	42 47 48 lephone Cond Ottnicat 49	Motor Freight Transportation And Ward Transportation Services Communications One Communications Ommunications, Except Radiotelephone her Pay Television Services ions Services, NEC Electric, Gas, And Sanitary Services	Total for MAJOR GROUP 42 Total for MAJOR GROUP 47 Total for MAJOR GROUP 48 Total for MAJOR GROUP 49 Total for DIVISION E	\$4,809.53 N/A N/A N/A N/A \$3,613.00 \$5,815.96 \$3,087.00 \$172.00 \$172.00 \$12,687.96 N/A N/A \$32,594.27	N/A N/A N/A N/A N/A \$72.26 \$116.3 \$61.74 \$3.44 \$253.75 N/A N/A \$651.88
MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: 4812 Radiotel 4813 Telepho 4841 Cable an 4899 Commu MAJOR GROUP: Other DIVISION: F Whole: MAJOR GROUP: Other	42 47 48 4lephone Cond Ottnicat 49	Motor Freight Transportation And Ward Transportation Services Communications One Communications Communications, Except Radiotelephone her Pay Television Services ions Services, NEC Electric, Gas, And Sanitary Services Trade Wholesale Trade-durable Goods	Total for MAJOR GROUP 42 Total for MAJOR GROUP 47 Total for MAJOR GROUP 48 Total for MAJOR GROUP 49	\$4,809.53 N/A N/A N/A N/A \$3,613.00 \$5,815.96 \$3,087.00 \$172.00 \$12,687.96 N/A N/A \$32,594.27	N/A N/A N/A N/A \$72.26 \$116.3' \$61.74 \$3.44 \$253.75 N/A
MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: 4812 Radiotel 4813 Telepho 4841 Cable an 4899 Commu MAJOR GROUP: Other	42 47 48 lephone Cond Ottnicat 49	Motor Freight Transportation And Ward Transportation Services Communications One Communications Ommunications, Except Radiotelephone her Pay Television Services ions Services, NEC Electric, Gas, And Sanitary Services	Total for MAJOR GROUP 42 Total for MAJOR GROUP 47 Total for MAJOR GROUP 48 Total for MAJOR GROUP 49 Total for DIVISION E	\$4,809.53 N/A N/A N/A N/A \$3,613.00 \$5,815.96 \$3,087.00 \$172.00 \$12,687.96 N/A N/A N/A \$32,594.27 \$5,651.04	N/A N/A N/A N/A N/A N/A \$72.26 \$116.3 \$61.74 \$3.44 \$253.75 N/A N/A \$651.88
MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: 4812 Radiotel 4813 Telepho 4841 Cable an 4899 Commu MAJOR GROUP: Other DIVISION: F Whole: MAJOR GROUP: Other	42 47 48 4lephone Cond Ottnicat 49	Motor Freight Transportation And Ward Transportation Services Communications One Communications Communications, Except Radiotelephone her Pay Television Services ions Services, NEC Electric, Gas, And Sanitary Services Trade Wholesale Trade-durable Goods	Total for MAJOR GROUP 42 Total for MAJOR GROUP 47 Total for MAJOR GROUP 48 Total for MAJOR GROUP 49 Total for DIVISION E	\$4,809.53 N/A N/A N/A N/A \$3,613.00 \$5,815.96 \$3,087.00 \$172.00 \$172.00 \$12,687.96 N/A N/A \$32,594.27	N/A N/A N/A N/A N/A \$72.26 \$116.3 \$61.74 \$3.44 \$253.75 N/A N/A \$651.88

			<u> </u>	Taxable	Tax Due
Delmont - Gene	ral co	ontinued			
DIVISION: G Retail	Trade	e continued			
MAJOR GROUP:	52	Building Materials, Hardware, Garden Supply	, And Mobile Home Dealers		
Other				N/A	N/A
			Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP:		General Merchandise Stores		¢2.270.62	¢ A F. C C
5311 Departi 5399 Miscell		s General Merchandise Stores		\$2,279.63 \$361.42	\$45.60 \$7.23
Other	arrece	s deficial merchandise stores		N/A	N/A
			Total for MAJOR GROUP 53	\$2,806.55	\$56.14
MAJOR GROUP:	54	Food Stores			
Other				\$49,366.56	\$987.33
			Total for MAJOR GROUP 54	\$49,366.56	\$987.33
MAJOR GROUP:	55	Automotive Dealers And Gasoline Service Sta	ations	4	400 =0
Other				\$4,485.00	\$89.70
MAJOR GROUP:	F.C		Total for MAJOR GROUP 55	\$4,485.00	\$89.70
5651 Family		Apparel And Accessory Stores		\$566.94	\$11.34
Other	0.0	.9 516.65		\$512.40	\$10.25
			Total for MAJOR GROUP 56	\$1,079.34	\$21.59
MAJOR GROUP:	57	Home Furniture, Furnishings, And Equipment	Stores		
Other				\$252.99	\$5.06
			Total for MAJOR GROUP 57	\$252.99	\$5.06
MAJOR GROUP:	59			¢20,402,00	¢ 400 CO
-		Mail-Order Houses Establishments		\$20,483.89 \$1,307.92	\$409.69 \$26.16
		s Retail Stores, NEC		\$2,456.04	\$49.12
Other		·		\$1,912.50	\$38.25
			Total for MAJOR GROUP 59	\$26,160.35	\$523.22
			Total for DIVISION G	\$84,418.79	\$1,688.40
DIVISION: H Finance	ce. Ins	surance, And Real Estate			
MAJOR GROUP:	60				
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
MANOR CROUR	65		Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: Other	65	Real Estate		N/A	N/A
Other		,	Total for MAJOR GROUP 65	N/A	N/A
			Total for DIVISION H	· · · · · · · · · · · · · · · · · · ·	
			TOTAL TOLDIVISION FI	\$1,668.71	\$33.37
DIVISION: I Service		B 16 :			
MAJOR GROUP: Other	72	Personal Services		\$471.58	\$9.43
Other			Total for MAJOR GROUP 72	\$471.58	\$9.43
MAJOR GROUP:	73	Business Services	Total for MASON GROOT 72	φ -1 /1.30	\$9.43
7372 Prepac				\$1,341.76	\$26.83
	iter Pr	ocessing and Data Preparation and Processing	Services	\$59.90	\$1.20
Other				\$2,782.77	\$55.66
	_		Total for MAJOR GROUP 73	\$4,184.43	\$83.69
MAJOR GROUP: Other	75	Automotive Repair, Services, And Parking		N1/A	NI/A
Other			Total for MANOR CROUD 75	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Manager	Total for MAJOR GROUP 75 nent And Related Services	N/A	N/A
Other	37	Engineering, Accounting, Nesearch, Mallager	rieng And Neidled Services	N/A	N/A
			Total for MAJOR GROUP 87	N/A	N/A
MAJOR GROUP:	89	Miscellaneous Services		•	,

		Taxable	Tax Due
Delr	mont - General continued		_
DIVIS	SION: I Services continued		
	8999 Services, NEC	\$2,273.50	\$45.47
	Total for MAJOR GROUP 89	\$2,273.50	\$45.47
	Total for DIVISION I	\$15,326.38	\$306.53
	Delmont - General Recap		
Α	Agriculture, Forestry, And Fishing	\$1,566.94	\$31.34
D	Manufacturing	\$4,809.53	\$96.20
Ε	Transportation, Communications, Electric, Gas, And Sanitary Services	\$32,594.27	\$651.88
F	Wholesale Trade	\$9,224.00	\$184.47
G	Retail Trade	\$84,418.79	\$1,688.40
Н	Finance, Insurance, And Real Estate	\$1,668.71	\$33.37
1	Services	\$15,326.38	\$306.53
	Total for Delmont - General	\$149,608.62	\$2,992.19
	Delmont Recap		
Α	Agriculture, Forestry, And Fishing		\$31.34
D	Manufacturing		\$96.20
Ε	Transportation, Communications, Electric, Gas, And Sanitary Services		\$651.88
F	Wholesale Trade		\$184.47
G	Retail Trade		\$1,688.40
Н	Finance, Insurance, And Real Estate		\$33.37
I	Services	, 	\$306.53
	Total for Delmont		\$2,992.19

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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
DENR - WINS - Gross Receipts			
DIVISION: C Construction			
MAJOR GROUP: 17 Construction Spe	cial Trade Contractors		
Other		N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A
	Total for DIVISION C	N/A	N/A
	DENR - WINS - Gross Receipts Recap		
Other		\$42,750.00	\$855.00
	Total for DENR - WINS - Gross Receipts	\$42,750.00	\$855.00
	DENR - WINS Recap		
Other			\$855.00
	Total for DENR - WINS		\$855.00

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

		ill the state of t	Filed: February 2024		
D: 1 C				Taxable	Tax Due
DIVISION: A Agricu		Forestry And Fishing			
MAJOR GROUP:		, Forestry, And Fishing Agricultural Services			
Other		3		\$80,421.94	\$1,608.44
			Total for MAJOR GROUP 07	\$80,421.94	\$1,608.44
			Total for DIVISION A	\$80,421.94	\$1,608.44
DIVISION: B Mining					
MAJOR GROUP: Other	14	Mining And Quarrying Of Nonmetallic Mir	nerals, Except Fuels	N/A	N/A
2 3332			Total for MAJOR GROUP 14	N/A	N/A
			Total for DIVISION B	N/A	N/A
DIVISION: C Constr	uctio	on .			
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 Manuf MAJOR GROUP:		ring Food And Kindred Products			
Other	20	rood And Kindred Products		N/A	N/A
			Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP:	22	Textile Mill Products			
Other				N/A	N/A
MAJOR GROUP:	22	Apparel And Other Finished Products Mac	Total for MAJOR GROUP 22	N/A	N/A
Other	23	Apparei And Other Finished Froducts Mac	ie From Fabrics And Similar Materials	N/A	N/A
			Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP:		Printing, Publishing, And Allied Industries			
		Publishing, or Publishing and Printing Printing, Lithographic		\$1,053.17 \$220.91	\$21.07 \$4.42
		Printing, Ethiographic Printing, Gravure		\$220.91 \$146.39	\$2.92
2759 Comme		-		\$233.22	\$4.67
Other				\$1,063.82	\$21.28
			Total for MAJOR GROUP 27	\$2,717.51	\$54.36
MAJOR GROUP: Other	28	Chemicals And Allied Products		N/A	N/A
C ther			Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP:	30	Rubber And Miscellaneous Plastics Produc	ets	·	·
Other				N/A	N/A
MAJOR CROUD.	20		Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: Other	36	Electronic And Other Electrical Equipment	And Components, Except Computer E	quipment N/A	N/A
			Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP:	37	Transportation Equipment			
Other				N/A	N/A
MAJOR GROUP:	39	Miscellaneous Manufacturing Industries	Total for MAJOR GROUP 37	N/A	N/A
Other	33	wiscenarieous wararacturing maustres		N/A	N/A
			Total for MAJOR GROUP 39	N/A	N/A
			Total for DIVISION D	\$4,274.50	\$85.50
DIVISION: E Transp	ortat	tion, Communications, Electric, Gas, And S	Sanitary Services		
MAJOR GROUP:	40	Railroad Transportation			
Other			T-+- f- " MA IOD CDOUD 10	N/A	N/A
MAJOR GROUP:	42	Motor Freight Transportation And Wareho	Total for MAJOR GROUP 40	N/A	N/A
Other	76	stor reagine manaportation and wateric	y	\$850.00	\$17.00

Returns	riled: rebruary 2024		
		Taxable	Tax Due
Dimock - General continued			
DIVISION: E Transportation, Communications, Electric, Gas, And			
MAJOR GROUP: 44 Water Transportation	Total for MAJOR GROUP 42	\$850.00	\$17.00
MAJOR GROUP: 44 Water Transportation Other		N/A	N/A
	Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications	rotal for whose chose in	14/71	14//
4812 Radiotelephone Communications		\$3,854.00	\$77.08
4813 Telephone Communications, Except Radiotelephone		\$7,365.00	\$147.30
4841 Cable and Other Pay Television Services		\$3,558.50	\$71.17
4899 Communications Services, NEC Other		\$56.50 N/A	\$1.13
Other	Total for MAJOR GROUP 48	,	N/A
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services	TOTAL TOT MAJOR GROUP 48	\$14,849.00	\$296.98
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	\$49,989.41	\$999.79
DIVISION: F Wholesale Trade		ψ 15/505	43333
MAJOR GROUP: 50 Wholesale Trade-durable Goods			
Other		\$3,490.32	\$69.81
	Total for MAJOR GROUP 50	\$3,490.32	\$69.81
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		1-7	,
5122 Drugs, Drug Proprietaries, and Druggists' Sundries		\$468.50	\$9.37
Other		\$24,697.50	\$493.95
	Total for MAJOR GROUP 51	\$25,166.00	\$503.32
	Total for DIVISION F	\$28,656.32	\$573.13
DIVISION: G Retail Trade			
MAJOR GROUP: 52 Building Materials, Hardware, Garden Sup	pply, And Mobile Home Dealers		
Other		N/A	N/A
	Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		¢2.442.20	#C0.0F
5311 Department Stores Other		\$3,442.29 N/A	\$68.85 N/A
out.	Total for MAJOR GROUP 53	\$3,874.55	\$77.50
MAJOR GROUP: 54 Food Stores	Total for Window dicor 33	\$5,07 - 1.55	\$11.50
Other		\$53,338.51	\$1,066.77
	Total for MAJOR GROUP 54	\$53,338.51	\$1,066.77
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service	e Stations		
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		¢0440C	¢10.00
5651 Family Clothing Stores 5661 Shoe Stores		\$944.06 \$214.50	\$18.88 \$4.29
Other		\$650.00	\$13.00
	Total for MAJOR GROUP 56	\$1,808.56	\$36.17
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipm		¥ 1/233123	4
5719 Miscellaneous Homefurnishings Stores		\$1,008.75	\$20.18
Other		\$1,420.09	\$28.40
	Total for MAJOR GROUP 57	\$2,428.84	\$48.58
MAJOR GROUP: 59 Miscellaneous Retail		¢2C 041 00	¢ = 2.0.02
5961 Catalog and Mail-Order Houses		\$26,941.08 \$384.38	\$538.82 \$7.69
		\$26,941.08 \$384.38 \$4,755.86	\$538.82 \$7.69 \$95.12
5961 Catalog and Mail-Order Houses5963 Direct Selling Establishments		\$384.38	\$7.69
5961 Catalog and Mail-Order Houses5963 Direct Selling Establishments5999 Miscellaneous Retail Stores, NEC	Total for MAJOR GROUP 59	\$384.38 \$4,755.86	\$7.69 \$95.12

		Keturn	s riled: rebruary 2024		
D: 1 6 1				Taxable	Tax Due
Dimock - General					
MAJOR GROUP:		urance, And Real Estate Insurance Agents, Brokers, And Service			
Other	04	misdrance Agents, brokers, And Service		N/A	N/A
			Total for MAJOR GROUP 64	N/A	N/A
			Total for DIVISION H	N/A	N/A
DIVISION: I Services	;				
MAJOR GROUP:	72	Personal Services			
Other				N/A	N/A
			Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP:	73 r Dro	Business Services gramming Services		\$585.50	¢11.71
7371 Computer				\$505.5U \$593.82	\$11.71 \$11.88
	-	cessing and Data Preparation and Proces	ssing Services	\$38.48	\$0.77
		ated Services, NEC		\$243.50	\$4.87
Other				\$2,101.87	\$42.04
			Total for MAJOR GROUP 73	\$3,563.17	\$71.27
MAJOR GROUP: Other	/5	Automotive Repair, Services, And Parkir	ng	N/A	N/A
Other			Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP:	76	Miscellaneous Repair Services	Total for MAJOR GROOT 73	IV/A	NA
Other		•		N/A	N/A
			Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services			
Other			T I (. MANOR CROUP 70	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Mar	Total for MAJOR GROUP 79	N/A	N/A
Other	07	Engineering, Accounting, Research, Mar	lagement, And Related Services	\$383.65	\$7.67
			Total for MAJOR GROUP 87	\$383.65	\$7.67
MAJOR GROUP:	89	Miscellaneous Services			
8999 Services,	NEC			\$3,678.50	\$73.57
			Total for MAJOR GROUP 89	\$3,678.50	\$73.57
			Total for DIVISION I	\$8,116.21	\$162.33
		Din	nock - General Recap		
A Agriculture, Fo	aract	ry, And Fishing		\$80,421.94	\$1,608.44
D Manufacturing		ry, And rishing		\$4,274.50	\$1,000.44
		mmunications, Electric, Gas, And Sanitary	y Services	\$49,989.41	\$999.79
F Wholesale Tra	ide			\$28,656.32	\$573.13
G Retail Trade				\$94,326.85	\$1,886.55
I Services Other				\$8,116.21 \$3,584.50	\$162.33 \$71.69
Other			Total for Dimock - General	\$269,369.73	\$5,387.43
			Dimock Recan		
A Agriculture, Fo	oroct	rv, And Fishing			\$1,608.44
D Manufacturin		iy, Ailu Həliliy			\$1,606.44 \$85.50
		mmunications, Electric, Gas, And Sanitar	v Services		\$999.79
F Wholesale Tra G Retail Trade	ade				\$573.13 \$1,886.55
v Refall Hade					\$1,886.55 \$162.33
I Services					
					\$71.69

Taxable Tax Due

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		Keturns	riled: rebruary 2024		
	_			Taxable	Tax Due
Doland - Genera	_				
MAJOR GROUP:		, Forestry, And Fishing Agricultural Services			
Other				N/A	N/A
			Total for MAJOR GROUP 07	N/A	N/A
			Total for DIVISION A	N/A	N/A
DIVISION: D Manu	factu	ring			
MAJOR GROUP:	20	Food And Kindred Products		t200.25	# F.00
Other			T-+- f- " MA IOD CDOUD 20	\$299.26	\$5.99
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries	Total for MAJOR GROUP 20	\$299.26	\$5.99
		Publishing, or Publishing and Printing	•	\$1,392.79	\$27.86
2754 Comme	ercial I	Printing, Gravure		\$47.86	\$0.95
2759 Comme	ercial I	Printing, NEC		\$146.83	\$2.94
Other			T	\$153.65	\$3.08
MAJOR GROUP:	28	Chemicals And Allied Products	Total for MAJOR GROUP 27	\$1,741.13	\$34.83
Other	20	Chemicals And Amed Froducts		N/A	N/A
			Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP:	30	Rubber And Miscellaneous Plastics Produ	ıcts		
Other				N/A	N/A
			Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: Other	36	Electronic And Other Electrical Equipmen	t And Components, Except Computer E		N1/A
Other			Total for MAJOR GROUP 36	N/A N/A	N/A N/A
MAJOR GROUP:	37	Transportation Equipment	Total for MAJON GROUP 30	IN/A	IN/A
Other	٠.	Tanoportation Equipment		N/A	N/A
			Total for MAJOR GROUP 37	N/A	N/A
			Total for DIVISION D	\$7,719.76	\$154.41
DIVISION: E Transi	porta	tion, Communications, Electric, Gas, And	Sanitary Services		
MAJOR GROUP:		Motor Freight Transportation And Wareh	-		
Other				N/A	N/A
			Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP:	44	Water Transportation		NI/A	N1/A
Other			Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP:	47	Transportation Services	Total for MAJOR GROUP 44	N/A	N/A
Other	.,	Transportation Services		N/A	N/A
			Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP:	48	Communications			
	-	one Communications		\$6,781.00	\$135.62
·		ommunications, Except Radiotelephone her Pay Television Services		\$2,140.50 \$8,729.33	\$42.81 \$174.59
Other	na ot	ner ray relevision services		Ψ0,725.55 N/A	N/A
			Total for MAJOR GROUP 48	\$17,667.83	\$353.36
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services			
Other				N/A	N/A
			Total for MAJOR GROUP 49	N/A	N/A
			Total for DIVISION E	\$53,486.36	\$1,069.73
DIVISION: F Whole	esale [·]	Trade			
MAJOR GROUP:	50	Wholesale Trade-durable Goods		44.400.70	***
Other			Total for MAIOD CROUD 50	\$1,139.72	\$22.80
MAJOR GROUP:	51	Wholesale Trade-non-durable Goods	Total for MAJOR GROUP 50	\$1,139.72	\$22.80
Other	<i>J</i> I	Wholesale Trade-Horr-durable doods		\$2,202.77	\$44.06
			Total for MAJOR GROUP 51	\$2,202.77	\$44.06
				• •	, .,.

	Returns	Thea. Tebruary 2024		
Doland Conoral			Taxable	Tax Due
Doland - General o	ontinuea	Total for DIVISION F	¢2.242.40	\$66.86
DIVISION: G Retail To	ado	TOTAL TOLDIVISION F	\$3,342.49	\$00.00
	52 Building Materials, Hardware, Garden Su	nnly And Mobile Home Dealers		
	nd Other Building Materials Dealers	pply, And Mobile Home Dealers	\$5,387.73	\$107.75
		Total for MAJOR GROUP 52	\$5,387.73	\$107.75
MAJOR GROUP:	53 General Merchandise Stores			
5311 Departme			\$4,776.37	\$95.53
	eous General Merchandise Stores		\$309.91	\$6.20
Other			N/A	N/A
		Total for MAJOR GROUP 53	\$5,231.28	\$104.63
MAJOR GROUP:	54 Food Stores			
	eous Food Stores		\$305.36	\$6.11
Other			\$581.00	\$11.62
		Total for MAJOR GROUP 54	\$886.36	\$17.73
MAJOR GROUP:	55 Automotive Dealers And Gasoline Servic	e Stations	¢7.6.4.2.4	¢1F 20
	Home Supply Stores		\$764.34	\$15.29
5541 Gasoline S Other	service Station		\$32,702.21 N/A	\$654.05 N/A
Other		Total for MA IOD CDOLIDES		\$674.24
MAJOR GROUP:	56 Apparel And Accessory Stores	Total for MAJOR GROUP 55	\$33,711.66	\$674.24
	Clothing Stores		\$329.00	\$6.58
5651 Family Clo			\$1,046.72	\$20.93
5661 Shoe Stor	-		\$162.81	\$3.26
	eous Apparel and Accessory Stores		\$1,386.48	\$27.73
Other	,		\$225.50	\$4.51
		Total for MAJOR GROUP 56	\$3,150.51	\$63.01
MAJOR GROUP:	57 Home Furniture, Furnishings, And Equipr	ment Stores	. ,	·
	evision, and Consumer Electronics Stores		\$514.25	\$10.29
Other			\$4,460.96	\$89.22
		Total for MAJOR GROUP 57	\$4,975.21	\$99.51
MAJOR GROUP:	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 a	nd Mail-Order Houses		\$42,082.10	\$841.66
	ling Establishments		\$539.35	\$10.79
	eous Retail Stores, NEC		\$2,347.11	\$46.94
Other			\$1,305.81	\$26.12
		Total for MAJOR GROUP 59	\$46,274.37	\$925.51
		Total for DIVISION G	\$107,326.87	\$2,146.58
DIVISION: H Finance,	Insurance, And Real Estate			
	60 Depository Institutions			
Other	•		N/A	N/A
		Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP:	61 Non-depository Credit Institutions			
Other			N/A	N/A
		Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP:	64 Insurance Agents, Brokers, And Service			
Other	-		N/A	N/A
		Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP:	65 Real Estate			
Other			N/A	N/A
		Total for MAJOR GROUP 65	N/A	N/A
		Total for DIVISION H	\$2,169.48	\$43.39
DIVISION: I Comisso			4=1.00.10	¥ 13.33

DIVISION: I Services

MAJOR GROUP: 72 Personal Services

				Taxable	Tax Due
Doland - Genera	l con	tinued			
DIVISION: I Service	es co	ntinued			
Other				N/A	N/A
			Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP:	73	Business Services		Φ ΓΓ 4 1 4	¢11.00
7372 Prepack		ental and Leasing, NEC		\$554.14 \$6,653.81	\$11.08 \$133.07
		ocessing and Data Preparation and Pro-	cessina Services	\$177.47	\$3.55
Other				\$2,679.26	\$53.59
			Total for MAJOR GROUP 73	\$10,064.68	\$201.29
MAJOR GROUP:	75	Automotive Repair, Services, And Par	king	1 1/11	,
Other		·		\$8,928.35	\$178.57
			Total for MAJOR GROUP 75	\$8,928.35	\$178.57
MAJOR GROUP:	76	Miscellaneous Repair Services			
Other				N/A	N/A
			Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services			
Other				N/A	N/A
			Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	80	Health Services			
Other				N/A	N/A
			Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, M	lanagement, And Related Services		
Other				N/A	N/A
			Total for MAJOR GROUP 87	N/A	N/A
MAJOR GROUP:	89	Miscellaneous Services		40.004.00	***
8999 Service	s, NEC	-		\$2,001.00	\$40.02
			Total for MAJOR GROUP 89	\$2,001.00	\$40.02
			Total for DIVISION I	\$28,144.37	\$562.90
		D	oland - General Recap		
D Manufacturi	ina			\$7,719.76	\$154.41
		ommunications, Electric, Gas, And Sanit	any Senvices	\$53,486.36	\$1,069.73
F Wholesale T		ommunications, Electric, Gas, And Same	ary services	\$3,342.49	\$66.86
G Retail Trade	<u> </u>			\$107,326.87	\$2,146.58
H Finance, Ins	urance	e, And Real Estate		\$2,169.48	\$43.39
I Services				\$28,144.37	\$562.90
Other				\$131.00	\$2.62
			Total for Doland - General	\$202,320.33	\$4,046.49
			Doland Recan		
D Manufactur					\$154.41
		ommunications, Electric, Gas, And Sanit	ary Services		\$1,069.73
F Wholesale	Trade				\$66.86
G Retail Trade		- And Deal Estate			\$2,146.58
H Finance, Ins I Services	urance	e, And Real Estate			\$43.39 \$562.90
Other					\$2.62
			Total for Doland	-	\$4,046.49

=		
	Taxable	Tax Due

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		Returns	Filed: February 2024		
505 14 . W.I				Taxable	Tax Due
		Leasing - Gross Receipts	16 % 6 %		
MAJOR GROUP:		tion, Communications, Electric, Gas, And Motor Freight Transportation And Ware	_		
Other	42	Motor Freight Hansportation And Ware	nousing	N/A	N/A
			Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP:	45	Transportation By Air			
Other				N/A	N/A
			Total for MAJOR GROUP 45	N/A	N/A
			Total for DIVISION E	\$37,461.71	\$1,573.40
DIVISION: G Retail	Trade	•			
MAJOR GROUP:	52	Building Materials, Hardware, Garden Su	ipply, And Mobile Home Dealers		
Other				N/A	N/A
MAJOR CROUD		A	Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 5511 Motor V		Automotive Dealers And Gasoline Service	ce Stations	\$134,857.69	\$5,664.01
5521 Motor V				\$134,637.69 \$14,733.91	\$5,664.01 \$618.82
Other				N/A	N/A
			Total for MAJOR GROUP 55	\$175,108.98	\$7,354.56
MAJOR GROUP:	59	Miscellaneous Retail			
Other				N/A	N/A
			Total for MAJOR GROUP 59	N/A	N/A
			Total for DIVISION G	\$178,136.77	\$7,481.72
DIVISION: I Service	es				
MAJOR GROUP:	73	Business Services			
Other				\$13,705.51	\$575.63
			Total for MAJOR GROUP 73	\$13,705.51	\$575.63
MAJOR GROUP:		Automotive Repair, Services, And Parkin	g	¢2.064.020.16	¢120 C00 C0
7514 Passeng Other	jei Ca	ii Keritai		\$3,064,038.16 N/A	\$128,689.60 N/A
ouic.			Total for MAJOR GROUP 75	\$3,066,828.38	\$128,806.79
MAJOR GROUP:	79	Amusement And Recreation Services	Total for Mindell Global 73	\$5,000,020.30	¥120,000.13
Other				N/A	N/A
			Total for MAJOR GROUP 79	N/A	N/A
			Total for DIVISION I	\$3,084,061.32	\$129,530.57
		DOR - Motor Vehi	cle Leasing - Gross Receipts R	lecap	
· · ·	_		5	¢27.464.74	¢1 572 40
E Transportation G Retail Trade	on, C	ommunications, Electric, Gas, And Sanitary	Services	\$37,461.71 \$178,136.77	\$1,573.40 \$7,481.72
I Services				\$3,084,061.32	\$129,530.57
		Total for DOR - Motor \	/ehicle Leasing - Gross Receipts	\$3,299,659.80	\$138,585.69
		DOR - Mo	otor Vehicle Leasing Recap		
E Transportati	on, C	ommunications, Electric, Gas, And Sanitary	· Services		\$1,573.40
G Retail Trade	, ,	, 222, 222, 222, 222, 222, 222, 222			\$7,481.72
I Services					\$129,530.57
		Total f	or DOR - Motor Vehicle Leasing		\$138,585.69

Tavable	Tay Due

- 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
Dupree - Genera	ıl			-	
DIVISION: A Agricu	ulture	, Forestry, And Fishing			
MAJOR GROUP:	07	Agricultural Services		N1/A	N1/A
Other			Total for MAJOR GROUP 07	N/A	N/A
				N/A	N/A
			Total for DIVISION A	N/A	N/A
DIVISION: C Const					
MAJOR GROUP: Other	17	Construction Special Trade Contractors		\$12,077.96	\$120.77
o and			Total for MAJOR GROUP 17	\$12,077.96	\$120.77
			Total for DIVISION C	\$12,077.96	\$120.77
DIVISION D. Manue	£4			Ψ12,017.30	ψ120.77
MAJOR GROUP:	ταςτι ι 20				
Other	20	100d And Kindred Froducts		N/A	N/A
			Total for MAJOR GROUP 20	N/A	
MAJOR GROUP:	23	Apparel And Other Finished Products Ma	ade From Fabrics And Similar Materials	·	•
Other				N/A	N/A
			Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP:		Printing, Publishing, And Allied Industries	5	4044 =0	*0.40
•	-	Publishing, or Publishing and Printing Printing, Gravure		\$211.79 \$111.33	\$2.12 \$1.12
Other	erciai	Filliting, Gravure		\$1,699.30	\$17.00
			Total for MAJOR GROUP 27	\$2,022.42	\$20.24
MAJOR GROUP:	28	Chemicals And Allied Products			
Other				N/A	N/A
			Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP:	35	Industrial And Commercial Machinery Ar	nd Computer Equipment	N1/A	N1/A
Other			Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP:	36	Electronic And Other Electrical Equipmer		N/A	N/A
Other	30	Electronic And Other Electrical Equipmen	it And Components, Except Computer Eq	N/A	N/A
			Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP:	39	Miscellaneous Manufacturing Industries			
Other				N/A	N/A
			Total for MAJOR GROUP 39	N/A	N/A
			Total for DIVISION D	\$6,559.36	\$65.61
DIVISION: E Transp	porta	tion, Communications, Electric, Gas, And	Sanitary Services		
MAJOR GROUP:	42	Motor Freight Transportation And Wareh	nousing		
Other				N/A	N/A
			Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP:	48	Communications one Communications		¢10.000.00	¢100.00
	•	one Communications ommunications, Except Radiotelephone		\$10,860.00 \$1,449.60	\$108.60 \$14.50
		her Pay Television Services		\$22,834.99	\$228.35
		ions Services, NEC		\$178.00	\$1.78
Other				N/A	N/A
			Total for MAJOR GROUP 48	\$35,326.59	\$353.27
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	\$72,826.15	\$728.27
DIVISION: F Whole	esale [*]	Trade			
MAJOR GROUP:	50	Wholesale Trade-durable Goods			
Other				\$2,076.49	\$20.76
MAJOR CROUE	F.4	Wile alease Tree II	Total for MAJOR GROUP 50	\$2,076.49	\$20.76
MAJOR GROUP:	51	Wholesale Trade-non-durable Goods			
CD Dont of Boyonus			Dama 210 of 1222		02/07/2024

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				Taxable	Tax Due
Dupree - Genera	l cor	ntinued			
DIVISION: F Whole					
Other	-saic	Trade communication		\$5,556.48	\$55.57
			Total for MAJOR GROUP 51	\$5,556.48	\$55.57
			Total for DIVISION F	\$7,632.97	\$76.33
DIVISION: G Retail	Trad	e			
MAJOR GROUP:	52		n Supply, And Mobile Home Dealers		
	and	Other Building Materials Dealers		\$819.11	\$8.19
Other				N/A	N/A
			Total for MAJOR GROUP 52	\$881.11	\$8.81
MAJOR GROUP:		General Merchandise Stores			
5311 Departi	ment :	Stores		\$7,117.61	\$71.18
Other				\$566.53	\$5.67
			Total for MAJOR GROUP 53	\$7,684.14	\$76.85
MAJOR GROUP:		Food Stores			
	aneou	us Food Stores		\$528.92	\$5.29
Other				\$784.94	\$7.85
			Total for MAJOR GROUP 54	\$1,313.86	\$13.14
MAJOR GROUP:	55	Automotive Dealers And Gasoline S	ervice Stations		
Other				\$234,684.16	\$2,346.84
			Total for MAJOR GROUP 55	\$234,684.16	\$2,346.84
MAJOR GROUP:	56	Apparel And Accessory Stores			
5651 Family	Clothi	ng Stores		\$1,544.27	\$15.44
5661 Shoe St	ores			\$490.32	\$4.90
5699 Miscell	aneou	us Apparel and Accessory Stores		\$1,353.05	\$13.54
Other				\$476.00	\$4.76
			Total for MAJOR GROUP 56	\$3,863.64	\$38.64
MAJOR GROUP:	57	Home Furniture, Furnishings, And E	quipment Stores		
5731 Radio, ⁷	Televi:	sion, and Consumer Electronics Stores		\$384.00	\$3.84
Other				\$7,324.79	\$73.25
			Total for MAJOR GROUP 57	\$7,708.79	\$77.09
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 Sportin	g Goo	ods Stores and Bicycle Shops		\$1,956.00	\$19.56
5942 Book S				\$486.00	\$4.86
_		Mail-Order Houses		\$83,258.14	\$832.59
		g Establishments		\$436.96	\$4.37
	aneou	us Retail Stores, NEC		\$2,085.76	\$20.86
Other				\$22,363.75	\$223.64
			Total for MAJOR GROUP 59	\$110,586.61	\$1,105.88
			Total for DIVISION G	\$406,147.30	\$4,061.50
DIVISION: H Financ	re In	surance, And Real Estate			
MAJOR GROUP:		Depository Institutions			
Other	00	Depository institutions		N/A	N/A
2 3.13.			Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP:	61	Non-depository Credit Institutions	Total for MAJOR GROOF 60	IN/A	N/A
Other	01	Non-depository credit institutions		N/A	N/A
o tilei			Total for MAIOR CROUD 61		
MAJOR GROUP:	64	Insurance Agents, Brokers, And Serv	Total for MAJOR GROUP 61	N/A	N/A
Other	04	insurance Agents, Brokers, And Serv	rice	N/A	N/A
Other			T + 16 MANOR CROUP 64		
MAIOD CDOUR	6 F	Deal Fetete	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: Other	65	Real Estate		N1 / A	N1 / A
Other			T-1-16- MANOR CROUDES	N/A	N/A
MAIOD CDOUR	c -	Halding And Oth 1 1 200	Total for MAJOR GROUP 65	N/A	N/A
MAJOR GROUP:	67	Holding And Other Investment Office	Les		
			5 000 (1000		02/07/2024

		Taxable	Tax Due
Dupree - General continued			
DIVISION: H Finance, Insurance, And Real E	ate continued		
Other		N/A	N/A
	Total for MAJOR GROUP 67	N/A	N/A
	Total for DIVISION H	\$2,829.04	\$28.29
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming I	uses, Camps, And Other Lodging Places		
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 73 Business Services			
7359 Equipment Rental and Leasing, N		\$3,224.00	\$32.24
7372 Prepackaged Software		\$13,649.53	\$136.49
7389 Miscellaneous Business Services		\$5,489.06	\$54.90
Other		\$1,268.46	\$12.68
	Total for MAJOR GROUP 73	\$23,631.05	\$236.31
MAJOR GROUP: 75 Automotive Repair	Services, And Parking		
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 79 Amusement And I	creation 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 Service			
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 87 Engineering, Acco	ting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookk	ping Services	\$2,913.27	\$29.13
Other		N/A	N/A
	Total for MAJOR GROUP 87	\$3,057.79	\$30.58
MAJOR GROUP: 89 Miscellaneous Ser	es		
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	\$43,233.02	\$432.33
	Dupree - General Recap		
C Construction		\$12,077.96	\$120.77
D Manufacturing		\$6,559.36	\$65.61
E Transportation, Communications, Elec	c, Gas, And Sanitary Services	\$72,826.15	\$728.27
F Wholesale Trade		\$7,632.97	\$76.33
G Retail Trade		\$406,147.30	\$4,061.50
H Finance, Insurance, And Real Estate		\$2,829.04	\$28.29
I Services		\$43,233.02	\$432.33
Other		\$26.25	\$0.26
	Total for Dupree - General	\$551,332.05	\$5,513.36

		Taxable	Tax Due
	Dupree Recap		
C	Construction		\$120.77
D	Manufacturing		\$65.61
Ε	Transportation, Communications, Electric, Gas, And Sanitary Services		\$728.27
F	Wholesale Trade		\$76.33
G	Retail Trade		\$4,061.50
Н	Finance, Insurance, And Real Estate		\$28.29
1	Services		\$432.33
	Other	<u></u>	\$0.26
	Total for Dupr	ree	\$5,513.36

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		Keturn	S riled: rebruary 2024		
				Taxable	Tax Due
Eagle Butte - Gei					
		, Forestry, And Fishing			
MAJOR GROUP: Other	02	Agricultural Production Livestock And A	Animal Specialties	N/A	NI/A
Other			Total for MAJOR GROUP 02	·	N/A
				N/A	N/A
			Total for DIVISION A	N/A	N/A
DIVISION: C Constr					
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 Manuf	actui	ring			
MAJOR GROUP:	20	Food And Kindred Products			
Other				\$7,975.84	\$159.51
			Total for MAJOR GROUP 20	\$7,975.84	\$159.51
MAJOR GROUP:	22	Textile Mill Products			
Other				N/A	N/A
			Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP:	23	Apparel And Other Finished Products N	lade From Fabrics And Similar Materials	N1/A	N1/A
Other			T-+- f- :: MA IOD CDOUD 22	N/A	N/A
MAJOR GROUP:	27	Drinting Dublishing And Allied Industri	Total for MAJOR GROUP 23	N/A	N/A
		Printing, Publishing, And Allied Industric Publishing, or Publishing and Printing	E5	\$641.82	\$12.84
2741 Miscella				\$384.51	\$7.69
		Printing, Gravure		\$383.33	\$7.66
2759 Comme		-		\$616.08	\$12.33
Other				\$2,307.89	\$46.15
			Total for MAJOR GROUP 27	\$4,333.63	\$86.67
MAJOR GROUP:	28	Chemicals And Allied Products			
Other				\$731.69	\$14.64
			Total for MAJOR GROUP 28	\$731.69	\$14.64
MAJOR GROUP:	32	Stone, Clay, Glass, And Concrete Produc	cts		
Other				N/A	N/A
			Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP:	36	Electronic And Other Electrical Equipme	ent And Components, Except Computer Ec	• •	† 122.22
Other				\$6,014.00	\$120.28
MAJOR CROUD	20		Total for MAJOR GROUP 36	\$6,014.00	\$120.28
MAJOR GROUP: Other	38	Measuring, Analyzing, And Controlling	Instruments; Photographic, Medical And C	Optical Goods; Watches And Cit N/A	N/A
Other			Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP:	39	Miscellaneous Manufacturing Industries		N/A	N/A
Other	33	muscellarice as manaractaring maastres	•	N/A	N/A
			Total for MAJOR GROUP 39	N/A	N/A
			Total for DIVISION D	\$22,492.17	\$449.84
				Ψ <i>ΖΖ,</i> Τ <i>JZ</i> .11	Ψ-1-2.0-1
-		tion, Communications, Electric, Gas, An			
MAJOR GROUP: Other	42	Motor Freight Transportation And Ware	ehousing	NI/A	NI/A
Other			T-+- f- :: MANOR CROUP 43	N/A	N/A
MAJOR GROUP:	11	Water Transportation	Total for MAJOR GROUP 42	N/A	N/A
Other	44	Water Transportation		N/A	N/A
Other			Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP:	48	Communications	Total for MAJON GNOUF 44	IN/A	IN/A
		one Communications		\$64,334.99	\$1,286.70
	•	ommunications, Except Radiotelephone		\$4,924.69	\$98.49
		her Pay Television Services		\$57,284.21	\$1,145.69
		ions Services, NEC		\$1,096.86	\$21.94
.egg comme				¥ 1,000.00	Ψ21.37

		Taxable	Tax Due
Eagle Butte - General continued			
DIVISION: E Transportation, Communications, Electric, Gas, And Sa	nitary Services continued		
Other		N/A	N/A
	Total for MAJOR GROUP 48	\$127,839.70	\$2,556.80
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		4 , , , , , , , , ,	7-/
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	\$209,931.39	\$4,198.63
		4203/331103	4 1,130.00
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods 5045 Computers and Computer Peripheral Equipment and Softw	aro	\$7,114.52	\$142.29
5046 Commercial Equipment, NEC	are	\$1,728.41	\$34.57
5047 Medical, Dental, and Hospital Equipment and Supplies		\$29,442.65	\$588.86
5074 Plumbing and Heating Equipment and Supplies		\$5,356.06	\$107.12
5085 Industrial Supplies		\$5,413.94	\$108.28
5087 Service Establishment Equipment and Supplies		\$8,416.56	\$168.33
Other		\$21,405.76	\$428.13
	Total for MAJOR GROUP 50	\$78,877.90	\$1,577.58
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods			
5122 Drugs, Drug Proprietaries, and Druggists' Sundries		\$2,677.93	\$53.56
5136 Men's and Boys' Clothing and Furnishings		\$548.53	\$10.97
5137 Women's, Children's, and Infants' Clothing and Accessories		\$11.48	\$0.23
5139 Footwear 5141 Groceries, General Line		\$269.52 \$1,811.85	\$5.39 \$36.23
5142 Packaged Frozen Foods		\$1,611.65 \$886.85	\$30.23 \$17.74
5199 Nondurable Goods, NEC		\$3,158.35	\$63.16
Other		\$4,477.55	\$89.55
	Total for MAJOR GROUP 51	\$13,842.06	\$276.83
	Total for DIVISION F	\$92,719.96	\$1,854.41
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply 5211 Lumber and Other Building Materials Dealers Other		\$4,290.49 N/A	\$85.81 N/A
	Total for MAJOR GROUP 52	\$29,354.21	\$587.08
MAJOR GROUP: 53 General Merchandise Stores		ΨΕ5,55 1.Ε1	Ψ307.00
5311 Department Stores		\$27,718.47	\$554.37
5331 Variety Stores		\$435,179.89	\$8,703.60
Other		N/A	N/A
	Total for MAJOR GROUP 53	\$463,905.36	\$9,278.11
MAJOR GROUP: 54 Food Stores		¢46460600	#2.202.02
5411 Grocery Stores 5499 Miscellaneous Food Stores		\$164,696.29 \$10,466.56	\$3,293.93 \$209.35
Other		\$10,400.30 N/A	\$209.33 N/A
	Total for MAJOR GROUP 54	\$175,267.85	\$3,505.38
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service St		\$17 <i>3,</i> 207.03	\$3,303.30
5531 Auto and Home Supply Stores	41.01.3	\$60,029.45	\$1,200.59
Other		N/A	N/A
	Total for MAJOR GROUP 55	\$545,085.01	\$10,901.70
MAJOR GROUP: 56 Apparel And Accessory Stores			
5621 Women's Clothing Stores		\$3,249.93	\$65.00
5632 Women's Accessory and Specialty Stores		\$791.83	\$15.84
5651 Family Clothing Stores		\$7,833.51	\$156.68
5661 Shoe Stores		\$5,052.18	\$101.04
5699 Miscellaneous Apparel and Accessory Stores Other		\$3,970.81	\$79.42
	Total for MAJOR CROUDES	N/A	N/A
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipmen	Total for MAJOR GROUP 56	\$23,066.28	\$461.34
5712 Furniture Stores	3.0163	\$3,946.60	\$78.93
2.1.2.1.2.1.3.1.00		φ <i>5</i> ,5 10.00	Ψ10.55
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	-	Taxable	Tax Due
Eagle Butte - General continued			2
DIVISION: G Retail Trade continued			
5731 Radio, Television, and Consumer Electronics Stores		\$12,653.15	\$253.06
5734 Computer and Computer Software Stores		\$1,667.44	\$33.35
Other		\$8,271.39	\$165.43
	Total for MAJOR GROUP 57	\$26,538.58	\$530.77
MAJOR GROUP: 58 Eating And Drinking Places		, ,	
5812 Eating Places		\$190,809.46	\$3,816.19
	Total for MAJOR GROUP 58	\$190,809.46	\$3,816.19
MAJOR GROUP: 59 Miscellaneous Retail			
5941 Sporting Goods Stores and Bicycle Shops		\$12,307.89	\$246.16
5942 Book Stores		\$532.65	\$10.65
5943 Stationery Stores		\$6,852.00	\$137.04
5961 Catalog and Mail-Order Houses		\$368,896.82	\$7,378.01
5963 Direct Selling Establishments		\$2,688.09	\$53.77
5999 Miscellaneous Retail Stores, NEC Other		\$29,992.41 \$75,919.50	\$599.85 \$1,518.39
Other	Total for MAJOR GROUP 59		\$9,943.87
		\$497,189.36	
	Total for DIVISION G	\$1,951,216.11	\$39,024.44
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		\$3,623.29	\$72.47
	Total for MAJOR GROUP 60	\$3,623.29	\$72.47
MAJOR GROUP: 61 Non-depository Credit Institutions			
Other		\$1,126.63	\$22.53
	Total for MAJOR GROUP 61	\$1,126.63	\$22.53
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service	re		
6411 Insurance Agents, Brokers, and Service		\$2,544.00	\$50.88
	Total for MAJOR GROUP 64	\$2,544.00	\$50.88
MAJOR GROUP: 65 Real Estate			
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
	Total for DIVISION H	\$13,269.88	\$265.40
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
7299 Miscellaneous Personal Services, NEC		\$396.38	\$7.93
Other		\$32,218.25	\$644.37
	Total for MAJOR GROUP 72	\$32,614.63	\$652.30
MAJOR GROUP: 73 Business Services			
7342 Disinfecting and Pest Control Services		\$3,030.75	\$60.62
7359 Equipment Rental and Leasing, NEC		\$4,108.74	\$82.17
7371 Computer Programming Services		\$640.06	\$12.80
7372 Prepackaged Software		\$62,865.67	\$1,257.31
7374 Computer Processing and Data Preparation and Proc	cessing Services	\$18,800.54	\$376.01
7379 Computer Related Services, NEC 7382 Security Systems Services		\$8,690.76 \$516.50	\$173.82 \$10.33
7389 Miscellaneous Business Services		\$310.30 \$12,441.92	\$248.84
Other		\$11,533.72	\$230.67
	Total for MAJOR GROUP 73	\$122,628.66	\$2,452.57
MAJOR GROUP: 75 Automotive Repair, Services, And Par		\$122,020.00	\$2,432.37
Other	XIII 9	N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services	Total for Mirbort GROOT 73	N/A	IV/A
Other		\$4,429.19	\$88.58
	Total for MAJOR GROUP 76	\$4,429.19	\$88.58
MAJOR GROUP: 78 Motion Pictures	10.01.101.101.001.001.70	Ψ 7 , 7 63.13	\$00.30
Other		N/A	N/A
		,	,,

I . D44					
agie Butte - Gei	neral	continued			
VISION: I Service	es <i>co</i>	ntinued			
			Total for MAJOR GROUP 78	N/A	N
MAJOR GROUP:	79	Amusement And Recreation Services			
Other				N/A	N,
			Total for MAJOR GROUP 79	N/A	N,
MAJOR GROUP:	80	Health Services			
Other				N/A	N,
			Total for MAJOR GROUP 80	N/A	N,
MAJOR GROUP:	81	Legal Services		NI/A	N.
Other			T	N/A	N,
MAJOR CROUD	0.2	Educational Services	Total for MAJOR GROUP 81	N/A	N,
MAJOR GROUP: Other	02	Educational Services		N/A	N,
Other			Total for MAJOR GROUP 82	· · · · · · · · · · · · · · · · · · ·	N,
MAJOR GROUP:	86	Membership Organizations	TOTAL TOT MAJOR GROUP 82	N/A	IN,
Other	00	Membership Organizations		N/A	N,
• Cuici			Total for MAJOR GROUP 86	N/A	N,
MAJOR GROUP:	87	Engineering, Accounting, Research, Ma		IV/A	IN,
		auditing, and Bookkeeping Services	magement, And Related Services	\$12,501.07	\$250.
		Consulting Services		\$9,807.97	\$196.
Other		j		\$2,476.60	\$49.
			Total for MAJOR GROUP 87	\$24,785.64	\$495.
	89	Miscellaneous Services			
MAJOR GROUP:					\$311.
MAJOR GROUP: 8999 Services	s, NEC			\$15,552.45	١.١١٥٦ .
	s, NEC		Total for MAJOR GROUP 89	\$15,552.45 \$15,552.45	\$311.0
	s, NEC		Total for MAJOR GROUP 89 Total for DIVISION I Butte - General Recap		
8999 Services			Total for DIVISION I	\$15,552.45 \$238,350.03	\$311.d
8999 Services	 	Eagle	Total for DIVISION I Butte - General Recap	\$15,552.45 \$238,350.03 \$22,492.17	\$311.0 \$4,767.0 \$449.8
8999 Services Manufacturi Transportati	ng on, Cc		Total for DIVISION I Butte - General Recap	\$15,552.45 \$238,350.03 	\$311. \$4,767. \$449.8 \$4,198.6
8999 Services	ng on, Co	Eagle	Total for DIVISION I Butte - General Recap	\$15,552.45 \$238,350.03 	\$311. \$4,767. \$449.8 \$4,198.6 \$1,854.4
8999 Services Manufacturi Transportati Wholesale T Retail Trade	ng on, Co	Eagle	Total for DIVISION I Butte - General Recap	\$15,552.45 \$238,350.03 	\$311.0 \$4,767.0 \$449.8 \$4,198.6 \$1,854.4 \$39,024.4
8999 Services Manufacturi Transportati Wholesale T Retail Trade	ng on, Co	Eagle Dommunications, Electric, Gas, And Sanitar	Total for DIVISION I Butte - General Recap	\$15,552.45 \$238,350.03 \$22,492.17 \$209,931.39 \$92,719.96 \$1,951,216.11 \$13,269.88 \$238,350.03	\$311.0 \$4,767.0 \$449.8 \$4,198.6 \$1,854.4 \$39,024.4 \$265.4 \$4,767.0
Manufacturi Transportati Wholesale T Retail Trade Finance, Insu	ng on, Co	Eagle Dommunications, Electric, Gas, And Sanitar	Total for DIVISION I Butte - General Recap	\$15,552.45 \$238,350.03 \$22,492.17 \$209,931.39 \$92,719.96 \$1,951,216.11 \$13,269.88	\$311.0 \$4,767.0 \$449.8 \$4,198.6 \$1,854.4 \$39,024.4 \$265.4
Manufacturi Transportati Wholesale T Retail Trade Finance, Insu Services	ng on, Co rade urance	Eagle Dommunications, Electric, Gas, And Sanitar	Total for DIVISION I Butte - General Recap	\$15,552.45 \$238,350.03 \$22,492.17 \$209,931.39 \$92,719.96 \$1,951,216.11 \$13,269.88 \$238,350.03	\$311.0 \$4,767.0 \$449.8 \$4,198.6 \$1,854.4 \$39,024.4 \$265.40 \$4,767.00 \$138.0
Manufacturi Transportati Wholesale T Retail Trade Finance, Insu Services	ng on, Co rade urance	Eagle ommunications, Electric, Gas, And Sanitar e, And Real Estate	Total for DIVISION I Butte - General Recap y Services	\$15,552.45 \$238,350.03 \$22,492.17 \$209,931.39 \$92,719.96 \$1,951,216.11 \$13,269.88 \$238,350.03 \$6,901.62	\$311. \$4,767. \$449.8 \$4,198.6 \$1,854.4 \$39,024.4 \$265.4 \$4,767.0 \$138.0
Manufacturi Transportati Wholesale T Retail Trade Finance, Insu Services Other	ng on, Co rade urance	Eagle ommunications, Electric, Gas, And Sanitar e, And Real Estate eceipts	Total for DIVISION I Butte - General Recap y Services	\$15,552.45 \$238,350.03 \$22,492.17 \$209,931.39 \$92,719.96 \$1,951,216.11 \$13,269.88 \$238,350.03 \$6,901.62	\$311.0 \$4,767.0 \$449.8 \$4,198.6 \$1,854.4 \$39,024.4 \$265.40 \$4,767.00 \$138.0
Manufacturi Transportati Wholesale T Retail Trade Finance, Insu Services Other	ng on, Co rade urance oss R Trade	Eagle communications, Electric, Gas, And Sanitar e, And Real Estate eceipts	Total for DIVISION I Butte - General Recap y Services	\$15,552.45 \$238,350.03 \$22,492.17 \$209,931.39 \$92,719.96 \$1,951,216.11 \$13,269.88 \$238,350.03 \$6,901.62	\$311.0 \$4,767.0 \$449.8 \$4,198.6 \$1,854.4 \$39,024.4 \$265.40 \$4,767.00 \$138.0
Manufacturi Transportati Wholesale T Retail Trade Finance, Insu Services Other agle Butte - Gro VISION: G Retail MAJOR GROUP:	ng on, Co rade urance oss R Trade	Eagle ommunications, Electric, Gas, And Sanitar e, And Real Estate eceipts	Total for DIVISION I Butte - General Recap y Services	\$15,552.45 \$238,350.03 \$22,492.17 \$209,931.39 \$92,719.96 \$1,951,216.11 \$13,269.88 \$238,350.03 \$6,901.62 \$2,534,881.16	\$311.0 \$4,767.0 \$449.8 \$4,198.6 \$1,854.4 \$39,024.4 \$265.40 \$4,767.00 \$138.0 \$50,697.7
Manufacturi Transportati Wholesale T Retail Trade Finance, Insu Services Other	ng on, Co rade urance oss R Trade	Eagle communications, Electric, Gas, And Sanitar e, And Real Estate eceipts	Total for DIVISION I Be Butte - General Recap Total for Eagle Butte - General	\$15,552.45 \$238,350.03 \$22,492.17 \$209,931.39 \$92,719.96 \$1,951,216.11 \$13,269.88 \$238,350.03 \$6,901.62 \$2,534,881.16	\$311.0 \$4,767.0 \$449.8 \$4,198.6 \$1,854.4 \$39,024.4 \$265.4 \$4,767.0 \$138.0 \$50,697.7
Manufacturi Transportati Wholesale T Retail Trade Finance, Insu Services Other VISION: G Retail MAJOR GROUP: Other	ng on, Co rade uurance oss R Trade	Eagle communications, Electric, Gas, And Sanitar e, And Real Estate eceipts Food Stores	Total for DIVISION I Be Butte - General Recap Total for Eagle Butte - General Total for MAJOR GROUP 54	\$15,552.45 \$238,350.03 \$22,492.17 \$209,931.39 \$92,719.96 \$1,951,216.11 \$13,269.88 \$238,350.03 \$6,901.62 \$2,534,881.16	\$311.0 \$4,767.0 \$449.8 \$4,198.6 \$1,854.4 \$39,024.4 \$265.40 \$4,767.00 \$138.0 \$50,697.7
Manufacturi Transportati Wholesale T Retail Trade Finance, Insu Services Other VISION: G Retail MAJOR GROUP: Other MAJOR GROUP:	ng on, Co rade uurance oss R Trade	Eagle communications, Electric, Gas, And Sanitar e, And Real Estate eceipts	Total for DIVISION I Be Butte - General Recap Total for Eagle Butte - General Total for MAJOR GROUP 54	\$15,552.45 \$238,350.03 \$22,492.17 \$209,931.39 \$92,719.96 \$1,951,216.11 \$13,269.88 \$238,350.03 \$6,901.62 \$2,534,881.16	\$311.0 \$4,767.0 \$449.8 \$4,198.6 \$1,854.4 \$39,024.4 \$265.4 \$4,767.00 \$138.0 \$50,697.7
Manufacturi Transportati Wholesale T Retail Trade Finance, Insu Services Other VISION: G Retail MAJOR GROUP: Other	ng on, Co rade uurance oss R Trade	Eagle communications, Electric, Gas, And Sanitar e, And Real Estate eceipts Food Stores	Total for DIVISION I Be Butte - General Recap Total for Eagle Butte - General Total for MAJOR GROUP 54 ice Stations	\$15,552.45 \$238,350.03 \$22,492.17 \$209,931.39 \$92,719.96 \$1,951,216.11 \$13,269.88 \$238,350.03 \$6,901.62 \$2,534,881.16 N/A N/A	\$311.0 \$4,767.0 \$449.8 \$4,198.6 \$1,854.4 \$39,024.4 \$265.4 \$4,767.00 \$138.0 \$50,697.7
Manufacturi Transportati Wholesale T Retail Trade Finance, Insu Services Other Transportati Wholesale T Retail Trade Finance, Insu Services Other MAJOR GROUP: Other MAJOR GROUP: Other	ng on, Co rade urance SSS R Trade 54	Eagle communications, Electric, Gas, And Sanitar e, And Real Estate eceipts Food Stores Automotive Dealers And Gasoline Serv	Total for DIVISION I Be Butte - General Recap Total for Eagle Butte - General Total for MAJOR GROUP 54	\$15,552.45 \$238,350.03 \$22,492.17 \$209,931.39 \$92,719.96 \$1,951,216.11 \$13,269.88 \$238,350.03 \$6,901.62 \$2,534,881.16	\$311.0 \$4,767.0 \$449.8 \$4,198.6 \$1,854.4 \$39,024.4 \$265.4 \$4,767.00 \$138.0 \$50,697.7
Manufacturi Transportati Wholesale T Retail Trade Finance, Insu Services Other Other MAJOR GROUP: Other MAJOR GROUP: Other	ng on, Co rade urance SSS R Trade 54	Eagle communications, Electric, Gas, And Sanitar e, And Real Estate eceipts Food Stores	Total for DIVISION I Be Butte - General Recap Total for Eagle Butte - General Total for MAJOR GROUP 54 ice Stations	\$15,552.45 \$238,350.03 \$22,492.17 \$209,931.39 \$92,719.96 \$1,951,216.11 \$13,269.88 \$238,350.03 \$6,901.62 \$2,534,881.16 N/A N/A N/A N/A	\$311.0 \$4,767.0 \$449.8 \$4,198.6 \$1,854.4 \$39,024.4 \$265.40 \$4,767.00 \$138.0 \$50,697.7
Manufacturi Transportati Wholesale T Retail Trade Finance, Insu Services Other MAJOR GROUP: Other MAJOR GROUP: Other	ng on, Co rade urance SSS R Trade 54	Eagle communications, Electric, Gas, And Sanitar e, And Real Estate eceipts Food Stores Automotive Dealers And Gasoline Serv	Total for DIVISION I Be Butte - General Recap Total for Eagle Butte - General Total for MAJOR GROUP 54 ice Stations Total for MAJOR GROUP 55	\$15,552.45 \$238,350.03 \$22,492.17 \$209,931.39 \$92,719.96 \$1,951,216.11 \$13,269.88 \$238,350.03 \$6,901.62 \$2,534,881.16 N/A N/A N/A N/A	\$311.0 \$4,767.0 \$449.8 \$4,198.6 \$1,854.4 \$39,024.4 \$265.4 \$4,767.0 \$138.0 \$50,697.7
Manufacturi Transportati Wholesale T Retail Trade Finance, Insu Services Other MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: Other	ng on, Co rade urance 54 55	Eagle communications, Electric, Gas, And Sanitar e, And Real Estate eceipts Food Stores Automotive Dealers And Gasoline Serv	Total for DIVISION I Be Butte - General Recap Total for Eagle Butte - General Total for MAJOR GROUP 54 ice Stations	\$15,552.45 \$238,350.03 \$22,492.17 \$209,931.39 \$92,719.96 \$1,951,216.11 \$13,269.88 \$238,350.03 \$6,901.62 \$2,534,881.16 N/A N/A N/A N/A	\$311.0 \$4,767.0 \$449.8 \$4,198.6 \$1,854.4 \$39,024.4 \$265.4 \$4,767.0 \$138.0 \$50,697.7
Manufacturi Transportati Wholesale T Retail Trade Finance, Insu Services Other Other MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: Other	ng on, Co rrade urrance 54 55 56	Eagle communications, Electric, Gas, And Sanitar e, And Real Estate eceipts Food Stores Automotive Dealers And Gasoline Serv	Total for DIVISION I Be Butte - General Recap Total for Eagle Butte - General Total for MAJOR GROUP 54 ice Stations Total for MAJOR GROUP 55	\$15,552.45 \$238,350.03 \$22,492.17 \$209,931.39 \$92,719.96 \$1,951,216.11 \$13,269.88 \$238,350.03 \$6,901.62 \$2,534,881.16 N/A N/A N/A N/A N/A	\$311.0 \$4,767.0 \$449.8 \$4,198.6 \$1,854.4 \$39,024.4 \$265.4 \$4,767.00 \$138.0 \$50,697.7
Manufacturi Transportati Wholesale T Retail Trade Finance, Inst Services Other MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: Other	ng on, Co rrade urrance 54 55 56	Eagle communications, Electric, Gas, And Sanitar e, And Real Estate eceipts Food Stores Automotive Dealers And Gasoline Serv	Total for DIVISION I Be Butte - General Recap Total for Eagle Butte - General Total for MAJOR GROUP 54 ice Stations Total for MAJOR GROUP 55	\$15,552.45 \$238,350.03 \$22,492.17 \$209,931.39 \$92,719.96 \$1,951,216.11 \$13,269.88 \$238,350.03 \$6,901.62 \$2,534,881.16 N/A N/A N/A N/A	\$311.0 \$4,767.0 \$449.8 \$4,198.6 \$1,854.4 \$39,024.4 \$265.4 \$4,767.0 \$138.0 \$50,697.7

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MAJOR GROUP: 64 Insurance Agents, Brokers, And Service

			Taxable	Tax Due
Eagl	Butte - Gross Receipts continued		-	_
DIVIS	ON: H Finance, Insurance, And Real Estate continued	•		
	Other		N/A	N/A
		Total for MAJOR GROUP 64	N/A	N/A
		Total for DIVISION H	N/A	N/A
DIVIS	ION: I Services			
М	AJOR GROUP: 79 Amusement And Recreation Services	5		
	Other		N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
		Total for DIVISION I	N/A	N/A
	Eagle l	Butte - Gross Receipts Recap		
G	Retail Trade		\$312,501.94	\$3,125.03
	Other		\$55.20	\$0.55
	Тс	otal for Eagle Butte - Gross Receipts	\$312,557.14	\$3,125.58
		Eagle Butte Recap		
D E	Manufacturing Transportation, Communications, Electric, Gas, And Sani	itary Services		\$449.84 \$4,198.63
F G	Wholesale Trade Retail Trade			\$1,854.41 \$42,149.47
Н	Finance, Insurance, And Real Estate			\$265.40
1	Services			\$4,767.00
	Other			\$138.59
		Total for Eagle Butte		\$53,823.34

- 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.

	Ketur	ns Filed: February 2024		
			Taxable	Tax Due
Eden - General				
	ulture, Forestry, And Fishing	Autoral Conscipling		
MAJOR GROUP: Other	02 Agricultural Production Livestock And	Animai Speciaities	N/A	N/A
		Total for MAJOR GROUP 02	N/A	N/A
		Total for DIVISION A	N/A	N/A
DIVISION: D Manu	facturing		,	•
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 Indust	ries		
	apers: Publishing, or Publishing and Printing ercial Printing, Gravure		\$455.35 \$70.90	\$4.55 \$0.71
Other	erciai Filiting, Gravure		\$10.90 \$110.17	\$1.10
		Total for MAJOR GROUP 27	\$636.42	\$6.36
MAJOR GROUP:	28 Chemicals And Allied Products			
Other			N/A	N/A
		Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP:	35 Industrial And Commercial Machinery	And Computer Equipment	N1/A	N1/A
Other		Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP:	36 Electronic And Other Electrical Equipm	nent And Components, Except Computer E	N/A quipment	N/A
Other	20 2.00.00.007.00 0 0.00 2.000.000 2.4u.p		N/A	N/A
		Total for MAJOR GROUP 36	N/A	N/A
		Total for DIVISION D	\$2,745.57	\$27.45
DIVISION: E Trans	portation, Communications, Electric, Gas, A	nd Sanitary Services		
MAJOR GROUP:	42 Motor Freight Transportation And Wa	•		
Other			N/A	N/A
		Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP:	44 Water Transportation		N1/A	N1/A
Other		Total for MAJOR GROUP 44	N/A	N/A N/A
MAJOR GROUP:	48 Communications	Total for MAJOR GROUP 44	N/A	N/A
	elephone Communications		\$1,652.00	\$16.52
•	one Communications, Except Radiotelephone		\$6,572.11	\$65.72
	nd Other Pay Television Services		\$2,467.00	\$24.67
Other	unications Services, NEC		\$40.00 N/A	\$0.40 N/A
		Total for MAJOR GROUP 48	\$10,740.11	\$107.40
MAJOR GROUP:	49 Electric, Gas, And Sanitary Services		φ10,710.11	ψ107.10
Other	·		N/A	N/A
		Total for MAJOR GROUP 49	N/A	N/A
		Total for DIVISION E	\$26,917.11	\$269.17
DIVISION: F Whole	esale Trade			
MAJOR GROUP:	50 Wholesale Trade-durable Goods			
Other			\$271.00	\$2.71
MAJOR CROUD.	51 Mississala Tanda assa durable Conde	Total for MAJOR GROUP 50	\$271.00	\$2.71
MAJOR GROUP: Other	51 Wholesale Trade-non-durable Goods		\$697.95	\$6.98
		Total for MAJOR GROUP 51	\$697.95	\$6.98
		Total for DIVISION F	\$968.95	\$9.69
DIVISION: G Retail	Trado		+- 00.00	43.03
MAJOR GROUP:	52 Building Materials, Hardware, Garden	Supply, And Mobile Home Dealers		
Other	s s g, s, caracia, g caracin	11.7/	N/A	N/A
		Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP:	53 General Merchandise Stores			
60.0				02/07/2024

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		110 001111			
				Taxable	Tax Due
Eden - General <i>c</i> DIVISION: G Retail					
5311 Departi				\$1,782.96	\$17.83
Other				N/A	N/A
			Total for MAJOR GROUP 53	\$1,693.96	\$16.94
MAJOR GROUP:		Food Stores			
5411 Grocery				\$16,894.50	\$168.95
5499 Miscell	aneou	s Food Stores		\$1,370.52	\$13.70
MAJOR CROUD.		Automotive Declare And Casaline Cani	Total for MAJOR GROUP 54	\$18,265.02	\$182.65
MAJOR GROUP: Other	55	Automotive Dealers And Gasoline Servi	ice Stations	\$6,457.82	\$64.58
• tine:			Total for MAJOR GROUP 55	\$6,457.82	\$64.58
MAJOR GROUP:	56	Apparel And Accessory Stores	retaries im beix exect 33	ψ0,431.0 <u>L</u>	ψ0-1.50
5651 Family		• •		\$386.12	\$3.86
5661 Shoe St	ores			\$334.00	\$3.34
Other				\$460.90	\$4.61
			Total for MAJOR GROUP 56	\$1,181.02	\$11.81
MAJOR GROUP: Other	57	Home Furniture, Furnishings, And Equip	oment Stores	¢2 F0F 07	¢2F.06
Other			Total for MAJOR GROUP 57	\$2,595.87	\$25.96
MAJOR GROUP:	58	Eating And Drinking Places	Total for MAJOR GROUP 57	\$2,595.87	\$25.96
Other	50	Lating And Dilliking Places		N/A	N/A
			Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP:	59	Miscellaneous Retail		.,,,	
5961 Catalog	and I	Mail-Order Houses		\$18,747.95	\$187.50
		Establishments		\$618.11	\$6.18
	aneou	s Retail Stores, NEC		\$27,138.22	\$271.38
Other			Total for MAJOR GROUP 59	\$4,283.94	\$42.84
				\$50,788.22	\$507.90
			Total for DIVISION G	\$156,550.79	\$1,565.52
		surance, And Real Estate			
MAJOR GROUP: Other	60	Depository Institutions		N1/A	N1/A
Other			Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP:	61	Non-depository Credit Institutions	Total for MAJOR GROUP 60	N/A	N/A
Other	01	Non depository credit institutions		N/A	N/A
			Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP:	63	Insurance Carriers		,	·
Other				N/A	N/A
			Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP:	64	Insurance Agents, Brokers, And Service			
Other				N/A	N/A
			Total for MAJOR GROUP 64	N/A	N/A
			Total for DIVISION H	\$311.95	\$3.12
DIVISION: I Service	es				
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And C	Other Lodging Places		
Other				N/A	N/A
MAJOR CROUP	70	D 16 :	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: Other	72	Personal Services		\$10,472.99	\$104.73
Other			Total for MAJOR GROUP 72	\$10,472.99	\$104.73
MAJOR GROUP:	73	Business Services	Total for MIDON GROOT 12	ψ 10,41 <i>C.33</i>	р 104.73
		ental and Leasing, NEC		\$180.00	\$1.80
7372 Prepac	kaged	Software		\$3,364.69	\$33.65
Other				\$661.50	\$6.62
			Total for MAJOR GROUP 73	\$4,206.19	\$42.07
MAJOR GROUP:	76	Miscellaneous Repair Services			

					Taxable	Tax Due
Ede	n - General <i>c</i>	ontin	ued			
DIVIS	SION: I Servi	ces co	ontinued			
	Other				N/A	N/A
				Total for MAJOR GROUP 76	N/A	N/A
M	MAJOR GROUP:	79	Amusement And Recreation Services			
	Other				N/A	N/A
				Total for MAJOR GROUP 79	N/A	N/A
M	MAJOR GROUP:	87	Engineering, Accounting, Research, M	lanagement, And Related Services		
	Other				\$608.58	\$6.09
				Total for MAJOR GROUP 87	\$608.58	\$6.09
M	MAJOR GROUP:	89	Miscellaneous Services		,	,
	Other				N/A	N/A
				Total for MAJOR GROUP 89	N/A	N/A
				Total for DIVISION I	\$33,716.94	\$337.18
				Eden - General Recap		
D	Manufactur	rina			\$2,745.57	\$27.45
E		-	ommunications, Electric, Gas, And Sanit	arv Services	\$26,917.11	\$269.17
F	Wholesale			,	\$968.95	\$9.69
G	Retail Trade	е			\$156,550.79	\$1,565.52
Н	Finance, Ins	suranc	e, And Real Estate		\$311.95	\$3.12
1	Services				\$33,716.94	\$337.18
	Other				\$142.87	\$1.43
				Total for Eden - General	\$221,354.18	\$2,213.56
				Eden Recap		
 D	Manufactu	rina				\$27.45
E			ommunications, Electric, Gas, And Sanit	ary Services		\$269.17
F	Wholesale					\$9.69
G	Retail Trade					\$1,565.52
H		suranc	e, And Real Estate			\$3.12
1	Services					\$337.18 \$1.42
	Other					\$1.43
				Total for Eden		\$2,213.56

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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.

		Keturns	Filed: February 2024		
				Taxable	Tax Due
Edgemont - Gen					
MAJOR GROUP:		, Forestry, And Fishing Agricultural Production Crops			
Other	01	Agricultural Production Crops		N/A	N/A
			Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP:	07	Agricultural Services			
Other				N/A	N/A
			Total for MAJOR GROUP 07	N/A	N/A
			Total for DIVISION A	N/A	N/A
DIVISION: C Const	ructio	n			
MAJOR GROUP:		Construction Special Trade Contractors			
1711 Plumbir	ng, He	eating, and Air-Conditioning		\$10,744.73	\$214.89
			Total for MAJOR GROUP 17	\$10,744.73	\$214.89
			Total for DIVISION C	\$10,744.73	\$214.89
DIVISION: D Manu	factui	ring			
MAJOR GROUP:		Food And Kindred Products			
2086 Bottled Other	and (Canned Soft Drinks and Carbonated Water		\$1,041.87 \$1,000.16	\$20.84 \$21.99
Other			Total for MAJOR GROUP 20	\$1,099.16 \$2,141.03	\$42.83
MAJOR GROUP:	22	Textile Mill Products	Total for MAJON GROUP 20	\$2,141.05	\$42.03
Other		rextile will rroducts		N/A	N/A
			Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP:	23	Apparel And Other Finished Products Mad	de From Fabrics And Similar Materials		
Other				N/A	N/A
			Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP:		Printing, Publishing, And Allied Industries ublishing, or Publishing and Printing		\$750.24	\$15.01
		hing, or Publishing and Printing		\$750.24 \$561.50	\$13.01 \$11.23
2741 Miscella				\$82.50	\$1.65
		Printing, Gravure		\$843.95	\$16.88
2759 Comme	ercial I	Printing, NEC		\$1,006.39	\$20.13
Other			T + 16 - MA IOD CDOUD 27	\$586.67	\$11.73
MAJOR GROUP:	28	Chemicals And Allied Products	Total for MAJOR GROUP 27	\$3,831.25	\$76.63
Other	20	Chemicals And Amed Products		\$794.50	\$15.89
			Total for MAJOR GROUP 28	\$794.50	\$15.89
MAJOR GROUP:	34	Fabricated Metal Products, Except Machir		4.2.02	4 - 2 - 2 - 2
Other				N/A	N/A
			Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP:	35	Industrial And Commercial Machinery And	d Computer Equipment		
Other			T + 16 - MA IOD CDOUD 35	N/A	N/A
MAJOR GROUP:	36	Electronic And Other Electrical Equipment	Total for MAJOR GROUP 35	N/A	N/A
Other	30	Electronic And Other Electrical Equipment	And Components, except Computer E	\$1,586.00	\$31.72
			Total for MAJOR GROUP 36	\$1,586.00	\$31.72
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		A 174	
Other			Tatal far MAJOR CROUR 30	N/A	N/A
			Total for MAJOR GROUP 39	N/A	N/A
			Total for DIVISION D	\$10,332.50	\$206.67
-		tion, Communications, Electric, Gas, And	Sanitary Services		
MAJOR GROUP: Other	40	Railroad Transportation		NI/A	NI/A
Other			Total for MAJOR GROUP 40	N/A N/A	N/A
			Total IOI IVIAOA GROOF 40	IN/A	N/A

Returns riled: rebruary 2024		
<u> </u>	Taxable	Tax Due
Edgemont - General continued		
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing	,	.,,,,
4212 Local Trucking Without Storage	\$2,671.09	\$53.42
Other	N/A	N/A
Total for MAJOR GROUP 42	\$2,720.59	\$54.41
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications	¢22.460.50	¢442.27
4812 Radiotelephone Communications 4813 Telephone Communications, Except Radiotelephone	\$22,168.50 \$30,251.44	\$443.37 \$605.03
4841 Cable and Other Pay Television Services	\$30,231. 44 \$11,618.50	\$232.37
4899 Communications Services, NEC	\$11,616.50 \$1,767.50	\$232.37 \$35.35
Other	\$1,707.30	\$0.90
-	· · · · · · · · · · · · · · · · · · ·	
Total for MAJOR GROUP 48 MAJOR GROUP: 49 Electric. Gas. And Sanitary Services	\$65,850.94	\$1,317.02
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services Other	\$121,352.23	\$2,427.04
Total for MAJOR GROUP 49		
	\$121,352.23	\$2,427.04
Total for DIVISION E	\$220,936.02	\$4,418.71
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	\$108.00	\$2.16
5044 Office Equipment	\$517.83	\$10.36
5064 Electrical Appliances, Television and Radio Sets	\$304.80	\$6.10
5085 Industrial Supplies	\$401.83	\$8.04
5087 Service Establishment Equipment and Supplies	\$461.00	\$9.22
5091 Sporting and Recreational Goods and Supplies	\$1,210.50	\$24.21
5092 Toys and Hobby Goods and Supplies	\$589.00	\$11.78
Other	\$7,044.99	\$140.90
Total for MAJOR GROUP 50	\$10,637.95	\$212.77
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods	¢4 022 00	†20.55
5141 Groceries, General Line	\$1,033.00	\$20.66
5142 Packaged Frozen Foods Other	\$661.50 \$11.735.64	\$13.23
	\$11,725.64	\$234.51
Total for MAJOR GROUP 51	\$13,420.14	\$268.40
Total for DIVISION F	\$24,058.09	\$481.17
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	\$10,808.09	\$216.16
Other	N/A	N/A
Total for MAJOR GROUP 52	\$10,833.09	\$216.66
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	\$12,091.05	\$241.82
5331 Variety Stores	\$107,239.80	\$2,144.80
5399 Miscellaneous General Merchandise Stores	\$732.03	\$14.64
Total for MAJOR GROUP 53	\$120,062.88	\$2,401.26
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	\$1,643.29	\$32.87
Other	\$621.00	\$12.42
-	<u> </u>	
Total for MAJOR GROUP 54	\$2,264.29	\$45.29
Total for MAJOR GROUP 54 MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations	\$2,264.29	
Total for MAJOR GROUP 54	<u> </u>	\$45.29 \$834.62 \$4,504.14

			Taxable	Tax Due
MAJOR GROUP	Edgemont - General continued			
MAJOR GROUP. 5. Apparel And Accessory Stores \$12.94.3 \$34.75 \$36.15 \$3	DIVISION: G Retail Trade continued			
MAJOR GROUP. 5. Apparel And Accessory Stores \$1594.25 \$11.69 \$561 \$361 \$361 \$361 \$361 \$361 \$361 \$365 \$361 \$365 \$361 \$365		Total for MAJOR GROUP 55	\$266.937.88	\$5,338.76
5651 Family Clothing Stores \$1,23,943 \$1,479 5661 Shores Stores \$351,74 \$13,00 Other Total for MAJOR GROUPS \$2,812,47 \$562,55 MAIOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores \$3,818,22 \$196,27 5712 Furniture Stores \$3,818,32 \$196,27 5712 Furniture Stores \$15,33,48 \$30,67 5722 House-blood Appliances Stores \$15,33,48 \$30,67 5722 House-blood Appliances Stores \$15,33,48 \$30,67 Other \$8 Eating And Drinking Places \$19,39,94 \$38,80 Other \$8 Eating And Drinking Places \$46,799,99 \$933,39 MAJOR GROUP: \$8 Eating And Drinking Places \$46,799,99 \$933,39 MAJOR GROUP: \$8 Eating And Drinking Places \$46,799,99 \$933,39 MAJOR GROUP: \$9 Miscellaneous Resail \$10,000 \$13,22 \$943 Storing Goods Stores and Bioycle Shops \$1,000 \$1,000 \$1,000 \$1,000 \$942 Storic Stores: \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 </td <td>MAJOR GROUP: 56 Apparel And Accessory Stores</td> <td></td> <td>,,</td> <td>, -,</td>	MAJOR GROUP: 56 Apparel And Accessory Stores		,,	, -,
Self Since Stores	* * * * * * * * * * * * * * * * * * * *		\$584.25	\$11.69
MAJOR GROUP 57 Home Furniture, Furnishings, And Equipment Stores \$9,818.32 \$196.37 \$56.25 \$37.24 \$17.25	5651 Family Clothing Stores		\$1,239.43	\$24.79
Total for MAJOR GROUP			•	·
MAJOR GROUP: 97 Home Furniture, Furnishings, And Equipment Stores 1981832 196.27 3712 Miscellaneous Homefurnishings, Stores 11,333.48 30.07 312.07 3722 Homefurnishings Stores 11,333.48 30.07 312.07 3722 Homefurnishings Stores 15,333.48 30.07 312.07	Other			· · · · · · · · · · · · · · · · · · ·
\$712 Furniture Stores			\$2,812.47	\$56.25
\$179 Miscellaneous Homefurnishings Stores \$16100 \$132.20 \$1734 Computer and Computer Software Stores \$610.00 \$132.20 \$1734 Computer and Computer Software Stores \$19.399.4 \$18.80 \$19.399.1 \$18.00 \$19.300 \$11.80 \$19.300 \$11.80 \$19.300 \$11.80 \$19.300 \$11.80 \$19.300 \$11.80 \$19.300 \$11.80 \$19.300 \$11.80 \$19.300 \$11.80 \$19.300 \$11.80 \$19.300 \$11.80 \$19.300 \$11.80 \$19.300 \$11.80 \$19.300 \$11.80 \$19.300 \$11.80 \$19.300 \$11.80 \$19.300 \$10.700 \$10.700 \$1	3	pment Stores	¢0.010.33	¢100 27
\$722 Household Appliance Stores \$1,9394 \$38.00				
\$734 Computer and Computer Software Stores \$19.393.94 \$18.80 \$11.80 ***Other*****			. ,	·
Other 5590.10 \$11.80 MAJOR GROUP: 58				
MAJOR GROUP: 58 Eating And Drinking Places \$46,769.59 \$935.39 Other Total for MAJOR GROUP 5 \$46,769.59 \$935.39 MAJOR GROUP: 59 Miscellaneous Retail \$639.00 \$12,78 5941 Sporting Goods Stores and Bicycle Shops \$185.00 \$3,70 5942 Book Stores \$185.00 \$3,70 5943 Stationery Stores \$185.00 \$3,70 5945 Citatolog and Mail-Order Houses \$152,576.58 \$3,911.15 5950 Direct Selling Establishments \$4,441.08 \$88.82 5999 Miscellaneous Retail \$57,402.61 \$11,400.00 Other \$60,009 \$1,381.14 Total for MAJOR GROUP 59 \$2843,360.85 \$5,680.69 Total for MAJOR GROUP 50 \$24,360.85 \$5,680.69 MAJOR GROUP: 61 Non-depository Credit Institutions \$110.47 \$2,21 MAJOR GROUP: 61 Non-depository Credit Institutions Total for MAJOR GROUP 61 N/A N/A MAJOR GROUP: 61 Non-depository Credit Institutions Total for MAJOR GROUP 61 N/A				·
MAJOR GROUP: 58 Eating And Drinking Places \$46,769.59 \$935.39 Other Total for MAJOR GROUP 5 \$46,769.59 \$935.39 MAJOR GROUP: 59 Miscellaneous Retail \$639.00 \$12,78 5941 Sporting Goods Stores and Bicycle Shops \$185.00 \$3,70 5942 Book Stores \$185.00 \$3,70 5943 Stationery Stores \$185.00 \$3,70 5945 Citatolog and Mail-Order Houses \$152,576.58 \$3,911.15 5950 Direct Selling Establishments \$4,441.08 \$88.82 5999 Miscellaneous Retail \$57,402.61 \$11,400.00 Other \$60,009 \$1,381.14 Total for MAJOR GROUP 59 \$2843,360.85 \$5,680.69 Total for MAJOR GROUP 50 \$24,360.85 \$5,680.69 MAJOR GROUP: 61 Non-depository Credit Institutions \$110.47 \$2,21 MAJOR GROUP: 61 Non-depository Credit Institutions Total for MAJOR GROUP 61 N/A N/A MAJOR GROUP: 61 Non-depository Credit Institutions Total for MAJOR GROUP 61 N/A		Total for MAJOR GROUP 57	\$20,491,84	\$409.84
Other Image: Mail of	MAJOR GROUP: 58 Eating And Drinking Places		+== ,	*
MAJOR GROUP: \$9 Miscellaneous Retail S941 Sporting Goods Stores and Bicycle Shops \$12.78 \$342 Book Stores \$138500 \$12.78 \$342 Book Stores \$138500 \$3.70 \$3.70 \$3.90 \$3.10 \$3.90 \$3.10 \$3.90 \$3.10 \$3.90 \$3.10 \$3.90 \$3.10 \$3.90 \$3.10 \$3.90 \$3.10 \$3.90 \$3.10 \$3.90 \$3.90 \$3.10 \$3.90			\$46,769.59	\$935.39
\$941 Sporting Goods Stores and Bicycle Shops		Total for MAJOR GROUP 58	\$46,769.59	\$935.39
5942 box Stores Stor	MAJOR GROUP: 59 Miscellaneous Retail			
S943 Stationery Stores	5941 Sporting Goods Stores and Bicycle Shops		\$639.00	\$12.78
5961 Catalog and Mail-Order Houses \$152,578,58 \$3,051.59 5963 Direct Selling Establishments \$4,441.08 \$88.82 5999 Miscellaneous Retail Stores, NEC \$57,402.61 \$1,148.05 Other Total for MAIOR GROUP 59 \$284,360.85 \$56,807.23 Total for DIVISION H Finance, Insurance, Insurance, And Real Estate MAIOR GROUP: 60 Depository Institutions Other Total for MAIOR GROUP 60 \$110.47 \$2.21 MAJOR GROUP: 61 Non-depository Credit Institutions Other Total for MAIOR GROUP 61 N/A N/A MAJOR GROUP: 64 Insurance Agents, Brokers, And Service 641 Insurance Agents, Brokers, And Service 641 Insurance Agents, Brokers, and Service 70 Total for MAIOR GROUP 61 N/A N/A MAJOR GROUP: 65 Real Estate 653 Real Estate 6531 Real Estate 75 Holding And Other Investment Offices 75 Total for MAIOR GROUP 65 \$4,626.50 \$92.53 MAJOR GROUP: 7 Holding And Other Investment Offices 75 Other 75 Holding And Other Investment Offices 75 Total for MAIOR GROUP 67 N/A N/A MAJOR GROUP: 7 Holding And Other Investment Offices 75 Total for MAIOR GROUP 67 N/A N/A MAJOR GROUP: 7 Holding And Other Investment Offices 75 Total for MAIOR GROUP 75 N/A N/A MAJ			•	\$3.70
5963 Direct Selling Establishments \$4,441.08 \$88.82 5999 Miscellaneus Retail Stores, NEC \$57,402.61 \$1,148.05 Other Total for MAJOR GROUP 50 \$284,360.85 \$5,687.23 Total for DIVISION: H Finance, Insurance, And Real Estate Total for DIVISION 50 \$110.47 \$2.21 MAJOR GROUP: 60 Depository Institutions Other Total for MAJOR GROUP 60 \$110.47 \$2.21 MAJOR GROUP: 61 Non-depository Credit Institutions Other Total for MAJOR GROUP 60 N/A N/A MAJOR GROUP: 64 Insurance Agents, Brokers, And Service 6411 Insurance Agents, Brokers, and Service 6411 Insurance Agents, Brokers, and Service 70 Total for MAJOR GROUP 61 \$765.00 \$15.30 MAJOR GROUP: 65 Real Estate 86531 Real Estate Agents and Managers 70 Total for MAJOR GROUP 61 \$4,626.50 \$92.53 MAJOR GROUP: 7 Holding And Other Investment Offices Other 7 Total for MAJOR GROUP 65 N/A N/A MAJOR GROUP: 7 Other 8 Total For MAJOR GROUP 61 N/A N/A MAJOR GROUP: 7 Personal Services 7 Personal Services 7 Total for MAJOR GROUP 61 N/A N/A MAJOR GROUP: 7 Personal Services 7 Personal Services 7 Total for MAJOR GROUP 7 Total for MAJOR GROUP 7 N/A N/A N/A MAJOR GROUP: 7 S Pers	•			•
Other \$68,056.99 \$1,361.14 Total for MAJOR GROUP 59 \$284,360.85 \$5,687.23 DIVISION: H Finance, Instruction AGROUP 50 \$754,32.89 \$15,090.68 DIVISION: H Finance, Instruction AGROUP 50 \$110.47 \$2.21 MAJOR GROUP: MAJOR GROUP 50 \$1 Pepsility Institutions \$110.47 \$2.21 MAJOR GROUP: MAJOR GROUP 50 \$1 Non-depository Credit Institutions N/A N/A N/A MAJOR GROUP: MAJOR GROUP 50 \$1 Instruction AJOR GROUP 51 N/A N/A N/A MAJOR GROUP: MAJOR GROUP 51 \$4 Instruction AJOR GROUP 52 \$765.00 \$15.30 \$15.30 MAJOR GROUP: MAJOR GROUP 51 \$5 Real Estate \$4,626.50 \$92.53 \$92.53 MAJOR GROUP: MAJOR GROUP 51 \$6 Holding And Other Investment Offices N/A N/A N/A Other \$7 Holding And Other Investment Offices N/A N/A N/A Other \$7 Holding And Other Investment Offices N/A N/A N/A Other \$7 Holding And Other Investment Offices N/A N/A N/A				•
Total for MAJOR GROUP 6				
Total for DIVISION S754,532.89 \$15,090.68	Otilei	Total for MAJOR CROUD EQ		
DIVISION: H Finance, Instance, And Real Estate MAJOR GROUP: 60 Depository Institutions \$110.47 \$2.21 Other Total for MAJOR GROUP 60 \$110.47 \$2.21 MAJOR GROUP: 61 Non-depository Credit Institutions N/A N/A N/A MAJOR GROUP: 64 Insurance Agents, Brokers, And Service \$765.00 \$15.30 MAJOR GROUP: 64 Insurance Agents, Brokers, and Service \$765.00 \$15.30 MAJOR GROUP: 65 Real Estate \$765.00 \$15.30 MAJOR GROUP: 65 Real Estate \$4,626.50 \$92.53 MAJOR GROUP: 67 Holding And Other Investment Offices \$4,626.50 \$92.53 MAJOR GROUP: 67 Holding And Other Investment Offices N/A N/A Other 70 Hotels, Rooming Houses, Camps, And Other Lodging Places N/A N/A Other 70 Hotels, Rooming Houses, Camps, And Other Lodging Places N/A N/A Other 72 Personal Services \$1,021.78 \$20.44 7221 Photographic Studios, Portrait 51,021.78 \$20.44 Other 73 Busine				-
MAJOR GROUP: 60 Depository Institutions \$110.47 \$2.21 MAJOR GROUP: 61 Non-depository Credit Institutions N/A N/A N/A MAJOR GROUP: 61 Non-depository Credit Institutions N/A N/A N/A MAJOR GROUP: 64 Insurance Agents, Brokers, And Service \$765.00 \$15.30 MAJOR GROUP: 65 Real Estate Total for MAJOR GROUP 64 \$765.00 \$15.30 MAJOR GROUP: 65 Real Estate Total for MAJOR GROUP 65 \$4,626.50 \$92.53 MAJOR GROUP: 67 Holding And Other Investment Offices N/A N/A N/A DIVISION: I Service: Total for MAJOR GROUP 67 N/A N/A N/A DIVISION: I Service: Total for MAJOR GROUP 70 N/A N/A N/A MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places N/A N/A N/A MAJOR GROUP: 72 Personal Services Total for MAJOR GROUP 70 N/A </td <td></td> <td>Total for DIVISION G</td> <td>\$754,532.89</td> <td>\$15,090.68</td>		Total for DIVISION G	\$754,532.89	\$15,090.68
Other \$110.47 \$2.21 MAJOR GROUP: 61 Non-depository Credit Institutions N/A N/A Other N/A N/A N/A MAJOR GROUP: 64 Insurance Agents, Brokers, And Service \$765.00 \$15.30 MAJOR GROUP: 65 Real Estate \$765.00 \$15.30 MAJOR GROUP: 65 Real Estate \$4,626.50 \$92.53 MAJOR GROUP: 67 Holding And Other Investment Offices N/A N/A Other 7 Holding And Other Investment Offices N/A N/A Other 7 Holding And Other Investment Offices N/A N/A MAJOR GROUP: 67 Holding And Other Investment Offices N/A N/A Other 7 Holding And Other Investment Offices N/A N/A MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places N/A N/A Other 72 Personal Services N/A N/A MAJOR GROUP: 72 Personal	DIVISION: H Finance, Insurance, And Real Estate			
Total for MAJOR GROUP	· · · · · · · · · · · · · · · · · · ·			
MAJOR GROUP: 61 Non-depository Credit Institutions Other N/A N/A </td <td>Other</td> <td></td> <td>\$110.47</td> <td>· · · · · · · · · · · · · · · · · · ·</td>	Other		\$110.47	· · · · · · · · · · · · · · · · · · ·
Other N/A N/A N/A MAJOR GROUP: 64 Insurance Agents, Brokers, And Service \$765.00 \$15.30 MAJOR GROUP: 65 Real Estate \$765.00 \$15.30 MAJOR GROUP: 65 Real Estate \$4,626.50 \$92.53 MAJOR GROUP: 67 Holding And Other Investment Offices \$4,626.50 \$92.53 MAJOR GROUP: 67 Holding And Other Investment Offices N/A N/A Other N/A N/A N/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: 72 Personal Services \$1,021.78 \$20.44 Other Total for MAJOR GROUP 72 \$1,021.78 \$20.44 MAJOR GROUP: 73 Business Services Total for MAJOR GROUP 72 \$1,022.78 \$21.85 MAJOR GROUP: 73 Business Services \$411.45 \$8.23		Total for MAJOR GROUP 60	\$110.47	\$2.21
Total for MAJOR GROUP 61 N/A N/A			N1/4	
MAJOR GROUP: 64 Insurance Agents, Brokers, and Service \$765.00 \$15.30 6411 Insurance Agents, Brokers, and Service \$765.00 \$15.30 MAJOR GROUP: 65 Real Estate 6531 Real Estate Agents and Managers \$1626.50 \$92.53 MAJOR GROUP: 67 Holding And Other Investment Offices N/A	Other		<u> </u>	
6411 Insurance Agents, Brokers, and Service \$765.00 \$15.30 MAJOR GROUP: 65 Real Estate \$765.00 \$15.30 MAJOR GROUP: 65 Real Estate \$4,626.50 \$92.53 MAJOR GROUP: 67 Holding And Other Investment Offices N/A N/A N/A Other N/A N/A N/A N/A Total for MAJOR GROUP 67 N/A N/A N/A AJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places N/A N/A N/A Other Total for MAJOR GROUP 70 N/A N/A N/A MAJOR GROUP: 72 Personal Services \$1,021.78 \$20.44 Other 72 Personal Services \$1,021.78 \$20.44 Other N/A N/A N/A MAJOR GROUP: 72 Personal Services \$1,021.78 \$20.44 Other N/A N/A N/A N/A MAJOR GROUP: 73 Business Services \$1,022.28 <			N/A	N/A
Total for MAJOR GROUP 65 Real Estate			¢76F 00	¢1F 2O
MAJOR GROUP: 65 Real Estate Real Estate \$4,626.50 \$92.53 MAJOR GROUP: 6531 Real Estate Agents and Managers Total for MAJOR GROUP 65 \$4,626.50 \$92.53 MAJOR GROUP: 67 Other 67 Holding And Other Investment Offices Other N/A N/A N/A Other N/A N/A N/A DIVISION: I Services MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places Other N/A N/A N/A Other N/A N/A N/A MAJOR GROUP: 72 Personal Services Total for MAJOR GROUP 70 N/A N/A MAJOR GROUP: 72 Personal Services \$1,021.78 \$20.44 Other N/A N/A Total for MAJOR GROUP 72 \$1,092.28 \$21.85 MAJOR GROUP: 73 Business Services Total for MAJOR GROUP 72 \$1,092.28 \$21.85 MAJOR GROUP: 73 Business Services \$411.45 \$82.3	6411 Insurance Agents, brokers, and service	T-t-l f- " MA IOD CDOLID CA		
\$4,626.50 \$92.53 MAJOR GROUP: 67 Holding And Other Investment Offices N/A N/A Other	MAJOR CROUD. CE Roal Fatata	Total for MAJOR GROUP 64	\$765.00	\$15.30
MAJOR GROUP: 67 Holding And Other Investment Offices			¢4.626.50	¢02.52
MAJOR GROUP: 67 Holding And Other Investment Offices N/A N/A <th< td=""><td>OSS Theat Estate Agents and Managers</td><td>Total for MAJOR CROUD 65</td><td></td><td></td></th<>	OSS Theat Estate Agents and Managers	Total for MAJOR CROUD 65		
Other N/A N/A N/A Total for MAJOR GROUP 67 Total for DIVISION H N/A N/A N/A DIVISION: I Services MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places N/A N/A N/A Other N/A N/A N/A N/A MAJOR GROUP: 72 Personal Services Total for MAJOR GROUP 70 N/A N/A N/A Other N/A N/A N/A N/A N/A N/A MAJOR GROUP: 72 Personal Services \$1,021.78 \$20.44 N/A	MAJOR CROUD: 67 Holding And Other Investment Offices	TOTAL TOT WIAJOR GROUP 65	\$4,020.50	\$92.53
Total for MAJOR GROUP 67			N/A	N/A
Total for DIVISION H \$7,067.87 \$141.36		Total for MAIOR GROUP 67		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places Other Total for MAJOR GROUP 70 MAJOR GROUP: 72 Personal Services 7221 Photographic Studios, Portrait Other Total for MAJOR GROUP 72 Total for MAJOR GROUP 72 ANA N/A **State of the control of the			·	
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places Other Total for MAJOR GROUP 70 N/A N/A MAJOR GROUP: 72 Personal Services 7221 Photographic Studios, Portrait \$1,021.78 \$20.44 Other Total for MAJOR GROUP 72 \$1,092.28 \$21.85 MAJOR GROUP: 73 Business Services 7342 Disinfecting and Pest Control Services \$411.45 \$8.23		Total for DIVISION H	\$7,067.87	\$141.36
Other N/A N/A MAJOR GROUP: 72 Personal Services 7221 Photographic Studios, Portrait \$1,021.78 \$20.44 Other N/A N/A MAJOR GROUP: 73 Business Services \$1,092.28 \$21.85 MAJOR GROUP: 73 Business Services \$411.45 \$8.23				
Total for MAJOR GROUP 70 N/A N/A MAJOR GROUP: 72 Personal Services 7221 Photographic Studios, Portrait \$1,021.78 \$20.44 Other N/A N/A Total for MAJOR GROUP 72 \$1,092.28 \$21.85 MAJOR GROUP: 73 Business Services 7342 Disinfecting and Pest Control Services \$411.45 \$8.23	- · · · · · · · · · · · · · · · · · · ·	Other Lodging Places		
MAJOR GROUP: 72 Personal Services 7221 Photographic Studios, Portrait \$1,021.78 \$20.44 Other N/A N/A N/A N/A N/A N/A N/A DIAMAJOR GROUP 72 \$1,092.28 \$21.85 MAJOR GROUP: 73 Business Services \$411.45 \$8.23 7342 Disinfecting and Pest Control Services \$411.45 \$8.23	Other			
7221 Photographic Studios, Portrait \$1,021.78 \$20.44 Other N/A N/A N/A Total for MAJOR GROUP 72 \$1,092.28 \$21.85 MAJOR GROUP: 73 Business Services \$411.45 \$8.23 7342 Disinfecting and Pest Control Services \$411.45 \$8.23		Total for MAJOR GROUP 70	N/A	N/A
Other N/A N/A Total for MAJOR GROUP 72 \$1,092.28 \$21.85 MAJOR GROUP: 73 Business Services 7342 Disinfecting and Pest Control Services \$411.45 \$8.23			¢4.004.70	¢20.44
Total for MAJOR GROUP 72 \$1,092.28 \$21.85 MAJOR GROUP: 73 Business Services 7342 Disinfecting and Pest Control Services \$411.45 \$8.23				
MAJOR GROUP: 73 Business Services 7342 Disinfecting and Pest Control Services \$411.45 \$8.23	Ottlei	Total for MAIOD CDOUD 70		
7342 Disinfecting and Pest Control Services \$411.45	MAJOR GROUD: 73 Puripage Consists	TOTAL FOLLOWING MANAGEMENT (17)	\$1,092.28	\$21.85
			¢111 15	¢g 22
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		rectariis	inca. Tebraary 2024		
				Taxable	Tax Due
Edgemont - Gen					
DIVISION: I Service				¢10.647.61	#2F2.0F
7372 Prepack		Software ocessing and Data Preparation and Processi	na Services	\$12,647.61 \$551.18	\$252.95 \$11.02
		elated Services, NEC	ng Services	\$1,134.09	\$22.68
•		s Business Services		\$1,292.77	\$25.85
Other				\$48,910.44	\$978.21
			Total for MAJOR GROUP 73	\$67,729.28	\$1,354.58
MAJOR GROUP:	75	Automotive Repair, Services, And Parking			
Other				N/A	N/A
			Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP:		Miscellaneous Repair Services		¢47.245.20	#246.24
Other	snops	and Related Services, NEC		\$17,315.32 N/A	\$346.31 N/A
Other			Total for MAJOR GROUP 76	\$26,910.11	\$538.21
MAJOR GROUP:	78	Motion Pictures	Total for MAJOR GROOF 70	\$20,910.11	\$550.21
Other	70	Woton recures		N/A	N/A
			Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		, .	.,
Other				\$9,806.40	\$196.13
			Total for MAJOR GROUP 79	\$9,806.40	\$196.13
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	5 5, 5,	gement, And Related Services	¢2.004.70	477.63
8734 Testing	-	Auditing, and Bookkeeping Services		\$3,881.78 \$2,610.20	\$77.63 \$52.20
Other	Labo	ratories		\$1,800.56	\$36.01
			Total for MAJOR GROUP 87	\$8,292.54	\$165.84
MAJOR GROUP:	89	Miscellaneous Services		Ψ0/232.3	ψ.00.0.
Other				N/A	N/A
			Total for MAJOR GROUP 89	N/A	N/A
			Total for DIVISION I	\$132,656.81	\$2,653.13
		Edgen	nont - General Recap		
C Construction	1			\$10,744.73	\$214.89
D Manufacturi				\$10,332.50	\$206.67
		ommunications, Electric, Gas, And Sanitary S	Services	\$220,936.02	\$4,418.71
F Wholesale T	rade			\$24,058.09	\$481.17
G Retail Trade				\$754,532.89	\$15,090.68
	urance	e, And Real Estate		\$7,067.87	\$141.36
I Services				\$132,656.81	\$2,653.13
Other				\$70,791.29	\$1,415.83
			Total for Edgemont - General	\$1,231,120.20 	\$24,622.44
Edgomont Gra	c Da	ocoints			
Edgemont - Gros DIVISION: G Retail		•			
MAJOR GROUP:		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	K 1 / A	****
Other			T-4-1 f MA 102 C2012 55	N/A	N/A
			Total for MAJOR GROUP 55	N/A	N/A

			Taxable	Tax Due
Edgemont - Gr	oss Re	eceipts continued		
DIVISION: G Reta	il Trad	e continued		
MAJOR GROUP:	58	Eating And Drinking Places		
Other			N/A	N/A
		Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP:	59	Miscellaneous Retail		
Other			N/A	N/A
		Total for MAJOR GROUP 59	N/A	N/A
		Total for DIVISION G	\$113,418.15	\$1,134.18
DIVISION: I Serv	ices			
MAJOR 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
		Edgemont - Gross Receipts Recap		
G Retail Trac	de		\$113,418.15	\$1,134.18
Other			\$1,722.00	\$17.22
		Total for Edgemont - Gross Receipts	\$115,140.15	\$1,151.40
		·		
		Edgemont Recap		
C Construct	ion			\$214.89
D Manufacti				\$206.67
		ommunications, Electric, Gas, And Sanitary Services		\$4,418.71
F Wholesale G Retail Trac				\$481.17 \$16,224.86
		e, And Real Estate		\$10,224.86
I Services				\$2,653.13
Other			<u></u>	\$1,433.05
		Total for Edgemont		\$25,773.84

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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.

		Keturns	Filed: February 2024		
				Taxable	Tax Due
gan - General	14	Foundation And Fishing			
MAJOR GROUP:		Forestry, And Fishing Agricultural Services			
Other	07	Agricultural Services		N/A	N/A
			Total for MAJOR GROUP 07	N/A	N/A
			Total for DIVISION A	N/A	N/A
IVISION: C Constr	uctio	n			
MAJOR GROUP:		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
IVISION: D Manuf	actur	ing			
MAJOR GROUP:	20	Food And Kindred Products			
Other				N/A	N/A
MANOR CROUD	22	T CLACIED I	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: Other	22	Textile Mill Products		N/A	N/A
			Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP:	24	Lumber And Wood Products, Except Furn		,, .	
Other				N/A	N/A
			Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP:		Printing, Publishing, And Allied Industries	5	¢262.04	#5.26
		Publishing, or Publishing and Printing Printing, Gravure		\$262.84 \$130.20	\$5.26 \$2.60
2759 Comme				\$150.88	\$3.01
Other		-		\$472.15	\$9.45
			Total for MAJOR GROUP 27	\$1,016.07	\$20.32
MAJOR GROUP:	28	Chemicals And Allied Products		N1/A	21/4
Other			Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP:	30	Rubber And Miscellaneous Plastics Produ		N/A	N/A
Other	30	Nabbet And Miscellaneous Flusties Frode		N/A	N/A
			Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP:	36	Electronic And Other Electrical Equipmen	t And Components, Except Computer E	quipment	
Other				N/A	N/A
			Total for MAJOR GROUP 36	N/A	N/A
			Total for DIVISION D	\$15,157.59	\$303.15
=		ion, Communications, Electric, Gas, And	-		
MAJOR GROUP:	42	Motor Freight Transportation And Wareh	nousing	N//	21/4
Other			Total for MAJOR CROUD 43	N/A	N/A
MAJOR GROUP:	44	Water Transportation	Total for MAJOR GROUP 42	N/A	N/A
Other		water mansportation		N/A	N/A
			Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP:	47	Transportation Services			
Other				N/A	N/A
MANOR CROUP	40		Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP:	48 Ienho	Communications ne Communications		\$5,178.50	\$103.57
4812 Radiotel		mmunications, Except Radiotelephone		\$584.82	\$11.70
	ne Co				
4813 Telepho		ner Pay Television Services		\$5,924.96	\$118.50
4813 Telepho 4841 Cable ar 4899 Commu	nd Oth			\$40.50	\$0.81
4813 Telepho 4841 Cable ar	nd Oth	ner Pay Television Services	Total for MAIOD CDOLID 40	\$40.50 N/A	\$0.81 N/A
4813 Telepho 4841 Cable ar 4899 Commu	nd Oth	ner Pay Television Services	Total for MAJOR GROUP 48	\$40.50	\$0.81

		Taxable	Tax Due
gan - General <i>continued</i> .			
IVISION: E Transportation, Communications, Electric, Gas, And			
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	\$41,191.78	\$823.84
IVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods			
Other		\$2,022.25	\$40.44
	Total for MAJOR GROUP 50	\$2,022.25	\$40.44
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		¢76.00	¢1 F4
5137 Women's, Children's, and Infants' Clothing and Accessorie Other	25	\$76.90 \$1,146.00	\$1.54 \$22.92
	Total for MAJOR GROUP 51	\$1,222.90	\$24.46
	Total for DIVISION F		\$64.90
	Total for Division F	\$3,245.15	\$04.90
IVISION: G Retail Trade			
MAJOR GROUP: 52 Building Materials, Hardware, Garden Sup	oly, And Mobile Home Dealers	¢20.012.42	¢500.25
5211 Lumber and Other Building Materials Dealers	T + 16 - MA IOD CDOUD 53	\$29,912.42	\$598.25
MAJOR CROUD. F2 Canada Manahandia Chana	Total for MAJOR GROUP 52	\$29,912.42	\$598.25
MAJOR GROUP: 53 General Merchandise Stores 5311 Department Stores		\$3,611.71	\$72.23
Other		\$3,011.71 N/A	N/A
	Total for MAJOR GROUP 53	\$3,655.21	\$73.10
MAJOR GROUP: 54 Food Stores	Total for Wildert Greek 33	Ψ3,033.21	\$75.10
5499 Miscellaneous Food Stores		\$138.17	\$2.76
Other		N/A	N/A
	Total for MAJOR GROUP 54	\$68,728.16	\$1,374.56
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service	Stations		
5531 Auto and Home Supply Stores		(\$1,606.27)	(\$32.13)
Other		N/A	N/A
	Total for MAJOR GROUP 55	\$13,964.05	\$279.28
MAJOR GROUP: 56 Apparel And Accessory Stores 5621 Women's Clothing Stores		\$273.00	\$5.46
5651 Family Clothing Stores		\$273.00	\$5.46 \$6.34
Other		\$679.50	\$13.59
	Total for MAJOR GROUP 56	\$1,269.50	\$25.39
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipme	ent Stores	, ,	
5731 Radio, Television, and Consumer Electronics Stores		\$304.29	\$6.09
Other		\$2,333.47	\$46.67
	Total for MAJOR GROUP 57	\$2,637.76	\$52.76
MAJOR GROUP: 59 Miscellaneous Retail			
5941 Sporting Goods Stores and Bicycle Shops		\$864.00	\$17.28
5961 Catalog and Mail-Order Houses 5963 Direct Selling Establishments		\$35,031.23 \$233.45	\$700.61 \$4.67
5999 Miscellaneous Retail Stores, NEC		\$2,146.88	\$42.94
Other		\$753.58	\$15.07
	Total for MAJOR GROUP 59	\$39,029.14	\$780.57
	Total for DIVISION G	\$159,196.24	\$3,183.91
	101011010101010	Ψ133,130.E1	ψ3,103.31
IVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 61 Non-depository Credit Institutions Other		N/A	N/A
Otilei	Total for MAJOR GROUP 61	<u> </u>	
MAJOR GROUP: 65 Real Estate	TOTAL TOT WIADOR GROUP 61	N/A	N/A
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
		14//1	11/7
	Total for DIVISION H	N/A	N/A

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MAJOR GROUP:

72 Personal Services

				Taxable	Tax Due
Egan - General c					
DIVISION: I Service					
7299 Miscella	aneous	s Personal Services, NEC		\$542.89	\$10.86
			Total for MAJOR GROUP 72	\$542.89	\$10.86
MAJOR GROUP:	73	Business Services ental and Leasing, NEC		\$380.20	\$7.60
7372 Prepacl				\$3,517.10	\$7.80 \$70.35
		ocessing and Data Preparation and Proc	essing Services	\$233.27	\$4.67
		ated Services, NEC	3	\$200.16	\$4.00
Other				\$1,736.50	\$34.73
			Total for MAJOR GROUP 73	\$6,067.23	\$121.35
MAJOR GROUP:	75	Automotive Repair, Services, And Park	ing		
Other				N/A	N/A
			Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP:	76	Miscellaneous Repair Services			
Other				N/A	N/A
			Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services			
Other				N/A	N/A
			Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	83	Social Services		21/2	N. / A
Other				N/A	N/A
MAJOR CROUR	07	5 · · · · · · · · · · · · · · · · · · ·	Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: Other	87	Engineering, Accounting, Research, M	anagement, And Related Services	\$863.16	\$17.26
Other			Total for MAJOR CROUD 97	·	
MAJOR GROUP:	89	Miscellaneous Services	Total for MAJOR GROUP 87	\$863.16	\$17.26
8999 Service				\$2,917.19	\$58.34
	-,		Total for MAJOR GROUP 89	\$2,917.19	\$58.34
			Total for DIVISION I	\$32,062.28	\$641.25
				\$32,002.20	
		E	gan - General Recap		
D Manufactur	ina			\$15,157.59	\$303.15
		ommunications, Electric, Gas, And Sanita	ry Services	\$41,191.78	\$823.84
F Wholesale 1			•	\$3,245.15	\$64.90
G Retail Trade	<u> </u>			\$159,196.24	\$3,183.91
I Services				\$32,062.28	\$641.25
Other				\$4,284.38	\$85.68
			Total for Egan - General	\$255,137.42 	\$5,102.73
			Egan Recap		
D Manufactur					\$303.15
		ommunications, Electric, Gas, And Sanita	ary Services		\$823.84
F Wholesale G Retail Trade					\$64.90 \$3,183.91
I Services	-				\$5,165.91 \$641.25
Other					\$85.68
			Total for Egan		\$5,102.73

Taxable	Tax Due
Taxable	rax Due

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		Ket	urns rilea: rebruary 2024		
				Taxable	Tax Due
Elk Point - Gene					
		, Forestry, And Fishing			
MAJOR GROUP: Other	01	Agricultural Production Crops		N/A	N/A
• inc.			Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP:	02	Agricultural Production Livestock A		14/71	14,71
Other		3	·	N/A	N/A
			Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP:		Agricultural Services			
0782 Lawn a	ınd Ga	rden Services		\$59,793.80	\$1,195.87
			Total for MAJOR GROUP 07	\$59,793.80	\$1,195.87
			Total for DIVISION A	\$59,865.80	\$1,197.31
DIVISION: C Const	ructio	on			
MAJOR GROUP:	15	Building Construction General Con-	ractors And Operative Builders		
Other				(\$7,246.13)	(\$144.92)
MAJOR CROUD.	1.0	Hanny Construction Other Than Bu	Total for MAJOR GROUP 15	(\$7,246.13)	(\$144.92)
MAJOR GROUP: Other	16	Heavy Construction Other Than Bu	iding Construction Contractors	N/A	N/A
			Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP:	17	Construction Special Trade Contrac	tors	.,,	7,1
1711 Plumbi	ng, He	eating, and Air-Conditioning		\$21,553.25	\$431.06
		and Other Floor Work, NEC		\$28,720.69	\$574.41
•	l Trade	e Contractors, NEC		\$6,935.77	\$138.71
Other			T (\$4,501.71	\$90.03
			Total for MAJOR GROUP 17	\$61,711.42	\$1,234.21
			Total for DIVISION C	\$56,616.65	\$1,132.32
DIVISION: D Manu					
MAJOR GROUP:		Food And Kindred Products		t 472.00	†0.4 6
2086 BOTTIEC	ana (Canned Soft Drinks and Carbonated V	vater	\$473.00 \$2,264.39	\$9.46 \$45.29
Other			Total for MAJOR GROUP 20	\$2,737.39	\$54.75
MAJOR GROUP:	22	Textile Mill Products	Total for MAJOR GROOF 20	\$2,131.33	\$34.73
Other				N/A	N/A
			Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP:	23	Apparel And Other Finished Produc	ts Made From Fabrics And Similar Materials		
Other				\$1,040.50	\$20.81
			Total for MAJOR GROUP 23	\$1,040.50	\$20.81
MAJOR GROUP:	24	Lumber And Wood Products, Excep	t Furniture	N1 / A	N1/A
Other			Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Ind		N/A	N/A
		Publishing, or Publishing and Printing		\$393.69	\$7.88
		ublishing, or Publishing and Printing	,	\$1,099.81	\$22.00
		hing, or Publishing and Printing		\$1,765.50	\$35.31
2741 Miscell	aneou	s Publishing		\$270.46	\$5.41
2752 Comm	ercial l	Printing, Lithographic		\$1,260.17	\$25.20
2754 Comm	ercial	Printing, Gravure		\$977.10	\$19.54
		Printing, NEC		\$746.03	\$14.92
2771 Greetin	ng Card	ds		\$1,089.07	\$21.78
Other				N/A	N/A
MAJOR GROUP:	28	Chemicals And Allied Products	Total for MAJOR GROUP 27	\$7,691.33	\$153.83
		emicals and Botanical Products		\$237.50	\$4.75
Other	011			\$4,026.50	\$80.53
			Total for MAJOR GROUP 28	\$4,264.00	\$85.28
MAJOR GROUP:	30	Rubber And Miscellaneous Plastics			,
Other				N/A	N/A

		Keturns	Filed: February 2024		
				Taxable	Tax Due
Elk Point - Gener					
DIVISION: D Manu	tactui	ring continued	Total for MAJOR GROUP 30	NI/A	N1/A
MAJOR GROUP:	32	Stone, Clay, Glass, And Concrete Product		N/A	N/A
3273 Ready-				\$44,354.02	\$887.08
			Total for MAJOR GROUP 32	\$44,354.02	\$887.08
MAJOR GROUP: Other	35	Industrial And Commercial Machinery An	nd Computer Equipment	\$485.50	¢0.71
Other			Total for MAJOR GROUP 35	\$465.50	\$9.71 \$9.71
MAJOR GROUP:	36	Electronic And Other Electrical Equipmen		•	Ψ3.71
Other			<u> </u>	\$7,502.56	\$150.05
			Total for MAJOR GROUP 36	\$7,502.56	\$150.05
MAJOR GROUP: Other	37	Transportation Equipment		N/A	N/A
Other			Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP:	38	Measuring, Analyzing, And Controlling In		•	
Other				N/A	N/A
MAJOR CROUR	20		Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: Other	39	Miscellaneous Manufacturing Industries		\$926.47	\$18.53
			Total for MAJOR GROUP 39	\$926.47	\$18.53
			Total for DIVISION D	\$417,028.61	\$8,340.58
DIVISION: E Transı	oorta	tion, Communications, Electric, Gas, And	Sanitary Services		
MAJOR GROUP:		Motor Freight Transportation And Wareh	_		
	ruckin	g Without Storage		\$24,007.68	\$480.15
Other			Total for MAJOR GROUP 42	N/A \$25,993.18	N/A \$519.86
MAJOR GROUP:	44	Water Transportation	Total for MAJOR GROOF 42	\$23,333.10	\$313.00
Other		·		N/A	N/A
			Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: Other	47	Transportation Services		NI/A	NI/A
Other			Total for MAJOR GROUP 47	N/A N/A	N/A N/A
MAJOR GROUP:	48	Communications	rotarior window choor in	14//	14/70
		one Communications		\$60,784.98	\$1,215.70
·		ommunications, Except Radiotelephone her Pay Television Services		\$15,397.44 \$65,021.22	\$307.95 \$1,300.62
		ions Services, NEC		\$65,031.23 \$1,098.24	\$1,300.62
Other				\$151.50	\$3.03
			Total for MAJOR GROUP 48	\$142,463.39	\$2,849.27
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services			
Other			T-+- {- " MA IOD CDOUD 40	\$249,084.18	\$4,981.68
			Total for MAJOR GROUP 49	\$249,084.18	\$4,981.68
			Total for DIVISION E	\$418,011.25	\$8,360.22
DIVISION: F Whole MAJOR GROUP:		Trade Wholesale Trade-durable Goods			
		e Supplies and New Parts		\$554.08	\$11.08
5044 Office E		* * *		\$4,543.38	\$90.86
·		nd Computer Peripheral Equipment and So	ftware	\$132,464.42	\$2,649.29
		tal, and Hospital Equipment and Supplies		\$3,272.68	\$65.45
5063 Electi Materia		Apparatus and Equipment, Wiring	Supplies and Construction	\$1,667.11	\$33.34
5074 Plumbi	ng an	d Heating Equipment and Supplies		\$19,316.37	\$386.33
		chinery and Equipment		\$1,437.48	\$28.75
		lishment Equipment and Supplies		\$3,306.15	\$66.12
5091 Sporting 5099 Durable	-	Recreational Goods and Supplies		\$1,878.50 \$6,771.78	\$37.57 \$135.44
Other	. 000	مع, الالا		\$0,771.78 \$919,665.67	\$135.44
SD Dept. of Revenue			Page 3/1 of 1222		03/07/2024
שם סכףו. טו הevenue			Page 341 of 1233		03/01/2024

	_	Taxable	Tax Due
Elk Point - General continued			
DIVISION: F Wholesale Trade continued			
	Total for MAJOR GROUP 50	\$1,094,877.62	\$21,897.55
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods			
5112 Stationery and Office Supplies		\$283.66	\$5.67
5122 Drugs, Drug Proprietaries, and Druggists' Sundries		\$2,157.00	\$43.14
5136 Men's and Boys' Clothing and Furnishings		\$635.50	\$12.71
5137 Women's, Children's, and Infants' Clothing and Accessor 5139 Footwear	ies	\$1,724.50	\$34.49
5141 Groceries, General Line		(\$153.50) \$1,665.21	(\$3.07) \$33.30
5142 Packaged Frozen Foods		\$826.00	\$35.30 \$16.52
5145 Confectionery		\$791.20	\$15.82
5149 Groceries and Related Products, NEC		\$648.89	\$12.98
5153 Grain and Field Beans		\$12,138.50	\$242.77
5199 Nondurable Goods, NEC		\$551.69	\$11.03
Other		\$15,533.31	\$310.67
	Total for MAJOR GROUP 51	\$36,801.96	\$736.03
	Total for DIVISION F	\$1,131,679.58	\$22,633.58
DIVISION: G Retail Trade			
MAJOR GROUP: 52 Building Materials, Hardware, Garden Sup	pply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers		\$18,527.30	\$370.55
5251 Hardware Stores		\$60,666.03	\$1,213.32
Other		\$1,617.39	\$32.34
	Total for MAJOR GROUP 52	\$80,810.72	\$1,616.21
MAJOR GROUP: 53 General Merchandise Stores		*** ==	
5311 Department Stores		\$23,444.55	\$468.89
5399 Miscellaneous General Merchandise Stores Other		\$1,316.80	\$26.34
Other	Total for MAJOR GROUP 53	N/A \$110,860.56	N/A \$2,217.21
MAJOR GROUP: 54 Food Stores	Total for MAJOR GROOF 33	\$110,000.30	\$2,217.21
5411 Grocery Stores		\$330,676.19	\$6,613.53
5499 Miscellaneous Food Stores		\$4,421.81	\$88.43
Other		N/A	N/A
	Total for MAJOR GROUP 54	\$335,298.00	\$6,705.96
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service	Stations		
5531 Auto and Home Supply Stores		\$2,647.58	\$52.95
Other		\$69,608.00	\$1,392.16
	Total for MAJOR GROUP 55	\$72,255.58	\$1,445.11
MAJOR GROUP: 56 Apparel And Accessory Stores			
5611 Men's and Boys' Clothing and Accessory Stores		\$430.00	\$8.60
5621 Women's Clothing Stores 5632 Women's Accessory and Specialty Stores		\$4,956.74	\$99.14 \$37.89
5641 Children's and Infants' Wear Stores		\$1,894.50 \$725.00	\$37.89 \$14.50
5651 Family Clothing Stores		\$11,664.10	\$233.28
5661 Shoe Stores		\$2,730.06	\$54.60
5699 Miscellaneous Apparel and Accessory Stores		\$683.50	\$13.67
γ,,	Total for MAJOR GROUP 56	\$23,083.90	\$461.68
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipm		ΨΕ3,003.30	¥ 101.00
5719 Miscellaneous Homefurnishings Stores		\$2,609.19	\$52.18
5722 Household Appliance Stores		\$10,669.98	\$213.40
5731 Radio, Television, and Consumer Electronics Stores		\$5,153.85	\$103.08
5734 Computer and Computer Software Stores		\$2,202.67	\$44.06
Other		\$30,979.29	\$619.58
	Total for MAJOR GROUP 57	\$51,614.98	\$1,032.30
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		\$51,819.55	\$1,036.38
Other		N/A	N/A
MAIOR CROUP. FO M' " P. T. "	Total for MAJOR GROUP 58	\$76,599.16	\$1,531.97
MAJOR GROUP: 59 Miscellaneous Retail			

			-	Taxable	Tax Due
Elk Point - Gener	ral co	ontinued			
DIVISION: G Retail	Trade	e continued			
5912 Drug St	ores	and Proprietary Stores		\$12,534.86	\$250.70
		ods Stores and Bicycle Shops		\$6,038.16	\$120.76
5942 Book St	tores			\$2,253.99	\$45.08
5943 Station	-			\$1,213.67	\$24.28
		and Game Stores		\$562.00	\$11.24
		Mail-Order Houses		\$330,213.01	\$6,604.29
		erchandise Machine Operators		\$6,643.47	\$132.87
	-	Establishments		\$15,261.96	\$305.25
Other	aneou	s Retail Stores, NEC		\$46,384.16 \$4,055.63	\$927.69 \$81.11
Other			Total for MAJOR GROUP 59	\$425,160.91	\$8,503.27
			Total for DIVISION G		\$23,513.71
			Total for Division G	\$1,175,683.81	\$23,313.71
		surance, And Real Estate			
MAJOR GROUP:	60	Depository Institutions		N1/A	N1/A
Other			T	N/A	N/A
MAJOR CROUR	C1	N. J. S. C. P. L. S. S.	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: Other	61	Non-depository Credit Institutions		\$1,595.00	\$31.90
Other			T-+-! f- :: MA IOD CDOUD C1		·
MAJOR CROUD	C 2	la como a Camiana	Total for MAJOR GROUP 61	\$1,595.00	\$31.90
MAJOR GROUP: Other	63	Insurance Carriers		\$3,515.32	\$70.31
Other			Total for MAJOR GROUP 63		\$70.31
MAJOR GROUP:	64	Insurance Agents, Brokers, And Service	TOTAL TOT MAJOR GROUP 65	\$3,515.32	\$70.31
Other	04	insurance Agents, brokers, And Service		N/A	N/A
			Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP:	65	Real Estate	Total for Misson dicoor 04	N/A	IN/A
Other	03	Near Estate		\$22,397.63	\$447.95
			Total for MAJOR GROUP 65	\$22,397.63	\$447.95
MAJOR GROUP:	67	Holding And Other Investment Offices	rotarior windon and ar as	ΨΕΕ,551.05	Ψ-11.55
Other				N/A	N/A
			Total for MAJOR GROUP 67	N/A	N/A
			Total for DIVISION H	\$29,036.03	\$580.72
			Total for Division II	\$29,030.03	\$300.72
DIVISION: I Servic					
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Ot	ther Lodging Places	N1/A	N1/A
Other			T	N/A	N/A
MAJOR CROUD	72	Developed Consideration	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 7231 Beauty	72 Shope			\$13,078.05	\$261.56
•	-	s Personal Services, NEC		\$13,078.03	\$42.34
Other				\$45,761.65	\$915.24
			Total for MAJOR GROUP 72	\$60,956.79	\$1,219.14
MAJOR GROUP:	73	Business Services		400/3505	4./=.5
7311 Advertis	sing A	gencies		\$4,064.18	\$81.28
		and Pest Control Services		\$2,746.50	\$54.93
		ining and Maintenance Services, NEC		\$4,463.96	\$89.27
		ental and Leasing, NEC		\$16,301.53	\$326.02
		ogramming Services		\$10,667.02	\$213.34
7372 Prepack	_		dan Cardaa	\$41,653.61	\$833.08
		ocessing and Data Preparation and Process aintenance and Repair	sing Services	\$1,569.57	\$31.38
•		elated Services, NEC		\$6,724.68 \$8,795.92	\$134.49 \$175.92
		lard, and Armored Car Services		\$0,793.92 \$1,084.85	\$175.92 \$21.70
7382 Security				\$1,004.83 \$4,220.17	\$21.70 \$84.41
		is Business Services		\$35,681.84	\$713.64
Other				\$81,143.24	\$1,622.86
			Total for MAJOR GROUP 73	\$219,117.07	\$4,382.32
				• • •	. ,

				Taxable	Tax Due
Elk Point - Gener	al co	ntinued			
DIVISION: I Service	es <i>co</i>	ntinued			
MAJOR GROUP:	75	Automotive Repair, Services, And P	Parking		
Other				\$74,297.54	\$1,485.95
			Total for MAJOR GROUP 75	\$74,297.54	\$1,485.95
MAJOR GROUP:		Miscellaneous Repair Services	and Chair	¢1 221 46	¢24.42
-		and Air-Conditioning Service and Re and Related Services, NEC	pair snops	\$1,221.46 \$6,523.03	\$24.42 \$130.46
Other	лорз	and Related Services, INEC		\$0,323.03 N/A	\$130.40 N/A
			Total for MAJOR GROUP 76	\$8,011.00	\$160.21
MAJOR GROUP:	78	Motion Pictures		Ψο,ο τ τ.οο	\$100.2 1
Other				N/A	N/A
			Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Service	es		
Other				\$49,739.82	\$994.79
			Total for MAJOR GROUP 79	\$49,739.82	\$994.79
MAJOR GROUP:	80	Health Services			
Other				N/A	N/A
			Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP:	81	Legal Services			
Other				N/A	N/A
			Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP:	82	Educational Services			
Other				N/A	N/A
			Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP:	83	Social Services		A1/A	.
Other				N/A	N/A
			Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP:	86	Membership Organizations		NI/A	N1/A
Other				N/A	N/A
NAMES CROWN	07		Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 8713 Surveyir	87		, Management, And Related Services	\$1,334.84	\$26.70
•	_	Auditing, and Bookkeeping Services		\$1,334.64 \$10,770.94	\$20.70 \$215.42
Other	ing, r	dating, and bookkeeping services		\$2,157.18	\$43.14
			Total for MAJOR GROUP 87	\$14,262.96	\$285.26
MAJOR GROUP:	88	Private Households	rotarior wilder eneer er	Ψ1-7,202.30	¥203.20
Other		· ····ute · · · · · · · · · · · · · · · · · · ·		N/A	N/A
			Total for MAJOR GROUP 88	N/A	N/A
MAJOR GROUP:	89	Miscellaneous Services		- 41.	,, .
8999 Services	s, NEC			\$27,660.00	\$553.20
			Total for MAJOR GROUP 89	\$27,660.00	\$553.20
			Total for DIVISION I	\$478,517.72	\$9,570.31
			10101101101101111	ψ 17 0,3 17.7 E	ψ3,31 0.3 1
			Elk Point - General Recap		
A Agriculture,	Fores	try, And Fishing		\$59,865.80	\$1,197.31
Construction		-		\$56,616.65	\$1,132.32
) Manufacturi	ng			\$417,028.61	\$8,340.58
		ommunications, Electric, Gas, And Sai	nitary Services	\$418,011.25	\$8,360.22
Wholesale T				\$1,131,679.58	\$22,633.58
Retail Trade		And Dool Estata		\$1,175,683.81	\$23,513.71
H Finance, Insu Services	urance	e, And Real Estate		\$29,036.03 \$478,517.72	\$580.72 \$9,570.31
Jei vices			Total for Elk Point - General	\$3,766,439.45	\$75,328.75
					پر کاری کاری ہو

Elk Point - Gross Receipts

	Retuins	riieu. rebiualy 2024		
			Taxable	Tax Due
Elk Point - Gross R	•			
DIVISION: F Wholesa				
MAJOR GROUP: Other	1 Wholesale Trade-non-durable Goods		N/A	N/A
Other		Total for MAJOR GROUP 51	N/A	N/A
		Total for DIVISION F	N/A	N/A
DIVISION: C. D. 4-11 T.	4-	Total for Division 1	IV/A	IV/A
DIVISION: G Retail Tr MAJOR GROUP:	G General Merchandise Stores			
Other	General Werenandise Stores		N/A	N/A
		Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP:	4 Food Stores			
Other			\$55,700.10	\$557.00
		Total for MAJOR GROUP 54	\$55,700.10	\$557.00
MAJOR GROUP: Other	5 Automotive Dealers And Gasoline Service	e Stations	N1/A	N1/A
Otner		Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP:	8 Eating And Drinking Places	Total for MAJOR GROUP 55	N/A	N/A
5812 Eating Pla			\$50,819.55	\$508.19
Other			N/A	N/A
		Total for MAJOR GROUP 58	\$67,277.66	\$672.77
	9 Miscellaneous Retail			
Other		<u> </u>	N/A	N/A
		Total for MAJOR GROUP 59	N/A	N/A
		Total for DIVISION G	\$159,029.38	\$1,590.28
DIVISION: I Services				
	10 Hotels, Rooming Houses, Camps, And Ot	her Lodging Places	N1/4	N1/A
Other		T + 16 - MAIOR CROUP 70	N/A	N/A
MAJOR GROUP:	9 Amusement And Recreation Services	Total for MAJOR GROUP 70	N/A	N/A
Other	3 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
				. , , .
	Elk Point	- Gross Receipts Recap		
G Retail Trade			\$159,029.38	\$1,590.28
Other			\$54,963.43	\$549.63
	Tota	al for Elk Point - Gross Receipts	\$213,992.81	\$2,139.91
		Elk Point Recap		
A Agriculture, Fo	restry, And Fishing			\$1,197.31
C Construction D Manufacturing				\$1,132.32 \$8,340.58
	Communications, Electric, Gas, And Sanitary	Services		\$8,360.22
F Wholesale Tra				\$22,633.58
G Retail Trade H Finance, Insura	nce, And Real Estate			\$25,103.99 \$580.72
I Services	nce, And Real Estate			\$580.72 \$9,570.31
Other				\$549.63
		Total for Elk Point		\$77,468.66

Tavable	Tay Due

- 1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
- 2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
- 3. TAX DUE This is the amount of city tax reported by the sellers.
- 4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
- 5. All N/A sales are grouped into an "Other" category.
- 6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
- 7. Contractors' Excise Tax is not included 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
Elkton - General				-	
DIVISION: C Const	ructio	n			
MAJOR GROUP:		Construction Special Trade Contractors			
	ng, He	ating, and Air-Conditioning		\$1,539.48	\$30.79
Other				\$5,369.16	\$107.38
			Total for MAJOR GROUP 17	\$6,908.64	\$138.17
			Total for DIVISION C	\$6,908.64	\$138.17
DIVISION: D Manu	factu	ring			
MAJOR GROUP:	20	Food And Kindred Products			
Other				\$2,346.59	\$46.93
MANOR CROUR	22	T CLASSED L	Total for MAJOR GROUP 20	\$2,346.59	\$46.93
MAJOR GROUP: Other	22	Textile Mill Products		N/A	N/A
Other			Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP:	23	Apparel And Other Finished Products M		N/A	IV/A
Other	23	Apparer And Other Finished Froducts W	ade From Fubrics / Ma Similar Materials	N/A	N/A
			Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Industrie	S	,	,
2711 Newspa	apers:	Publishing, or Publishing and Printing		\$1,252.48	\$25.06
		ublishing, or Publishing and Printing		\$178.66	\$3.58
2741 Miscella				\$274.96	\$5.50
		Printing, Lithographic		\$244.44	\$4.89
		Printing, Gravure		\$365.42	\$7.31
2759 Comme		_		\$272.65 \$515.51	\$5.45
2771 Greetin Other	g Care	as		\$246.00	\$10.31 \$4.92
Other			Total for MAJOR GROUP 27	\$3,350.12	\$67.02
MAJOR GROUP:	28	Chemicals And Allied Products	Total for MAJOR GROOT 27	\$3,330.12	\$07.02
Other				N/A	N/A
			Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP:	30	Rubber And Miscellaneous Plastics Prod	ucts		
Other				N/A	N/A
			Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP:	34	Fabricated Metal Products, Except Mach	inery And Transportation Equipment		
Other				N/A	N/A
			Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP:	35	Industrial And Commercial Machinery A	nd Computer Equipment		
Other				\$3,562.76	\$71.26
	2.0		Total for MAJOR GROUP 35	\$3,562.76	\$71.26
MAJOR GROUP:	36	Electronic And Other Electrical Equipmen	nt And Components, Except Computer Equ	·	¢26.70
Other			T + 16 MANOR CROUP 36	\$1,339.00	\$26.78
MAJOR CROUD	20	Managerina Analysina And Controlling I	Total for MAJOR GROUP 36	\$1,339.00	\$26.78
MAJOR GROUP: Other	38	Measuring, Analyzing, And Controlling II	nstruments; Photographic, Medical And O	\$5,666.00	\$113.32
Other			Total for MAJOR GROUP 38	\$5,666.00	\$113.32
MAJOR GROUP:	39	Miscellaneous Manufacturing Industries		\$3,000.00	\$113.32
Other		····scenariosas manaracianing maasines		N/A	N/A
			Total for MAJOR GROUP 39	N/A	N/A
			Total for DIVISION D	\$19,130.79	\$384.75
				φ13,130.73	¥304.73
MAJOR GROUP:	-	tion, Communications, Electric, Gas, And	-		
MAJOR GROUP: Other	42	Motor Freight Transportation And Ware	nousing	\$8,552.84	\$171.06
Other			Total for MAJOR GROUP 42		
MAJOR GROUP:	44	Water Transportation	TOTAL TOT WINDON GROUP 42	\$8,552.84	\$171.06
Other		Tracer Transportation		N/A	N/A
- -			Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP:	47	Transportation Services		,	14/10
		·			
CD Dont of Davanua			Daga 247 of 1222		02/07/2024

Keturns Filea:	rebruary 2024	
	Taxable	Tax Due
Elkton - General continued		
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitar		
Other	N/A	N/A
MAJOR GROUP: 48 Communications	for MAJOR GROUP 47 N/A	N/A
4812 Radiotelephone Communications	\$20,870.00	\$417.40
4813 Telephone Communications, Except Radiotelephone	\$23,053.11	\$461.06
4841 Cable and Other Pay Television Services	\$14,434.54	\$288.69
4899 Communications Services, NEC	(\$110.46)	(\$2.21)
Other	N/A	N/A
	for MAJOR GROUP 48 \$58,280.19	\$1,165.60
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services Other	N/A	N1/A
	N/A	N/A
Tota	for MAJOR GROUP 49 N/A	N/A
	Total for DIVISION E \$162,281.03	\$3,245.62
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods	*****	410.00
5044 Office Equipment	\$2,044.77	\$40.90
5045 Computers and Computer Peripheral Equipment and Software 5047 Medical, Dental, and Hospital Equipment and Supplies	\$486.85	\$9.74
5063 Electrical Apparatus and Equipment, Wiring Supplies	\$3,801.50 s and Construction \$38,165.41	\$76.03 \$763.30
Materials Apparatus and Equipment, wining Supplie	s and Construction \$50,105.41	\$705.50
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	\$46,969.05	\$939.38
5091 Sporting and Recreational Goods and Supplies	\$1,947.50	\$38.95
Other	\$105,226.63	\$2,104.54
	for MAJOR GROUP 50 \$198,641.71	\$3,972.84
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	\$1,925.00	\$38.50
5136 Men's and Boys' Clothing and Furnishings	\$777.10	\$15.54
5137 Women's, Children's, and Infants' Clothing and Accessories	\$1,300.35	\$26.01
5142 Packaged Frozen Foods Other	\$346.50 \$50.412.71	\$6.93 \$1.100.25
	\$59,412.71 For MAJOR GROUP 51 \$63.761.66	\$1,188.25
Tota		\$1,275.23
	Total for DIVISION F \$262,403.37	\$5,248.07
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And		¢2.042.07
5211 Lumber and Other Building Materials Dealers	\$100,603.53	\$2,012.07
5251 Hardware Stores Other	\$31,805.05 N/A	\$636.10 N/A
	for MAJOR GROUP 52 \$143,011.58	\$2,860.23
MAJOR GROUP: 53 General Merchandise Stores	1101 MAJOR GROOT 32 \$143,011.30	\$2,000.23
5311 Department Stores	\$7,257.74	\$145.15
5399 Miscellaneous General Merchandise Stores	\$939.70	\$18.79
Other	N/A	N/A
Tota	for MAJOR GROUP 53 \$8,360.44	\$167.20
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	\$2,114.47	\$42.29
Other	\$52,062.69 	\$1,041.26
	for MAJOR GROUP 54 \$54,177.16	\$1,083.55
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Station Other	s N/A	N/A
	for MAJOR GROUP 55 N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores	TOT WASON GROUP 33	IN/A
5621 Women's Clothing Stores	\$1,787.00	\$35.74
5632 Women's Accessory and Specialty Stores	\$905.00	\$18.10
5651 Family Clothing Stores	\$4,513.38	\$90.27
5661 Shoe Stores	(\$48.91)	(\$0.98)
5699 Miscellaneous Apparel and Accessory Stores	\$1,012.00	\$20.24
·		

	Returns rilea: rebruary 2024		
	_	Taxable	Tax Due
Elkton - General continued			
DIVISION: G Retail Trade continued Other		¢500 50	¢11.77
Other	Total for MAJOR GROUP 56	\$588.50 \$8,756.97	\$11.77 \$175.14
MAJOR GROUP: 57 Home Furniture, F	Furnishings, And Equipment Stores	φο, <i>1</i> 50.91	\$175.14
5731 Radio, Television, and Consumer		\$3,066.86	\$61.34
Other		\$1,847.68	\$36.94
	Total for MAJOR GROUP 57	\$4,914.54	\$98.28
MAJOR GROUP: 58 Eating And Drinki	ng Places		
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Re		¢ 4 7 4 7 0 0	¢04.04
5941 Sporting Goods Stores and Bicyc 5942 Book Stores	ie snops	\$4,747.00 \$377.86	\$94.94 \$7.56
5943 Stationery Stores		\$1,619.41	\$32.39
5961 Catalog and Mail-Order Houses		\$151,236.52	\$3,024.73
5963 Direct Selling Establishments		\$2,830.30	\$56.60
5999 Miscellaneous Retail Stores, NEC		\$94,471.39	\$2,019.32
Other		\$18,791.16	\$375.83
	Total for MAJOR GROUP 59	\$274,073.64	\$5,611.37
	Total for DIVISION G	\$530,632.91	\$10,742.54
DIVISION: H Finance, Insurance, And Real	Estate		
MAJOR GROUP: 60 Depository Institu	itions		
Other		\$1,522.57	\$30.45
	Total for MAJOR GROUP 60	\$1,522.57	\$30.45
MAJOR GROUP: 61 Non-depository C Other	redit Institutions	N1/A	N1/A
Other	Total for MAJOR CROUD (1	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers	Total for MAJOR GROUP 61	N/A	N/A
Other	•	N/A	N/A
	Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents	, Brokers, And Service	,	. 4,7.
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate			
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
	Total for DIVISION H	\$8,011.50	\$160.22
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
7299 Miscellaneous Personal Services,	NEC	\$415.46	\$8.31
Other	T I (. MANOR CROUP 73	N/A	N/A
MAJOR GROUP: 73 Business Services	Total for MAJOR GROUP 72	\$1,725.58	\$34.51
7342 Disinfecting and Pest Control Set		\$1,380.61	\$27.61
7359 Equipment Rental and Leasing, N		\$3,569.05	\$71.38
7371 Computer Programming Services		\$1,068.50	\$21.37
7372 Prepackaged Software		\$17,880.93	\$357.62
7374 Computer Processing and Data F		\$48,386.35	\$967.73
7379 Computer Related Services, NEC 7381 Detective, Guard, and Armored C		\$1,689.56 \$308.50	\$33.79 \$6.17
7389 Miscellaneous Business Services	.ai Services	\$300.30 \$4,161.34	\$83.22
Other		\$3,764.61	\$75.29
	Total for MAJOR GROUP 73	\$82,209.45	\$1,644.18
MAJOR GROUP: 75 Automotive Repa	ir, Services, And Parking		
7538 General Automotive Repair Shop	DS .	\$6,409.57	\$128.20
Other		N/A	N/A

		Taxable	Tax Due
Elkton - General continued			
DIVISION: I Services continued			
	Total for MAJOR GROUP 75	\$7,028.57	\$140.58
MAJOR GROUP: 76 Miscellaneous Repair Services			
7699 Repair Shops and Related Services, NEC		\$3,447.27	\$68.94
	Total for MAJOR GROUP 76	\$3,447.27	\$68.94
MAJOR GROUP: 78 Motion Pictures Other		N/A	N/A
oulei	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services	Total for MAJOR GROOF 70	IN/A	N/A
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
MAJOR CROUP OF MAJOR AND A 11 OF THE	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations Other		N/A	N/A
Other	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Mar		IN/A	N/A
8721 Accounting, Auditing, and Bookkeeping Services	lagement, And Related Services	\$9,950.33	\$199.02
8734 Testing Laboratories		\$8,044.50	\$160.89
Other		\$15,046.76	\$300.94
	Total for MAJOR GROUP 87	\$33,041.59	\$660.85
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		\$9,133.50	\$182.67
	Total for MAJOR GROUP 89	\$9,133.50	\$182.67
	Total for DIVISION I	\$140,428.64	\$2,808.59
Elk	ton - General Recap		
Construction		¢C 000 C4	¢120.17
C Construction D Manufacturing		\$6,908.64 \$19,130.79	\$138.17 \$384.75
E Transportation, Communications, Electric, Gas, And Sanitary	/ Services	\$162,281.03	\$3,245.62
F Wholesale Trade		\$262,403.37	\$5,248.07
G Retail Trade		\$530,632.91	\$10,742.54
H Finance, Insurance, And Real Estate		\$8,011.50	\$160.22
I Services		\$140,428.64	\$2,808.59
	Total for Elkton - General	\$1,129,796.88 	\$22,727.96
	Elkton Recap		
C Construction			\$138.17
C Construction D Manufacturing			\$136.17 \$384.75
E Transportation, Communications, Electric, Gas, And Sanitar	v Services		\$3,245.62
F Wholesale Trade G Retail Trade			\$5,248.07 \$10,742.54
G Retail Trade H Finance, Insurance, And Real Estate			\$10,742.54 \$160.22
I Services			\$2,808.59
	Total for Elkton		\$22,727.96

=		
	Taxable	Tax Due

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

		Keturns Filea: F	ebruary 2024		
				Taxable	Tax Due
Emery - General					
MAJOR GROUP:		Forestry, And Fishing Agricultural Services			
Other		3		N/A	N/A
		Total fo	or MAJOR GROUP 07	N/A	N/A
		Ţ	otal for DIVISION A	N/A	N/A
DIVISION: C Const	ructio	n			
MAJOR GROUP:	17	Construction Special Trade Contractors			
Other				\$9,745.40	\$194.90
		Total fo	or MAJOR GROUP 17	\$9,745.40	\$194.90
		ī	otal for DIVISION C	\$9,745.40	\$194.90
DIVISION: D Manu	factui	ing			
MAJOR GROUP:	20	Food And Kindred Products			
Other				\$1,916.55	\$38.33
MANOR CROUR	22		or MAJOR GROUP 20	\$1,916.55	\$38.33
MAJOR GROUP: Other	23	Apparel And Other Finished Products Made From Fa	brics And Similar Materials	N/A	N/A
Other		Total fo	or MAJOR GROUP 23	N/A	N/A
MAJOR GROUP:	26	Paper And Allied Products	T WAJON GNOOF 25	N/A	N/A
Other				N/A	N/A
		Total fo	r MAJOR GROUP 26	N/A	N/A
MAJOR GROUP:		Printing, Publishing, And Allied Industries			
•	-	Publishing, or Publishing and Printing		\$930.95	\$18.61
2721 Periodic 2741 Miscella		ublishing, or Publishing and Printing		\$378.38 ¢191.50	\$7.56
		Printing, Gravure		\$181.50 \$492.07	\$3.63 \$9.84
2759 Comme		-		\$394.81	\$7.90
Other		-		\$710.23	\$14.20
		Total fo	or MAJOR GROUP 27	\$3,087.94	\$61.74
MAJOR GROUP:	28	Chemicals And Allied Products			
Other				\$329.50	\$6.59
MAJOR CROUD	20	Total to Rubber And Miscellaneous Plastics Products	or MAJOR GROUP 28	\$329.50	\$6.59
MAJOR GROUP: Other	30	Rubber And Miscellaneous Plastics Products		\$8,393.94	\$227.24
• Canci		Total fo	or MAJOR GROUP 30	\$8,393.94	\$227.24
MAJOR GROUP:	34	Fabricated Metal Products, Except Machinery And Ti		40,033.31	4 71
Other		,		N/A	N/A
		Total fo	or MAJOR GROUP 34	N/A	N/A
MAJOR GROUP:	35	Industrial And Commercial Machinery And Compute	r Equipment		
Other				N/A	N/A
MANOR CROUR	26		or MAJOR GROUP 35	N/A 	N/A
MAJOR GROUP: Other	36	Electronic And Other Electrical Equipment And Com	Jonents, Except Computer Eq	uipment N/A	N/A
• Canci		Total fo	or MAJOR GROUP 36	N/A	N/A
MAJOR GROUP:	39	Miscellaneous Manufacturing Industries	Timboli diloci 30	14//	14//
Other		J		N/A	N/A
		Total fo	or MAJOR GROUP 39	N/A	N/A
		Т	otal for DIVISION D	\$15,563.87	\$370.62
DIVISION: E Transp	portat	ion, Communications, Electric, Gas, And Sanitary S	ervices		
MAJOR GROUP:	40	Railroad Transportation			
Other		-	MA IOD CDOUD 40	N/A	N/A
MAIOD CDOLID	42		r MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: Other	42	Motor Freight Transportation And Warehousing		\$3,148.22	\$62.96
- -		Total fo	or MAJOR GROUP 42	\$3,148.22	\$62.96
MAJOR GROUP:	44	Water Transportation		, -,	Ţ 0 <u>2</u> .30
		•			
CD D			(1000		02/07/02:

	Taxable	Tax Due
Emery - General continued		
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued		N1/A
Other Total for MAJOR GROUP 44	N/A N/A	N/A N/A
MAJOR GROUP: 47 Transportation Services	N/A	IN/A
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	\$24,743.97	\$494.88
4813 Telephone Communications, Except Radiotelephone 4841 Cable and Other Pay Television Services	\$19,471.41 \$9,011.22	\$389.42 \$180.22
4899 Communications Services, NEC	\$285.08	\$5.70
Other	N/A	N/A
Total for MAJOR GROUP 48	\$53,540.68	\$1,070.80
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	\$129,356.38	\$2,587.1
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	\$608.44	\$12.17
Other	\$37,133.45	\$742.67
Total for MAJOR GROUP 50	\$37,741.89	\$754.84
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods 5122 Drugs, Drug Proprietaries, and Druggists' Sundries	\$396.66	\$7.93
Other	\$9,078.15	\$1.56 \$181.56
Total for MAJOR GROUP 51		\$189.49
Total for DIVISION F	\$47,216.70	\$944.33
DIVISION: G Retail Trade	ψ,=.σσ	ψ555
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers	•	
Other	\$8,723.66	\$174.47
Total for MAJOR GROUP 52		\$174.47
MAJOR GROUP: 53 General Merchandise Stores	, , ,	•
5311 Department Stores	\$8,549.04	\$170.98
5399 Miscellaneous General Merchandise Stores	\$658.29	\$13.17
Other	N/A	N/A
Total for MAJOR GROUP 53	\$9,284.83	\$185.70
MAJOR GROUP: 54 Food Stores 5499 Miscellaneous Food Stores	\$645.56	\$12.91
Other	\$149,155.92	\$2,983.12
Total for MAJOR GROUP 54	_ 	\$2,996.03
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations	\$113,00 ii ie	ΨΕ,330.03
5531 Auto and Home Supply Stores	\$1,399.97	\$28.00
Other	N/A	N/A
Total for MAJOR GROUP 55	\$7,322.12	\$146.44
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	\$1,262.56 \$755.50	\$25.25
5632 Women's Accessory and Specialty Stores5651 Family Clothing Stores	\$755.50 \$1,004.33	\$15.11 \$20.09
5661 Shoe Stores	\$1,004.33 \$374.50	\$20.03 \$7.49
Other	\$397.50	\$7.95
	\$3,794.39	\$75.89
Total for MAJOR GROUP 56		
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores 5719 Miscellaneous Homefurnishings Stores	\$377.50	\$7.55
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores 5719 Miscellaneous Homefurnishings Stores 5731 Radio, Television, and Consumer Electronics Stores	\$1,203.16	\$24.06
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores 5719 Miscellaneous Homefurnishings Stores	\$1,203.16 \$3,840.01	

		Keturi	is Filed: February 2024		
				Taxable	Tax Due
Emery - General	cont	inued			
DIVISION: G Retail					
MAJOR GROUP: Other	58	Eating And Drinking Places		N/A	N/A
Other			Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP:	59	Miscellaneous Retail	Total for MAJON GNOOF 30	N/A	IN/A
		ds Stores and Bicycle Shops		\$1,054.50	\$21.09
5942 Book S	tores			\$829.91	\$16.60
5943 Station	,			\$517.00	\$10.34
	-	and Souvenir Shops		\$4,973.48	\$99.47
_		Mail-Order Houses Establishments		\$107,728.55 \$2,341.95	\$2,154.57 \$46.84
		s Retail Stores, NEC		\$2,341.93 \$6,946.41	\$46.84 \$138.92
Other	arrece	s recan stores, rec		\$2,885.27	\$57.70
			Total for MAJOR GROUP 59	\$127,277.07	\$2,545.53
			Total for DIVISION G	\$355,310.11	\$7,106.19
DIVISION: H Financ	co Ind	surance, And Real Estate		, ,	, ,
MAJOR GROUP:	•	Depository Institutions			
Other	00	Depository institutions		N/A	N/A
			Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP:	61	Non-depository Credit Institutions		,, .	
Other				\$774.00	\$15.48
			Total for MAJOR GROUP 61	\$774.00	\$15.48
MAJOR GROUP:	63	Insurance Carriers			
Other				N/A	N/A
			Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP:	64	<i>3</i> , .	•		
6411 Insuran	ce Ag	ents, Brokers, and Service		\$877.00	\$17.54
MAJOR CROUD	65	D. J.E.	Total for MAJOR GROUP 64	\$877.00	\$17.54
MAJOR GROUP: Other	65	Real Estate		N/A	N/A
Other			Total for MAJOR GROUP 65	N/A	N/A
MAJOR GROUP:	67	Holding And Other Investment Offices		N/A	N/A
Other	0,	riolanig , and other investment offices		N/A	N/A
			Total for MAJOR GROUP 67	N/A	N/A
			Total for DIVISION H	\$1,890.46	\$37.81
DIVICION I Comis				ψ.1/0301.10	φοσ.
DIVISION: I Service MAJOR GROUP:	: es 70	Hotels, Rooming Houses, Camps, And	Other Ledging Places		
Other	70	notels, Rooming Houses, Camps, And	Other Loughing Flaces	N/A	N/A
			Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP:	72	Personal Services		14//1	14,71
Other				\$15,686.78	\$313.74
			Total for MAJOR GROUP 72	\$15,686.78	\$313.74
MAJOR GROUP:	73	Business Services			
		ental and Leasing, NEC		\$4,832.85	\$96.65
7372 Prepac				\$19,095.35	\$381.91
		ocessing and Data Preparation and Proce Plated Services, NEC	essing Services	\$1,481.66 \$4,619.47	\$29.64 \$92.39
•		s Business Services		\$2,815.33	\$56.31
Other				\$4,615.85	\$92.32
			Total for MAJOR GROUP 73	\$37,460.51	\$749.22
MAJOR GROUP:	75	Automotive Repair, Services, And Park	ing		
Other			<u> </u>	N/A	N/A
			Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services			
Other			T . 16 1	\$1,121.30	\$22.43
			Total for MAJOR GROUP 79	\$1,121.30	\$22.43

			Retui	iis riieu. rebiuary 2024		
					Taxable	Tax Due
Emery - G	ieneral d	conti	nued			
DIVISION: I	Service	s co	ntinued			
MAJOR G	GROUP:	80	Health Services			
Oth	er				N/A	N/A
				Total for MAJOR GROUP 80	N/A	N/A
MAJOR G	GROUP:	82	Educational Services			
Oth	er				\$185.50	\$3.71
				Total for MAJOR GROUP 82	\$185.50	\$3.71
MAJOR G	GROUP:	86	Membership Organizations			
Oth	er				N/A	N/A
				Total for MAJOR GROUP 86	N/A	N/A
MAJOR G	GROUP:	87	Engineering, Accounting, Research, M	lanagement, And Related Services		
872	1 Account	ing, A	uditing, and Bookkeeping Services		\$4,714.52	\$94.29
873	4 Testing	Labor	atories		\$17,775.14	\$355.50
Oth	er				N/A	N/A
				Total for MAJOR GROUP 87	\$23,756.60	\$475.13
MAJOR G		89	Miscellaneous Services			
8999	9 Services	, NEC			\$12,376.00	\$247.52
				Total for MAJOR GROUP 89	\$12,376.00	\$247.52
				Total for DIVISION I	\$739,345.33	\$14,786.92
			E	mery - General Recap		
C Co.	nstruction				¢0.745.40	¢104.00
	instruction anufacturir				\$9,745.40 \$15,563.87	\$194.90 \$370.62
			ommunications, Electric, Gas, And Sanita	any Sanyicas	\$129,356.38	\$2,587.11
	nolesale Tr		minumentoris, Electric, Gas, And Same	ary Services	\$47,216.70	\$944.33
	tail Trade	uuc			\$355,310.11	\$7,106.19
		rance	, And Real Estate		\$1,890.46	\$37.81
	rvices		, , and item issued		\$739,345.33	\$14,786.92
	her				\$5,558.25	\$111.17
				Total for Emery - General	\$1,303,986.50	\$26,139.05
				Emery Recap		
C Co	nstruction	1				\$194.90
	anufacturii					\$370.62
			ommunications, Electric, Gas, And Sanit	ary Services		\$2,587.11
	holesale Ti tail Trade	rade				\$944.33 \$7,106.19
		ırancı	e, And Real Estate			\$7,106.19 \$37.81
	rvices	ii ai ice	, And Acai Estate			\$14,786.92
	her					\$111.17
				Total for Emery		\$26 139 05
				Total for Emery		\$26,139.

Tamalala	T D
Taxable	Tax Due

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

		Returns	rileu: rebruary 2024		
				Taxable	Tax Due
Erwin - General					
MAJOR GROUP:					
Other	17	Construction Special Trade Contractors		N/A	N/A
			Total for MAJOR GROUP 17	N/A	N/A
			Total for DIVISION C	N/A	N/A
DIVISION D M			rotal for Bivision C	14/71	14/70
DIVISION: D Manuf MAJOR GROUP:		Ing Food And Kindred Products			
Other	20	rood And Kindled Floddets		N/A	N/A
			Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries			.,,
Other			<u></u>	\$182.79	\$3.65
			Total for MAJOR GROUP 27	\$182.79	\$3.65
MAJOR GROUP:	36	Electronic And Other Electrical Equipmer	t And Components, Except Computer Eq	· · · · ·	
Other				N/A	N/A
			Total for MAJOR GROUP 36	N/A	N/A
			Total for DIVISION D	\$296.31	\$5.92
DIVISION: E Transp	ortati	ion, Communications, Electric, Gas, And	Sanitary Services		
MAJOR GROUP:	42	Motor Freight Transportation And Warel	nousing		
Other				N/A	N/A
			Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP:		Communications ne Communications		\$1,091.50	\$21.83
	-	ommunications, Except Radiotelephone		\$1,091.30	\$4.76
•		ner Pay Television Services		\$764.41	\$15.29
			Total for MAJOR GROUP 48	\$2,093.97	\$41.88
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services			
Other				N/A	N/A
			Total for MAJOR GROUP 49	N/A	N/A
			Total for DIVISION E	\$7,115.97	\$142.32
DIVISION: F Whole	sale T	rade			
MAJOR GROUP:	51	Wholesale Trade-non-durable Goods			
Other				\$2,643.68	\$52.87
			Total for MAJOR GROUP 51	\$2,643.68	\$52.87
			Total for DIVISION F	\$2,643.68	\$52.87
DIVISION: G Retail	Trade	•			
MAJOR GROUP:	52	Building Materials, Hardware, Garden Su	pply, And Mobile Home Dealers		
Other				N/A	N/A
			Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP:		General Merchandise Stores		¢C04.42	¢12.60
5311 Departr	nent S	tores	Tatal for MAJOR CROUD 53	\$684.42	\$13.69
MAJOR GROUP:	54	Food Stores	Total for MAJOR GROUP 53	\$684.42	\$13.69
Other	54	rood stores		\$160.29	\$3.21
			Total for MAJOR GROUP 54	\$160.29	\$3.21
MAJOR GROUP:	55	Automotive Dealers And Gasoline Service		4.00.25	Ψ3.2 .
Other				N/A	N/A
			Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP:	56	Apparel And Accessory Stores			
				\$151.00	\$3.02
Other					
Other		Hama Sambara San San Araba San	Total for MAJOR GROUP 56	\$151.00	\$3.02
Other MAJOR GROUP:	57	Home Furniture, Furnishings, And Equipr			
Other	57	Home Furniture, Furnishings, And Equipr		\$151.00 N/A N/A	\$3.02 N/A N/A

Erwin - General continued OlVISION: G Retail Trade continued Other Total for MAJOR GROUP 58 MAJOR GROUP: 59 Miscellaneous Retail 5961 Catalog and Mail-Order Houses 5999 Miscellaneous Retail Stores, NEC Other Total for MAJOR GROUP 59 Total for DIVISION G	N/A N/A \$5,021.19 \$964.24 \$3,334.99 \$9,320.42 \$15,330.84 \$428.17 \$428.17 N/A	N/A N/A \$100.42 \$19.28 \$66.70 \$186.40 \$306.61
Other Total for MAJOR GROUP 58 MAJOR GROUP: 59 Miscellaneous Retail 5961 Catalog and Mail-Order Houses 5999 Miscellaneous Retail Stores, NEC Other Total for MAJOR GROUP 59 Total for DIVISION G	N/A \$5,021.19 \$964.24 \$3,334.99 \$9,320.42 \$15,330.84 \$428.17	N/A \$100.42 \$19.28 \$66.70 \$186.40 \$306.61
MAJOR GROUP: 59 Miscellaneous Retail 5961 Catalog and Mail-Order Houses 5999 Miscellaneous Retail Stores, NEC Other Total for MAJOR GROUP 59 Total for DIVISION G	N/A \$5,021.19 \$964.24 \$3,334.99 \$9,320.42 \$15,330.84 \$428.17	N/A \$100.42 \$19.28 \$66.70 \$186.40 \$306.61
MAJOR GROUP: 59 Miscellaneous Retail 5961 Catalog and Mail-Order Houses 5999 Miscellaneous Retail Stores, NEC Other Total for MAJOR GROUP 59 Total for DIVISION G	\$5,021.19 \$964.24 \$3,334.99 \$9,320.42 \$15,330.84 \$428.17	\$100.42 \$19.28 \$66.70 \$186.40 \$306.61
5961 Catalog and Mail-Order Houses 5999 Miscellaneous Retail Stores, NEC Other Total for MAJOR GROUP 59 Total for DIVISION G	\$964.24 \$3,334.99 \$9,320.42 \$15,330.84 \$428.17	\$19.28 \$66.70 \$186.40 \$306.61
5999 Miscellaneous Retail Stores, NEC Other Total for MAJOR GROUP 59 Total for DIVISION G	\$964.24 \$3,334.99 \$9,320.42 \$15,330.84 \$428.17	\$19.28 \$66.70 \$186.40 \$306.61
Other Total for MAJOR GROUP 59 Total for DIVISION G	\$3,334.99 \$9,320.42 \$15,330.84 \$428.17 \$428.17	\$66.70 \$186.40 \$306.61 \$8.56
Total for MAJOR GROUP 59 Total for DIVISION G	\$9,320.42 \$15,330.84 \$428.17 \$428.17	\$186.40 \$306.61 \$8.56
Total for DIVISION G	\$15,330.84 \$428.17 \$428.17	\$306.61 \$8.56
	\$428.17 \$428.17	\$8.56
DIVISION: I Services	\$428.17	<u> </u>
or o	\$428.17	<u> </u>
MAJOR GROUP: 73 Business Services	\$428.17	
Other	\$428.17	
Total for MAJOR GROUP 73	·	
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services	N/A	40.50
Other		N/A
Total for MAJOR GROUP 87	N/A	N/A
MAJOR GROUP: 89 Miscellaneous Services	N/A	IV/A
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	\$6,798.12	\$135.96
Total tot Division 1	\$0,730.12	\$ 133.30
Erwin - General Recap		
D Manufacturing	\$296.31	\$5.92
Transportation, Communications, Electric, Gas, And Sanitary Services	\$7,115.97	\$142.32
Wholesale Trade	\$2,643.68	\$52.87
G Retail Trade	\$15,330.84	\$306.61
Services	\$6,798.12	\$135.96
Other	\$377.94	\$7.56
Total for Erwin - General	\$32,562.86 	\$651.24
Erwin Recap		
D Manufacturing		\$5.92
E Transportation, Communications, Electric, Gas, And Sanitary Services F Wholesale Trade		\$142.32 \$52.87
G Retail Trade		\$306.61
Services		\$135.96
Other		\$7.56
Total for Erwin		\$651.24

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

		Keturns	Filed: February 2024		
				Taxable	Tax Due
Estelline - Gener					
DIVISION: A Agricu MAJOR GROUP:		, Forestry, And Fishing Agricultural Services			
Other				N/A	N/A
			Total for MAJOR GROUP 07	N/A	N/A
			Total for DIVISION A	N/A	N/A
DIVISION: C Const	ructio	on			
MAJOR GROUP:	15	Building Construction General Contracto	rs And Operative Builders		
Other			T	N/A	N/A
MAJOR GROUP:	17	Construction Special Trade Contractors	Total for MAJOR GROUP 15	N/A	N/A
		eating, and Air-Conditioning		\$1,493.35	\$29.86
Other	<i>J</i> ,	3.		\$42,227.50	\$844.55
			Total for MAJOR GROUP 17	\$43,720.85	\$874.41
			Total for DIVISION C	\$44,251.05	\$885.01
DIVISION: D Manu	factu	ring			
MAJOR GROUP:	20	Food And Kindred Products			
Other				\$622.37	\$12.45
			Total for MAJOR GROUP 20	\$622.37	\$12.45
MAJOR GROUP:	23	Apparel And Other Finished Products Ma	ade From Fabrics And Similar Materials	N1/A	N1/A
Other			Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries		N/A	N/A
		Publishing, or Publishing and Printing		\$2,299.05	\$45.98
2754 Comme	ercial	Printing, Gravure		\$319.18	\$6.39
2759 Comme		-		\$357.13	\$7.14
2771 Greetin	g Car	ds		\$762.98 \$1,310.92	\$15.26 \$26.22
Other			Total for MAJOR GROUP 27	\$5,049.26	\$100.99
MAJOR GROUP:	28	Chemicals And Allied Products	Total for MAJOR GROOT 27	\$3,0 4 3.20	\$100.55
Other				\$436.50	\$8.73
			Total for MAJOR GROUP 28	\$436.50	\$8.73
MAJOR GROUP:	32	Stone, Clay, Glass, And Concrete Product	ts		
Other				N/A	N/A
MAJOR GROUP:	2 E	Industrial And Commercial Machinery Ar	Total for MAJOR GROUP 32	N/A	N/A
Other	33	Industrial And Commercial Machinery Ar	ia Computer Equipment	N/A	N/A
			Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP:	36	Electronic And Other Electrical Equipmer	nt And Components, Except Computer Ed		•
Other				N/A	N/A
			Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP:	37	Transportation Equipment		N1 / A	N1/A
Other			Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP:	39	Miscellaneous Manufacturing Industries	Total for MAJOR GROUP 37	N/A	N/A
Other	33	imsecialicous manuactaring maustres		N/A	N/A
			Total for MAJOR GROUP 39	N/A	N/A
			Total for DIVISION D	\$14,702.12	\$294.05
DIVISION: E Transi	oorta	tion, Communications, Electric, Gas, And	I Sanitary Services		
MAJOR GROUP:		Motor Freight Transportation And Warel	-		
4212 Local T		g Without Storage		\$5,202.58	\$104.05
Other				N/A	N/A
MA 100 00015		W . =	Total for MAJOR GROUP 42	\$5,481.58	\$109.63
MAJOR GROUP: Other	44	Water Transportation		N/A	N/A
Ouici			Total for MAJOR GROUP 44	N/A	N/A
			. 3 (1) (1) (1) (1) (1) (1)	IV/A	IN/A

Keturns Fi	lea: February 2024		
		Taxable	Tax Due
Estelline - General continued			
DIVISION: E Transportation, Communications, Electric, Gas, And Sa MAJOR GROUP: 47 Transportation Services	initary Services continued		
Other		N/A	N/A
	Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications		\$14,315.00	\$286.30
4813 Telephone Communications, Except Radiotelephone 4841 Cable and Other Pay Television Services		\$21,026.61 \$12,515.14	\$420.54 \$250.30
4899 Communications Services, NEC		\$12,513.14 \$65.00	\$230.30 \$1.30
Other		N/A	N/A
	Total for MAJOR GROUP 48	\$47,963.75	\$959.28
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services			
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	\$140,342.05	\$2,806.84
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods			
5044 Office Equipment		\$540.00	\$10.80
5045 Computers and Computer Peripheral Equipment and Softw 5091 Sporting and Recreational Goods and Supplies	/are	\$2,917.00 \$351.50	\$58.34 \$7.03
Other		\$12,963.88	\$259.27
	Total for MAJOR GROUP 50	\$16,772.38	\$335.44
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		, , ,	,
5137 Women's, Children's, and Infants' Clothing and Accessories		\$158.03	\$3.16
5142 Packaged Frozen Foods		\$415.50	\$8.31
Other		\$11,658.76	\$233.18
	Total for MAJOR GROUP 51	\$12,232.29	\$244.65
	Total for DIVISION F	\$29,004.67	\$580.09
DIVISION: G Retail Trade			
MAJOR GROUP: 52 Building Materials, Hardware, Garden Suppl	y, And Mobile Home Dealers	¢62.554.25	¢4.254.00
5211 Lumber and Other Building Materials Dealers Other		\$62,554.25 N/A	\$1,251.08 N/A
	Total for MAJOR GROUP 52	\$65,288.07	\$1,305.76
MAJOR GROUP: 53 General Merchandise Stores		Ψ05,200.07	\$ 1,505.7 C
5311 Department Stores		\$7,989.52	\$159.79
5399 Miscellaneous General Merchandise Stores		\$463.95	\$9.28
Other		N/A	N/A
MAJOR CROUP. TA 5 LG	Total for MAJOR GROUP 53	\$9,002.47	\$180.05
MAJOR GROUP: 54 Food Stores 5411 Grocery Stores		\$215,409.64	\$4,308.19
5499 Miscellaneous Food Stores		\$1,315.56	\$26.31
Other		N/A	N/A
	Total for MAJOR GROUP 54	\$221,420.15	\$4,428.40
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service S	tations		
Other		\$49,612.54	\$992.25
MAJOR CROUP. FC. A. JA JA G	Total for MAJOR GROUP 55	\$49,612.54	\$992.25
MAJOR GROUP: 56 Apparel And Accessory Stores 5621 Women's Clothing Stores		\$436.00	\$8.72
5651 Family Clothing Stores		\$1,633.18	\$32.66
5661 Shoe Stores		\$913.79	\$18.28
5699 Miscellaneous Apparel and Accessory Stores		\$455.00	\$9.10
Other		\$608.50	\$12.17
MAJOR CROUP F7 11 5 12 5 11 1 1 1 1	Total for MAJOR GROUP 56	\$4,046.47	\$80.93
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipmer 5722 Household Appliance Stores	nt Stores	\$8,939.94	\$178.80
5734 Computer and Computer Software Stores		\$6,939.94 \$570.00	\$176.60 \$11.40
Other		\$2,613.97	\$52.28
CD D (D			02/27/225

Part					Taxable	Tax Due	
National Content Sea Earling And Dimining Places Nich Nic	Estelline - Gener	al co	ntinued				
MAJOR GROUP 58 Esting And Drinking Places Total for MAJOR GROUP 58 N/A N/A N/A	DIVISION: G Retail	Trade	continued				
Other 58 Bating And Drinking Places Total for MAJOR GROUP 58 N/A NA MAJOR GROUP. 59 Miscellaneous Retail 101al for MAJOR GROUP 58 \$118.80.0 \$23.76 5942 Sporting George Stores and Bicycle Shopps \$118.80.0 \$23.76 \$278.64 \$47.77 5942 Sporting George Stores and Bicycle Shopps \$103.28.64 \$47.77 \$994.516.00 \$103.28.64 \$47.77 5945 Hopping Stores Stores and Bicycle Shopps \$103.28.64 \$47.77 \$994.516.00 \$103.28.64 \$24.70 \$995.510.10 \$103.28.64 \$24.70 \$20.09.28 \$60.03 \$60.00				Total for MAJOR GROUP 57	\$12,123.91	\$242.48	
MAJOR GROUP 59 Miscallaneous Retail S941 Sporting Goods Stores and Bicycle Shaps \$1,188.00 \$23.76 \$394 Short Shaps \$1,188.00 \$23.76 \$394 Shot Shares and Bicycle Shaps \$1,282.66 \$4.77 \$945 Hobb, Toy, and Game Stores \$13.88.00 \$23.76 \$394 Shot Shares \$10.33.82.41 \$2.266.58 \$595 Share Sheing Statishiments \$10.33.82.41 \$2.266.58 \$398.00 Share Sheing Statishiments \$3.900.57 \$780.02 \$399 Miscallaneous Retail Stores, NEC \$20.093.26 \$39.00.57 \$780.02 \$399 Miscallaneous Retail Stores, NEC \$20.093.26 \$39.00.57 \$780.02 \$39.00.57 \$780.00 \$3.44.66.22 \$399.00 \$3.44.66.22 \$399.00 \$3.44.66.22 \$399.00 \$3.44.66.22 \$399.00 \$3.44.66.22 \$399.00 \$3.44.66.22 \$399.00 \$3.44.66.22 \$399.00 \$3.44.66.22 \$399.00 \$3.44.66.22 \$399.00 \$3.44.66.22 \$399.00 \$3.44.66.20 \$3.679.76 \$3.679.77 \$3	MAJOR GROUP:	58	Eating And Drinking Places		, ,		
MAJOR GROUP 73 Miscultaneous Retails \$11,88.00 \$23.76 \$13,88.00 \$50.78 \$13,88.00 \$50.78 \$13,88.00 \$50.78 \$13,98.05 \$10,188.00 \$10,28.05 \$10,188.00 \$10,28.05 \$10,188.00 \$10,28.05 \$10,188.00 \$10,28.05 \$10,188.00 \$10,28.05 \$10,188.00 \$10,28.05 \$10,188.00 \$10,28.05 \$1	Other				N/A	N/A	
\$944 Sporting Goods Stores and Bicycle Shops \$13,86.0				Total for MAJOR GROUP 58	N/A	N/A	
\$42					¢4.400.00	¢22.76	
\$945 Hobby			as Stores and Bicycle Snops			•	
\$961 Catalog and Mil-Crefe Houses \$103,238.41 \$2,066.58 \$968 Discellar-ess Retail Stores, NEC \$38,009.26 \$38,009.26 \$640.35 \$640.			and Game Stores		· ·	•	
\$996 Direct Selling Establishments \$3,900.57 \$78,000 \$999 Miscellaneus Retail Stores, NEC \$28,039.28 \$44,96.22 \$89.92 Other Total for DIVISION G \$53,84.13.38 \$14,168.27 \$2,93.36 DIVISION: H Finance, Insurance, And Real Estate Total for DIVISION G N/A N/A N/A MAJOR GROUP: 61 Non-depository Credit Institutions Total for MAJOR GROUP 60 N/A N/A N/A MAJOR GROUP: 63 Insurance Carriers Total for MAJOR GROUP 61 N/A N/A N/A MAJOR GROUP: 64 Insurance Agents, Brokers, And Service Total for MAJOR GROUP 63 N/A N/A MAJOR GROUP: 64 Insurance Agents, Brokers, And Service Total for MAJOR GROUP 64 N/A N/A MAJOR GROUP: 65 Real Estate Total for MAJOR GROUP 65 Real Estate S.2,348.11 \$47,10 MAJOR GROUP: 70 Index of Major	-	-				·	
Other	_						
Total for MAJOR GROUP 59	5999 Miscella	aneou	s Retail Stores, NEC		\$28,039.28	\$640.35	
Total for DIVISION: H Finance Insurance Insuran	Other				\$4,496.22	\$89.92	
MAJOR GROUP: 61 Popository Institutions				Total for MAJOR GROUP 59	\$141,698.77	\$2,913.56	
MAJOR GROUP: 60 billion of the other of th				Total for DIVISION G	\$533,413.38	\$10,747.85	
Other Total for MAIOR GROUP of Total for MAIOR GROUP 60 N/A N/A MAJOR GROUP: Other 1 Non-depository Credit Institutions of Total for MAIOR GROUP 61 N/A N/A MAJOR GROUP: Other 1 Insurance Carriers of Total for MAIOR GROUP 63 N/A N/A MAJOR GROUP: Other of Total Insurance Agents, Brokers, And Service of Total for MAJOR GROUP 64 N/A N/A MAJOR GROUP: Other of Sall Real Estate of Sall Real Esta	DIVISION: H Finance	ce, Ins	urance, And Real Estate				
MAJOR GROUP: 61 Non-depository Credit Institutions Other		60	Depository Institutions				
MAJOR GROUP: 61 of the Other Non-depository Credit Institutions N/A N/A Other Total for MAJOR GROUP 61 N/A N/A Other Total for MAJOR GROUP 63 N/A N/A MAJOR GROUP: 64 Insurance Agents, Brokers, And Service Other Total for MAJOR GROUP 64 N/A N/A MAJOR GROUP: 65 Real Estate Total for MAJOR GROUP 65 \$2,354.81 \$47.10 6531 Real Estate Agents and Managers Total for MAJOR GROUP 65 \$2,354.81 \$47.10 MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places N/A N/A Other 70 Hotels, Rooming Houses, Camps, And Other Lodging Places N/A N/A Other 70 Personal Services \$12,325.63 \$245.51 MAJOR GROUP: 70 Personal Services \$12,325.63 \$246.51 MAJOR GROUP: 71 Business Services \$12,325.63 \$246.51 MAJOR GROUP: 73 Business Services \$12,325.63 \$246.51 7335 Equipment Rental and Leasing, NEC \$3,840.48 \$76.80 7337 Computer Processing and Data Preparation and	Other						
Other N/A N/A N/A MAJOR GROUP: Other 63 Insurance Carriers Total for MAJOR GROUP 63 N/A N/A MAJOR GROUP: Other 64 Insurance Agents, Brokers, And Service Other Total for MAJOR GROUP 63 N/A N/A MAJOR GROUP: Other 65 Real Estate Total for MAJOR GROUP 64 N/A N/A MAJOR GROUP: ADMINISTRATE ASSETS AND A STATE ASSETS AND A STATE ASSETS ASSETS AND A STATE ASSETS ASSETS AND A STATE ASSETS ASSETT ASSETS ASSETTS ASSETS ASSETS ASSETS ASSETS ASSETS ASSETS ASSETS ASSETS ASSETTS A				Total for MAJOR GROUP 60	N/A	N/A	
MAJOR GROUP: 63 Insurance Carriers Surance Ca		61	Non-depository Credit Institutions		NI/A	NI/A	
MAJOR GROUP: 63 Insurance Carriers Other Total for MAJOR GROUP 64 Insurance Agents, Brokers, And Service Other Total for MAJOR GROUP 65 Real Estate 653 Real Estate Total for MAJOR GROUP 65 S 2,354.81 \$47.10 Total for MAJOR GROUP 65 \$2,354.81 \$47.10 Total for MAJOR GROUP 65 \$2,354.81 \$47.10 Total for DIVISION 1 Service MAJOR GROUP 70 Hotels, Rooming Houses, Camps, And Other Lodging Places Other Total for MAJOR GROUP 70 Hotels, Rooming Houses, Camps, And Other Lodging Places Other Total for MAJOR GROUP 71 Personal Services MAJOR GROUP 72 Personal Services MAJOR GROUP 73 Business Services Total for MAJOR GROUP 72 \$12,325.63 \$246.51 MAJOR GROUP 73 Business Services Total for MAJOR GROUP 73 Business Services 7359 Equipment Rental and Leasing, NEC \$3,840.48 \$76.80 7371 Computer Programming Services 7372 Computer Programming Services, NEC \$3,90.46 \$118.80 7374 Computer Programming Services, NEC \$13,956.97 \$59.14 7378 Computer Related Services, NEC \$13,959.36 \$379.56 MAJOR GROUP 75 Automotive Repair, Services, And Parking Other 75 Automotive Repair, Services, And Parking Other 76 MAJOR GROUP 75 Automotive Repair, Services, NEC \$4,311.50 \$46.23 MAJOR GROUP 76 MAJOR GROUP 77 Automotive Repair, Services, NEC \$4,311.50 \$46.23 MAJOR GROUP 77 Automotive Repair, Services, NEC \$4,311.50 \$46.23 MAJOR GROUP 78 MAJOR GROUP 79 Automotive Repair, Services, NEC \$4,311.50 \$46.23 MAJOR GROUP 78 MAJOR GROUP 79 Automotive Repair, Services, NEC \$4,311.50 \$46.23 MAJOR GROUP 79 Automotive Repair, Services, NEC \$4,311.50 \$46.23 MAJOR GROUP 79 Automotive Repair, Services, NEC \$4,311.50 \$46.23 MAJOR GROUP 79 Automotive Repair, Services, NEC \$4,311.50 \$46.23 MAJOR GROUP 79 Automotive Repair, Services, NEC \$4,311.50 \$46.23 MAJOR GROUP 79 Automotive Repair, Services, NEC \$4,311.50 \$46.23 MAJOR GROUP 79 Automotive Repair, Services, NEC \$4,311.50 \$46.23 MAJOR GROUP 79 Automotive Repair Services, NEC \$4,311.50 \$46.23 MAJOR GROUP 79 Automotive Re	Other			Total for MAJOR CROUD 61			
Other N/A N/A N/A MAJOR GROUP: Other 64 Insurance Agents, Brokers, And Service Other Total for MAJOR GROUP 68 N/A N/A MAJOR GROUP: Other 65 Real Estate Gestate Ge	MAIOD CDOLID	63	Incurance Carriers	Total for MAJOR GROUP 61	N/A	N/A	
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service Other Total for MAJOR GROUP 64 NJA NJA		03	insurance carriers		N/A	N/A	
MAJOR GROUP: Other 64 Insurance Agents, Brokers, And Service N/A N/A MAJOR GROUP: 653 Real Estate 6531 Real Estate 1				Total for MAJOR GROUP 63			
Other N/A N/A N/A MAJOR GROUP: 65 Real Estate Total for MAJOR GROUP 66 \$2,354.81 \$47.10 6531 Real Estate Agents and Managers Total for MAJOR GROUP 65 \$2,354.81 \$47.10 Total for MAJOR GROUP 65 Total for MAJOR GROUP 65 \$2,354.81 \$47.10 DIVISION: I Service* MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places N/A N/A N/A Other 72 Personal Services \$12,325.63 \$246.51 MAJOR GROUP: 72 Personal Services \$12,325.63 \$246.51 MAJOR GROUP: 73 Business Services \$12,325.63 \$246.51 MAJOR GROUP: 73 Business Services \$12,325.63 \$246.51 7359 Equipment Rental and Leasing, NEC \$3,840.48 \$76.80 7371 Computer Programming Services \$688.50 \$13.77 7372 Prepackaged Software \$9,904.64 \$198.09 7373 Computer Related Services, NEC \$2,956.97 \$59.14 7389 Miscellane	MAJOR GROUP:	64	Insurance Agents, Brokers, And Servi		.,		
MAJOR GROUP: 65 Real Estate Face of Managers \$2,354.81 \$47.10 6531 Real Estate Face of Managers Total for MAJOR GROUP: \$2,354.81 \$47.10 6531 Real Estate Face of Managers Total for DIVISION: \$2,354.81 \$47.10 DIVISION: I Services MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places N/A N/A Other N/A N/A N/A MAJOR GROUP: 72 Personal Services \$12,325.63 \$246.51 MAJOR GROUP: 73 Business Services \$13,840.48 \$76.80 7371 Computer Procyamming Services \$3,840.48 \$76.80 7372 Prepackaged Software \$9,904.64 \$198.00 7373 Computer Processing an	Other		-		N/A	N/A	
Substituting Sub				Total for MAJOR GROUP 64	N/A	N/A	
Total for MAJOR GROUP 65 Total for DIVISION H					¢0.254.04	¢ 47 40	
Total for DIVISION: Service	6531 Real Est	ate A	gents and Managers				
MAJOR GROUP: 70							
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places				Total for DIVISION H	\$3,679.79	\$73.60	
Other N/A N/A N/A MAJOR GROUP: 72 Personal Services \$12,325.63 \$246.51 Other Total for MAJOR GROUP 72 \$12,325.63 \$246.51 MAJOR GROUP: 73 Business Services \$12,325.63 \$246.51 MAJOR GROUP: 73 Business Services \$3,840.48 \$76.80 7359 Equipment Rental and Leasing, NEC \$3,840.48 \$76.80 7371 Computer Programming Services \$688.50 \$13.77 7372 Prepackaged Software \$9,904.64 \$198.09 7374 Computer Processing and Data Preparation and Processing Services \$84,043.18 \$1,680.87 7379 Computer Related Services, NEC \$2,956.97 \$59.14 7389 Miscellaneous Business Services \$18,980.36 \$379.61 Other \$15,378.20 \$307.56 Other \$2,311.50 \$46.23 MAJOR GROUP: 75 Automotive Repair, Services, And Parking \$2,311.50 \$46.23 MAJOR GROUP: 76 Miscellaneous Repair Services \$4,319.54 \$86.39 7699 Repair Shops and Related Services, NEC \$4,319.54							
Total for MAJOR GROUP 72 Personal Services S12,325.63 \$246.51		70	Hotels, Rooming Houses, Camps, An	d Other Lodging Places	NI/A	N1/A	
MAJOR GROUP: 72 Personal Services \$12,325.63 \$246.51 Total for MAJOR GROUP 72 \$12,325.63 \$246.51 MAJOR GROUP: 73 Business Services \$12,325.63 \$246.51 MAJOR GROUP: 73 Business Services \$3,840.48 \$76.80 7371 Computer Programming Services \$3,840.48 \$76.80 7372 Prepackaged Software \$9,904.64 \$198.09 7374 Computer Processing and Data Preparation and Processing Services \$84,043.18 \$1,680.87 7379 Computer Related Services, NEC \$2,956.97 \$59.14 7389 Miscellaneous Business Services \$18,980.36 \$379.61 Other Total for MAJOR GROUP 73 \$135,792.33 \$2,715.84 MAJOR GROUP: 75 Automotive Repair, Services, And Parking Other Total for MAJOR GROUP 75 \$2,311.50 \$46.23 MAJOR GROUP: 76 Miscellaneous Repair Services 7699 Repair Shops and Related Services, NEC \$4,319.54 \$86.39 MAJOR GROUP: 78 MA	Other			T + 16 - MA IOD CDOUD 70			
Other \$12,325.63 \$246.51 MAJOR GROUP: 73 Business Services \$12,325.63 \$246.51 MAJOR GROUP: 73 Business Services \$12,325.63 \$246.51 7359 Equipment Rental and Leasing, NEC \$3,840.48 \$76.80 7371 Computer Programming Services \$688.50 \$13.71 7372 Prepackaged Software \$9,904.64 \$198.09 7374 Computer Processing and Data Preparation and Processing Services \$840,043.18 \$1,680.87 7379 Computer Related Services, NEC \$2,956.97 \$59.14 7389 Miscellaneous Business Services \$18,980.36 \$378.20 \$307.56 Other Total for MAJOR GROUP 73 \$135,792.33 \$2,311.50 \$46.23 MAJOR GROUP: 75 Automotive Repair, Services, And Parking Other Total for MAJOR GROUP 75 \$2,311.50 \$46.23 MAJOR GROUP: 76 Miscellaneous Repair Services, NEC <td colspa<="" td=""><td>MAIOD CDOLID</td><td>72</td><td>Personal Services</td><td>Total for MAJOR GROUP 70</td><td>N/A</td><td>N/A</td></td>	<td>MAIOD CDOLID</td> <td>72</td> <td>Personal Services</td> <td>Total for MAJOR GROUP 70</td> <td>N/A</td> <td>N/A</td>	MAIOD CDOLID	72	Personal Services	Total for MAJOR GROUP 70	N/A	N/A
Total for MAJOR GROUP 72 \$12,325.63 \$246.51 MAJOR GROUP: 73 Business Services \$3,840.48 \$76.80 7371 Computer Programming Services \$688.50 \$13.77 7372 Prepackaged Software \$9,904.64 \$198.09 7374 Computer Processing and Data Preparation and Processing Services \$84,043.18 \$1,680.87 7379 Computer Related Services, NEC \$2,956.97 \$59.14 7389 Miscellaneous Business Services \$18,980.36 \$379.61 Other \$15,378.20 \$307.56 Total for MAJOR GROUP 73 \$135,792.33 \$2,715.84 MAJOR GROUP: 75 Automotive Repair, Services, And Parking \$2,311.50 \$46.23 MAJOR GROUP: 76 Miscellaneous Repair Services \$4,319.54 \$86.39 MAJOR GROUP: 78 Motion Pictures \$4,319.54 \$86.39		12	reisoliai Selvices		\$12.325.63	\$246.51	
MAJOR GROUP: 73 Business Services 7359 Equipment Rental and Leasing, NEC \$3,840.48 \$76.80 7371 Computer Programming Services \$688.50 \$13.77 7372 Prepackaged Software \$9,904.64 \$198.09 7374 Computer Processing and Data Preparation and Processing Services \$84,043.18 \$1,680.87 7379 Computer Related Services, NEC \$2,956.97 \$59.14 7389 Miscellaneous Business Services \$18,980.36 \$379.61 Other \$15,378.20 \$307.56 MAJOR GROUP: 75 Automotive Repair, Services, And Parking Other \$2,311.50 \$46.23 MAJOR GROUP: 76 Miscellaneous Repair Services \$2,311.50 \$46.23 MAJOR GROUP: 76 Miscellaneous Repair Services, NEC \$4,319.54 \$86.39 MAJOR GROUP: 78 Motion Pictures \$4,319.54 \$86.39				Total for MAJOR GROUP 72			
7371 Computer Programming Services \$688.50 \$13.77 7372 Prepackaged Software \$9,904.64 \$198.09 7374 Computer Processing and Data Preparation and Processing Services \$84,043.18 \$1,680.87 7379 Computer Related Services, NEC \$2,956.97 \$59.14 7389 Miscellaneous Business Services \$18,980.36 \$379.61 Other \$15,378.20 \$307.56 MAJOR GROUP: 75 Automotive Repair, Services, And Parking \$2,311.50 \$46.23 MAJOR GROUP: 76 Miscellaneous Repair Services \$2,311.50 \$46.23 MAJOR GROUP: 76 Miscellaneous Repair Services \$4,319.54 \$86.39 MAJOR GROUP: 78 Motion Pictures \$4,319.54 \$86.39	MAJOR GROUP:	73	Business Services		¥ . 2/3 2 3 . 0 3	ΨΞ.0.5.	
7372 Prepackaged Software \$9,904.64 \$198.09 7374 Computer Processing and Data Preparation and Processing Services \$84,043.18 \$1,680.87 7379 Computer Related Services, NEC \$2,956.97 \$59.14 7389 Miscellaneous Business Services \$18,980.36 \$379.61 Other \$15,378.20 \$307.56 Total for MAJOR GROUP 73 \$135,792.33 \$2,715.84 MAJOR GROUP: 75 Automotive Repair, Services, And Parking Other \$2,311.50 \$46.23 Total for MAJOR GROUP 75 \$2,311.50 \$46.23 MAJOR GROUP: 76 Miscellaneous Repair Services Total for MAJOR GROUP 76 \$4,319.54 \$86.39 MAJOR GROUP: 78 Motion Pictures Total for MAJOR GROUP 76 \$4,319.54 \$86.39	7359 Equipm	nent R	ental and Leasing, NEC		\$3,840.48	\$76.80	
7374 Computer Processing and Data Preparation and Processing Services \$84,043.18 \$1,680.87 7379 Computer Related Services, NEC \$2,956.97 \$59.14 7389 Miscellaneous Business Services \$18,980.36 \$379.61 Other \$15,378.20 \$307.56 Total for MAJOR GROUP 73 \$135,792.33 \$2,715.84 MAJOR GROUP: 75 Automotive Repair, Services, And Parking Other \$2,311.50 \$46.23 MAJOR GROUP: 76 Miscellaneous Repair Services 7699 Repair Shops and Related Services, NEC \$4,319.54 \$86.39 MAJOR GROUP: 78 Motion Pictures	7371 Compu	ter Pro	ogramming Services		\$688.50	\$13.77	
7379 Computer Related Services, NEC \$2,956.97 \$59.14 7389 Miscellaneous Business Services \$18,980.36 \$379.61 Other \$15,378.20 \$307.56 MAJOR GROUP: 75 Automotive Repair, Services, And Parking Other \$2,311.50 \$46.23 MAJOR GROUP: 76 Miscellaneous Repair Services 7699 Repair Shops and Related Services, NEC \$4,319.54 \$86.39 MAJOR GROUP: 78 Motion Pictures		-				·	
7389 Miscellaneous Business Services \$18,980.36 \$379.61 Other \$15,378.20 \$307.56 MAJOR GROUP: 75 Automotive Repair, Services, And Parking Other \$2,311.50 \$46.23 MAJOR GROUP: 76 Miscellaneous Repair Services \$2,311.50 \$46.23 MAJOR GROUP: 76 Miscellaneous Repair Services \$4,319.54 \$86.39 Total for MAJOR GROUP 76 \$4,319.54 \$86.39 MAJOR GROUP: 78 Motion Pictures \$86.39				cessing Services			
Other \$15,378.20 \$307.56 MAJOR GROUP: 75 Automotive Repair, Services, And Parking Other \$135,792.33 \$2,715.84 MAJOR GROUP: 75 Automotive Repair, Services, And Parking Other \$2,311.50 \$46.23 MAJOR GROUP: 76 Miscellaneous Repair Services \$2,311.50 \$46.23 Total for MAJOR GROUP 75 \$4,319.54 \$86.39 MAJOR GROUP: 78 Motion Pictures Total for MAJOR GROUP 76 \$4,319.54 \$86.39	·						
Total for MAJOR GROUP 73 \$135,792.33 \$2,715.84 MAJOR GROUP: 75 Automotive Repair, Services, And Parking Other \$2,311.50 \$46.23 Total for MAJOR GROUP 75 \$2,311.50 \$46.23 MAJOR GROUP: 76 Miscellaneous Repair Services 7699 Repair Shops and Related Services, NEC \$4,319.54 \$86.39 MAJOR GROUP: 78 Motion Pictures		aneou	s Business Services				
MAJOR GROUP: Other 75 Automotive Repair, Services, And Parking State of the Provided Automotive Repair Repair State of the Provided Automotive Repair R	Otner						
Other \$2,311.50 \$46.23 Total for MAJOR GROUP 75 \$2,311.50 \$46.23 MAJOR GROUP: 76 Miscellaneous Repair Services \$4,319.54 \$86.39 Total for MAJOR GROUP 76 \$4,319.54 \$86.39 MAJOR GROUP: 78 Motion Pictures \$4,319.54 \$86.39	MAIOD CDOUD	75	Automotive Penair Conices And Da		\$135,/92.33	\$2,715.84	
Total for MAJOR GROUP 75 \$2,311.50 \$46.23 MAJOR GROUP: 76 Miscellaneous Repair Services 7699 Repair Shops and Related Services, NEC \$4,319.54 \$86.39 MAJOR GROUP: 78 Motion Pictures		13	Automotive Repair, Services, And Fai	King	\$2,311.50	\$46.23	
7699 Repair Shops and Related Services, NEC \$4,319.54 \$86.39 Total for MAJOR GROUP 76 \$4,319.54 \$86.39 MAJOR GROUP: 78 Motion Pictures \$4,319.54 \$86.39				Total for MAJOR GROUP 75			
Total for MAJOR GROUP 76 \$4,319.54 \$86.39 MAJOR GROUP: 78 Motion Pictures							
MAJOR GROUP: 78 Motion Pictures	7699 Repair	Shops	and Related Services, NEC				
				Total for MAJOR GROUP 76	\$4,319.54	\$86.39	
N/A N/A		78	Motion Pictures		N1 / A	K1/A	
	Other				IN/A	IN/A	

					Taxable	Tax Due
	telline - Genera					
D۱۱	/ISION: I Services	s co	ntinued			
				Total for MAJOR GROUP 78	N/A	N/A
	MAJOR GROUP:	79	Amusement And Recreation Services		N1/A	N1/A
	Other			T	N/A	N/A
	MAJOR GROUP:	80	Health Services	Total for MAJOR GROUP 79	N/A	N/A
	Other	80	Health Services		N/A	N/A
	Other			Total for MAJOR GROUP 80	N/A	N/A
	MAJOR GROUP:	81	Legal Services	Total for MAJOR GROOF 60	IV/A	N/A
	Other	٠.	Legal Services		N/A	N/A
				Total for MAJOR GROUP 81	N/A	N/A
	MAJOR GROUP:	86	Membership Organizations		,	
	Other		, 3		\$133.37	\$2.67
				Total for MAJOR GROUP 86	\$133.37	\$2.67
	MAJOR GROUP:	87	Engineering, Accounting, Research, Manag	ement, And Related Services		
	8721 Accounting	ng, A	auditing, and Bookkeeping Services		\$5,925.02	\$118.50
	Other				\$3,663.00	\$73.26
				Total for MAJOR GROUP 87	\$9,588.02	\$191.76
	MAJOR GROUP:	89	Miscellaneous Services			
	8999 Services,	NEC			\$7,179.00	\$143.58
				Total for MAJOR GROUP 89	\$7,179.00	\$143.58
				Total for DIVISION I	\$187,797.36	\$3,755.94
			Estelli	ne - General Recap		
C	Construction				\$44,251.05	\$885.01
D E	Manufacturin	-	ommunications, Electric, Gas, And Sanitary Se	onvisos	\$14,702.12 \$140,342.05	\$294.05 \$2,806.84
F	Wholesale Tra		offiliations, Electric, Gas, And Sanitary Se	ervices	\$29,004.67	\$580.09
G	Retail Trade	auc			\$533,413.38	\$10,747.85
Н		rance	e, And Real Estate		\$3,679.79	\$73.60
1	Services				\$187,797.36	\$3,755.94
	Other				\$84.25	\$1.69
				Total for Estelline - General	\$953,274.67	\$19,145.07
			E	stelline Recap		
C	Construction					\$885.01
D	Manufacturin					\$294.05
E			ommunications, Electric, Gas, And Sanitary So	ervices		\$2,806.84
F G	Wholesale Tra Retail Trade	aae				\$580.09 \$10,747.85
Н		ranc	e, And Real Estate			\$73.60
Ī	Services					\$3,755.94
	Other					\$1.69
				Total for Estelline		\$19,145.07

	-		
		- 11	- F
		Tavahle	Tay Due

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

		Keturns	s Filed: February 2024		
				Taxable	Tax Due
Ethan - General					
DIVISION: C Const MAJOR GROUP:					
Other	17	Construction Special Trade Contractors		\$1,356.75	\$27.14
			Total for MAJOR GROUP 17	\$1,356.75	\$27.14
			Total for DIVISION C	\$1,356.75	\$27.14
DIVISION: D Manu	factur	ing			
MAJOR GROUP:		Food And Kindred Products			
Other				N/A	N/A
			Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: Other	22	Textile Mill Products		N/A	N/A
Other			Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Industrie		14/71	14//
•	apers:	Publishing, or Publishing and Printing		\$1,148.55	\$22.97
		hing, or Publishing and Printing		\$797.00	\$15.94
		Printing, Gravure		\$271.55	\$5.43
2759 Commo	erciai i	Printing, NEC		\$563.58 \$113.37	\$11.28 \$2.27
Other			Total for MAJOR GROUP 27	\$2,894.05	\$57.89
MAJOR GROUP:	36	Electronic And Other Electrical Equipmen		, ,	Ψ37.03
Other			·	\$1,001.00	\$20.02
			Total for MAJOR GROUP 36	\$1,001.00	\$20.02
MAJOR GROUP:	37	Transportation Equipment		N1.44	N1/A
Other			Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP:	39	Miscellaneous Manufacturing Industries		N/A	N/A
Other	33	wiscenarieous wariulacturing industries		\$322.63	\$6.45
			Total for MAJOR GROUP 39	\$322.63	\$6.45
			Total for DIVISION D	\$4,844.19	\$96.89
DIVISION: E Transi	portat	tion, Communications, Electric, Gas, And	d Sanitary Services		
MAJOR GROUP:	40				
Other				N/A	N/A
			Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: Other	42	Motor Freight Transportation And Ware	housing	N1/A	NI/A
Other			Total for MAJOR GROUP 42	N/A N/A	N/A N/A
MAJOR GROUP:	48	Communications	Total for MAJOR GROUP 42	N/A	N/A
		one Communications		\$12,761.00	\$255.22
		ommunications, Except Radiotelephone		\$11,176.50	\$223.53
		her Pay Television Services		\$5,663.31	\$113.27
	unicati	ions Services, NEC		\$141.50	\$2.83
Other			Total for MAJOR CROUD 49	N/A	N/A
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services	Total for MAJOR GROUP 48	\$29,757.31	\$595.15
Other	73	Electric, Gas, And Samitary Services		N/A	N/A
			Total for MAJOR GROUP 49	N/A	N/A
			Total for DIVISION E	\$79,552.81	\$1,591.07
DIVISION: F Whole	esale 1	Frade			
MAJOR GROUP:		Wholesale Trade-durable Goods			
Other				\$14,596.71	\$291.93
			Total for MAJOR GROUP 50	\$14,596.71	\$291.93
MAJOR GROUP:		Wholesale Trade-non-durable Goods		#001.20	440.00
	_	Proprietaries, and Druggists' Sundries	ries	\$901.29 \$384.40	\$18.03 \$7.60
5142 Packag		ildren's, and Infants' Clothing and Accesso	ules	\$384.40 \$335.50	\$7.69 \$6.71
Other	eu rio	72611 1 00u3		\$335.50 \$1,934.50	\$6.71 \$38.69
			D 264 (1222	4 ./	
SD Dept. of Revenue			Page 364 of 1233		03/07/2024

		Taxable	Tax Due
Ethan - General continued			
DIVISION: F Wholesale Trade continued			
	Total for MAJOR GROUP 51	\$3,555.69	\$71.12
	Total for DIVISION F	\$18,152.40	\$363.05
DIVISION: G Retail Trade			
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supp	ly, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	3 ,	\$81,347.03	\$1,626.94
	Total for MAJOR GROUP 52	\$81,347.03	\$1,626.94
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores		\$4,840.42	\$96.81
5399 Miscellaneous General Merchandise Stores		\$570.45	\$11.41
Other	T	N/A	N/A
MAJOR CROUD: F4 Food Stores	Total for MAJOR GROUP 53	\$5,727.87	\$114.56
MAJOR GROUP: 54 Food Stores 5499 Miscellaneous Food Stores		(\$85.00)	(\$1.70)
Other		\$2,698.80	\$53.98
	Total for MAJOR GROUP 54	\$2,613.80	\$52.28
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service S		42,010.00	432.20
5531 Auto and Home Supply Stores		\$2,288.41	\$45.77
Other		N/A	N/A
	Total for MAJOR GROUP 55	\$5,804.26	\$116.09
MAJOR GROUP: 56 Apparel And Accessory Stores			
5621 Women's Clothing Stores		\$487.00	\$9.74
5632 Women's Accessory and Specialty Stores 5641 Children's and Infants' Wear Stores		\$557.44 \$142.50	\$11.15 \$2.85
5651 Family Clothing Stores		\$1,610.88	\$2.05 \$32.22
5661 Shoe Stores		\$462.00	\$9.24
Other		N/A	N/A
	Total for MAJOR GROUP 56	\$2,990.82	\$59.82
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipme	nt Stores		
Other		\$1,760.99	\$35.22
	Total for MAJOR GROUP 57	\$1,760.99	\$35.22
MAJOR GROUP: 58 Eating And Drinking Places			
Other		N/A	N/A
MAJOR CROUP. FO M' II P. I	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail 5941 Sporting Goods Stores and Bicycle Shops		\$572.50	\$11.45
5942 Book Stores		\$283.33	\$5.67
5943 Stationery Stores		\$382.44	\$7.65
5961 Catalog and Mail-Order Houses		\$48,354.57	\$967.13
5963 Direct Selling Establishments		\$378.76	\$7.57
5999 Miscellaneous Retail Stores, NEC		\$13,389.43	\$267.79
Other	T + 16 - MANOR CROUPES	\$328.37	\$6.57
	Total for MAJOR GROUP 59	\$63,689.40	\$1,273.83
	Total for DIVISION G	\$179,329.13	\$3,586.64
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 61 Non-depository Credit Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 65 Real Estate		N1 / A	N1/A
Other	Total for MAJOR GROUP 65	N/A	N/A
		N/A	N/A
	Total for DIVISION H	N/A	N/A
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services		***	
Other		N/A	N/A

		Taxable	Tax Due
Ethan - General continued			
DIVISION: I Services continued			
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		¢ 4 1 4 0 7 0	¢02.00
7372 Prepackaged Software 7374 Computer Processing and Data Preparation and Proce	ssing Convisos	\$4,149.79 \$95.65	\$82.99 \$1.91
7374 Computer Processing and Data Preparation and Proce	ssing services	\$95.65 \$1,774.04	\$1.91 \$35.48
Other		\$2,205.60	\$33.46 \$44.11
Other	Total for MAJOR GROUP 73	\$8,225.08	\$164.49
MAJOR GROUP: 76 Miscellaneous Repair Services	Total for MAJOR GROOF 73	\$6,223.00	\$104.49
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures	Total for MAJOR GROOT 70	N/A	N/A
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services	Total for MAJOR GROOF 70	N/A	N/A
Other		N/A	N/A
- Canada	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Ma		N/A	N/A
Other	nagement, And Related Services	\$3,390.88	\$67.81
Otilei	Total for MAJOR GROUP 87		
MAJOR GROUP: 89 Miscellaneous Services	Total for MAJOR GROUP 87	\$3,390.88	\$67.81
MAJOR GROUP: 89 Miscellaneous Services 8999 Services, NEC		\$7,419.50	\$148.39
OJJJ Scivices, NEC	Total for MAJOR CROUD 90		
	Total for MAJOR GROUP 89	\$7,419.50	\$148.39
	Total for DIVISION I	\$21,683.57	\$433.65
Et	han - General Recap		
C Construction		\$1,356.75	\$27.14
D Manufacturing		\$4,844.19	\$96.89
E Transportation, Communications, Electric, Gas, And Sanitar	y Services	\$79,552.81	\$1,591.07
F Wholesale Trade		\$18,152.40	\$363.05
G Retail Trade		\$179,329.13	\$3,586.64
I Services		\$21,683.57	\$433.65
Other		\$477.04	\$9.54
	Total for Ethan - General	\$305,395.89	\$6,107.98
	Ethan Recap		
C Construction			\$27.14
D Manufacturing E Transportation, Communications, Electric, Gas, And Sanitar	y Services		\$96.89 \$1,591.07
F Wholesale Trade	, 50, 11003		\$363.05
G Retail Trade			\$3,586.64
l Services			\$433.65
Other			\$9.54
	Total for Ethan		\$6,107.98

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	Tavahla	Tay Dug

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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
Eureka - General	l				
DIVISION: A Agricu	ulture	, Forestry, And Fishing			
MAJOR GROUP:	07	Agricultural Services			
Other				N/A	N/A
		Tota	I for MAJOR GROUP 07	N/A	N/A
			Total for DIVISION A	N/A	N/A
DIVISION: C Const	ructio				
MAJOR GROUP:	15	Building Construction General Contractors And C	perative Builders	N1/A	21/2
Other		Ŧ.,		N/A	N/A
MAJOR GROUP:	16		Il for MAJOR GROUP 15	N/A	N/A
Other	16	Heavy Construction Other Than Building Constru	Ction Contractors	N/A	N/A
		Tota	I for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP:	17	Construction Special Trade Contractors		14/71	14/71
Other		'		\$81,015.24	\$1,620.31
		Tota	l for MAJOR GROUP 17	\$81,015.24	\$1,620.31
			Total for DIVISION C	\$96,470.98	\$1,929.42
DIVISION: D Manu	factu	ina			
MAJOR GROUP:		Food And Kindred Products			
2086 Bottled	l and (Canned Soft Drinks and Carbonated Water		\$2,295.50	\$45.91
Other				\$472.15	\$9.44
		Tota	l for MAJOR GROUP 20	\$2,767.65	\$55.35
MAJOR GROUP:	22	Textile Mill Products			
Other		- .		N/A	N/A
MAJOR GROUP:	22	I ota Apparel And Other Finished Products Made Fron	Il for MAJOR GROUP 22	N/A	N/A
Other	23	Apparei And Other Finished Products Made From	i rabiics And Similar Materials	N/A	N/A
		Tota	Il for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP:	27			.,	,
•	-	Publishing, or Publishing and Printing		\$1,065.29	\$21.30
2741 Miscella		_		\$352.00	\$7.04
2754 Commo 2759 Commo		Printing, Gravure		\$326.39 \$587.26	\$6.53 \$11.74
2771 Greetin		9		\$307.20 \$982.66	\$11.74 \$19.65
Other	g can	-		\$286.48	\$5.73
		Tota	I for MAJOR GROUP 27	\$3,600.08	\$71.99
MAJOR GROUP:	28	Chemicals And Allied Products			
Other				\$2,442.00	\$48.84
			l for MAJOR GROUP 28	\$2,442.00	\$48.84
MAJOR GROUP:	32	Stone, Clay, Glass, And Concrete Products		N1/A	N./A
Other		Ŧ.,		N/A	N/A
MAJOR GROUP:	35	Industrial And Commercial Machinery And Comp	Il for MAJOR GROUP 32	N/A	N/A
Other	33	industrial And Commercial Machinery And Comp	uter Equipment	N/A	N/A
		Tota	I for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP:	36	Electronic And Other Electrical Equipment And Co	omponents, Except Computer I		.,
Other				\$713.00	\$14.26
		Tota	I for MAJOR GROUP 36	\$713.00	\$14.26
MAJOR GROUP:	37	Transportation Equipment			
Other		_		N/A	N/A
MAIOD CDOLID	20		Il for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: Other	39	Miscellaneous Manufacturing Industries		\$41,398.24	\$827.97
- 4101		Tota	I for MAJOR GROUP 39	\$41,398.24	\$827.97
		.0.0	Total for DIVISION D	\$51,464.11	\$1,029.28
			Total for DIVISION D	φυτ, +υ+ .11	ψ1,U23.20

Returns thea. Tebruary 2024		
	Taxable	Tax Due
Eureka - General continued		
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	\$3,965.92	\$79.32
Total for MAJOR GROUP 42	\$3,965.92	\$79.32
MAJOR GROUP: 47 Transportation Services	40/0000	1.5.5
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications	*****	****
4812 Radiotelephone Communications 4813 Telephone Communications, Except Radiotelephone	\$14,337.50 \$32,534.33	\$286.75 \$650.68
4841 Cable and Other Pay Television Services	\$9,272.00	\$185.44
4899 Communications Services, NEC	\$400.15	\$8.00
Other	N/A	N/A
Total for MAJOR GROUP 48	\$56,557.98	\$1,131.15
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	\$136,943.13	\$2,738.87
Total for MAJOR GROUP 49	\$136,943.13	\$2,738.87
Total for DIVISION E	\$197,591.03	\$3,951.82
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	\$914.99	\$18.30
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	\$1,092.26	\$21.85
5087 Service Establishment Equipment and Supplies	\$1,480.50	\$29.61
5091 Sporting and Recreational Goods and Supplies	\$818.00	\$16.36
5092 Toys and Hobby Goods and Supplies	\$175.50	\$3.51
Other	\$14,608.72	\$292.18
Total for MAJOR GROUP 50	\$19,089.97	\$381.81
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods	******	.
5122 Drugs, Drug Proprietaries, and Druggists' Sundries5136 Men's and Boys' Clothing and Furnishings	\$3,869.00 \$175.06	\$77.38
5137 Women's, Children's, and Infants' Clothing and Accessories	\$175.06 \$959.50	\$3.50 \$19.19
5139 Footwear	\$311.00	\$6.22
5142 Packaged Frozen Foods	\$296.00	\$5.92
Other	\$24,713.54	\$494.28
Total for MAJOR GROUP 51	\$30,324.10	\$606.49
Total for DIVISION F	\$49,414.07	\$988.30
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	\$79,899.02	\$1,597.98
5251 Hardware Stores	\$6,187.01	\$123.75
Other	N/A	N/A
Total for MAJOR GROUP 52	\$87,131.43	\$1,742.64
MAJOR GROUP: 53 General Merchandise Stores	¢14.020.00	¢200.C2
5311 Department Stores 5331 Variety Stores	\$14,930.99 \$86,417.97	\$298.62 \$1,728.36
5399 Miscellaneous General Merchandise Stores	\$1,642.29	\$32.84
Total for MAJOR GROUP 53	\$102,991.25	\$2,059.82
MAJOR GROUP: 54 Food Stores	+··-/	1 -,
5411 Grocery Stores	\$213,447.11	\$4,268.94
5499 Miscellaneous Food Stores	\$2,242.28	\$44.85
Other	\$41,780.67	\$835.61
Total for MAJOR GROUP 54	\$257,470.06	\$5,149.40
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations	44 700 40	**.==
5531 Auto and Home Supply Stores Other	\$1,736.19	\$34.72
	N/A ¢1.952.64	N/A
Total for MAJOR GROUP 55	\$1,852.64	\$37.05

			Taxable	Tax Due
Eureka - Genera	continued			
DIVISION: G Retail	Trade continued			
MAJOR GROUP:	56 Apparel And Accessory Stores			
	and Boys' Clothing and Accessory Stores		\$280.50	\$5.61
	o's Clothing Stores		\$6,551.41	\$131.03
5651 Family 5661 Shoe Si	Clothing Stores		\$2,941.13	\$58.82 \$20.48
	aneous Apparel and Accessory Stores		\$1,024.16 \$234.50	\$20.48 \$4.69
Other	arieous Apparei ariu Accessory Stores		\$234.30 N/A	\$4.09 N/A
o tilici		Total for MAJOR GROUP 56	\$11,322.20	\$226.44
MAJOR GROUP:	57 Home Furniture, Furnishings, And Ed		\$11,322.20	\$220. 44
5712 Furnitu	——————————————————————————————————————	quipment stores	\$5,218.89	\$104.38
5722 Housel	nold Appliance Stores		\$13,220.67	\$264.41
5731 Radio,	Felevision, and Consumer Electronics Stores		\$613.55	\$12.27
5734 Compu	ter and Computer Software Stores		\$1,401.42	\$28.03
Other			\$13,124.24	\$262.48
		Total for MAJOR GROUP 57	\$33,578.77	\$671.57
MAJOR GROUP:	58 Eating And Drinking Places			
Other			N/A	N/A
		Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP:	59 Miscellaneous Retail			
5941 Sportin	g Goods Stores and Bicycle Shops		\$4,403.50	\$88.07
5942 Book S	tores		\$213.82	\$4.28
5943 Station	,		\$1,258.11	\$25.16
	and Mail-Order Houses		\$119,779.28	\$2,395.60
	Selling Establishments		\$5,289.94	\$105.81
	aneous Retail Stores, NEC		\$29,055.81	\$581.13
Other			\$17,110.83	\$342.22
		Total for MAJOR GROUP 59	\$177,111.29	\$3,542.27
		Total for DIVISION G	\$683,447.61	\$13,668.99
DIVISION: H Finan	ce, 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 Serv	ice		
6411 Insuran	ce Agents, Brokers, and Service		\$44,610.95	\$892.22
		Total for MAJOR GROUP 64	\$44,610.95	\$892.22
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 Office	res		
Other	<u> </u>		N/A	N/A
		Total for MAJOR GROUP 67	N/A	N/A
		Total for DIVISION H	\$46,076.45	\$921.53
		Total for Bivision II	Ψ-0,0103	Ψ321.33
DIVISION: I Service				
MAJOR GROUP:	70 Hotels, Rooming Houses, Camps, Ar	nd Other Lodging Places		
Other			N/A	N/A
		Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP:	72 Personal Services			
	aneous Personal Services, NEC		\$951.00	\$19.02
Other			\$51,236.57	\$1,024.73
		Total for MAJOR GROUP 72	\$52,187.57	\$1,043.75
MAJOR GROUP:	73 Business Services		****	
•	nent and Collection Services		\$825.39	\$16.51
/342 Disinte	cting and Pest Control Services		\$1,177.96	\$23.56
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		-		

				Taxable	Tax Due
Eureka - Genera	l cont	inued			
DIVISION: I Servi	ces co	ntinued			
7359 Equipr	nent Re	ental and Leasing, NEC		\$4,896.41	\$97.93
7372 Prepac	kaged	Software		\$10,817.21	\$216.34
7374 Comp	uter Pro	ocessing and Data Preparation and Processin	ng Services	\$16,177.66	\$323.56
7379 Comp	ıter Re	lated Services, NEC		\$7,746.60	\$154.93
7389 Miscel	laneou	s Business Services		\$1,714.04	\$34.28
Other				\$4,583.50	\$91.67
			Total for MAJOR GROUP 73	\$47,938.77	\$958.78
MAJOR GROUP: Other	75	Automotive Repair, Services, And Parking		¢CE 224 24	¢1.20€.42
Other			Total for MAJOR GROUP 75	\$65,321.31	\$1,306.43
MAJOR GROUP:	76	Miscellaneous Repair Services	Total for MAJOR GROUP 75	\$65,321.31	\$1,306.43
Other	70	iviscellarieous Repair Services		N/A	N/A
			Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP:	78	Motion Pictures	Total Io. III golf Gitgo. To	14,71	14,71
Other	. •	otto		N/A	N/A
			Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		. 4,7.	. 4,7.
Other				N/A	N/A
			Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	80	Health Services		¢57.242.10	¢1.146.04
Other			T (\$57,342.18	\$1,146.84
MAJOR GROUP:	01	Logal Candidas	Total for MAJOR GROUP 80	\$57,342.18	\$1,146.84
Other	81	Legal Services		N/A	N/A
			Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP:	86	Membership Organizations			
Other				N/A	N/A
			Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Manag	gement, And Related Services		
_	ement	Consulting Services		\$1,396.23	\$27.92
Other				\$5,325.57	\$106.51
			Total for MAJOR GROUP 87	\$6,721.80	\$134.43
MAJOR GROUP: Other	89	Miscellaneous Services		N/A	N/A
Other			Total for MAJOR GROUP 89	N/A	N/A
			Total for DIVISION I		
				\$238,398.27	\$4,767.96
			ka - General Recap		
C Construction	n			\$96,470.98	\$1,929.42
D Manufactu				\$50,470.30 \$51,464.11	\$1,029.28
		ommunications, Electric, Gas, And Sanitary S	ervices	\$197,591.03	\$3,951.82
F Wholesale				\$49,414.07	\$988.30
G Retail Trade	е			\$683,447.61	\$13,668.99
H Finance, Ins	surance	e, And Real Estate		\$46,076.45	\$921.53
I Services				\$238,398.27	\$4,767.96
Other				\$12,148.08	\$242.96
			Total for Eureka - General	\$1,375,010.60	\$27,500.26

		Taxable	Tax Due
	Eureka Recap		
C	Construction		\$1,929.42
D	Manufacturing		\$1,029.28
E	Transportation, Communications, Electric, Gas, And Sanitary Services		\$3,951.82
F	Wholesale Trade		\$988.30
G	Retail Trade		\$13,668.99
Н	Finance, Insurance, And Real Estate		\$921.53
I	Services		\$4,767.96
	Other		\$242.96
	Total for Eureka		\$27,500.26

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			-	Taxable	Tax Due
Fairfax - Genera	I				
DIVISION: C Const	ructio	on			
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 Manu	factu	ring			
MAJOR GROUP:	20	Food And Kindred Products			
Other				N/A	N/A
			Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: Other	23	Apparel And Other Finished Products Ma	de From Fabrics And Similar Materials	N/A	N/A
Other			Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries	Total for MAJOR GROOF 23	IN/A	N/A
		Publishing, or Publishing and Printing		\$278.31	\$5.57
		Printing, Gravure		\$112.67	\$2.25
	ercial	Printing, NEC		\$58.00	\$1.16
Other				\$106.20	\$2.13
			Total for MAJOR GROUP 27	\$555.18	\$11.11
MAJOR GROUP:	35	Industrial And Commercial Machinery And	d Computer Equipment	NI/A	NI/A
Other			T-+- f MA IOD CDOUD 35	N/A	N/A
MAJOR GROUP:	36	Electronic And Other Electrical Equipment	Total for MAJOR GROUP 35	N/A	N/A
Other	30	Liectronic And Other Liectrical Equipment	And Components, Except Computer Et	N/A	N/A
			Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP:	39	Miscellaneous Manufacturing Industries			. 4,7.
Other		J		N/A	N/A
			Total for MAJOR GROUP 39	N/A	N/A
			Total for DIVISION D	\$4,474.96	\$89.51
DIVISION: E Transi	porta	tion, Communications, Electric, Gas, And	Sanitary Services		
MAJOR GROUP:	-	Motor Freight Transportation And Wareh	-		
Other		,		N/A	N/A
			Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP:	48	Communications			
		one Communications		\$1,801.50	\$36.03
·		ommunications, Except Radiotelephone ther Pay Television Services		\$2,246.50 \$2,449.50	\$44.93 \$48.99
		ions Services, NEC		\$2,449.50 \$117.50	\$2.35
1000			Total for MAJOR GROUP 48	\$6,615.00	\$132.30
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services		\$0,013.00	¥132.30
Other		,		N/A	N/A
			Total for MAJOR GROUP 49	N/A	N/A
			Total for DIVISION E	\$24,377.15	\$487.54
DIVISION: F Whole	esale	Trade			
MAJOR GROUP:		Wholesale Trade-durable Goods			
5045 Compu	iters a	nd Computer Peripheral Equipment and Sof	ftware	\$1,056.00	\$21.12
Other				\$2,488.81	\$49.79
			Total for MAJOR GROUP 50	\$3,544.81	\$70.91
MAJOR GROUP:	51	Wholesale Trade-non-durable Goods			
Other				\$57,000.53	\$1,140.01
			Total for MAJOR GROUP 51	\$57,000.53	\$1,140.01
			Total for DIVISION F	\$60,545.34	\$1,210.92
DIVISION: G Retail	Trad	e			
MAJOR GROUP:	52	Building Materials, Hardware, Garden Sup	pply, And Mobile Home Dealers		
Other				\$281.50	\$5.63
			Total for MAJOR GROUP 52	\$281.50	\$5.63
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\$36.78 N/A \$42.39 \$177.68 \$177.68 N/A N/A \$176.19 \$57.70 \$233.89
N/A \$42.39 \$177.68 \$177.68 N/A N/A \$176.19 \$57.70 \$233.89
N/A \$42.39 \$177.68 \$177.68 N/A N/A \$176.19 \$57.70 \$233.89
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\$14.40
\$14.40
N/A
N/A
14/7
\$379.9
\$36.40
\$54.47
\$470.78
\$1,139.90
.
N/A
N/A
\$61.15
\$61.15
,,,,,,
\$6.88
\$2.15
\$27.37
\$36.40
N/A
N/A
14/7
\$6.29
\$6.29
N/A
N/A N/A \$151.5

		Taxable	Tax Due
	Fairfax - General Recap		
D	Manufacturing	\$4,474.96	\$89.51
Ε	Transportation, Communications, Electric, Gas, And Sanitary Services	\$24,377.15	\$487.54
F	Wholesale Trade	\$60,545.34	\$1,210.92
G	Retail Trade	\$56,994.03	\$1,139.90
1	Services	\$7,575.42	\$151.51
	Other	\$4,389.06	\$87.78
	Total for Fairfax - General	\$158,355.96	\$3,167.16
	Fairfax Recap		
D	Manufacturing		\$89.51
Е	Transportation, Communications, Electric, Gas, And Sanitary Services		\$487.54
F	Wholesale Trade		\$1,210.92
G	Retail Trade		\$1,139.90
I	Services		\$151.51
	Other		\$87.78
	Total for Fairfax		\$3,167.16

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		Keturns	Filed: February 2024		
Friming Comm	1			Taxable	Tax Due
Fairview - Gener					
DIVISION: C Const					
MAJOR GROUP: Other	17	Construction Special Trade Contractors		N/A	N/A
• · · · ·			Total for MAJOR GROUP 17	N/A	N/A
			Total for DIVISION C	N/A	N/A
	_		Total for Division C	IN/A	IN/A
DIVISION: D Manu		5			
MAJOR GROUP: Other	20	Food And Kindred Products		N/A	N/A
• the			Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Industrie		IN/A	N/A
		Printing, Gravure		\$36.48	\$0.73
Other				\$356.51	\$7.13
			Total for MAJOR GROUP 27	\$392.99	\$7.86
MAJOR GROUP:	36	Electronic And Other Electrical Equipmer	nt And Components, Except Computer E		
Other				N/A	N/A
			Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP:	37	Transportation Equipment		NI/A	N1/A
Other			T-+- f- :: MA IOD CDOUD 27	N/A	N/A
			Total for MAJOR GROUP 37	N/A	N/A
			Total for DIVISION D	\$108,789.49	\$2,175.79
DIVISION: E Trans	-	tion, Communications, Electric, Gas, And	l Sanitary Services		
MAJOR GROUP:		Communications		*****	***
	-	one Communications ommunications, Except Radiotelephone		\$1,244.50 \$143.50	\$24.89 \$2.87
		ther Pay Television Services		\$1,43.50 \$1,108.00	\$2.87 \$22.16
Other	ana 01	iner ray relevision services		\$1,100.00 N/A	N/A
			Total for MAJOR GROUP 48	\$2,568.00	<u> </u>
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services		+ -/ 	7-11-1
Other		•		N/A	N/A
			Total for MAJOR GROUP 49	N/A	N/A
			Total for DIVISION E	\$8,779.50	\$175.59
DIVISION: F Whole	esale	Trade			
MAJOR GROUP:		Wholesale Trade-durable Goods			
Other				N/A	N/A
			Total for MAJOR GROUP 50	N/A	N/A
MAJOR GROUP:	51	Wholesale Trade-non-durable Goods			
Other				N/A	N/A
			Total for MAJOR GROUP 51	N/A	N/A
			Total for DIVISION F	(\$59.50)	(\$1.19)
DIVISION: G Retail	l Trad	e			
MAJOR GROUP:	53	General Merchandise Stores			
5311 Depart	ment	Stores		\$789.53	\$15.79
			Total for MAJOR GROUP 53	\$789.53	\$15.79
MAJOR GROUP:	55	Automotive Dealers And Gasoline Servic	e Stations		
Other				N/A	N/A
			Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 5651 Family		Apparel And Accessory Stores		\$194.23	\$3.88
303 i Fairilly	Ciotiii	ng stores	Total for MAJOR GROUP 56		\$3.88
MAJOR GROUP:	57	Home Furniture, Furnishings, And Equipt		\$194.23	\$3.00
Other	51	Florite Furniture, Furnishings, And Equipi	Herit Stores	N/A	N/A
			Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP:	59	Miscellaneous Retail		,	,
5961 Catalog	g and	Mail-Order Houses		\$13,568.78	\$271.37
Other				\$3,280.90	\$65.62
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		Taxable	Tax Due
Fair	view - General <i>continued</i>		
DIVIS	SION: G Retail Trade continued		
	Total for MAJOR GROUP 59	\$16,849.68	\$336.99
	Total for DIVISION G	\$17,953.72	\$359.07
DIVIS	SION: H Finance, Insurance, And Real Estate		
N	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
DIVIS	SION: I Services		
N	MAJOR GROUP: 73 Business Services		
	7372 Prepackaged Software	\$239.82	\$4.80
	Other	N/A	N/A
	Total for MAJOR GROUP 73	\$1,342.40	\$26.85
N	MAJOR GROUP: 89 Miscellaneous Services		
	Other	N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	\$3,089.90	\$61.80
	Fairview - General Recap		
D	Manufacturing	\$108,789.49	\$2,175.79
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$8,779.50	\$175.59
F	Wholesale Trade	(\$59.50)	(\$1.19)
G	Retail Trade	\$17,953.72	\$359.07
I	Services	\$3,089.90	\$61.80
	Other	\$163.50	\$3.27
	Total for Fairview - General	\$138,716.61 	\$2,774.33
	Fairview Recap		
D	Manufacturing		\$2,175.79
E F	Transportation, Communications, Electric, Gas, And Sanitary Services		\$175.59
F G	Wholesale Trade Retail Trade		(\$1.19) \$359.07
I	Services		\$61.80
	Other		\$3.27
	Total for Fairview		\$2,774.33

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		Ketu	rns rileu: rebruary 2024		
				Taxable	Tax Due
Faith - General					
		Forestry, And Fishing			
MAJOR GROUP: Other	07	Agricultural Services		\$74,390.71	\$1,487.82
Other			Total for MAJOR GROUP 07	\$74,390.71	\$1,487.82
			Total for DIVISION A		
			Total for DIVISION A	\$74,390.71	\$1,487.82
DIVISION: C Constr					
MAJOR GROUP: Other	15	Building Construction General Contra	actors And Operative Builders	N/A	N/A
Other			Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP:	17	Construction Special Trade Contracto		IV/A	IN/A
Other				N/A	N/A
			Total for MAJOR GROUP 17	N/A	N/A
			Total for DIVISION C	N/A	N/A
DIVISION: D Manuf	actur	ina			
MAJOR GROUP:		Food And Kindred Products			
Other				\$4,044.22	\$80.88
			Total for MAJOR GROUP 20	\$4,044.22	\$80.88
MAJOR GROUP:	22	Textile Mill Products			
Other				N/A	N/A
			Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP:		Printing, Publishing, And Allied Indus	tries		
	-	Publishing, or Publishing and Printing Printing, Gravure		\$751.94 \$253.20	\$15.04 \$5.06
2759 Comme		-		\$253.20 \$268.13	\$5.06 \$5.36
2771 Greeting		_		\$168.69	\$3.37
Other				\$1,283.84	\$25.68
			Total for MAJOR GROUP 27	\$2,725.80	\$54.51
MAJOR GROUP:	28	Chemicals And Allied Products			
Other				\$717.00	\$14.34
			Total for MAJOR GROUP 28	\$717.00	\$14.34
MAJOR GROUP: Other	35	Industrial And Commercial Machinery	y And Computer Equipment	N/A	NI/A
Other			Total for MAJOR GROUP 35	N/A N/A	N/A N/A
MAJOR GROUP:	36	Flectronic And Other Flectrical Equip	ment And Components, Except Computer Eq		IN/A
Other	30	Electronic / the other Electrical Equip	nent / ma components, Except compater Eq	\$836.00	\$16.72
			Total for MAJOR GROUP 36	\$836.00	\$16.72
MAJOR GROUP:	38	Measuring, Analyzing, And Controllin	g Instruments; Photographic, Medical And C	Optical Goods; Watches And Clocks	
Other				N/A	N/A
			Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP:	39	Miscellaneous Manufacturing Industr	ies		
Other				N/A	N/A
			Total for MAJOR GROUP 39	N/A	N/A
			Total for DIVISION D	\$8,698.99	\$173.97
DIVISION: E Transp		ion, Communications, Electric, Gas, <i>I</i>	-		
MAJOR GROUP:	42	Motor Freight Transportation And W	arehousing		
Other				N/A	N/A
MAJOR CROUP		W . T	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: Other	44	Water Transportation		N/A	N/A
o tile.			Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP:	47	Transportation Services	10ta 101 111 001t 61t001 77	14/7	11/74
Other		-p		N/A	N/A
			Total for MAJOR GROUP 47	N/A	N/A
			TOTAL TOT MICHOR GROOT TI	. 4// 1	,
MAJOR GROUP:	48	Communications ne Communications	Total for MAJOR GROOT 47		\$307.42

	-	Taxable	Tax Due
Faith - General continued			
DIVISION: E Transportation, Communications, Electric, Gas, And Sa	nitary Services continued		
4813 Telephone Communications, Except Radiotelephone		\$1,583.52	\$31.67
4841 Cable and Other Pay Television Services		\$9,908.03	\$198.16
4899 Communications Services, NEC		\$157.41	\$3.15
Other	T I.(N/A	N/A
MAJOR CROUP. 40. FL. 41. C. A. IC. 11. C. 1	Total for MAJOR GROUP 48	\$27,038.42	\$540.77
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services Other		N/A	N/A
Other	Total for MAJOR GROUP 49		
		N/A	N/A
	Total for DIVISION E	\$96,837.31	\$1,936.75
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods		¢5.46.50	t10.00
5045 Computers and Computer Peripheral Equipment and Softw. 5091 Sporting and Recreational Goods and Supplies	are	\$546.50 \$928.00	\$10.93 \$18.56
Other		\$926.00 \$33,825.93	\$676.52
	Total for MAJOR GROUP 50	\$35,300.43	\$706.01
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods	Total for Window alcol 30	¥33,300. 4 3	\$700.01
5122 Drugs, Drug Proprietaries, and Druggists' Sundries		\$5,854.00	\$117.08
5137 Women's, Children's, and Infants' Clothing and Accessories		\$281.50	\$5.63
5192 Books, Periodicals, and Newspapers		\$170.74	\$3.42
Other		\$8,530.26	\$170.62
	Total for MAJOR GROUP 51	\$14,836.50	\$296.75
	Total for DIVISION F	\$50,136.93	\$1,002.76
DIVISION: G Retail Trade			
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply	v. And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	,,	\$140,797.92	\$2,815.96
Other		N/A	N/A
	Total for MAJOR GROUP 52	\$140,904.42	\$2,818.09
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores		\$11,269.55	\$225.39
5399 Miscellaneous General Merchandise Stores		\$185.90	\$3.72
Other		N/A	N/A
MAIOR CROUP 54 5 16	Total for MAJOR GROUP 53	\$118,633.45	\$2,372.67
MAJOR GROUP: 54 Food Stores 5411 Grocery Stores		\$205,378.92	\$4,107.58
549 Miscellaneous Food Stores		\$203,376.92	\$4,107.38 \$18.64
	Total for MAJOR GROUP 54	\$206,310.82	\$4,126.22
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service St		\$200,5 TO.OL	¥ 1,120.22
5531 Auto and Home Supply Stores		\$53,250.00	\$1,065.00
Other		N/A	N/A
	Total for MAJOR GROUP 55	\$88,679.16	\$1,773.58
MAJOR GROUP: 56 Apparel And Accessory Stores			
5621 Women's Clothing Stores		\$1,502.07	\$30.04
5651 Family Clothing Stores		\$2,078.68	\$41.57
5661 Shoe Stores Other		\$75.16	\$1.50 \$1.175.40
	Total for MAJOR GROUP 56	\$58,770.31	\$1,175.40
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipmen		\$62,426.22	\$1,248.51
5731 Radio, Television, and Consumer Electronics Stores	IL J(U C)	\$2,106.97	\$42.14
Other		\$7,272.02	\$145.44
	Total for MAJOR GROUP 57	\$9,378.99	\$187.58
MAJOR GROUP: 58 Eating And Drinking Places		, ,	,
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail			
5912 Drug Stores and Proprietary Stores		\$5,072.31	\$101.45

		110101111111111111111111111111111111111			
				Taxable	Tax Due
Faith - General c					
DIVISION: G Retail				#C47.00	¢12.04
5943 Station	-	Mail-Order Houses		\$647.00 \$82,901.12	\$12.94 \$1,658.02
		Establishments		\$2,952.27	\$59.05
		roleum Gas Dealers		\$39,328.52	\$786.58
5999 Miscell	aneou	s Retail Stores, NEC		\$14,517.78	\$291.36
Other				\$23,413.00	\$468.26
			Total for MAJOR GROUP 59	\$168,832.00	\$3,377.66
			Total for DIVISION G	\$826,629.74	\$16,533.60
DIVISION: H Financ	ce, Ins	surance, 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
MANOR CROUP	c=		Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: Other	67	Holding And Other Investment Offices		N/A	NI/A
Other			Total for MAJOR GROUP 67		N/A
				N/A	N/A
			Total for DIVISION H	\$1,451.49	\$29.03
DIVISION: I Service	es				
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Other	er Lodging Places		
Other				N/A	N/A
MAJOR CROUR	70	D 10 '	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP:		Personal Services s Personal Services, NEC		\$202.94	\$4.06
Other	aricou	is reisonal services, ruce		Ψ202.94 N/A	94.00 N/A
2			Total for MAJOR GROUP 72	\$1,028.94	\$20.58
MAJOR GROUP:	73	Business Services		ψ1/020.3 T	Ψ20.30
7359 Equipm	nent R	ental and Leasing, NEC		\$236.39	\$4.73
		ogramming Services		\$501.50	\$10.03
7372 Prepac	-			\$19,553.78	\$391.07
		ocessing and Data Preparation and Processin	ng Services	\$864.67	\$17.29
Other	aneou	s Business Services		\$349.03 \$16,711.95	\$6.98 \$334.24
Other			Total for MAIOR CROUD 73		
MAJOR GROUP:	75	Automotive Repair, Services, And Parking	Total for MAJOR GROUP 73	\$38,217.32	\$764.34
Other	13	Automotive Repair, Services, And Farking		\$38,710.01	\$774.20
2 3332			Total for MAJOR GROUP 75	\$38,710.01	\$774.20
MAJOR GROUP:	76	Miscellaneous Repair Services	returner two best esteer 75	Ψ30,7 10.01	Ψ114.20
Other				N/A	N/A
			Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP:	78	Motion Pictures			
Other				N/A	N/A
			Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services			
Other				N/A	N/A
			Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	86	Membership Organizations			
Other			T	N/A	N/A
MAIOD CROUE	~~	Final A C D L L	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: Other	87	Engineering, Accounting, Research, Manag	ement, and kelated Services	\$7,152.80	\$143.05
Other				₽1,13∠.0∪	\$145.05

		140	turns rinea. Tebruary 2024		
				Taxable	Tax Due
Faith - General <i>c</i>					
DIVISION: I Servi	ces co	ntinued			
MAJOR CROUD	00	M' II C '	Total for MAJOR GROUP 87	\$7,152.80	\$143.05
MAJOR GROUP: 8999 Service	89 s. NFC	Miscellaneous Services		\$4,472.00	\$89.44
oss service	.5, 1420		Total for MAJOR GROUP 89	\$4,472.00	\$89.44
			Total for DIVISION I	\$92,149.27	\$1,842.98
			Faith - General Recap		
A	-	. A 15'1'		¢74,200,74	¢1.407.00
A Agriculture, D Manufactui		try, And Fishing		\$74,390.71 \$8,698.99	\$1,487.82 \$173.97
	-	ommunications, Electric, Gas, And Sa	anitary Services	\$96,837.31	\$1,936.75
F Wholesale		ommanications, Electric, Gas, , and Sc	initially services	\$50,136.93	\$1,002.76
G Retail Trade	9			\$826,629.74	\$16,533.60
H Finance, Ins	surance	e, And Real Estate		\$1,451.49	\$29.03
I Services				\$92,149.27	\$1,842.98
Other				\$3,664.52	\$73.29
			Total for Faith - General	\$1,153,958.96	\$23,080.20
Faith - Gross Red	-aint	_			
DIVISION: G Retail	•				
MAJOR GROUP:		General Merchandise Stores			
Other				N/A	N/A
			Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP:	54	Food Stores			
Other				N/A	N/A
			Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP:	55	Automotive Dealers And Gasoline	Service Stations	•	,
Other				N/A	N/A
			Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP:	58	Eating And Drinking Places		·	,
Other				N/A	N/A
			Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP:	59	Miscellaneous Retail			
Other				N/A	N/A
			Total for MAJOR GROUP 59	N/A	N/A
			Total for DIVISION G	\$72,874.67	\$728.76
DIVISION: I Service	ces				
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, A	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
		F:	aith - Gross Receipts Recap		
G Retail Trade	e			\$72,874.67	\$728.76
Other				\$961.40	\$9.61
			Total for Faith - Gross Receipts	\$73,836.07	\$738.37
			1		,

		Taxable	Tax Due
	Faith Recap		
۸	Agriculture, Forestry, And Fishing		\$1,487.82
A D	Manufacturing		\$1,467.62 \$173.97
Ē	Transportation, Communications, Electric, Gas, And Sanitary Services		\$1,936.75
F	Wholesale Trade		\$1,002.76
G	Retail Trade		\$17,262.36
Н	Finance, Insurance, And Real Estate		\$29.03
1	Services		\$1,842.98
	Other		\$82.90
	Total for Fai	ith	\$23,818.57

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

Paulkton - General Paulkt	
MAJOR GROUP: 07 Agricultural Services 441,680.38 (N/A) \$8. Of 742 Veterinary Services for Animal Specialties \$41,680.38 (N/A) \$8. Other Total for MAJOR GROUP 07 Total for DIVISION A \$43,829.31 (N/A) \$8. DIVISION: C Construction MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders Other N/A N/A Total for MAJOR GROUP 15 MAJOR GROUP 15 MAJOR GROUP: 17 Construction Special Trade Contractors Other \$44,163.63 (N/A) \$8. DIVISION: D Manufacturing \$44,163.63 (St.) \$8. DIVISION: D Manufacturing Sp.625.59 (St.) DIVISION: D Manufacturing Sp.625.59 (St.) \$1.993.73 (St.) \$9.363.23 (St.) \$1.993.73 (St.) \$9.363.23 (St.) \$1.993.73 (St.) \$9.363.23 (St.) \$1.993.73 (St.) \$9.363.23 (St.) \$1.1,356.96 (St.) \$2. MAJOR GROUP: 22 Textile Mill Products \$1.1,356.96 (St.) \$2. Textile Mill Products \$2. Textile Mill Products	
0742 Veterinary Services for Animal Specialties \$41,680.38 \$8. Other Total for MAJOR GROUP 07 \$43,829.31 \$8. DIVISION: C Construction MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders N/A N/A MAJOR GROUP: 17 Construction Special Trade Contractors N/A N/A MAJOR GROUP: 17 Construction Special Trade Contractors \$4,163.63 \$6. Other \$4,163.63 \$6. Total for MAJOR GROUP 17 \$4,163.63 \$6. Total for DIVISION C \$9,625.59 \$11. DIVISION: D Manufacturing MAJOR GROUP: 20 Food And Kindred Products \$1,993.73 \$3. Other \$9,363.23 \$18. Other \$9,363.23 \$18. Total for MAJOR GROUP 20 \$11,356.96 \$22.	
Other N/A Total for MAJOR GROUP 07 \$43,829.31 \$87 DIVISION: C Construction MAJOR GROUP: 15 Other Building Construction General Contractors And Operative Builders N/A Other N/A MAJOR GROUP: 17 Other Total for MAJOR GROUP 15 N/A MAJOR GROUP: 17 Other \$4,163.63 \$87 DIVISION: D Manufacturing \$9,625.59 \$1 DIVISION: D Manufacturing \$9,625.59 \$1 MAJOR GROUP: 20 Food And Kindred Products \$1,993.73 \$3,9363.23 \$1,809.73 \$1,809.73 \$1,809.73 \$1,809.73 \$1,809.73 \$1,809.73 \$1,809.73 \$1,809.73 \$1,809.73 \$1,809.73 \$1,809.73 \$1,809.73 \$1,809.73 \$1,809.73 \$1,809.73 \$1,809.73 \$1,809.73 \$1,809.73 \$1,809.73 <th colspa<="" td=""></th>	
Total for MAJOR GROUP 17	
DIVISION: C Construction MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders Other MAJOR GROUP: 17 Construction Special Trade Contractors Other Total for MAJOR GROUP 15 N/A Total for MAJOR GROUP 17 \$44,163.63 \$8 Total for DIVISION C \$9,625.59 \$11 DIVISION: D Manufacturing MAJOR GROUP: 20 Food And Kindred Products 2086 Bottled and Canned Soft Drinks and Carbonated Water Other Total for MAJOR GROUP 20 \$11,993.73 \$3 MAJOR GROUP: 22 Textile Mill Products	
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders	
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders Other Total for MAJOR GROUP 15 N/A MAJOR GROUP: 17 Construction Special Trade Contractors Other Other Total for MAJOR GROUP 17 \$4,163.63 \$8 Total for DIVISION C \$9,625.59 \$1! DIVISION: D Manufacturing MAJOR GROUP: 20 Food And Kindred Products 2086 Bottled and Canned Soft Drinks and Carbonated Water Other Total for MAJOR GROUP 20 \$1,9363.23 \$18 Total for MAJOR GROUP 20 \$11,356.96 \$22 MAJOR GROUP: 22 Textile Mill Products	
Other N/A MAJOR GROUP: 17 Construction Special Trade Contractors Total for MAJOR GROUP 15 N/A Other \$4,163.63 \$4,163.63 \$8 DIVISION: D Manufacturing MAJOR GROUP: 20 Food And Kindred Products Total for MAJOR GROUP 20 \$1,993.73	
Total for MAJOR GROUP 15 N/A	
MAJOR GROUP: Other 17 Construction Special Trade Contractors \$4,163.63 \$8 Total for MAJOR GROUP 17 Total for DIVISION C \$4,163.63 \$8 DIVISION: D Manufacturing Total for DIVISION C \$9,625.59 \$11 MAJOR GROUP: 20 Food And Kindred Products \$1,993.73 \$3 2086 Bottled and Carbonated Water Other \$9,363.23 \$11 Total for MAJOR GROUP 20 \$11,356.96 \$22 MAJOR GROUP: 22 Textile Mill Products	
Other \$4,163.63 \$8 Total for MAJOR GROUP 17 \$4,163.63 \$8 Total for DIVISION C \$9,625.59 \$1 MAJOR GROUP: 20 Food And Kindred Products See Food And Kindred Products \$1,993.73 \$3 Other \$1,993.73 \$3 \$1 Other \$9,363.23 \$18 MAJOR GROUP: 22 Textile Mill Products \$11,356.96 \$22	
Total for MAJOR GROUP 17 Total for DIVISION C Sp,625.59 S19 DIVISION: D Manufacturing MAJOR GROUP: 20 Food And Kindred Products 2086 Bottled and Canned Soft Drinks and Carbonated Water Other Total for MAJOR GROUP 20 Total for MAJOR GROUP 20 \$11,356.96 \$22 MAJOR GROUP: 22 Textile Mill Products	
Total for DIVISION C \$9,625.59 \$19 DIVISION: D Manufacturing MAJOR GROUP: 20 Food And Kindred Products 2086 Bottled and Canned Soft Drinks and Carbonated Water Other \$1,993.73 \$3 \$18 Total for MAJOR GROUP 20 \$11,356.96 \$22 MAJOR GROUP: 22 Textile Mill Products	
MAJOR GROUP: 20 Food And Kindred Products 2086 Bottled and Carbonated Water Other Total for MAJOR GROUP 20 \$11,356.96 \$22	
MAJOR GROUP: 20 Food And Kindred Products 2086 Bottled and Canned Soft Drinks and Carbonated Water Other Total for MAJOR GROUP 20 \$11,356.96 \$22 MAJOR GROUP: 22 Textile Mill Products	
2086 Bottled and Canned Soft Drinks and Carbonated Water Other Total for MAJOR GROUP 20 MAJOR GROUP: 22 Textile Mill Products \$1,993.73 \$3 \$18 \$27 \$3,936.23 \$18 \$3,936.23 \$18 \$4,993.73 \$3 \$4,993.73 \$3 \$4,993.73 \$3 \$4,993.73 \$3 \$4,993.73 \$3 \$4,993.73 \$3,993.23 \$18 \$4,993.73 \$3,993.23 \$18 \$5,993.73 \$3,993.23 \$18 \$6,993.73 \$1,993.73 \$3,993.23 \$18 \$6,993.73 \$1,993.73 \$3,993.23 \$18 \$6,993.73 \$1,	
Other \$9,363.23 \$18 Total for MAJOR GROUP 20 \$11,356.96 \$22 MAJOR GROUP: 22 Textile Mill Products \$12	
Total for MAJOR GROUP 20 \$11,356.96 \$22 MAJOR GROUP: 22 Textile Mill Products	
MAJOR GROUP: 22 Textile Mill Products	
Total for MAJOR GROUP 22 N/A	
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials	
2389 Apparel and Accessories, NEC \$1,716.00 \$3	
Other N/A	
Total for MAJOR GROUP 23 \$7,335.31 \$1.	
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries	
2711 Newspapers: Publishing, or Publishing and Printing \$645.39 \$7	
2721 Periodicals: Publishing, or Publishing and Printing \$855.83 \$	
2741 Miscellaneous Publishing \$905.46 \$	
2754 Commercial Printing, Gravure \$339.65 \$2759 Commercial Printing, NEC \$1,190.77 \$2	
2771 Greeting Cards \$9.07	
Other \$4,854.84 \$9	
Total for MAJOR GROUP 27 \$8,801.01 \$17	
MAJOR GROUP: 28 Chemicals And Allied Products	
Other \$2,049.50 \$4	
Total for MAJOR GROUP 28 \$2,049.50 \$4	
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products	
Other N/A	
Total for MAJOR GROUP 30 N/A	
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products	
Other N/A	
Total for MAJOR GROUP 32 N/A	
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment Other \$998.00 \$	
Total for MAJOR GROUP 35 \$998.00 \$7	
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment	
Other \$6,847.50 \$13	
Total for MAJOR GROUP 36 \$6,847.50 \$13	
MAJOR GROUP: 37 Transportation Equipment	
Other \$7,855.64 \$1	
Total for MAJOR GROUP 37 \$7,855.64 \$1:	
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks	
Other N/A	
Total for MAJOR GROUP 38 N/A	

		Taxable	Tax Due
Faulkton - General continued			
	Total for DIVISION D	\$19,950.38	\$347.74
DIVISION: E Transportation, Communications, Electric, Gas, And Sa	nitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehou	sing		
4212 Local Trucking Without Storage		\$16,810.80	\$336.22
Other		N/A	N/A
	Total for MAJOR GROUP 42	\$17,304.30	\$346.09
MAJOR GROUP: 44 Water Transportation Other		N/A	N/A
Other	Total for MAJOR GROUP 44	·	N/A
MAJOR GROUP: 47 Transportation Services	Total for MAJOR GROUP 44	N/A	N/A
Other		N/A	N/A
	Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		,	•
4812 Radiotelephone Communications		\$15,980.00	\$319.60
4813 Telephone Communications, Except Radiotelephone		\$34,352.73	\$687.06
4841 Cable and Other Pay Television Services		\$10,583.23	\$211.66
4899 Communications Services, NEC		\$424.94	\$8.50
Other		\$389.40	\$7.79
	Total for MAJOR GROUP 48	\$61,730.30	\$1,234.61
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		N1/A	N1/A
Other	T-+- f MA IOD CDOUD 40	N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	\$208,095.87	\$4,161.93
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods			
5012 Automobiles and Other Motor Vehicles		\$8,669.05	\$173.38
5044 Office Equipment		\$1,815.12	\$36.31
5046 Commercial Equipment, NEC		\$2,170.59	\$43.41
5047 Medical, Dental, and Hospital Equipment and Supplies	upplies and Construction	\$4,321.95	\$86.44
5063 Electrical Apparatus and Equipment, Wiring Su Materials	pplies and Construction	\$19,670.61	\$393.41
5074 Plumbing and Heating Equipment and Supplies		\$6,756.01	\$135.12
5099 Durable Goods, NEC		\$1,232.04	\$24.64
Other		\$15,008.31	\$300.17
	Total for MAJOR GROUP 50	\$59,643.68	\$1,192.88
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods			
5122 Drugs, Drug Proprietaries, and Druggists' Sundries		\$19,238.00	\$384.76
5137 Women's, Children's, and Infants' Clothing and Accessories		\$599.48	\$11.99
5142 Packaged Frozen Foods Other		\$560.02	\$11.20
Other	T	\$55,631.24	\$1,112.63
	Total for MAJOR GROUP 51	\$76,028.74	\$1,520.58
	Total for DIVISION F	\$135,672.42	\$2,713.46
DIVISION: G Retail Trade			
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply	y, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers		\$15,139.32	\$302.79
5251 Hardware Stores		\$78,330.52	\$1,566.61
Other		N/A	N/A
	Total for MAJOR GROUP 52	\$93,492.06	\$1,869.84
MAJOR GROUP: 53 General Merchandise Stores		¢4.6.450.04	¢220.46
5311 Department Stores		\$16,458.04	\$329.16
5399 Miscellaneous General Merchandise Stores Other		\$598.96 N/A	\$11.98 N/A
Other	Total for MAIOR CROUD 52		
MAJOR GROUP: 54 Food Stores	Total for MAJOR GROUP 53	\$92,662.20	\$1,853.24
5411 Grocery Stores		\$146,769.60	\$2,935.39
5499 Miscellaneous Food Stores		\$3,997.99	\$79.96
Other		\$2,642.35	\$52.85
	204 (4222		
SD Dept. of Revenue	age 384 of 1233		03/07/2024

	Taxable	Tax Due
Faulkton - General continued		
DIVISION: G Retail Trade continued		
Total for MAJOR	R GROUP 54 \$153,409.94	\$3,068.20
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	\$4,677.94	\$93.56
5541 Gasoline Service Station Other	\$147,896.82 N/A	\$2,957.93 N/A
Total for MAJOR		\$3,065.99
MAJOR GROUP: 56 Apparel And Accessory Stores	\$135,293.75	\$5,005.99
5621 Women's Clothing Stores	\$2,619.83	\$52.39
5632 Women's Accessory and Specialty Stores	\$980.98	\$19.62
5651 Family Clothing Stores	\$3,568.87	\$71.38
5661 Shoe Stores	\$1,340.75	\$26.82
5699 Miscellaneous Apparel and Accessory Stores	\$120.00	\$2.40
Other	\$155.00	\$3.10
Total for MAJOF	R GROUP 56 \$8,785.43	\$175.71
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores 5712 Furniture Stores	\$4,292.00	\$85.84
5719 Miscellaneous Homefurnishings Stores	\$4,292.00 \$1,419.53	\$28.39
5722 Household Appliance Stores	\$12,815.92	\$256.32
5731 Radio, Television, and Consumer Electronics Stores	\$30,196.13	\$603.92
5734 Computer and Computer Software Stores	\$4,141.01	\$82.82
Other	\$4,322.30	\$86.45
Total for MAJOR	R GROUP 57 \$57,186.89	\$1,143.74
MAJOR GROUP: 58 Eating And Drinking Places		
Other	\$65,650.11	\$1,313.01
Total for MAJOF	R GROUP 58 \$65,650.11	\$1,313.01
MAJOR GROUP: 59 Miscellaneous Retail	¢440.02	¢0.02
5942 Book Stores 5943 Stationery Stores	\$440.83 \$3,598.90	\$8.82 \$71.98
5961 Catalog and Mail-Order Houses	\$139,948.14	\$2,799.00
5963 Direct Selling Establishments	\$5,092.48	\$101.86
5999 Miscellaneous Retail Stores, NEC	\$13,594.27	\$271.88
Other	\$52,696.02	\$1,053.92
Total for MAJOR	R GROUP 59 \$215,370.64	\$4,307.46
Total for I	DIVISION G \$839,857.02	\$16,797.19
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOF	R GROUP 60 N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR	R GROUP 63 N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOF	R GROUP 64 N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOF	R GROUP 65 N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices Other	NI/A	NI/A
Total for MAJOF	R GROUP 67 N/A	N/A
		N/A
Total for I	DIVISION H \$117,573.05	\$2,351.46
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places	A.=	
7011 Hotels and Motels	\$15,387.61 R GROUP 70 \$15,387.61	\$307.76 \$307.76
Total for MAJOF		

		Kei	turns riied: rebruary 2024		
				Taxable	Tax Due
Faulkton - Gene					
DIVISION: I Service					
MAJOR GROUP:		Personal Services		¢0.012.74	\$180.27
7231 Beauty 7299 Miscell		s Personal Services, NEC		\$9,013.74 \$9,772.49	\$180.27 \$195.45
Other	uncoc	is reisonal services, rec		\$29,731.61	\$594.64
			Total for MAJOR GROUP 72	\$48,517.84	\$970.36
MAJOR GROUP:	73	Business Services	Total for Wildert GROOT 72	ψ+0,5 17.04	ψ370.30
		and Pest Control Services		\$843.11	\$16.86
7359 Equipn	nent R	ental and Leasing, NEC		\$6,919.48	\$138.39
7371 Compu	iter Pr	ogramming Services		\$556.00	\$11.12
7372 Prepac				\$24,569.05	\$491.38
		ocessing and Data Preparation and F	Processing Services	\$1,485.96	\$29.72
		elated Services, NEC		\$3,567.94	\$71.36
	aneou	s Business Services		\$3,944.22	\$78.89
Other				\$4,956.14	\$99.12
			Total for MAJOR GROUP 73	\$46,841.90	\$936.84
MAJOR GROUP:	75	Automotive Repair, Services, And I	Parking	* =	44.000 =0
Other				\$54,934.60	\$1,098.70
			Total for MAJOR GROUP 75	\$54,934.60	\$1,098.70
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 Service	ces	40 704 70	**=**
Other				\$8,731.50	\$174.63
			Total for MAJOR GROUP 79	\$8,731.50	\$174.63
MAJOR GROUP:	80	Health Services		A1/A	
Other				N/A	N/A
			Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP:	81	Legal Services		N1/A	N1/A
Other				N/A	N/A
			Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP:	86	Membership Organizations		N1/A	N1/A
Other				N/A	N/A
MANOR CROUD	07		Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	87		, Management, And Related Services	¢12.001.61	¢257.02
Other	iting, <i>F</i>	Auditing, and Bookkeeping Services		\$12,891.61 \$16,315.78	\$257.83 \$326.32
Other			T-+-!		
MAJOR CROUR	00	Missallana ava Camitaa	Total for MAJOR GROUP 87	\$29,207.39	\$584.15
MAJOR GROUP: Other	89	Miscellaneous Services		N/A	NI/A
Other			T + 16 - MAIOR CROUP 00		N/A
			Total for MAJOR GROUP 89	N/A	N/A
			Total for DIVISION I	\$213,539.42	\$4,270.81
DIVISION: J Public	c Adm	inistration			
MAJOR GROUP:	97	National Security And Internationa	al Affairs		
Other				N/A	N/A
			Total for MAJOR GROUP 97	N/A	N/A
			Total for DIVISION J	N/A	N/A
				· · , · ·	, , ,

				Taxable	Tax Due
			Faulkton - General Recap		
A Agricult	ure Fore	stry, And Fishing		\$43,829.31	\$876.59
C Constru		stry, And rishing		\$9,625.59	\$192.51
D Manufa				\$19,950.38	\$347.74
		Communications, Electric, Gas, And S	Sanitary Services	\$208,095.87	\$4,161.93
	ale Trade			\$135,672.42	\$2,713.46
G Retail T	ade			\$839,857.02	\$16,797.19
H Finance	Insuranc	ce, And Real Estate		\$117,573.05	\$2,351.46
I Services				\$213,539.42	\$4,270.81
Other			Total for Faulkton - General	\$1,500.00 \$1,589,643.06	\$30.00 \$31,741.69
Faulkton - Gr	oss Rec	ceipts			
DIVISION: D M		•			
MAJOR GROU	P: 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
	-	ation, Communications, Electric, G	-		
MAJOR GROU Other	P: 49	Electric, Gas, And Sanitary Servic	es	N/A	N/A
			Total for MAJOR GROUP 49	N/A	N/A
			Total for DIVISION E	N/A	N/A
DIVISION: G Re	tail Trad	le			
MAJOR GROU	P: 53	General Merchandise Stores			
Other				N/A	N/A
			Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROU	P: 54	Food Stores		N1/A	N1/A
Other			Total for MAJOR CROUD CA	N/A	N/A
MAJOR CROL	D	Automotivo Boolone And Corolin	Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROU Other	P: 55	Automotive Dealers And Gasolin	e Service Stations	N/A	N/A
-			Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROU	P: 58	B Eating And Drinking Places	Total for Whook alcoor 33	11/7	11/7
Other	50	2011.1971.1022.1111.11.1971.10005		\$64,576.55	\$645.77
			Total for MAJOR GROUP 58	\$64,576.55	\$645.77
MAJOR GROU	P: 59	Miscellaneous Retail		, , , , , , , , , , , , , , , , , , , ,	, , , , ,
Other				\$3,209.42	\$32.10
			Total for MAJOR GROUP 59	\$3,209.42	\$32.10
			Total for DIVISION G	\$105,646.27	\$1,056.48
DIVISION: I Se	rvices				
MAJOR GROU	P: 70	Hotels, Rooming Houses, Camps	s, And Other Lodging Places		
7011 Hot	els and N	Motels		\$15,387.61	\$153.87
			Total for MAJOR GROUP 70	\$15,387.61	\$153.87
			Total for DIVISION I	\$15,387.61	\$153.87
			ulkton - Gross Receipts Recap		
G Retail T	ade			\$105,646.27	\$1,056.48
I Services				\$15,387.61	\$153.87
				\$20,155.16	\$201.55
Other					

		Taxable	Tax Due
	Faulkton Recap		
Α	Aariculture, Forestry, And Fishing		\$876.59
C	Construction		\$192.51
D	Manufacturing		\$347.74
E	Transportation, Communications, Electric, Gas, And Sanitary Services		\$4,161.93
F	Wholesale Trade		\$2,713.46
G	Retail Trade		\$17,853.67
Н	Finance, Insurance, And Real Estate		\$2,351.46
I	Services		\$4,424.68
	Other		\$231.55
	Total for	Faulkton	\$33,153.59

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

	Keturn	S riled: rebruary 2024		
			Taxable	Tax Due
Flandreau - General				
DIVISION: A Agriculture, F	-			
MAJOR GROUP: 01 A Other	Agricultural Production Crops		N/A	N/A
		Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 07	Agricultural Services		, .	,
0741 Veterinary Servi			\$44,840.40	\$896.81
	rub and Tree Services		\$20,867.92	\$417.36
Other		T	N/A	N/A
		Total for MAJOR GROUP 07	\$66,628.90	\$1,332.58
		Total for DIVISION A	\$66,660.90	\$1,333.22
DIVISION: C Construction				
MAJOR GROUP: 15 Other	Building Construction General Contractor	ors And Operative Builders	N/A	NI/A
Other		Total for MAJOR GROUP 15	N/A	N/A N/A
MAJOR GROUP: 16	Heavy Construction Other Than Building		IN/A	N/A
Other	ricary construction other man banding	g construction contractors	N/A	N/A
		Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17	Construction Special Trade Contractors			
-	ing, and Air-Conditioning		\$32,328.93	\$646.58
1731 Electrical Work Other			\$1,620.24	\$32.40
Other		Total for MAJOR GROUP 17	\$24,038.31	\$480.77
		Total for DIVISION C	\$57,987.48	\$1,159.75
		Total for DIVISION C	\$60,446.28	\$1,208.93
DIVISION: D Manufacturin				
	Food And Kindred Products nned Soft Drinks and Carbonated Water		¢4	\$91.70
Other	nned Soft Driffks and Carbonated Water		\$4,585.15 \$7,117.25	\$91.70 \$142.35
55		Total for MAJOR GROUP 20	\$11,702.40	\$234.05
MAJOR GROUP: 22	Textile Mill Products		ψ11/102.10	\$23 i.03
Other			\$210.81	\$4.22
		Total for MAJOR GROUP 22	\$210.81	\$4.22
	Apparel And Other Finished Products M	lade From Fabrics And Similar Materials		
Other			N/A	N/A
MAIOD CDOLID: 24	Lumber And Wood Products Event Eu	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Other	Lumber And Wood Products, Except Fu	miture	N/A	N/A
55		Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industrie		14,71	14,71
2711 Newspapers: Pu	ublishing, or Publishing and Printing		\$8,059.12	\$161.19
	lishing, or Publishing and Printing		\$206.63	\$4.14
	ng, or Publishing and Printing		\$1,180.00	\$23.60
2741 Miscellaneous F	5		\$1,967.10	\$39.34
2752 Commercial Pri			\$2,321.04	\$46.42
2754 Commercial Pri	_		\$1,019.37	\$20.39
2759 Commercial Pri 2771 Greeting Cards	mung, NEC		\$2,653.90 \$26.50	\$53.07 \$0.53
Other			\$20.30 N/A	\$0.55 N/A
		Total for MAJOR GROUP 27	\$17,449.16	\$348.99
MAJOR GROUP: 28	Chemicals And Allied Products		, , -	, 5 . 2 . 3
2813 Industrial Gases	S		\$6,353.00	\$127.06
Other			\$335.50	\$6.71
MAJOR CROUS	D. I. A. IAW III	Total for MAJOR GROUP 28	\$6,688.50	\$133.77
8494411 (11411 D. 30)	Rubber And Miscellaneous Plastics Proc	LLCTC		
		iucis	NI/A	NI/A
Other		Total for MAJOR GROUP 30	N/A N/A	N/A N/A

		Returns	rilea: rebruary 2024		
				Taxable	Tax Due
Flandreau - Gen					
DIVISION: D Manu Other	tactui	ring continued		N/A	N/A
Other			Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, Glass, And Concrete Product		14//	14/71
Other		·		N/A	N/A
			Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP:	35	Industrial And Commercial Machinery Ar	d Computer Equipment	(\$2,500,24)	(¢E1.0C)
Other			Total for MAJOR GROUP 35	(\$2,598.34) (\$2,598.34)	(\$51.96)
MAJOR GROUP:	36	Electronic And Other Electrical Equipmen			(\$51.90)
Other				\$5,411.39	\$108.23
			Total for MAJOR GROUP 36	\$5,411.39	\$108.23
MAJOR GROUP:	37	Transportation Equipment		A. = 0.4.	40.01
Other			T-4-1 f- " MA IOD CDOUD 27	\$452.14	\$9.04
MAJOR GROUP:	38	Measuring, Analyzing, And Controlling In	Total for MAJOR GROUP 37	\$452.14 d Ontical Goods: Watches And Clocks	\$9.04
Other	30	Wedsuring, Analyzing, And Controlling III	straments, i notograpine, ivicalcai 7 tr	\$12,949.50	\$258.99
			Total for MAJOR GROUP 38	\$12,949.50	\$258.99
MAJOR GROUP:	39	Miscellaneous Manufacturing Industries			
Other				N/A	N/A
			Total for MAJOR GROUP 39	N/A	N/A
			Total for DIVISION D	\$55,123.54	\$1,102.49
DIVISION: E Trans		tion, Communications, Electric, Gas, And	-		
MAJOR GROUP:	41	Local And Suburban Transit And Interurb	an Highway Passenger Transportation		
Other				N/A	N/A
MAJOR GROUP:	12	Motor Freight Transportation And Wareh	Total for MAJOR GROUP 41	N/A	N/A
		g Without Storage	lousing	\$2,354.50	\$47.09
Other		J J		N/A	N/A
			Total for MAJOR GROUP 42	\$3,825.50	\$76.51
MAJOR GROUP:	44	Water Transportation		N/A	31/4
Other			Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP:	47	Transportation Services	Total for MAJOR GROUP 44	N/A	N/A
Other	• • •	Tanspertation Services		N/A	N/A
			Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP:		Communications			
	-	one Communications		\$75,488.95	\$1,509.78
· ·		ommunications, Except Radiotelephone her Pay Television Services		\$6,680.53 \$79,849.78	\$133.61 \$1,597.00
		ions Services, NEC		\$449.38	\$8.99
Other				\$79.00	\$1.58
			Total for MAJOR GROUP 48	\$162,547.64	\$3,250.96
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services			
Other				\$341,783.28	\$6,835.67
			Total for MAJOR GROUP 49	\$341,783.28	\$6,835.67
			Total for DIVISION E	\$515,699.12	\$10,313.99
DIVISION: F Whole	esale [*]	Гrade			
MAJOR GROUP:		Wholesale Trade-durable Goods			
5044 Office I			_	\$12,809.77	\$256.20
·		nd Computer Peripheral Equipment and So	ftware	\$1,868.42	\$37.37
		tal, and Hospital Equipment and Supplies Apparatus and Equipment Wiring	Supplies and Construction	\$10,975.14 \$22,028,55	\$219.50 \$440.57
5063 Elect Materia		Apparatus and Equipment, Wiring	Supplies and Construction	\$22,028.55	\$440.57
	-	d Heating Equipment and Supplies		\$36,430.94	\$728.62
5085 Industr	ıal Sup	pplies		\$5,630.77	\$112.62

Returns	Filed: February 2024		
		Taxable	Tax Due
Flandreau - General continued			
DIVISION: F Wholesale Trade continued			
5087 Service Establishment Equipment and Supplies		\$2,846.50	\$56.93
5091 Sporting and Recreational Goods and Supplies		\$2,452.49	\$49.05
5092 Toys and Hobby Goods and Supplies		\$700.50	\$14.01
5094 Jewelry, Watches, Precious Stones, and Precious Metals		\$574.00	\$11.48
5099 Durable Goods, NEC		\$6,892.42	\$137.85
Other		\$44,132.99	\$882.65
	Total for MAJOR GROUP 50	\$147,342.49	\$2,946.85
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods			
5112 Stationery and Office Supplies		\$146.40	\$2.93
5122 Drugs, Drug Proprietaries, and Druggists' Sundries		\$561.42	\$11.23
5136 Men's and Boys' Clothing and Furnishings		\$682.00	\$13.64
5137 Women's, Children's, and Infants' Clothing and Accesso	ries	\$1,057.70	\$21.15
5139 Footwear		\$412.00	\$8.24
5141 Groceries, General Line		\$10,033.79	\$200.68
5142 Packaged Frozen Foods		\$4,559.66	\$91.20
5199 Nondurable Goods, NEC		\$963.20	\$19.27
Other		\$25,683.27	\$513.66
	Total for MAJOR GROUP 51	\$44,099.44	\$882.00
	Total for DIVISION F	\$191,441.93	\$3,828.85
		4.0.7	42,020.00
DIVISION: G Retail Trade			
MAJOR GROUP: 52 Building Materials, Hardware, Garden Su	pply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers		\$60,253.37	\$1,205.07
5251 Hardware Stores		\$9,249.92	\$185.00
Other		N/A	N/A
	Total for MAJOR GROUP 52	\$70,587.29	\$1,411.75
MAJOR GROUP: 53 General Merchandise Stores		¢ 44 250 26	¢005.46
5311 Department Stores		\$41,258.36	\$825.16
5331 Variety Stores		\$246,963.20	\$4,939.26
5399 Miscellaneous General Merchandise Stores		\$3,709.08	\$74.19
	Total for MAJOR GROUP 53	\$291,930.64	\$5,838.61
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores		\$299,295.76	\$5,985.91
5499 Miscellaneous Food Stores		\$5,877.57	\$117.55
Other		\$8,802.62	\$176.05
	Total for MAJOR GROUP 54	\$313,975.95	\$6,279.51
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service	e Stations		
5531 Auto and Home Supply Stores		\$371,650.41	\$7,433.01
Other		\$174,220.12	\$3,484.41
	Total for MAJOR GROUP 55	\$545,870.53	\$10,917.42
MAJOR GROUP: 56 Apparel And Accessory Stores			
5611 Men's and Boys' Clothing and Accessory Stores		\$307.00	\$6.14
5621 Women's Clothing Stores		\$2,425.99	\$48.52
5632 Women's Accessory and Specialty Stores		\$1,176.83	\$23.54
5651 Family Clothing Stores		\$7,292.59	\$145.85
5661 Shoe Stores		\$1,378.27	\$27.57
5699 Miscellaneous Apparel and Accessory Stores		\$10,820.26	\$216.42
Other		N/A	N/A
	Total for MAJOR GROUP 56	\$23,486.94	\$469.76
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipr	ment Stores		
5712 Furniture Stores		\$8,164.14	\$163.28
5719 Miscellaneous Homefurnishings Stores		\$968.51	\$19.37
5722 Household Appliance Stores		\$7,234.31	\$144.69
5731 Radio, Television, and Consumer Electronics Stores		\$4,312.37	\$86.25
5734 Computer and Computer Software Stores		\$1,852.60	\$37.05
5736 Musical Instruments Stores		\$1,433.40	\$28.67
Other		N/A	N/A
	Total for MAJOR GROUP 57	\$32,287.33	\$645.75
		,,	, o . o o

	Ketur	ns Filea: February 2024		
			<u>Taxable</u>	Tax Due
Flandreau - Gen				
DIVISION: G Retail				
MAJOR GROUP: 5812 Eating	58 Eating And Drinking Places		\$115,039.00	\$2,300.78
Other	riaces		\$115,059.00 N/A	\$2,300.76 N/A
		Total for MAJOR GROUP 58	\$129,969.86	\$2,599.40
MAJOR GROUP:	59 Miscellaneous Retail		4 . 23/3 03 . 0 0	Ψ=/5551.10
5941 Sportin	g Goods Stores and Bicycle Shops		\$14,674.20	\$293.48
5942 Book S			\$761.77	\$15.23
5943 Station	· ·		\$2,709.14	\$54.18
•	Toy, and Game Stores		\$442.60	\$8.85
	ovelty, and Souvenir Shops and Mail-Order Houses		\$1,700.90 \$395,720.45	\$34.02 \$7,914.41
-	Selling Establishments		\$7,444.69	\$148.90
	aneous Retail Stores, NEC		\$35,421.56	\$708.44
Other			\$47,819.78	\$956.39
		Total for MAJOR GROUP 59	\$506,695.09	\$10,133.90
		Total for DIVISION G	\$1,914,803.63	\$38,296.10
DIVISION: H Finance	e, Insurance, And Real Estate			
MAJOR GROUP:	60 Depository Institutions			
Other	be bepository 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:	63 Insurance Carriers			
Other			N/A	N/A
		Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP:	64 Insurance Agents, Brokers, And Servic	e	¢20.256.26	¢767.10
64 I I Insuran	ce Agents, Brokers, and Service	T + 16 - MA IOD CDOUD CA	\$38,356.26	\$767.13
MAJOR GROUP:	65 Real Estate	Total for MAJOR GROUP 64	\$38,356.26	\$767.13
	ate Agents and Managers		\$11,080.40	\$221.61
000 1 1 1001 25	ate / igenis and managers	Total for MAJOR GROUP 65	\$11,080.40	\$221.61
MAJOR GROUP:	67 Holding And Other Investment Office:		ψ11,000.40	\$22 1.0 T
Other	, , , , , , , , , , , , , , , , , , ,		N/A	N/A
		Total for MAJOR GROUP 67	N/A	N/A
		Total for DIVISION H	\$51,254.43	\$1,025.10
DIVISION: I Service	0.5			
MAJOR GROUP:	70 Hotels, Rooming Houses, Camps, And	Other Lodging Places		
Other	70 Motels, Rooming Mouses, eamps, 7 ma	other Loughig Fluces	N/A	N/A
		Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP:	72 Personal Services		·	·
7299 Miscell	aneous Personal Services, NEC		\$1,478.93	\$29.58
Other			\$74,239.89	\$1,484.79
		Total for MAJOR GROUP 72	\$75,718.82	\$1,514.37
MAJOR GROUP:	73 Business Services			
-	nent and Collection Services		\$5,177.44	\$103.55
	cting and Pest Control Services g Cleaning and Maintenance Services, NEC		\$5,909.08 \$18,226.74	\$118.18 \$364.53
	ent Rental and Leasing, NEC		\$17,536.67	\$350.73
	ter Programming Services		\$1,834.50	\$36.69
·	kaged Software		\$34,638.59	\$692.76
-	ter Processing and Data Preparation and Proc	essing Services	\$2,115.72	\$42.32
•	ter Related Services, NEC		\$6,889.69	\$139.32
	/ Systems Services		\$1,871.19	\$37.43
7389 Miscell Other	aneous Business Services		\$17,082.43 \$0.056.11	\$341.65 \$100.12
Other			\$9,956.11	\$199.12
60.0				00.40=40.00.4

	ined. Tebruary 2024		
		<u>Taxable</u>	Tax Due
Flandreau - General continued			
DIVISION: I Services continued			
	Total for MAJOR GROUP 73	\$121,238.16	\$2,426.28
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		¢111 002 21	¢2 220 07
7538 General Automotive Repair Shops Other		\$111,003.21 \$31,128.17	\$2,220.07 \$622.57
	Total for MAJOR GROUP 75	\$142,131.38	\$2,842.64
MAJOR GROUP: 76 Miscellaneous Repair Services	Total for Mirbon Green 75	ψ1 4 2,131.30	¥2,042.04
7699 Repair Shops and Related Services, NEC		\$3,493.24	\$69.87
Other		\$8,721.32	\$174.42
	Total for MAJOR GROUP 76	\$12,214.56	\$244.29
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		\$1,026.90	\$20.54
MAIOR CROUR. 00 Harlet Comitant	Total for MAJOR GROUP 79	\$1,026.90	\$20.54
MAJOR GROUP: 80 Health Services 8099 Health and Allied Services, NEC		\$565.84	\$11.32
Other		\$1,023.04	\$20.46
	Total for MAJOR GROUP 80	\$1,588.88	\$31.78
MAJOR GROUP: 81 Legal Services		ψ1/300.00	ψ31.70
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services			
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 83 Social Services			
Other		N/A	N/A
MAIOR CROUP OF MAIL II O ' I'	Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations 8661 Religious Organizations		\$104.50	\$2.09
Goot Religious Organizations	Total for MAJOR GROUP 86	\$104.50	\$2.09
MAJOR GROUP: 87 Engineering, Accounting, Research, Mana		\$104.50	\$2.09
8711 Engineering Services	gernent, And Related Services	\$1,866.05	\$37.32
8721 Accounting, Auditing, and Bookkeeping Services		\$22,762.42	\$455.24
8734 Testing Laboratories		\$15,595.43	\$311.91
8742 Management Consulting Services		\$17,072.51	\$341.45
Other		N/A	N/A
AAAAAA GAAAAA AAAAAAAAAAAAAAAAAAAAAAAA	Total for MAJOR GROUP 87	\$58,960.94	\$1,179.21
MAJOR GROUP: 89 Miscellaneous Services 8999 Services, NEC		\$24,353.50	\$487.07
6555 Services, NEC	Total for MAJOR GROUP 89	\$24,353.50	\$487.07
	Total for DIVISION I	\$450,118.17	\$9,003.88
Elands	eau - General Recap		
Figilar	eau - General Recap		
A Agriculture, Forestry, And Fishing		\$66,660.90	\$1,333.22
C Construction		\$60,446.28	\$1,208.93
D Manufacturing		\$55,123.54	\$1,102.49
E Transportation, Communications, Electric, Gas, And Sanitary S	Services	\$515,699.12	\$10,313.99
F Wholesale Trade		\$191,441.93	\$3,828.85
G Retail Trade H Finance, Insurance, And Real Estate		\$1,914,803.63 \$51,254,43	\$38,296.10 \$1,025,10
H Finance, Insurance, And Real Estate Services		\$51,254.43 \$450,118.17	\$1,025.10 \$9,003.88
	Total for Flandreau - General	\$3,305,548.00	\$66,112.56

					Taxable	Tax Due
Flandread	u - Gross F	Rec	eipts			
DIVISION:	G Retail Tra	ade				
MAJOR		53	General Merchandise Stores		N1/A	N1/A
Oth	ner			Total for MAJOR GROUP 53	N/A	N/A
MAIOR	GROUP: 5	54	Food Stores	Total for MAJOR GROUP 53	N/A	N/A
Oth			Toda Stores		N/A	N/A
				Total for MAJOR GROUP 54	N/A	N/A
MAJOR		55	Automotive Dealers And Gasoline	e Service Stations		
Oth	her				N/A	N/A
MAJOR		58	Eating And Drinking Places	Total for MAJOR GROUP 55	N/A	N/A
	12 Eating Place		Eating And Drinking Places		\$94,793.61	\$947.93
Oth	_				N/A	N/A
				Total for MAJOR GROUP 58	\$109,057.45	\$1,090.57
MAJOR		59	Miscellaneous Retail			
Oth	her				N/A	N/A
				Total for MAJOR GROUP 59	N/A	N/A
				Total for DIVISION G	\$223,605.92	\$2,236.06
	I Services					
MAJOR (70	Hotels, Rooming Houses, Camps,	And Other Lodging Places	N1/A	N1/A
Oti	ner			Total for MAJOR GROUP 70	N/A N/A	N/A N/A
MAJOR	GROUP 8	30	Health Services	Total for MAJOR GROUP 70	N/A	N/A
Oth			Trouter Services		N/A	N/A
				Total for MAJOR GROUP 80	N/A	N/A
				Total for DIVISION I	N/A	N/A
			Flai	ndreau - Gross Receipts Recap		
	etail Trade				\$223,605.92	\$2,236.06
O	ther			Total for Flandragu, Cross Possints	\$2,279.70	\$22.80
				Total for Flandreau - Gross Receipts	\$225,885.62 	\$2,258.86
				 Flandreau Recap		
			A 15.1.			*****
	ariculture, Fo onstruction	rest	ry, And Fishina			\$1,333.22 \$1,208.93
	lanufacturing					\$1,102.49
			mmunications, Electric, Gas, And S	anitary Services		\$10,313.99
	/holesale Trac etail Trade	ле				\$3,828.85 \$40,532.16
H Fi	nance, Insura	nce	, And Real Estate			\$1,025.10
	ervices ther					\$9,003.88 \$22.80
O	Citci			Total for Flandreau		\$68,371.42
						ψΟυ,371.42

=		
	Taxable	Tax Due

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

		Keturns	Filed: February 2024		
				Taxable	Tax Due
Florence - Gener					
DIVISION: A Agrici MAJOR GROUP:		, Forestry, And Fishing Agricultural Services			
Other	07	Agricultural Services		\$4,902.79	\$98.06
			Total for MAJOR GROUP 07	\$4,902.79	\$98.06
			Total for DIVISION A	\$4,902.79	\$98.06
DIVISION: C Const	ructio	n			
MAJOR GROUP:		Construction Special Trade Contractors			
	ng, He	ating, and Air-Conditioning		\$7,816.81	\$156.33
Other				\$13,928.56	\$278.57
			Total for MAJOR GROUP 17	\$21,745.37	\$434.90
			Total for DIVISION C	\$21,745.37	\$434.90
DIVISION: D Manu		•			
MAJOR GROUP: Other	20	Food And Kindred Products		N/A	N/A
Other			Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP:	22	Textile Mill Products	Total Io. Wildert Cheef 20	14/71	14//
Other				N/A	N/A
			Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP:	23	Apparel And Other Finished Products Ma	ade From Fabrics And Similar Materials	21/2	
Other			Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP:	24	Lumber And Wood Products, Except Furi		N/A	N/A
Other		zumber / ma Wood Froducts, Except Fair	intere	N/A	N/A
			Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP:		Printing, Publishing, And Allied Industrie	s		
		Publishing, or Publishing and Printing		\$623.24	\$12.47
		ublishing, or Publishing and Printing Printing, Gravure		\$401.31 \$114.28	\$8.03 \$2.29
2759 Comme				\$390.07	\$7.80
Other				\$984.72	\$19.69
			Total for MAJOR GROUP 27	\$2,513.62	\$50.28
MAJOR GROUP:	28	Chemicals And Allied Products		N1/A	N1/A
Other			Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP:	34	Fabricated Metal Products, Except Machi		N/A	N/A
Other	٠.	. abacaacaacaa		N/A	N/A
			Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP:	36	Electronic And Other Electrical Equipmer	nt And Components, Except Computer Ec		
Other				N/A	N/A
MAJOR GROUP:	27	Transportation Equipment	Total for MAJOR GROUP 36	N/A	N/A
Other	37	Transportation Equipment		N/A	N/A
			Total for MAJOR GROUP 37	N/A	N/A
			Total for DIVISION D	\$5,014.63	\$100.30
DIVISION: F Transi	nortat	tion, Communications, Electric, Gas, And	l Sanitary Services		
MAJOR GROUP:	-	Motor Freight Transportation And Warel	•		
4212 Local T		g Without Storage	J	\$24,571.28	\$491.44
Other				N/A	N/A
			Total for MAJOR GROUP 42	\$24,842.78	\$496.87
	44	Water Transportation		NI/Δ	N/A
- Curei			Total for MAJOR GROUP 44	· · · · · · · · · · · · · · · · · · ·	N/A
MAJOR GROUP:	48	Communications		13//1	13/7
	-	ne Communications		\$4,788.00	\$95.76
4813 Telepho	one Co	ommunications, Except Radiotelephone		\$11,472.65	\$229.45
4812 Radiote	elepho	ne Communications	Total for MAJOR GROUP 42 Total for MAJOR GROUP 44		\$9

Keturns	s Filed: February 2024		
		Taxable	Tax Due
Florence - General continued	d Sanitary Corvices continued		
DIVISION: E Transportation, Communications, Electric, Gas, And 4841 Cable and Other Pay Television Services	a Sanitary Services Continuea	\$6,737.50	\$134.75
4899 Communications Services, NEC		\$6,737.50 \$223.00	\$134.75 \$4.46
Other		\$223.00 N/A	\$4.40 N/A
one	Total for MAJOR GROUP 48	\$23,234.15	\$464.68
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services			
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	\$92,146.59	\$1,842.94
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods			
5091 Sporting and Recreational Goods and Supplies		\$254.00	\$5.08
Other		\$4,092.06	\$81.84
	Total for MAJOR GROUP 50	\$4,346.06	\$86.92
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods			
Other		\$2,274.62	\$45.48
	Total for MAJOR GROUP 51	\$2,274.62	\$45.48
	Total for DIVISION F	\$6,620.68	\$132.40
DIVISION: G Retail Trade			
MAJOR GROUP: 52 Building Materials, Hardware, Garden Su	ipply, And Mobile Home Dealers		
Other		N/A	N/A
	Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		4.000 =0	****
5311 Department Stores 5399 Miscellaneous General Merchandise Stores		\$6,992.79	\$139.86
3399 Miscellaneous General Merchandise Stores		\$947.89	\$18.96
MAJOR GROUP: 54 Food Stores	Total for MAJOR GROUP 53	\$7,940.68	\$158.82
Other		\$15,055.18	\$301.11
	Total for MAJOR GROUP 54	\$15,055.18	\$301.11
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service		Ψ.5/0331.0	Ψ301111
5531 Auto and Home Supply Stores		\$813.72	\$16.27
Other		N/A	N/A
	Total for MAJOR GROUP 55	\$12,280.52	\$245.61
MAJOR GROUP: 56 Apparel And Accessory Stores			
5621 Women's Clothing Stores		\$639.35	\$12.79
5632 Women's Accessory and Specialty Stores		\$661.50	\$13.23
5651 Family Clothing Stores		\$1,964.26	\$39.29
5661 Shoe Stores		\$135.66	\$2.71
5699 Miscellaneous Apparel and Accessory Stores		\$285.50	\$5.71
Other		\$216.50	\$4.33
	Total for MAJOR GROUP 56	\$3,902.77	\$78.06
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equip	ment Stores		
5731 Radio, Television, and Consumer Electronics Stores		\$2,053.90	\$41.08
Other		\$3,928.97	\$78.58
MAIOR CROUP FOR FILE A LIBERTY PL	Total for MAJOR GROUP 57	\$5,982.87	\$119.66
MAJOR GROUP: 58 Eating And Drinking Places Other		N1/A	NI/A
Other	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail	Total for MAJON GROUP 36	N/A	N/A
5941 Sporting Goods Stores and Bicycle Shops		\$942.00	\$18.84
5961 Catalog and Mail-Order Houses		\$41,494.54	\$829.90
5963 Direct Selling Establishments		\$1,293.43	\$25.87
5999 Miscellaneous Retail Stores, NEC		\$2,156.11	\$43.13
Other	_	\$742.10	\$14.84
	Total for MAJOR GROUP 59	\$46,628.18	\$932.58
	Total for DIVISION G	\$132,732.89	\$2,654.69

				Taxable	Tax Due
Florence - Gene	ral co	ntinued		-	_
DIVISION: H Finan	ce, Ins	urance, 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 Service	es				
MAJOR GROUP:	72	Personal Services			
Other				\$2,842.36	\$56.85
			Total for MAJOR GROUP 72	\$2,842.36	\$56.85
MAJOR GROUP:	73				
		ental and Leasing, NEC		\$1,625.41	\$32.51
7372 Prepac	-			\$3,741.64	\$74.84
		ocessing and Data Preparation and Proce	essing Services	\$217.87	\$4.36
		lated Services, NEC		\$2,617.33	\$52.35
Other	aneou	s Business Services		\$3,699.18 \$1,353.73	\$73.98
Other			T-+-! f- " MA IOD CDOUD 73	\$1,253.72	\$25.08
MAJOR CROUD	70	Martin a District	Total for MAJOR GROUP 73	\$13,155.15	\$263.12
MAJOR GROUP: Other	78	Motion Pictures		N/A	N/A
Other			Total for MAJOR GROUP 78	<u> </u>	
MAJOR GROUP:	79	Amusement And Recreation Services	Total for MAJOR GROUP 78	N/A	N/A
Other	19	Amusement and Recreation Services		N/A	N/A
Other			Total for MAJOR GROUP 79	<u> </u>	
MAJOR GROUP:	80	Health Services	Total for MAJOR GROUP 19	N/A	N/A
Other	00	Health Services		N/A	N/A
			Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP:	83	Social Services	Total for Window Green de	IN/A	IV/A
Other	00	550.a. 56. 1.665		N/A	N/A
			Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP:	86	Membership Organizations		14,71	14//
Other				N/A	N/A
			Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Ma	anagement, And Related Services	·	·
Other				\$312.90	\$6.26
			Total for MAJOR GROUP 87	\$312.90	\$6.26
MAJOR GROUP:	89	Miscellaneous Services			
Other				N/A	N/A
			Total for MAJOR GROUP 89	N/A	N/A
			Total for DIVISION I	\$26,550.66	\$531.04
		Flo	rence - General Recap		
A Agriculture	Fores	try, And Fishing		\$4,902.79	\$98.06
C Construction				\$21,745.37	\$434.90
D Manufactui	ing			\$5,014.63	\$100.30
E Transporta	ion, C	ommunications, Electric, Gas, And Sanita	ry Services	\$92,146.59	\$1,842.94
F Wholesale				\$6,620.68	\$132.40
G Retail Trade	9			\$132,732.89	\$2,654.69
I Services				\$26,550.66	\$531.04
Other				\$122.50	\$2.45
			Total for Florence - General	\$289,836.11	\$5,796.78

		Taxable	Tax Due
	Florence Recap		
A C D E F	Agriculture, Forestry, And Fishing Construction Manufacturing Transportation, Communications, Electric, Gas, And Sanitary Services Wholesale Trade Retail Trade		\$98.06 \$434.90 \$100.30 \$1,842.94 \$132.40 \$2,654.69
I	Services Other		\$531.04 \$2.45
	Total for Florence		\$5,796.78

ITEMS OF NOTE:

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

		Keti	urns rilea: rebruary 2024		
				Taxable	Tax Due
Fort Pierre - Gen					
		Forestry, And Fishing			
MAJOR GROUP: Other	01	Agricultural Production Crops		N/A	N/A
Other			Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP:	02	Agricultural Production Livestock A		N/A	N/A
Other				N/A	N/A
			Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP:		Agricultural Services			
	-	rvices for Livestock		\$134,997.27	\$2,699.95
0782 Lawn an		den Services Shrub and Tree Services		\$23,882.16 \$5,442.50	\$477.64 \$108.85
Other	iiiai s	midb and free Services		\$121,558.00	\$2,431.16
			Total for MAJOR GROUP 07	\$285,879.93	\$5,717.60
			Total for DIVISION A	\$286,504.23	\$5,730.09
DIVISION: C Constr	uctio	n			, , , , , , , , ,
MAJOR GROUP:		Building Construction General Cont	ractors And Operative Builders		
Other		Januaring Constitution Constitution	decens and operative bunders	N/A	N/A
			Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP:	16	Heavy Construction Other Than Bui	Iding Construction Contractors		
Other				N/A	N/A
			Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP:		Construction Special Trade Contrac	tors	¢2.067.42	¢ 41.25
1731 Electrica	-	ating, and Air-Conditioning		\$2,067.43 \$2,439.52	\$41.35 \$48.79
Other	11 4401	R.		\$5,810.56	\$116.21
o tile.			Total for MAJOR GROUP 17	\$10,317.51	\$206.35
			Total for DIVISION C	\$281,855.84	\$5,637.12
			Total for Bivision C	\$201,033.0 4	Ψ3,037.12
DIVISION: D Manuf MAJOR GROUP:		Ing Food And Kindred Products			
		Canned Soft Drinks and Carbonated V	/ater	\$8,109.00	\$162.18
Other	una c	dimed soft Brinks and Carbonated V	, dec.	\$4,210.95	\$84.22
			Total for MAJOR GROUP 20	\$12,319.95	\$246.40
MAJOR GROUP:	22	Textile Mill Products			
Other				N/A	N/A
			Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: Other	23	Apparel And Other Finished Produc	ts Made From Fabrics And Similar Materials	\$1,447.00	\$28.94
Other			Total for MAJOR GROUP 23	\$1,447.00	\$28.94
MAJOR GROUP:	24	Lumber And Wood Products, Excep		Ψ1,447.00	Ψ20.54
MAJOR GROUP: Other	24	Lumber And Wood Products, Excep		N/A	N/A
	24	Lumber And Wood Products, Excep			
Other MAJOR GROUP:	27	Printing, Publishing, And Allied Indu	t Furniture Total for MAJOR GROUP 24 ustries	N/A	N/A
Other MAJOR GROUP: 2711 Newspa	27 pers:	Printing, Publishing, And Allied Indu Publishing, or Publishing and Printing	t Furniture Total for MAJOR GROUP 24 ustries	N/A N/A \$7,247.39	N/A N/A \$144.95
Other MAJOR GROUP: 2711 Newspa	27 pers: als: Pi	Printing, Publishing, And Allied Indu Publishing, or Publishing and Printing ublishing, or Publishing and Printing	Total for MAJOR GROUP 24 Justries	N/A N/A \$7,247.39 \$758.46	N/A N/A \$144.95 \$15.17
Other MAJOR GROUP: 2711 Newspa 2721 Periodic. 2731 Books: P	27 pers: als: Pu Publisl	Printing, Publishing, And Allied Indo Publishing, or Publishing and Printing ublishing, or Publishing and Printing ning, or Publishing and Printing	Total for MAJOR GROUP 24 Justries	N/A N/A \$7,247.39 \$758.46 \$581.50	N/A N/A \$144.95 \$15.17 \$11.63
Other MAJOR GROUP: 2711 Newspa 2721 Periodic 2731 Books: P 2741 Miscella	27 pers: als: Pu Publisl neou:	Printing, Publishing, And Allied Indu Publishing, or Publishing and Printing ublishing, or Publishing and Printing ning, or Publishing and Printing s Publishing	Total for MAJOR GROUP 24 Justries	N/A N/A \$7,247.39 \$758.46 \$581.50 \$448.08	N/A N/A \$144.95 \$15.17 \$11.63 \$8.96
Other MAJOR GROUP: 2711 Newspa 2721 Periodic 2731 Books: P 2741 Miscellar 2752 Comme	27 pers: als: Pu ublisl neou: rcial F	Printing, Publishing, And Allied Indu Publishing, or Publishing and Printing Ublishing, or Publishing and Printing Dining, or Publishing and Printing Se Publishing Printing, Lithographic	Total for MAJOR GROUP 24 Justries	N/A N/A \$7,247.39 \$758.46 \$581.50 \$448.08 \$5,363.94	N/A N/A \$144.95 \$15.17 \$11.63 \$8.96 \$107.28
Other MAJOR GROUP: 2711 Newspa; 2721 Periodic. 2731 Books: P 2741 Miscellar 2752 Comme	27 pers: als: Pu Publisl neous rcial F	Printing, Publishing, And Allied Indo Publishing, or Publishing and Printing Ublishing, or Publishing and Printing Ining, or Publishing and Printing Se Publishing Printing, Lithographic Printing, Gravure	Total for MAJOR GROUP 24 Justries	N/A N/A \$7,247.39 \$758.46 \$581.50 \$448.08 \$5,363.94 \$1,574.67	N/A N/A \$144.95 \$15.17 \$11.63 \$8.96 \$107.28 \$31.49
Other MAJOR GROUP: 2711 Newspal 2721 Periodic. 2731 Books: P 2741 Miscellal 2752 Comme 2754 Comme 2759 Comme	27 pers: als: Po publisi neous rcial F rcial F	Printing, Publishing, And Allied Indo Publishing, or Publishing and Printing Jublishing, or Publishing and Printing Ining, or Publishing and Printing Se Publishing Printing, Lithographic Printing, Gravure Printing, NEC	Total for MAJOR GROUP 24 Justries	N/A N/A \$7,247.39 \$758.46 \$581.50 \$448.08 \$5,363.94 \$1,574.67 \$2,756.73	N/A N/A \$144.95 \$15.17 \$11.63 \$8.96 \$107.28 \$31.49 \$55.13
Other MAJOR GROUP: 2711 Newspa; 2721 Periodic. 2731 Books: P 2741 Miscellar 2752 Comme	27 pers: als: Po publisi neous rcial F rcial F	Printing, Publishing, And Allied Indo Publishing, or Publishing and Printing Jublishing, or Publishing and Printing Ining, or Publishing and Printing Se Publishing Printing, Lithographic Printing, Gravure Printing, NEC	Total for MAJOR GROUP 24 Justries	N/A N/A \$7,247.39 \$758.46 \$581.50 \$448.08 \$5,363.94 \$1,574.67	N/A N/A \$144.95 \$15.17 \$11.63 \$8.96 \$107.28 \$31.49
Other MAJOR GROUP: 2711 Newspal 2721 Periodice 2731 Books: P 2741 Miscellal 2752 Comme 2754 Comme 2759 Comme 2771 Greeting	27 pers: als: Po publisi neous rcial F rcial F	Printing, Publishing, And Allied Indo Publishing, or Publishing and Printing Jublishing, or Publishing and Printing Ining, or Publishing and Printing Se Publishing Printing, Lithographic Printing, Gravure Printing, NEC	Total for MAJOR GROUP 24 Justries	N/A N/A \$7,247.39 \$758.46 \$581.50 \$448.08 \$5,363.94 \$1,574.67 \$2,756.73 \$233.78	N/A N/A \$144.95 \$15.17 \$11.63 \$8.96 \$107.28 \$31.49 \$55.13 \$4.68
Other MAJOR GROUP: 2711 Newspa 2721 Periodic 2731 Books: P 2741 Miscellai 2752 Comme 2754 Comme 2759 Comme 2771 Greeting Other MAJOR GROUP:	27 pers: als: Po publisi neous rcial F rcial F	Printing, Publishing, And Allied Indo Publishing, or Publishing and Printing Jublishing, or Publishing and Printing Ining, or Publishing and Printing Se Publishing Printing, Lithographic Printing, Gravure Printing, NEC	Total for MAJOR GROUP 24 ustries	N/A N/A \$7,247.39 \$758.46 \$581.50 \$448.08 \$5,363.94 \$1,574.67 \$2,756.73 \$233.78 N/A \$19,647.55	N/A N/A \$144.95 \$15.17 \$11.63 \$8.96 \$107.28 \$31.49 \$55.13 \$4.68 N/A \$392.95
Other MAJOR GROUP: 2711 Newspal 2721 Periodice 2731 Books: P 2741 Miscellal 2752 Comme 2754 Comme 2759 Comme 2771 Greeting Other	27 pers: als: Publisl neous rcial Fercial Fercial F	Printing, Publishing, And Allied Indo Publishing, or Publishing and Printing ublishing, or Publishing and Printing ning, or Publishing and Printing s Publishing Printing, Lithographic Printing, Gravure Printing, NEC	Total for MAJOR GROUP 24 Istries	N/A N/A \$7,247.39 \$758.46 \$581.50 \$448.08 \$5,363.94 \$1,574.67 \$2,756.73 \$233.78 N/A	N/A N/A \$144.95 \$15.17 \$11.63 \$8.96 \$107.28 \$31.49 \$55.13 \$4.68 N/A

		Keturn	S riied: rebruary 2024		
				Taxable	Tax Due
Fort Pierre - Ger					
DIVISION: D Manu Other	factui	ing continued		¢1 725 00	¢24 F0
Other			Total for MAJOR GROUP 30	\$1,725.00 \$1,725.00	\$34.50 \$34.50
MAJOR GROUP:	32	Stone, Clay, Glass, And Concrete Produc		Ψ1,123.00	Ψ54.50
Other				N/A	N/A
			Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: Other	33	Primary Metal Industries		N/A	N/A
Guilei			Total for MAJOR GROUP 33	N/A	N/A
MAJOR GROUP:	35	Industrial And Commercial Machinery A	and Computer Equipment	,	,
Other				\$2,045.99	\$40.92
MANOR CROUR	26	51	Total for MAJOR GROUP 35	\$2,045.99	\$40.92
MAJOR GROUP: Other	36	Electronic And Other Electrical Equipme	ent And Components, Except Computer E	quipment \$3,484.00	\$69.68
5			Total for MAJOR GROUP 36	\$3,484.00	\$69.68
MAJOR GROUP:	37	Transportation Equipment			·
Other				N/A	N/A
MANOR CROUR	20		Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: Other	38	Measuring, Analyzing, And Controlling	Instruments; Photographic, Medical And	\$165.00	\$3.30
			Total for MAJOR GROUP 38	\$165.00	\$3.30
MAJOR GROUP:	39	Miscellaneous Manufacturing Industries	5		
3999 Manufa Other	acturin	g Industries, NEC		\$438.00 \$1.361.77	\$8.76
Other			Total for MAJOR GROUP 39	\$1,361.77 \$1,799.77	\$27.24 \$36.00
			Total for DIVISION D	\$56,959.30	\$1,139.20
DIVISION: E Transi		vian Communications Floatuis Gos An		¥30,333.30	Ψ1,133.20
MAJOR GROUP:	-	tion, Communications, Electric, Gas, An Motor Freight Transportation And Ware	_		
Other			,	\$21,532.00	\$430.64
			Total for MAJOR GROUP 42	\$21,532.00	\$430.64
MAJOR GROUP: Other	44	Water Transportation		NI/A	N1/A
Other			Total for MAJOR GROUP 44	N/A N/A	N/A N/A
MAJOR GROUP:	47	Transportation Services	Total of Misself dicest 44	IV/A	IV/A
Other		·		N/A	N/A
			Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP:		Communications one Communications		\$53,013.35	\$1,060.27
	•	ommunications, Except Radiotelephone		\$26,676.57	\$533.53
		her Pay Television Services		\$101,215.38	\$2,024.31
4899 Commi Other	unicati	ions Services, NEC		\$1,303.71 \$113.00	\$26.07 \$2.26
Other			Total for MAJOR GROUP 48	\$182,322.01	\$3,646.44
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services	Total for Window GROOT 40	ψ102,322.01	¥3,0 + 0.++
Other		ŕ		\$519,818.41	\$10,396.38
			Total for MAJOR GROUP 49	\$519,818.41	\$10,396.38
			Total for DIVISION E	\$727,791.92	\$14,555.85
DIVISION: F Whole					
MAJOR GROUP:		Wholesale Trade-durable Goods e Supplies and New Parts		¢570.00	¢11 F0
5044 Office I				\$579.00 \$4,505.50	\$11.58 \$90.11
		nd Computer Peripheral Equipment and S	oftware	\$1,705.50	\$34.11
		tal, and Hospital Equipment and Supplies		\$3,553.50	\$71.07
5063 Elect Materia		Apparatus and Equipment, Wiring	Supplies and Construction	\$50,140.60	\$1,002.82
		oliances, Television and Radio Sets		\$1,425.66	\$28.52

Keturns	Filed: February 2024		
		Taxable	Tax Due
Fort Pierre - General continued			
DIVISION: F Wholesale Trade continued			
5065 Electronic Parts and Equipment, NEC		\$284.00	\$5.68
5074 Plumbing and Heating Equipment and Supplies		\$33,587.97	\$671.76
5084 Industrial Machinery and Equipment		\$16,814.56	\$336.29
5085 Industrial Supplies		\$1,607.49	\$32.15
5087 Service Establishment Equipment and Supplies		\$1,767.10	\$35.34
5091 Sporting and Recreational Goods and Supplies		\$10,945.50	\$218.91
5099 Durable Goods, NEC		\$8,974.94	\$179.50
Other		\$172,372.46	\$3,447.45
	Total for MAJOR GROUP 50	\$308,263.78	\$6,165.29
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods			
5122 Drugs, Drug Proprietaries, and Druggists' Sundries		\$3,667.53	\$73.35
5136 Men's and Boys' Clothing and Furnishings		\$1,230.07	\$24.60
5137 Women's, Children's, and Infants' Clothing and Accesso	ries	\$3,964.61	\$79.29
5139 Footwear		\$888.00	\$17.76
5141 Groceries, General Line		\$34,496.75	\$689.94
5142 Packaged Frozen Foods		\$1,995.50	\$39.91
5149 Groceries and Related Products, NEC		\$897.14	\$17.94
5192 Books, Periodicals, and Newspapers		\$183.89	\$3.68
5199 Nondurable Goods, NEC		\$1,992.47	\$39.85
Other		\$6,395.77	\$127.92
	Total for MAJOR GROUP 51	\$55,711.73	\$1,114.24
	Total for DIVISION F	\$363,975.51	\$7,279.53
DIVISION: G Retail Trade			
MAJOR GROUP: 52 Building Materials, Hardware, Garden Su	pply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers		\$220,312.29	\$4,406.24
5251 Hardware Stores		\$6,118.76	\$122.38
Other		\$3,422.35	\$68.45
	Total for MAJOR GROUP 52	\$229,853.40	\$4,597.07
MAJOR GROUP: 53 General Merchandise Stores		4 =23,633.13	4 1,001.01
5311 Department Stores		\$62,902.62	\$1,258.06
5331 Variety Stores		\$104,368.75	\$2,087.38
5399 Miscellaneous General Merchandise Stores		\$2,000.72	\$40.01
	Total for MAJOR GROUP 53	\$169,272.09	\$3,385.45
MAJOR GROUP: 54 Food Stores	Total for Ninger Cite of 35	\$103,E12.03	ψ3,303.43
5411 Grocery Stores		\$424,252.31	\$8,485.05
5499 Miscellaneous Food Stores		\$9,747.10	\$194.94
Other		\$8,729.99	\$174.60
Cuit.	Total for MAJOR GROUP 54	\$442,729.40	\$8,854.59
MAJOR GROUP: 55 Automotive Dealers And Gasoline Servic		3442,729.40	\$0,034.39
5531 Auto and Home Supply Stores	e Stations	\$394,106.00	\$7,882.11
5541 Gasoline Service Station		\$428,017.40	\$8,560.35
Other		\$383,353.79	\$7,667.08
Other	Total for MAIOR CROLIDES		
MAJOR CROUP FC A LA LA CI	Total for MAJOR GROUP 55	\$1,205,477.19	\$24,109.54
MAJOR GROUP: 56 Apparel And Accessory Stores		¢1 221 00	¢24.64
5611 Men's and Boys' Clothing and Accessory Stores		\$1,231.80	\$24.64
5621 Women's Clothing Stores		\$5,052.41	\$101.06
5632 Women's Accessory and Specialty Stores		\$1,154.50	\$23.09
5651 Family Clothing Stores		\$9,209.95	\$184.20
5661 Shoe Stores		\$3,223.81	\$64.48
5699 Miscellaneous Apparel and Accessory Stores Other		\$2,315.50	\$46.31
Other		N/A	N/A
AMION CROUP. To the Total Tota	Total for MAJOR GROUP 56	\$22,383.47	\$447.69
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipr	ment Stores	400 700	
5712 Furniture Stores		\$26,509.33	\$530.20
5719 Miscellaneous Homefurnishings Stores		\$47,060.33	\$941.21
5722 Household Appliance Stores		\$31,344.81	\$626.89
5731 Radio, Television, and Consumer Electronics Stores		\$5,390.53	\$107.81

	-	Taxable	Tax Due
Fort Pierre - General continued			
DIVISION: G Retail Trade continued			
5734 Computer and Computer Software Stores		\$2,481.10	\$49.62
Other		\$36,100.20	\$722.01
	Total for MAJOR GROUP 57	\$148,886.30	\$2,977.74
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		\$407,689.01	\$8,153.79
5813 Drinking Places		\$62,487.75	\$1,249.76
MANOR CROUP. FO M' II P. II	Total for MAJOR GROUP 58	\$470,176.76	\$9,403.55
MAJOR GROUP: 59 Miscellaneous Retail 5941 Sporting Goods Stores and Bicycle Shops		\$65,308.70	\$1,306.18
5942 Book Stores		\$65,506.70 \$859.53	\$1,506.16 \$17.19
5943 Stationery Stores		\$1,696.35	\$33.93
5945 Hobby, Toy, and Game Stores		\$820.25	\$16.41
5961 Catalog and Mail-Order Houses		\$470,996.94	\$9,420.01
5963 Direct Selling Establishments		\$6,248.00	\$124.96
5983 Fuel Oil Dealers		\$28,859.60	\$577.19
5999 Miscellaneous Retail Stores, NEC		\$276,857.16	\$5,537.16
Other		\$39,051.58	\$781.03
	Total for MAJOR GROUP 59	\$890,698.11	\$17,814.06
	Total for DIVISION G	\$3,579,476.72	\$71,589.69
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
6099 Functions Related to Depository Banking, NEC		\$3,057.02	\$61.14
Other		N/A	N/A
	Total for MAJOR GROUP 60	\$3,507.02	\$70.14
MAJOR GROUP: 61 Non-depository Credit Institutions			
Other		\$1,857.00	\$37.14
	Total for MAJOR GROUP 61	\$1,857.00	\$37.14
MAJOR GROUP: 63 Insurance Carriers Other		NI/A	NI/A
Other	Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service	Total for MAJOR GROUP 63	N/A	N/A
6411 Insurance Agents, Brokers, and Service		\$11,391.34	\$227.82
3	Total for MAJOR GROUP 64	\$11,391.34	\$227.82
MAJOR GROUP: 65 Real Estate		4 : 1/00 : 10 :	
6531 Real Estate Agents and Managers		\$30,297.50	\$605.95
Other		N/A	N/A
	Total for MAJOR GROUP 65	\$31,998.21	\$639.96
MAJOR GROUP: 67 Holding And Other Investment Offices			
Other		\$22,076.58	\$441.53
	Total for MAJOR GROUP 67	\$22,076.58	\$441.53
	Total for DIVISION H	\$71,876.13	\$1,437.51
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Otl	ner Lodging Places		
7011 Hotels and Motels		\$412,215.78	\$8,244.31
	Total for MAJOR GROUP 70	\$412,215.78	\$8,244.31
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops		\$9,114.43	\$182.29
7299 Miscellaneous Personal Services, NEC		\$1,171.33	\$23.43
Other		\$28,865.49	\$577.31
MAJOR CROUD. 73 Pro-in-a-Comit	Total for MAJOR GROUP 72	\$39,151.25	\$783.03
MAJOR GROUP: 73 Business Services 7322 Adjustment and Collection Services		\$267.50	\$5.35
7342 Disinfecting and Pest Control Services		\$267.50 \$4,858.82	\$5.35 \$97.18
7349 Building Cleaning and Maintenance Services, NEC		\$12,859.78	\$257.19
7359 Equipment Rental and Leasing, NEC		\$40,031.01	\$800.62
		,	,

		Ketu	ms riied: rebruary 2024		
				Taxable	Tax Du
rt Pierre - Gen					
/ISION: I Servic				¢2.200.11	¢cr.
		ogramming Services		\$3,269.11	\$65.3
7372 Prepaci	_		anning Condens	\$57,721.23	\$1,154.4
•		ocessing and Data Preparation and Pro	cessing Services	\$7,585.91	\$151.7
•		lated Services, NEC ard, and Armored Car Services		\$4,021.14 \$833.90	\$80.4 \$16.6
7382 Security				\$633.90 \$523.98	\$10.0 \$10.4
		s Business Services		\$52,684.80	\$10.4 \$1,053.7
Other	ancou	3 Dusiness Services		\$103,712.60	\$1,033.7 \$2,074.2
Other			Total for MAJOR GROUP 73	\$288,369.78	\$5,767.4
MAJOR GROUP:	75	Automotive Repair, Services, And Par		4200/303.1.0	43/. 3.1.
		nd Upholstery Repair Shops and Paint S		\$67,289.17	\$1,345.7
		motive Repair Shops	•	\$104,530.24	\$2,090.6
Other				\$23,610.91	\$472.2
			Total for MAJOR GROUP 75	\$195,430.32	\$3,908.6
MAJOR GROUP:	76	Miscellaneous Repair Services	Total for Window Green 73	\$155, 4 50.52	\$3,300.0
		Electronic Repair Shops, NEC		\$39,948.56	\$798.9
		and Related Services, NEC		\$3,340.50 \$7,797.50	\$155.9
Other	энорэ	and Related Services, INEC		Ψ7,737.50 N/A	\$133.5 N/A
Other			Total for MAJOR GROUP 76		
MAJOR GROUP:	78	Motion Pictures	Total for MAJOR GROUP 76	\$97,135.02	\$1,942.7
Other	70	Motion Pictures		N/A	N/A
			Total for MAJOR GROUP 78	N/A	N//
MAJOR GROUP:	79	Amusement And Recreation Services		.,,	. ,
7999 Amuse	ment a	and Recreation Services, NEC		\$19,205.20	\$384.1
Other				\$8,788.73	\$175.7
			Total for MAJOR GROUP 79	\$27,993.93	\$559.8
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//
			Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP:	82	Educational Services			
	and I	Educational Services NEC		\$444.00	\$8.8
Other				N/A	N/A
			Total for MAJOR GROUP 82	\$784.00	\$15.6
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 Botanica	al And Zoological Gardens		
Other				N/A	N/A
			Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP:	86	Membership Organizations			
0.1		. 5		\$300.82	\$6.0
Other			Total for MAJOR GROUP 86	\$300.82	\$6.0
Otner				,	,
MAJOR GROUP:	87	Engineering, Accounting, Research. N	Nanagement, And Related Services		
MAJOR GROUP:			Management, And Related Services	\$27,780.97	\$555.6
MAJOR GROUP: 8711 Enginee	ering S	Services	Management, And Related Services	\$27,780.97 \$14,039.16	·
MAJOR GROUP: 8711 Enginee 8721 Accoun	ering S ting, <i>A</i>	Services Auditing, and Bookkeeping Services	Management, And Related Services	\$14,039.16	\$280.7
MAJOR GROUP: 8711 Enginee 8721 Accoun 8734 Testing	ering S ting, <i>A</i> Labo	Services Auditing, and Bookkeeping Services	Management, And Related Services		\$280.7 \$292.1
MAJOR GROUP: 8711 Enginee 8721 Accoun 8734 Testing	ering S ting, <i>A</i> Labo	Services Auditing, and Bookkeeping Services ratories	Management, And Related Services	\$14,039.16 \$14,606.33	\$280.7 \$292.1 \$27.0
MAJOR GROUP: 8711 Enginee 8721 Accoun 8734 Testing 8742 Manage	ering S ting, <i>A</i> Labo	Services Auditing, and Bookkeeping Services ratories	Management, And Related Services Total for MAJOR GROUP 87	\$14,039.16 \$14,606.33 \$1,351.00	\$280.7 \$292.1 \$27.0 \$29.8
MAJOR GROUP: 8711 Enginee 8721 Accoun 8734 Testing 8742 Manage	ering S ting, <i>A</i> Labo	Services Auditing, and Bookkeeping Services ratories		\$14,039.16 \$14,606.33 \$1,351.00 \$1,494.00	\$280.7 \$292.1 \$27.0 \$29.8
MAJOR GROUP: 8711 Engined 8721 Accoun 8734 Testing 8742 Manage Other	ering S ting, <i>F</i> Labo ement	Services Auditing, and Bookkeeping Services ratories : Consulting Services Miscellaneous Services		\$14,039.16 \$14,606.33 \$1,351.00 \$1,494.00	\$555.6; \$280.7; \$292.1; \$27.0; \$29.8; \$1,185.4;
MAJOR GROUP: 8711 Enginee 8721 Accoun 8734 Testing 8742 Manago Other MAJOR GROUP:	ering S ting, <i>F</i> Labo ement	Services Auditing, and Bookkeeping Services ratories : Consulting Services Miscellaneous Services		\$14,039.16 \$14,606.33 \$1,351.00 \$1,494.00 \$59,271.46	\$280.79 \$292.11 \$27.00 \$29.80 \$1,185.44

		Taxable	Tax Due
ort Pierre - General <i>continued</i>	<u></u> I		- un Duc
DIVISION: J Public Administration			
	ıblic Order, And Safety		
Other		N/A	N/A
	Total for MAJOR GROUP 92	N/A	N/A
	Total for DIVISION J	N/A	N/A
	Fort Pierre - General Recan		
A Agriculture, Forestry, And Fish	nina	\$286,504.23	\$5,730.09
Construction	3	\$281,855.84	\$5,637.12
) Manufacturing		\$56,959.30	\$1,139.20
	ons, Electric, Gas, And Sanitary Services	\$727,791.92	\$14,555.85
Wholesale Trade		\$363,975.51	\$7,279.53
Retail Trade		\$3,579,476.72	\$71,589.69
Finance, Insurance, And Real Services	Estate	\$71,876.13 \$1,172,242,02	\$1,437.51 \$23,444.87
Other		\$1,172,242.92 \$1,547.50	\$25, 444 .67 \$30.95
	Total for Fort Pierre - General	\$6,542,230.07	\$130,844.81
Fort Pierre - Gross Receipts			
	nunications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 49 Electric, G	as, And Sanitary Services	N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	N/A	N/A
ANYGON C D . HT I	Total for Division E	14/71	14/7
DIVISION: G Retail Trade MAJOR GROUP: 53 General M	1erchandise Stores		
MAJOR GROUP. 33 General IV	lerchandise stores		
Other		N/A	N/A
Other	Total for MAIOR GROUP 53	N/A	N/A
	Total for MAJOR GROUP 53	N/A N/A	N/A N/A
Other MAJOR GROUP: 54 Food Stor Other			
MAJOR GROUP: 54 Food Stor		N/A	N/A
MAJOR GROUP: 54 Food Stor Other	es	N/A \$62,692.65	N/A \$626.93
MAJOR GROUP: 54 Food Stor Other	res —— Total for MAJOR GROUP 54	N/A \$62,692.65	N/A \$626.93
MAJOR GROUP: 54 Food Stor Other MAJOR GROUP: 55 Automotiv	res —— Total for MAJOR GROUP 54	N/A \$62,692.65 \$62,692.65	N/A \$626.93 \$626.93
MAJOR GROUP: 54 Food Stor Other MAJOR GROUP: 55 Automotiv 5541 Gasoline Service Station	Total for MAJOR GROUP 54 we Dealers And Gasoline Service Stations	N/A \$62,692.65 \$62,692.65 \$192,826.88	N/A \$626.93 \$626.93 \$1,928.27
MAJOR GROUP: 54 Food Stor Other MAJOR GROUP: 55 Automotiv 5541 Gasoline Service Station MAJOR GROUP: 58 Eating And 5812 Eating Places	Total for MAJOR GROUP 54 we Dealers And Gasoline Service Stations Total for MAJOR GROUP 55	\$62,692.65 \$62,692.65 \$192,826.88 \$192,826.88 \$398,097.43	\$626.93 \$626.93 \$1,928.27 \$1,928.27 \$3,980.97
MAJOR GROUP: 54 Food Stor Other MAJOR GROUP: 55 Automotiv 5541 Gasoline Service Station MAJOR GROUP: 58 Eating And	Total for MAJOR GROUP 54 ve Dealers And Gasoline Service Stations Total for MAJOR GROUP 55 d Drinking Places	\$62,692.65 \$62,692.65 \$192,826.88 \$192,826.88 \$398,097.43 \$60,178.20	N/A \$626.93 \$626.93 \$1,928.27 \$1,928.27 \$3,980.97 \$601.79
MAJOR GROUP: 54 Food Stor Other MAJOR GROUP: 55 Automotiv 5541 Gasoline Service Station MAJOR GROUP: 58 Eating And 5812 Eating Places 5813 Drinking Places	Total for MAJOR GROUP 54 we Dealers And Gasoline Service Stations Total for MAJOR GROUP 55 d Drinking Places Total for MAJOR GROUP 58	\$62,692.65 \$62,692.65 \$192,826.88 \$192,826.88 \$398,097.43	\$626.93 \$626.93 \$1,928.27 \$1,928.27 \$3,980.97
MAJOR GROUP: 54 Food Stor Other MAJOR GROUP: 55 Automotiv 5541 Gasoline Service Station MAJOR GROUP: 58 Eating And 5812 Eating Places 5813 Drinking Places MAJOR GROUP: 59 Miscellane	Total for MAJOR GROUP 54 ve Dealers And Gasoline Service Stations Total for MAJOR GROUP 55 d Drinking Places	\$62,692.65 \$62,692.65 \$192,826.88 \$192,826.88 \$398,097.43 \$60,178.20 \$458,275.63	\$626.93 \$626.93 \$1,928.27 \$1,928.27 \$3,980.97 \$601.79 \$4,582.76
MAJOR GROUP: 54 Food Stor Other MAJOR GROUP: 55 Automotiv 5541 Gasoline Service Station MAJOR GROUP: 58 Eating And 5812 Eating Places 5813 Drinking Places	Total for MAJOR GROUP 54 ve Dealers And Gasoline Service Stations Total for MAJOR GROUP 55 d Drinking Places Total for MAJOR GROUP 58 eous Retail	\$62,692.65 \$62,692.65 \$192,826.88 \$192,826.88 \$398,097.43 \$60,178.20 \$458,275.63	\$626.93 \$626.93 \$1,928.27 \$1,928.27 \$3,980.97 \$601.79 \$4,582.76
MAJOR GROUP: 54 Food Stor Other MAJOR GROUP: 55 Automotiv 5541 Gasoline Service Station MAJOR GROUP: 58 Eating And 5812 Eating Places 5813 Drinking Places MAJOR GROUP: 59 Miscellane	Total for MAJOR GROUP 54 ve Dealers And Gasoline Service Stations Total for MAJOR GROUP 55 d Drinking Places Total for MAJOR GROUP 58 eous Retail Total for MAJOR GROUP 59	\$62,692.65 \$62,692.65 \$192,826.88 \$192,826.88 \$398,097.43 \$60,178.20 \$458,275.63 \$562.80 \$562.80	\$626.93 \$626.93 \$1,928.27 \$1,928.27 \$3,980.97 \$601.79 \$4,582.76 \$5.63
MAJOR GROUP: 54 Food Stor Other MAJOR GROUP: 55 Automotive 5541 Gasoline Service Station MAJOR GROUP: 58 Eating And 5812 Eating Places 5813 Drinking Places MAJOR GROUP: 59 Miscellane Other	Total for MAJOR GROUP 54 ve Dealers And Gasoline Service Stations Total for MAJOR GROUP 55 d Drinking Places Total for MAJOR GROUP 58 eous Retail Total for MAJOR GROUP 59 Total for DIVISION G	\$62,692.65 \$62,692.65 \$192,826.88 \$192,826.88 \$398,097.43 \$60,178.20 \$458,275.63	\$626.93 \$626.93 \$1,928.27 \$1,928.27 \$3,980.97 \$601.79 \$4,582.76
MAJOR GROUP: 54 Food Stor Other MAJOR GROUP: 55 Automotive 5541 Gasoline Service Station MAJOR GROUP: 58 Eating And 5812 Eating Places 5813 Drinking Places MAJOR GROUP: 59 Miscelland Other	Total for MAJOR GROUP 54 ve Dealers And Gasoline Service Stations Total for MAJOR GROUP 55 d Drinking Places Total for MAJOR GROUP 58 eous Retail Total for MAJOR GROUP 59 Total for DIVISION G	\$62,692.65 \$62,692.65 \$192,826.88 \$192,826.88 \$398,097.43 \$60,178.20 \$458,275.63 \$562.80 \$562.80	\$626.93 \$626.93 \$1,928.27 \$1,928.27 \$3,980.97 \$601.79 \$4,582.76 \$5.63
MAJOR GROUP: 54 Food Stor Other MAJOR GROUP: 55 Automotiv 5541 Gasoline Service Station MAJOR GROUP: 58 Eating And 5812 Eating Places 5813 Drinking Places MAJOR GROUP: 59 Miscellane Other DIVISION: H Finance, Insurance, An MAJOR GROUP: 60 Depositor	Total for MAJOR GROUP 54 ve Dealers And Gasoline Service Stations Total for MAJOR GROUP 55 d Drinking Places Total for MAJOR GROUP 58 eous Retail Total for MAJOR GROUP 59 Total for DIVISION G	\$62,692.65 \$62,692.65 \$192,826.88 \$192,826.88 \$398,097.43 \$60,178.20 \$458,275.63 \$562.80 \$562.80 \$716,105.96	\$626.93 \$626.93 \$1,928.27 \$1,928.27 \$3,980.97 \$601.79 \$4,582.76 \$5.63 \$5.63
MAJOR GROUP: 54 Food Stor Other MAJOR GROUP: 55 Automotive 5541 Gasoline Service Station MAJOR GROUP: 58 Eating And 5812 Eating Places 5813 Drinking Places MAJOR GROUP: 59 Miscelland Other	Total for MAJOR GROUP 54 we Dealers And Gasoline Service Stations Total for MAJOR GROUP 55 d Drinking Places Total for MAJOR GROUP 58 eous Retail Total for MAJOR GROUP 59 Total for DIVISION G d Real Estate y Institutions	\$62,692.65 \$62,692.65 \$192,826.88 \$192,826.88 \$192,826.88 \$398,097.43 \$60,178.20 \$458,275.63 \$562.80 \$562.80 \$716,105.96	\$626.93 \$626.93 \$1,928.27 \$1,928.27 \$3,980.97 \$601.79 \$4,582.76 \$5.63 \$7,161.07
MAJOR GROUP: 54 Food Stor Other MAJOR GROUP: 55 Automotiv 5541 Gasoline Service Station MAJOR GROUP: 58 Eating And 5812 Eating Places 5813 Drinking Places MAJOR GROUP: 59 Miscellane Other DIVISION: H Finance, Insurance, An MAJOR GROUP: 60 Depositor	Total for MAJOR GROUP 54 we Dealers And Gasoline Service Stations Total for MAJOR GROUP 55 d Drinking Places Total for MAJOR GROUP 58 eous Retail Total for MAJOR GROUP 59 Total for DIVISION G d Real Estate y Institutions Total for MAJOR GROUP 60	\$62,692.65 \$62,692.65 \$192,826.88 \$192,826.88 \$398,097.43 \$60,178.20 \$458,275.63 \$562.80 \$716,105.96	\$626.93 \$626.93 \$1,928.27 \$1,928.27 \$3,980.97 \$601.79 \$4,582.76 \$5.63 \$5.63 \$7,161.07
MAJOR GROUP: 54 Food Stor Other MAJOR GROUP: 55 Automotiv 5541 Gasoline Service Station MAJOR GROUP: 58 Eating And 5812 Eating Places 5813 Drinking Places MAJOR GROUP: 59 Miscelland Other DIVISION: H Finance, Insurance, An MAJOR GROUP: 60 Depositor Other	Total for MAJOR GROUP 54 we Dealers And Gasoline Service Stations Total for MAJOR GROUP 55 d Drinking Places Total for MAJOR GROUP 58 eous Retail Total for MAJOR GROUP 59 Total for DIVISION G d Real Estate y Institutions	\$62,692.65 \$62,692.65 \$192,826.88 \$192,826.88 \$192,826.88 \$398,097.43 \$60,178.20 \$458,275.63 \$562.80 \$562.80 \$716,105.96	\$626.93 \$626.93 \$1,928.27 \$1,928.27 \$3,980.97 \$601.79 \$4,582.76 \$5.63 \$7,161.07
MAJOR GROUP: 54 Food Stor Other MAJOR GROUP: 55 Automotive 5541 Gasoline Service Station MAJOR GROUP: 58 Eating And 5812 Eating Places 5813 Drinking Places MAJOR GROUP: 59 Miscelland Other DIVISION: H Finance, Insurance, And MAJOR GROUP: 60 Depositor Other	Total for MAJOR GROUP 54 we Dealers And Gasoline Service Stations Total for MAJOR GROUP 55 d Drinking Places Total for MAJOR GROUP 58 eous Retail Total for MAJOR GROUP 59 Total for DIVISION G d Real Estate y Institutions Total for MAJOR GROUP 60 Total for DIVISION H	\$62,692.65 \$62,692.65 \$192,826.88 \$192,826.88 \$398,097.43 \$60,178.20 \$458,275.63 \$562.80 \$716,105.96	\$626.93 \$626.93 \$1,928.27 \$1,928.27 \$3,980.97 \$601.79 \$4,582.76 \$5.63 \$5.63 \$7,161.07
MAJOR GROUP: 54 Food Stor Other MAJOR GROUP: 55 Automotive 5541 Gasoline Service Station MAJOR GROUP: 58 Eating And 5812 Eating Places 5813 Drinking Places MAJOR GROUP: 59 Miscelland Other DIVISION: H Finance, Insurance, And MAJOR GROUP: 60 Depositor Other	Total for MAJOR GROUP 54 we Dealers And Gasoline Service Stations Total for MAJOR GROUP 55 d Drinking Places Total for MAJOR GROUP 58 eous Retail Total for MAJOR GROUP 59 Total for DIVISION G d Real Estate y Institutions Total for MAJOR GROUP 60	\$62,692.65 \$62,692.65 \$192,826.88 \$192,826.88 \$398,097.43 \$60,178.20 \$458,275.63 \$562.80 \$716,105.96	\$626.93 \$626.93 \$1,928.27 \$1,928.27 \$3,980.97 \$601.79 \$4,582.76 \$5.63 \$5.63 \$7,161.07
MAJOR GROUP: 54 Food Stor Other MAJOR GROUP: 55 Automotive 5541 Gasoline Service Station MAJOR GROUP: 58 Eating And 5812 Eating Places 5813 Drinking Places MAJOR GROUP: 59 Miscellance Other DIVISION: H Finance, Insurance, And MAJOR GROUP: 60 Depositor Other DIVISION: I Services MAJOR GROUP: 70 Hotels, Ro	Total for MAJOR GROUP 54 we Dealers And Gasoline Service Stations Total for MAJOR GROUP 55 d Drinking Places Total for MAJOR GROUP 58 eous Retail Total for MAJOR GROUP 59 Total for DIVISION G d Real Estate y Institutions Total for MAJOR GROUP 60 Total for DIVISION H	N/A \$62,692.65 \$62,692.65 \$192,826.88 \$192,826.88 \$398,097.43 \$60,178.20 \$458,275.63 \$562.80 \$716,105.96 N/A N/A N/A	\$626.93 \$626.93 \$1,928.27 \$1,928.27 \$3,980.97 \$601.79 \$4,582.76 \$5.63 \$5.63 \$7,161.07
MAJOR GROUP: 54 Food Stor Other MAJOR GROUP: 55 Automotive 5541 Gasoline Service Station MAJOR GROUP: 58 Eating And 5812 Eating Places 5813 Drinking Places MAJOR GROUP: 59 Miscellance Other DIVISION: H Finance, Insurance, And MAJOR GROUP: 60 Depositor Other DIVISION: I Services MAJOR GROUP: 70 Hotels, Ro	Total for MAJOR GROUP 54 we Dealers And Gasoline Service Stations Total for MAJOR GROUP 55 d Drinking Places Total for MAJOR GROUP 58 eous Retail Total for MAJOR GROUP 59 Total for DIVISION G d Real Estate y Institutions Total for MAJOR GROUP 60 Total for DIVISION H Doming Houses, Camps, And Other Lodging Places Total for MAJOR GROUP 70	N/A \$62,692.65 \$62,692.65 \$192,826.88 \$192,826.88 \$398,097.43 \$60,178.20 \$458,275.63 \$562.80 \$716,105.96 N/A N/A N/A N/A N/A \$406,666.52	\$626.93 \$626.93 \$1,928.27 \$1,928.27 \$3,980.97 \$601.79 \$4,582.76 \$5.63 \$7,161.07 N/A N/A

					Taxable	Tax Due
Fort	Pierre - Gros	s Re	eceipts continued			
DIVIS	ION: I Service	s co	ntinued			
				Total for MAJOR GROUP 72	N/A	N/A
M	AJOR GROUP:	73	Business Services		.,	,
	Other				N/A	N/A
				Total for MAJOR GROUP 73	N/A	N/A
M	AJOR GROUP:	79	Amusement And Recreation Ser	rvices		
	Other				\$23,378.18	\$233.78
				Total for MAJOR GROUP 79	\$23,378.18	\$233.78
				Total for DIVISION I	\$430,138.67	\$4,301.38
			Fo	rt Pierre - Gross Receipts Recap		
G	Retail Trade				\$716,105.96	\$7,161.07
Ī	Services				\$430,138.67	\$4,301.38
	Other				\$465.00	\$4.65
				Total for Fort Pierre - Gross Receipts	\$1,146,709.63	\$11,467.10
				Fort Pierre Recap		
Α	Agriculture,	Fores	try, And Fishing			\$5,730.09
C	Construction					\$5,637.12
D	Manufacturi					\$1,139.20
E F	Transportation Wholesale T		ommunications, Electric, Gas, And	Sanitary Services		\$14,555.85 \$7,370.53
G	Retail Trade	rade				\$7,279.53 \$78,750.76
Н		ırancı	e, And Real Estate			\$1,437.51
i.	Services		o, d car Estate			\$27,746.25
	Other					\$35.60
				Total for Fort Pierre		\$142,311.91

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

		Keturi	is thea. Tebruary 2024		
- 14 . 4				Taxable	Tax Due
Frankfort - Gene					
-		, Forestry, And Fishing			
MAJOR GROUP: Other	07	Agricultural Services		N/A	N/A
			Total for MAJOR GROUP 07	N/A	N/A
			Total for DIVISION A	N/A	N/A
DIVICION: D. M	e		Total for Bivision viv	14//1	14//
DIVISION: D Manu MAJOR GROUP:		Food And Kindred Products			
Other	20	1 00d / Md Killared 1 roducts		N/A	N/A
			Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP:	24	Lumber And Wood Products, Except Fu	urniture		
Other				N/A	N/A
			Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP:		Printing, Publishing, And Allied Industri Publishing, or Publishing and Printing	ies	\$738.76	¢14.70
		Printing, or Publishing and Printing Printing, Gravure		\$736.76 \$198.39	\$14.78 \$3.96
2759 Comm		-		\$53.76	\$1.08
Other				\$277.12	\$5.54
			Total for MAJOR GROUP 27	\$1,268.03	\$25.36
MAJOR GROUP:	28	Chemicals And Allied Products			
Other			T + 16 - MAIOR CROUP 30	N/A	N/A
MAJOR GROUP:	31	Fabricated Metal Products, Except Mac	Total for MAJOR GROUP 28	N/A	N/A
Other	54	rabilicated Metal Froducts, Except Mac	minery 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: Other	36	Electronic And Other Electrical Equipme	ent And Components, Except Computer Eq	uipment N/A	N1/A
Other			Total for MAJOR GROUP 36	N/A	N/A N/A
MAJOR GROUP:	37	Transportation Equipment	Total for MAJOR GROOF 30	IV/A	N/A
Other		de la constantina		N/A	N/A
			Total for MAJOR GROUP 37	N/A	N/A
			Total for DIVISION D	\$3,930.76	\$78.61
DIVISION: E Trans	porta	tion, Communications, Electric, Gas, Ar	nd Sanitary Services		
MAJOR GROUP:	_	Water Transportation	•		
Other				N/A	N/A
			Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: Other	47	Transportation Services		N/A	NI/A
Other			Total for MAJOR GROUP 47	N/A	N/A N/A
MAJOR GROUP:	48	Communications	Total for MAJOR GROOT 47	N/A	N/A
	elepho	one Communications		\$5,232.50	\$104.65
•		ommunications, Except Radiotelephone		\$485.10	\$9.70
	ind Ot	her Pay Television Services		\$2,637.81	\$52.76
Other			Total for MAJOR GROUP 48	N/A	N/A \$167.87
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services	Total for MAJOR GROUP 46	\$8,393.41	\$107.07
Other	13	Electric, Gas, 7 and Samitary Services		N/A	N/A
			Total for MAJOR GROUP 49	N/A	N/A
			Total for DIVISION E	\$22,301.32	\$446.03
DIVISION: F Whole	esale '	Trade			
MAJOR GROUP:		Wholesale Trade-durable Goods			
	Vehicl	e Supplies and New Parts		\$5,054.50	\$101.09
Other				\$7,780.64	\$155.61

	Returns Filed: February 2024		
		Taxable	Tax Due
Frankfort - General continued			
DIVISION: F Wholesale Trade contin		¢42.025.4.4	#25C 70
MAJOR GROUP: 51 Wholesale	Total for MAJOR GROUP 50 Trade-non-durable Goods	\$12,835.14	\$256.70
Other	Trade from datable doods	\$8,685.72	\$173.71
	Total for MAJOR GROUP 51	\$8,685.72	\$173.71
	Total for DIVISION F	\$21,520.86	\$430.41
DIVISION: G Retail Trade			
_	aterials, Hardware, Garden Supply, And Mobile Home Dealers		
Other		N/A	N/A
MAJOR GROUP: 53 General M	Total for MAJOR GROUP 52 erchandise Stores	N/A	N/A
5311 Department Stores	erchandise Stores	\$1,976.55	\$39.53
Other		N/A	N/A
	Total for MAJOR GROUP 53	\$2,018.55	\$40.37
MAJOR GROUP: 54 Food Store	es		
Other	T-+-I f MAIOR CROUR FA	N/A	N/A
MAJOR GROUP: 55 Automotiv	Total for MAJOR GROUP 54 e Dealers And Gasoline Service Stations	N/A	N/A
Other	e Dedicts / viid Gasoniie Service Stations	\$5,762.38	\$115.24
	Total for MAJOR GROUP 55	\$5,762.38	\$115.24
	nd Accessory Stores		
5651 Family Clothing Stores Other		\$545.82 \$137.44	\$10.92 \$2.75
other	Total for MAJOR GROUP 56	\$683.26	\$13.67
MAJOR GROUP: 57 Home Furr	niture, Furnishings, And Equipment Stores	¥003.20	\$13.07
Other		\$3,601.50	\$72.03
	Total for MAJOR GROUP 57	\$3,601.50	\$72.03
MAJOR GROUP: 59 Miscellane 5942 Book Stores	ous Retail	\$254.93	\$5.10
5961 Catalog and Mail-Order H	ouses	\$234.93 \$21,811.92	\$436.24
5963 Direct Selling Establishme		\$1,264.35	\$25.29
5999 Miscellaneous Retail Store	es, NEC	\$4,901.29	\$98.02
Other	T-+-I f MAIOR CROUR FO	\$1,847.43	\$36.95
	Total for MAJOR GROUP 59	\$30,079.92	\$601.60
	Total for DIVISION G	\$43,254.76	\$865.09
DIVISION: H Finance, Insurance, And			
MAJOR GROUP: 60 Depository Other	Institutions	N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance	Agents, Brokers, And Service		
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
	Total for DIVISION H	N/A	N/A
DIVISION: I Services			
MAJOR GROUP: 72 Personal So Other	ervices	NI/A	K 1 / A
Other	Total for MAJOR GROUP 72	N/A N/A	N/A N/A
MAJOR GROUP: 73 Business So		IV/A	IN/A
7359 Equipment Rental and Lea		\$6,710.06	\$134.20
7372 Prepackaged Software		\$779.67	\$15.59
7374 Computer Processing and Other	Data Preparation and Processing Services	\$128.97 \$547.83	\$2.58 \$10.96
		υ-1.03	
	Total for MAJOR GROUP 73	\$8.166.53	\$163.33
	Total for MAJOR GROUP 73 e Repair, Services, And Parking	\$8,166.53	\$163.33

				Taxable	Tax Due
Frai	nkfort - Gene	eral c	ontinued		
DIVI	SION: I Servic	es co	ontinued		
			Total for MAJOR GROUP 75	N/A	N/A
N	MAJOR GROUP:	78	Motion Pictures		
	Other			N/A	N/A
			Total for MAJOR GROUP 78	N/A	N/A
N	MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
	Other			\$1,402.79	\$28.06
			Total for MAJOR GROUP 87	\$1,402.79	\$28.06
N	MAJOR GROUP:	89	Miscellaneous Services		·
	Other			N/A	N/A
			Total for MAJOR GROUP 89	N/A	N/A
			Total for DIVISION I	\$12,569.32	\$251.39
			Frankfort - General Recap		
D	Manufactur	ing		\$3,930.76	\$78.61
Ε	Transportat	ion, C	ommunications, Electric, Gas, And Sanitary Services	\$22,301.32	\$446.03
F	Wholesale 1		·	\$21,520.86	\$430.41
G	Retail Trade	9		\$43,254.76	\$865.09
1	Services			\$12,569.32	\$251.39
	Other			\$526.35	\$10.53
			Total for Frankfort - General	\$104,103.37	\$2,082.06
	. – – – – – – –		Frankfort Recap		
D	Manufactur	ina			\$78.61
E		-	ommunications, Electric, Gas, And Sanitary Services		\$446.03
F	Wholesale ¹				\$430.41
G	Retail Trade	9			\$865.09
I	Services Other				\$251.39 \$10.53
	Other				
			Total for Frankfort		\$2,082.06

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		Ketu	rns Filed: February 2024		
				Taxable	Tax Due
Frederick - Gene		Fanador And Fishing			
MAJOR GROUP:		, Forestry, And Fishing Agricultural Services			
Other	01	Agriculturur Schwices		N/A	N/A
			Total for MAJOR GROUP 07	N/A	N/A
			Total for DIVISION A	N/A	N/A
DIVISION: C Consti	ructio	an .			
MAJOR GROUP:		Construction Special Trade Contract	ors		
Other		·		N/A	N/A
			Total for MAJOR GROUP 17	N/A	N/A
			Total for DIVISION C	N/A	N/A
DIVISION: D Manuf	factu	ring			
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		NI/A	NI/A
Other			Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP:	23	Apparel And Other Finished Product	s Made From Fabrics And Similar Materials	N/A	N/A
Other		Apparer And Other Amished Aroddec	s made from rubiles / ma similar materials	N/A	N/A
			Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP:		Printing, Publishing, And Allied Indus	stries		
Telephone and the second secon		Publishing, or Publishing and Printing		\$522.00	\$5.22
		hing, or Publishing and Printing Printing, Lithographic		\$306.00	\$3.06
		Printing, Ethographic Printing, Gravure		(\$29.60) \$129.24	(\$0.30) \$1.30
2759 Comme				\$50.70	\$0.51
Other	or Ciai			\$398.08	\$3.98
			Total for MAJOR GROUP 27	\$1,376.42	\$13.77
MAJOR GROUP:	28	Chemicals And Allied Products			
Other				N/A	N/A
			Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: Other	34	Fabricated Metal Products, Except M	achinery And Transportation Equipment	N/A	N/A
Other			Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP:	36	Electronic And Other Electrical Equip	ment And Components, Except Computer Ec		N/A
Other			,,,,,	N/A	N/A
			Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP:	39	Miscellaneous Manufacturing Indust	ries		
Other				N/A	N/A
			Total for MAJOR GROUP 39	N/A	N/A
			Total for DIVISION D	\$3,596.99	\$35.97
DIVISION: E Transp	porta	tion, Communications, Electric, Gas,	And Sanitary Services		
MAJOR GROUP:	42	Motor Freight Transportation And W	arehousing		
Other			T + 16 - MA IOD CDOUD 43	N/A	N/A
MAJOR GROUP:	44	Water Transportation	Total for MAJOR GROUP 42	N/A	N/A
Other	44	water fransportation		N/A	N/A
			Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP:	48	Communications		, -	,,,,
	-	one Communications		\$8,322.00	\$83.22
		ommunications, Except Radiotelephon	e	\$3,251.00	\$32.51
		her Pay Television Services		\$9,628.59	\$96.29
	unicat	ions Services, NEC		\$162.00	\$1.62
Other			Total for MAIOR CROUP 40	N/A	N/A
			Total for MAJOR GROUP 48	\$21,378.59	\$213.79

	-	Taxable	Tax Due
Frederick - General continued			
DIVISION: E Transportation, Communications, Electric, C	Gas, And Sanitary Services continued		
MAJOR GROUP: 49 Electric, Gas, And Sanitary Service	res		
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	\$65,110.59	\$651.11
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods		¢2.027.22	¢20.20
Other	Total for MAJOR CROUD FO	\$3,927.23	\$39.28
MAJOR GROUP: 51 Wholesale Trade-non-durable G	Total for MAJOR GROUP 50	\$3,927.23	\$39.28
5142 Packaged Frozen Foods	0003	\$257.00	\$2.57
Other		N/A	N/A
	Total for MAJOR GROUP 51	\$1,656.51	\$16.57
	Total for DIVISION F	\$5,583.74	\$55.85
DIVISION: G Retail Trade			
MAJOR GROUP: 52 Building Materials, Hardware, Ga	arden Supply, And Mobile Home Dealers		
Other		\$361.75	\$3.62
	Total for MAJOR GROUP 52	\$361.75	\$3.62
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores Other		\$4,823.50 \$309.95	\$48.24 \$3.10
Ottlei	Total for MAJOR GROUP 53	\$5,133.45	\$51.34
MAJOR GROUP: 54 Food Stores	Total for MAJON GROOF 33	\$3,133. 4 3	\$31.34
Other		\$32,524.82	\$325.25
	Total for MAJOR GROUP 54	\$32,524.82	\$325.25
MAJOR GROUP: 55 Automotive Dealers And Gasolin	ne Service Stations		
5541 Gasoline Service Station		\$30,477.77	\$304.78
Other	T + 1(MAIOR CROUPES	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores	Total for MAJOR GROUP 55	\$30,479.77	\$304.80
5651 Family Clothing Stores		\$1,504.96	\$15.05
Other		\$932.00	\$9.32
	Total for MAJOR GROUP 56	\$2,436.96	\$24.37
MAJOR GROUP: 57 Home Furniture, Furnishings, An	d Equipment Stores		
Other		\$1,758.00	\$17.58
MAJOR CROUD: 50 Missellers and Rate!	Total for MAJOR GROUP 57	\$1,758.00	\$17.58
MAJOR GROUP: 59 Miscellaneous Retail 5961 Catalog and Mail-Order Houses		\$47,364.11	\$473.65
5963 Direct Selling Establishments		\$2,543.76	\$25.43
5999 Miscellaneous Retail Stores, NEC		\$2,264.27	\$22.64
Other		\$6,904.10	\$69.04
	Total for MAJOR GROUP 59	\$59,076.24	\$590.76
	Total for DIVISION G	\$131,770.99	\$1,317.72
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 61 Non-depository Credit Institutio	ns		
Other		N/A	N/A
MAJOR CROUD: CA January Anatha Barbara And I	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And S Other	Service	N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
	Total for DIVISION H	N/A	N/A
DIVISION, I. Comiese	10.0.10. 2.11.0.01111	IN/TA	11/17
DIVISION: I Services MAJOR GROUP: 72 Personal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
CD Don't of Powenie	Daws 411 of 1222		02/07/2024

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Prederick - General continued DIVISION: 1 Services continued DIVISION: 1 Services continued MAJOR GROUP: 73 Business Services 1345431 34.5 34.5 35.5 37.359 Equipment Rental and Leasing, NEC 332000 33.2 37.371 Computer Programming Services 3665.000 36.6 37.372 Prepackaged Software 37.374 Computer Processing and Data Preparation and Processing Services 3409.359 34.1 37.374 Computer Processing and Data Preparation and Processing Services 3409.359 34.1 37.374 Computer Related Services NEC 3800.087 3
MAJOR GROUP: 78 Miscellaneous Repair Services Major GROUP: 78 Miscellaneous Repair Services 3454.31 34.5
MAJOR GROUP: 73 Business Services
7379 Computer Related Services, NEC \$800.87 \$8.0 7389 Miscellaneous Business Services \$476.22 \$4.77. 7389 Miscellaneous Business Services \$709.18 \$7.00 750 Automotive Repair, Services, And Parking Other Total for MAJOR GROUP 75 N/A N/A MAJOR GROUP: 75 Automotive Repair, Services, And Parking Other Total for MAJOR GROUP 75 N/A N/A MAJOR GROUP: 76 Miscellaneous Repair Services Total for MAJOR GROUP 75 N/A N/A MAJOR GROUP: 76 Miscellaneous Repair Services Total for MAJOR GROUP 76 \$67,345.30 \$673.45 MAJOR GROUP: 79 Amusement And Recreation Services N/A N/A MAJOR GROUP: 80 Health Services N/A N/A N/A MAJOR GROUP: 80 Health Services N/A N/A N/A MAJOR GROUP: 80 Health Services Total for MAJOR GROUP 80 N/A N/A MAJOR GROUP: 82 Educational Services N/A N/A N/A MAJOR GROUP: 82 Educational Services Total for MAJOR GROUP 80 N/A N/A N/A MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services S14,255.56 S142.55 MAJOR GROUP: 89 Miscellaneous Services Total for MAJOR GROUP 80 S3,194.00 S31.94 MAJOR GROUP: 89 Miscellaneous Services Total for MAJOR GROUP 80 S3,194.00 S31.94 Total for DIVISION S95,593.58 S955.95 Manufacturing S3,596.99 S3,597.95 Manufacturing S3,596.99 S3,597.95 S65.110.59 S65
7389 Miscellaneous Business Services \$4.76.22 \$4.77.
Total for MAJOR GROUP
MAJOR GROUP: 75 Automotive Repair, Services, And Parking Other
Other N/A N//A MAJOR GROUP: 76 Miscellaneous Repair Services \$67,345.30 \$673.44 7699 Repair Shops and Related Services, NEC Total for MAJOR GROUP 76 \$67,345.30 \$673.44 MAJOR GROUP: 79 Amusement And Recreation Services N/A N/A Other N/A N/A N/A MAJOR GROUP: 80 Health Services N/A N/A Other N/A N/A N/A MAJOR GROUP: 82 Educational Services N/A N/A Other Total for MAJOR GROUP 80 N/A N/A MAJOR GROUP: 82 Educational Services N/A N/A Other Total for MAJOR GROUP 80 N/A N/A MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services \$14,255.56 \$142.55 MAJOR GROUP: 89 Miscellaneous Services \$3,194.00 \$31.95 MAJOR GROUP: 89 Miscellaneous Services \$3,194.00 \$31.95
Total for MAJOR GROUP: 76 Miscellaneous Repair Services \$67,345.30 \$673.41
MAJOR GROUP: 76 Miscellaneous Repair Services \$673.45.30 \$673.4 7699 Repair Shops and Related Services, NEC Total for MAJOR GROUP 76 \$67,345.30 \$673.4 MAJOR GROUP: 79 Amusement And Recreation Services N/A N//A N//A Other N/A N//A N//A N//A MAJOR GROUP: 80 Health Services N/A N//A N//A Other Total for MAJOR GROUP 80 N/A N//A N//A MAJOR GROUP: 82 Educational Services N/A N//A N//A N//A MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services N/A N//A N//A MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services \$14,255.56 \$142.56 \$142.56 MAJOR GROUP: 89 Miscellaneous Services \$3,194.00 \$31.94 \$31.94 \$31.94 \$31.94 \$31.94 \$31.94 \$31.94 \$31.94 \$31.94 \$31.94 \$31.94 \$31.94 \$31.94 \$31.94 \$31.94 \$31.94 \$31.94
Total for MAJOR GROUP: 79 Amusement And Recreation Services Total for MAJOR GROUP 79 N/A
Total for MAJOR GROUP
MAJOR GROUP: 79 Other 79 Amusement And Recreation Services N/A N/A MAJOR GROUP: Other 80 Health Services N/A N/A MAJOR GROUP: Other 80 Health Services N/A N/A MAJOR GROUP: Other 82 Educational Services N/A N/A MAJOR GROUP: Other 82 Educational Services N/A N/A MAJOR GROUP: Other 87 Engineering, Accounting, Research, Management, And Related Services N/A N/A MAJOR GROUP: Other 87 Engineering, Accounting, Research, Management, And Related Services \$14,255.56 \$142.50 MAJOR GROUP: 89 899 Services, NEC Miscellaneous Services \$3,194.00 \$31.90 MAJOR GROUP: 89 8999 Services, NEC Total for MAJOR GROUP 89 \$3,194.00 \$31.90 Total for DIVISION I \$95,593.58 \$955.90 D Manufacturing Sand Group in the services \$3,596.99 \$35.97 E Transportation, Communications, Electric, Gas, And Sanitary Services \$65,110.59 \$651.11
Other N/A N//A N//A MAJOR GROUP: 80 Health Services Other Total for MAJOR GROUP 80 N/A N/A MAJOR GROUP: 82 Educational Services Other Total for MAJOR GROUP 80 N/A N/A MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services Other \$14,255.56 \$142.50 MAJOR GROUP: 89 Miscellaneous Services Total for MAJOR GROUP 87 \$3,194.00 \$31.9 MAJOR GROUP: 89 Fervices, NEC Total for MAJOR GROUP 89 Total for DIVISION I \$95,593.58 \$955.9 Frederick - General Recap D Manufacturing Engineering Manufacturing Engineering Accounting Research Manufacturing States of the properties of th
Total for MAJOR GROUP: 80 Health Services N/A
MAJOR GROUP: 80 Other Health Services N/A N/
Other N/A N//A
Total for MAJOR GROUP 82 Educational Services N/A N/A
MAJOR GROUP: 82 Educational Services Other Other Total for MAJOR GROUP 82 MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services Other Total for MAJOR GROUP 87 Total for MAJOR GROUP 89 Major GROUP: 89 Miscellaneous Services Total for MAJOR GROUP 89 8999 Services, NEC Total for MAJOR GROUP 89 Total for MAJOR GROUP 89 Total for DIVISION I \$95,593.58 Prederick - General Recap Manufacturing Manufacturing Manufacturing Manufacturing Manufacturing Manufacturing State ducational Services N/A N/A N/A N/A N/A N/A N/A N/
Other N/A N/A MAJOR GROUP: Other 87 Engineering, Accounting, Research, Management, And Related Services \$14,255.56 \$142.55 MAJOR GROUP: Other 89 Miscellaneous Services \$14,255.56 \$142.50 MAJOR GROUP: 89 Services, NEC 43,194.00 \$31.94 Total for MAJOR GROUP 89 Total for DIVISION I \$95,593.58 \$955.91 D Manufacturing English on Manufacturing English Services \$3,596.99 \$35.97 E Transportation, Communications, Electric, Gas, And Sanitary Services \$65,110.59 \$651.11
Total for MAJOR GROUP 82 MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services Other Total for MAJOR GROUP 87 MAJOR GROUP: 89 Miscellaneous Services 8999 Services, NEC Total for MAJOR GROUP 89 Total for MAJOR GROUP 89 Total for MAJOR GROUP 89 Total for DIVISION I \$95,593.58 \$955.9 Frederick - General Recap Manufacturing Transportation, Communications, Electric, Gas, And Sanitary Services \$14,255.56 \$142.56 \$142.56 \$3,194.00 \$31.94 \$3,194.00 \$31.94 \$35.595 \$35.97 \$455.111
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services State
Other \$14,255.56 \$142.56 MAJOR GROUP: 89 Miscellaneous Services \$14,255.56 \$142.50 8999 Services, NEC \$3,194.00 \$31.94 Total for MAJOR GROUP 89 Total for DIVISION I \$95,593.58 \$955.90 Frederick - General Recap D Manufacturing Transportation, Communications, Electric, Gas, And Sanitary Services \$3,596.99 \$35.97 E Transportation, Communications, Electric, Gas, And Sanitary Services \$65,110.59 \$651.11
MAJOR GROUP: 89 Miscellaneous Services \$3,194.00 \$31.94 \$3,194.00 \$31.94 \$3,194.00 \$31.94 \$3,194.00 \$31.94 \$3,194.00 \$31.94 \$3,194.00 \$31.94 \$3,194.00 \$31.94 \$3,194.00 \$31.94 \$3,194.00 \$31.94 \$3,194.00 \$31.94 \$3,194.00 \$31.94 \$3,194.00 \$31.94 \$3,194.00 \$31.94 \$3,194.00 \$31.94 \$3,194.00 \$31.94 \$3,194.00 \$31.94 \$3,194.00 \$31.94 \$3,194.00 \$31.94 \$3,194.00 \$31.94 \$33.94
MAJOR GROUP: 89 Miscellaneous Services 8999 Services, NEC Total for MAJOR GROUP 89 Total for DIVISION I Frederick - General Recap D Manufacturing Transportation, Communications, Electric, Gas, And Sanitary Services \$3,194.00 \$31.94 \$3,194.00 \$31.94 \$3,596.99 \$35.97 \$3,596.99 \$35.97
\$3,194.00 \$31.94 \$3,194.00 \$33.94 \$3,194.00 \$3,194.
Total for MAJOR GROUP 89 \$3,194.00 \$31.94 Total for DIVISION \$95,593.58 \$955.90 Frederick - General Recap \$3,596.99 \$35.97 Transportation, Communications, Electric, Gas, And Sanitary Services \$65,110.59 \$651.11
Total for DIVISION I \$95,593.58 \$955.9. Frederick - General Recap D Manufacturing \$3,596.99 \$35.97 E Transportation, Communications, Electric, Gas, And Sanitary Services \$65,110.59 \$651.11
Frederick - General Recap D Manufacturing \$3,596.99 \$35.97 E Transportation, Communications, Electric, Gas, And Sanitary Services \$65,110.59 \$651.11
D Manufacturing \$3,596.99 \$35.97 E Transportation, Communications, Electric, Gas, And Sanitary Services \$65,110.59 \$651.11
D Manufacturing \$3,596.99 \$35.97 E Transportation, Communications, Electric, Gas, And Sanitary Services \$65,110.59 \$651.11
E Transportation, Communications, Electric, Gas, And Sanitary Services \$65,110.59 \$651.11
E Transportation, Communications, Electric, Gas, And Sanitary Services \$65,110.59 \$651.11
F Wholesale Trade \$ CEC 0E
1 vvinoissale Haue \$5,000.14 \$50.00
G Retail Trade \$131,770.99 \$1,317.72
I Services \$95,593.58 \$955.93
Other \$38,874.70 \$388.75
Total for Frederick - General \$340,530.59 \$3,405.33
Frederick Recap
D Manufacturing \$35.97
E Transportation, Communications, Electric, Gas, And Sanitary Services \$651.11
F Wholesale Trade \$55.85
G Retail Trade \$1,317.72 I Services \$955.93
Other \$388.75
Total for Frederick \$3,405.33
10ta 10t 11canta #0,400.00

Taxable	Tax Due

ITEMS OF NOTE:

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

		Ketui	rns Filed: February 2024		
				Taxable	Tax Due
Freeman - Gener	-				
		, Forestry, And Fishing			
MAJOR GROUP: Other	02	Agricultural Production Livestock And	d Animal Specialties	N/A	NI/A
Other			Total for MAJOR GROUP 02	· · · · · · · · · · · · · · · · · · ·	N/A
MAJOR GROUP:	07	Agricultural Services	Total for MAJOR GROUP 02	N/A	N/A
Other	07	Agricultural Services		\$62,101.64	\$1,242.04
			Total for MAJOR GROUP 07	\$62,101.64	\$1,242.04
			Total for DIVISION A	\$63,381.50	\$1,267.64
DU//61611 D 14: 1			Total for Bivision V	\$05,501.50	Ψ1,207.04
MAJOR GROUP:	9 14	Mining And Quarrying Of Nonmetalli	e Minerale Event Eugle		
Other	14	willing And Quarrying Or Northetain	c Millerais, Except rueis	N/A	N/A
			Total for MAJOR GROUP 14	N/A	N/A
			Total for DIVISION B	N/A	N/A
			101011011011011011011011011011011011011	IV/A	NA
DIVISION: C Consti					
MAJOR GROUP: 1711 Plumbir		Construction Special Trade Contracto eating, and Air-Conditioning	IS .	\$3,462.11	\$69.24
1731 Electrica	-	-		\$775.80	\$15.52
Other				(\$26,735.69)	(\$534.71)
			Total for MAJOR GROUP 17	(\$22,497.78)	(\$449.95)
			Total for DIVISION C	(\$22,497.78)	(\$449.95)
DIVISION: D Manuf	factuu	ina			
MAJOR GROUP:		Food And Kindred Products			
		Canned Soft Drinks and Carbonated Wa	ter	\$1,480.00	\$29.60
Other				\$3,305.32	\$66.11
			Total for MAJOR GROUP 20	\$4,785.32	\$95.71
MAJOR GROUP:	23	Apparel And Other Finished Products	Made From Fabrics And Similar Materials		
Other				N/A	N/A
			Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP:	24	Lumber And Wood Products, Except	Furniture	NI/A	N1/A
Other			Total for MAJOR CROUD 24	N/A	N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Indus	Total for MAJOR GROUP 24	N/A	N/A
		Publishing, or Publishing and Printing	uies	\$5,731.44	\$114.63
Tell and the second		ublishing, or Publishing and Printing		\$279.59	\$5.59
		hing, or Publishing and Printing		\$423.95	\$8.48
2752 Comme	ercial I	Printing, Lithographic		\$371.40	\$7.43
		Printing, Gravure		\$1,223.91	\$24.48
2759 Comme		-		\$11,508.14	\$230.17
2771 Greeting	g Card	ds		\$1,028.22	\$20.56
Other			T + 1 (MAIOR CROUP 37	\$1,264.00	\$25.28
MAJOR GROUP:	20	Chemicals And Allied Products	Total for MAJOR GROUP 27	\$21,830.65	\$436.62
Other	28	Chemicals And Allied Products		\$17,944.50	\$358.89
			Total for MAJOR GROUP 28	\$17,944.50	\$358.89
MAJOR GROUP:	32	Stone, Clay, Glass, And Concrete Proc		ψ17,5 44 .50	Ψ330.03
Other				N/A	N/A
			Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP:	34	Fabricated Metal Products, Except Ma	achinery And Transportation Equipment		
Other				N/A	N/A
			Total for MAJOR GROUP 34	N/A	N/A
	35	Industrial And Commercial Machinery	And Computer Equipment		
MAJOR GROUP:	33			N1/A	
MAJOR GROUP: Other	33		T	N/A	N/A
Other		Flortrapic And Other Flortrical F	Total for MAJOR GROUP 35	N/A	N/A N/A
	36	Electronic And Other Electrical Equip	Total for MAJOR GROUP 35 ment And Components, Except Computer Eq	N/A	

			_	Taxable	Tax Due
Freeman - Genei	ral co	ntinued			
DIVISION: D Manu	factu	ing 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 Ins	truments; Photographic, Medical And	d Optical Goods; Watches And Clocks	
Other				\$3,138.00	\$62.76
			Total for MAJOR GROUP 38	\$3,138.00	\$62.76
MAJOR GROUP: Other	39	Miscellaneous Manufacturing Industries		¢12.020.52	¢270.57
Other			Total for MAJOR GROUP 39	\$13,928.52	\$278.57
				\$13,928.52	\$278.57
			Total for DIVISION D	\$96,346.66	\$1,926.94
DIVISION: E Trans	-	tion, Communications, Electric, Gas, And	•		
MAJOR GROUP:	42	Motor Freight Transportation And Wareho	ousing	******	
Other				\$2,554.50	\$51.09
NAMES CROWN			Total for MAJOR GROUP 42	\$2,554.50	\$51.09
MAJOR GROUP: Other	44	Water Transportation		N/A	NI/A
Other			Total for MAJOR GROUP 44	N/A	N/A N/A
MAJOR GROUP:	48	Communications	Total for MAJOR GROUP 44	N/A	IN/A
		one Communications		\$36,481.50	\$729.63
	-	ommunications, Except Radiotelephone		\$71,205.63	\$1,424.11
4841 Cable a	nd Ot	her Pay Television Services		\$14,916.75	\$298.33
4899 Commi	unicat	ions Services, NEC		\$1,008.50	\$20.17
Other				N/A	N/A
			Total for MAJOR GROUP 48	\$123,654.88	\$2,473.09
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services		40-0000	4
Other			T + 16 MANOR CROUP 40	\$278,939.04	\$5,578.79
			Total for MAJOR GROUP 49	\$278,939.04	\$5,578.79
			Total for DIVISION E	\$405,653.42	\$8,113.07
DIVISION: F Whole	esale '	Гrade			
MAJOR GROUP:		Wholesale Trade-durable Goods			
5044 Office I				\$6,661.93	\$133.23
		Equipment, NEC		\$1,833.12 \$22,028.24	\$36.66
		tal, and Hospital Equipment and Supplies Apparatus and Equipment, Wiring	Supplies and Construction	\$23,028.24 \$19,649.52	\$460.56 \$392.98
Materia		Apparatus una Equipment, wining	Supplies and Construction	\$15,045.52	Ψ332.30
5074 Plumbi	ng an	d Heating Equipment and Supplies		\$48,983.24	\$979.66
5083 Farm a	nd Ga	rden Machinery and Equipment		\$13,534.81	\$270.70
		chinery and Equipment		\$23,893.26	\$477.87
5085 Industr				\$1,893.55	\$37.87
		lishment Equipment and Supplies		\$1,766.78	\$35.34
·	g and	Recreational Goods and Supplies		\$412.00	\$8.24
Other			T	\$23,991.53	\$479.84
MAJOR CROUD	г1	Whalasala Tarda as a dissable Canda	Total for MAJOR GROUP 50	\$165,647.98	\$3,312.95
MAJOR GROUP: 5112 Station		Wholesale Trade-non-durable Goods d Office Supplies		\$545.38	\$10.91
	-	Proprietaries, and Druggists' Sundries		\$1,941.50	\$38.83
		pys' Clothing and Furnishings		\$379.75	\$7.60
		ildren's, and Infants' Clothing and Accessori	es	\$636.50	\$12.73
5142 Packag		_		\$1,548.50	\$30.97
5191 Farm Si				\$47,584.52	\$951.69
Other				\$7,880.88	\$157.62
			Total for MAJOR GROUP 51	\$60,517.03	\$1,210.35
			Total for DIVISION F	\$226,165.01	\$4,523.30

Keturn	s Filed: February 2024		
		Taxable	Tax Due
Freeman - General continued			
DIVISION: G Retail Trade continued			
MAJOR GROUP: 52 Building Materials, Hardware, Garden St	upply, And Mobile Home Dealers	¢61.254.02	¢1 22F 10
5211 Lumber and Other Building Materials Dealers 5251 Hardware Stores		\$61,254.83 \$9,733.46	\$1,225.10 \$194.67
Other		\$6,181.64	\$123.63
	Total for MAJOR GROUP 52	\$77,169.93	\$1,543.40
MAJOR GROUP: 53 General Merchandise Stores		ψγ.οσ.σσ	ψ 1/3 13.10
5311 Department Stores		\$18,303.64	\$366.08
Other		\$118,936.46	\$2,378.73
	Total for MAJOR GROUP 53	\$137,240.10	\$2,744.81
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores		\$389,968.67	\$7,799.38
5499 Miscellaneous Food Stores Other		\$6,368.81 \$17,896.37	\$127.37 \$357.93
Other	Total for MAJOR GROUP 54		\$8,284.68
MAJOR GROUP: 55 Automotive Dealers And Gasoline Servi		\$414,233.85	\$0,204.00
5531 Auto and Home Supply Stores	ce stations	\$3,324.55	\$66.50
5541 Gasoline Service Station		\$286,423.44	\$5,728.47
	Total for MAJOR GROUP 55	\$289,747.99	\$5,794.97
MAJOR GROUP: 56 Apparel And Accessory Stores			
5611 Men's and Boys' Clothing and Accessory Stores		\$687.50	\$13.75
5621 Women's Clothing Stores		\$2,663.10	\$53.26
5632 Women's Accessory and Specialty Stores		\$2,722.00	\$54.44
5651 Family Clothing Stores 5661 Shoe Stores		\$2,732.79 \$956.99	\$54.66 \$19.14
5699 Miscellaneous Apparel and Accessory Stores		\$5,117.40	\$19.14 \$102.35
Other		N/A	N/A
	Total for MAJOR GROUP 56	\$15,213.28	\$304.27
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equip	oment Stores		•
5719 Miscellaneous Homefurnishings Stores		\$2,130.50	\$42.61
5722 Household Appliance Stores		\$1,458.95	\$29.18
5731 Radio, Television, and Consumer Electronics Stores		\$2,821.11	\$56.42
5734 Computer and Computer Software Stores 5736 Musical Instruments Stores		\$553.26 \$816.33	\$11.07 \$16.33
Other		\$3,462.26	\$69.25
	Total for MAJOR GROUP 57	\$11,242.41	\$224.86
MAJOR GROUP: 58 Eating And Drinking Places		Ψ11,212.11	\$22 1.00
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		\$19,043.34	\$380.87
5941 Sporting Goods Stores and Bicycle Shops		\$1,818.50	\$36.37
5942 Book Stores 5943 Stationery Stores		\$705.77 \$14,353.54	\$14.12 \$287.08
5947 Gift, Novelty, and Souvenir Shops		\$14,555.54 \$12,015.52	\$240.31
5961 Catalog and Mail-Order Houses		\$242,276.68	\$4,845.55
5963 Direct Selling Establishments		\$22,110.68	\$442.22
5999 Miscellaneous Retail Stores, NEC		\$149,699.21	\$2,993.98
Other		\$621.09	\$12.42
	Total for MAJOR GROUP 59	\$462,644.33	\$9,252.92
	Total for DIVISION G	\$1,435,932.17	\$28,718.72
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		,	
6159 Miscellaneous Business Credit Institutions		\$1,840.00	\$36.80
Other		N/A	N/A
	D 446 64000		00.00.00.0

				Taxable	Tax Due
Freeman - Gener	ral co	ontinued		-	
DIVISION: H Finance	ce, In	surance, And Real Estate continu			
			Total for MAJOR GROUP 61	\$2,051.00	\$41.02
MAJOR GROUP:	63	Insurance Carriers		NI/A	NI/A
Other			Tatal far MAJOR CROUD CO	N/A	N/A
MAJOR GROUP:	6.1	Incurance Agents Prokers And S	Total for MAJOR GROUP 63	N/A	N/A
Other	64	Insurance Agents, Brokers, And S	service	N/A	N/A
2 3332			Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP:	65	Real Estate			,, .
Other				N/A	N/A
			Total for MAJOR GROUP 65	N/A	N/A
MAJOR GROUP:	67	Holding And Other Investment (Offices		
Other				N/A	N/A
			Total for MAJOR GROUP 67	N/A	N/A
			Total for DIVISION H	\$3,609.73	\$72.20
DIVISION: I Service	es				
MAJOR 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				
7231 Beauty	•			\$7,844.10	\$156.88
7299 Miscelli Other	aneou	is Personal Services, NEC		\$390.60 \$37,924.93	\$7.81 \$758.49
Other			Total for MAJOR GROUP 72		
MAJOR GROUP:	73	Business Services	Total for MAJOR GROOF 72	\$46,159.63	\$923.18
		and Collection Services		\$832.51	\$16.65
•		and Pest Control Services		\$2,837.68	\$56.75
7359 Equipm	nent R	ental and Leasing, NEC		\$4,954.94	\$99.10
		ogramming Services		\$685.50	\$13.71
7372 Prepacl				\$20,846.94	\$416.95
·		ocessing and Data Preparation and	I Processing Services	\$22,711.34	\$454.22
·		elated Services, NEC lard, and Armored Car Services		\$8,565.23 \$429.85	\$178.08 \$8.60
7382 Security				\$429.83 \$524.70	\$8.00 \$10.50
		is Business Services		\$29,585.86	\$591.73
Other				\$19,508.74	\$390.18
			Total for MAJOR GROUP 73	\$111,483.29	\$2,236.47
MAJOR GROUP:	75	Automotive Repair, Services, And	d Parking		
		omotive Repair Shops		\$74,432.60	\$1,488.65
	otive S	Services, Except Repair and Carwas	hes	\$53,592.25	\$1,071.85
Other				\$138,806.80	\$2,776.13
NAMES CONTRACTOR	7.0		Total for MAJOR GROUP 75	\$266,831.65	\$5,336.63
MAJOR GROUP:		Miscellaneous Repair Services		¢1 024 24	£2C 40
Other	Shops	and Related Services, NEC		\$1,824.34 \$6,125.44	\$36.49 \$122.51
Other			Total for MAJOR GROUP 76	\$7,949.78	\$159.00
MAJOR GROUP:	78	Motion Pictures	Total for MAJOR GROOF 70	\$1,343.10	\$159.00
Other	70	Wotion Fictures		N/A	N/A
			Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Serv		14,71	14,71
Other				\$16,852.15	\$337.04
			Total for MAJOR GROUP 79	\$16,852.15	\$337.04
MAJOR GROUP:	80	Health Services			
Other			_	\$76,844.43	\$1,536.89
			Total for MAJOR GROUP 80	\$76,844.43	\$1,536.89
MAJOR GROUP:	81	Legal Services			
Other				N/A	N/A
SD Dept. of Revenue			Page 417 of 1233		03/07/2024
35 Dept. of Neveride			1 age 71/ 01 1233		03/01/2024

			-	Taxable	Tax Due
Freeman - Gene	ral co	ntinued			
DIVISION: I Servi	ces co	ntinued			
			Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP:	83	Social Services			
Other				N/A	N/A
MAJOR CROUD	0.4	Museumes Art Celleries And Beter	Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: Other	84	Museums, Art Galleries, And Botar	lical And Zoological Gardens	N/A	N/A
• · · · ·			Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP:	86	Membership Organizations	returner im bent enteer en	14/70	14//
Other		1 3		N/A	N/A
			Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	87		, Management, And Related Services		
		Auditing, and Bookkeeping Services		\$13,447.45	\$268.94
8742 Manag Other	ement	t Consulting Services		\$1,336.34	\$26.72
Other			Total for MAJOR GROUP 87	\$34,513.25	\$690.27
MAJOR GROUP:	89	Miscellaneous Services	Total for MAJOR GROUP 87	\$49,297.04	\$985.93
8999 Service				\$13,202.50	\$264.05
	,		Total for MAJOR GROUP 89	\$13,202.50	\$264.05
			Total for DIVISION I	\$618,995.79	\$12,386.70
			Total for Bivision i	\$010,993.79	\$12,300.70
DIVISION: J Publi			1 Aff-:		
MAJOR GROUP: Other	97	National Security And Internationa	II Affairs	N/A	N/A
Other			Total for MAJOR GROUP 97	N/A	N/A
				-	-
			Total for DIVISION J	N/A	N/A
F Wholesale G Retail Trade	ring tion, Co Trade e	ommunications, Electric, Gas, And Sa e, And Real Estate		(\$22,497.78) \$96,346.66 \$405,653.42 \$226,165.01 \$1,435,932.17 \$3,609.73 \$618,995.79 \$1,661.00	(\$449.95) \$1,926.94 \$8,113.07 \$4,523.30 \$28,718.72 \$72.20 \$12,386.70 \$33.22
			Total for Freeman - General	\$2,829,247.50 	\$56,591.84
Freeman - Gross DIVISION: G Retai MAJOR GROUP:	l Trade	•			
Other				N/A	N/A
MAJOR GROUP:	55	Automotive Dealers And Gasoline	Total for MAJOR GROUP 54 Service Stations	N/A	N/A
Other				N/A	N/A
			Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP:	56	Apparel And Accessory Stores			
Other				N/A	N/A
			Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP:	58	Eating And Drinking Places		K1 / A	K1/A
Other			Total for MAIOR CROUD FO	N/A	N/A
MAJOR GROUP:	59	Miscellaneous Retail	Total for MAJOR GROUP 58	N/A	N/A
INICUCIN CINCUIT.	17	IVII 3 CEIIGI IEUUS INELGII			
Other				N/A	N/A

		-		
_	_		Taxable	Tax Du
Free	man - Gross Re	ceipts continued		
DIVIS	SION: G Retail Tra	de continued		
		Total for MAJOR GROUP 59	N/A	N/A
		Total for DIVISION G	\$162,021.17	\$1,620.2
DIVIS	SION: I Services			
MAJOR GROUP:		O Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other		Tiotels, Rooming Houses, Camps, And Other Loughing Haces	N/A	N/
	Other	T I (<u> </u>	
		Total for MAJOR GROUP 70	N/A	N/
M	IAJOR GROUP: 8	O Health Services		
	Other		N/A	N/
		Total for MAJOR GROUP 80	N/A	N/
Μ	IAJOR GROUP: 8	4 Museums, Art Galleries, And Botanical And Zoological Gardens		
	Other	······································	N/A	N/
		Total for MAJOR GROUP 84	N/A	N/
		Total for DIVISION I	\$16,326.88	\$163.2
		Freeman - Gross Receipts Recap		
_	Retail Trade		¢162.021.17	¢1 620 21
G	Services		\$162,021.17 \$16,326.88	\$1,620.2 ⁻ \$163.27
1	Services			
		Total for Freeman - Gross Receipts	\$178,348.05 	\$1,783.4{
		Freeman Recap		
Α	Agriculture, For	estry, And Fishing		\$1,267.64
C	Construction			(\$449.95
D	Manufacturing			\$1,926.94
E	Transportation, Communications, Electric, Gas, And Sanitary Services Wholesale Trade			\$8,113.07
F				\$4,523.30
G	Retail Trade			\$30,338.93
Н		nce, And Real Estate		\$72.20
I	Services			\$12,549.97
	Other			\$33.22
		Total for Freeman		\$58,375.3

ITEMS OF NOTE:

- 1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
- 2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
- 3. TAX DUE This is the amount of city tax reported by the sellers.
- 4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
- 5. All N/A sales are grouped into an "Other" category.
- 6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
- 7. Contractors' Excise Tax is not included 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
Garretson - Gene	eral				
DIVISION: A Agricu	ulture	e, Forestry, And Fishing			
MAJOR GROUP:	01	Agricultural Production Crops		A1/A	
Other			T + 16 - MAIOR CROUP 04	N/A	N/A
MAJOR GROUP:	07	Agricultural Services	Total for MAJOR GROUP 01	N/A	N/A
		arden Services		\$4,585.05	\$91.70
Other				N/A	N/A
			Total for MAJOR GROUP 07	\$33,155.15	\$663.10
			Total for DIVISION A	\$33,208.15	\$664.16
DIVISION: C Const	ructio	on			
MAJOR GROUP:	15	Building Construction General Contrac	ctors And Operative Builders		
Other				N/A	N/A
			Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP:		Construction Special Trade Contractor	rs		
1/11 Plumbii Other	ng, H	eating, and Air-Conditioning		\$3,223.39 \$6,330.91	\$64.47 \$126.62
Other			Total for MAJOR GROUP 17	\$9,554.30	\$120.02
			Total for DIVISION C	\$9,534.30	\$191.09
			Total for DIVISION C	\$9,504.30	\$191.09
DIVISION: D Manu		•			
MAJOR GROUP: Other	20	Food And Kindred Products		\$2,033.08	\$40.66
Other			Total for MAJOR GROUP 20	\$2,033.08	\$40.66
MAJOR GROUP:	22	Textile Mill Products	Total for Window GROOT 20	Ψ2,033.00	¥ - 0.00
Other				N/A	N/A
			Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP:	23	Apparel And Other Finished Products	Made From Fabrics And Similar Materials		
Other				N/A	N/A
MANOR CROUR	27	Divino Ballia a dalli da da	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 2711 Newspa		Printing, Publishing, And Allied Indust Publishing, or Publishing and Printing	ries	\$2,661.29	\$53.23
		Publishing, or Publishing and Printing		\$427.30	\$8.54
		shing, or Publishing and Printing		\$1,360.50	\$27.21
2741 Miscella		3		\$380.44	\$7.61
		Printing, Gravure		\$824.16	\$16.49
2771 Greetin		Printing, NEC		\$2,534.28 \$69.98	\$50.69 \$1.40
Other	g cui	43		N/A	N/A
			Total for MAJOR GROUP 27	\$8,372.45	\$167.46
MAJOR GROUP:	28	Chemicals And Allied Products			
Other				\$1,273.22	\$25.46
			Total for MAJOR GROUP 28	\$1,273.22	\$25.46
MAJOR GROUP:	35	Industrial And Commercial Machinery	And Computer Equipment	¢7.107.00	¢142.04
Other			Total for MAJOR GROUP 35	\$7,197.00	\$143.94
MAJOR GROUP:	36	Flectronic And Other Flectrical Equipm	nent And Components, Except Computer Eq	\$7,197.00	\$143.94
Other	50	Electronic And Other Electrical Equipm	ient / ma Components, Except Computer Eq	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: Other	39	Miscellaneous Manufacturing Industri	es	\$3,037.00	\$60.74
Otilei			Total for MAJOR GROUP 39	\$3,037.00	\$60.74
			Total for DIVISION D		
			TOTAL TOLVISION D	\$25,314.48	\$506.30

Returns Fried. Tebruary 2024		
<u> </u>	Taxable	Tax Due
Garretson - General continued		
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued		
MAJOR GROUP: 40 Railroad Transportation Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing	IN/A	N/A
4212 Local Trucking Without Storage	\$1,477.53	\$29.55
Total for MAJOR GROUP 42	\$1,477.53	\$29.55
MAJOR GROUP: 47 Transportation Services	4.7	7-0.00
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	\$46,093.66	\$921.88
4813 Telephone Communications, Except Radiotelephone	\$71,947.72 \$20,222,40	\$1,438.95
4841 Cable and Other Pay Television Services 4899 Communications Services, NEC	\$20,323.48 \$13,204.57	\$406.47 \$264.09
Other	\$13,204.37 N/A	\$204.09 N/A
Total for MAJOR GROUP 48	\$151,837.93	\$3,036.76
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services	4.5.7657.55	45/6566
Other	\$123,065.12	\$2,461.31
Total for MAJOR GROUP 49	\$123,065.12	\$2,461.31
Total for DIVISION E	\$276,564.93	\$5,531.31
DIVISION: F. Whalesala Turda	, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	, - ,
DIVISION: F Wholesale Trade MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	\$1,327.81	\$26.56
5047 Medical, Dental, and Hospital Equipment and Supplies	\$1,109.32	\$22.19
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction	\$7,489.06	\$149.78
Materials 5.77 Plus in the city of the cit	¢ 4 70 4 60	to 4.50
5074 Plumbing and Heating Equipment and Supplies 5091 Sporting and Recreational Goods and Supplies	\$4,724.68 \$2,533.50	\$94.50 \$50.67
5099 Durable Goods, NEC	\$2,040.02	\$40.80
Other	\$16,608.45	\$332.17
Total for MAJOR GROUP 50	\$35,832.84	\$716.67
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		•
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	\$1,300.00	\$26.00
5137 Women's, Children's, and Infants' Clothing and Accessories	\$1,259.50	\$25.19
5141 Groceries, General Line	\$6,986.49	\$139.73
Other	\$37,723.47	\$754.47
Total for MAJOR GROUP 51	\$47,269.46	\$945.39
Total for DIVISION F	\$83,102.30	\$1,662.06
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	\$39,213.27	\$784.26
5251 Hardware Stores	\$12,999.16	\$259.98
Total for MAJOR GROUP 52	\$52,212.43	\$1,044.24
MAJOR GROUP: 53 General Merchandise Stores	¢10,000,05	¢276.20
5311 Department Stores 5399 Miscellaneous General Merchandise Stores	\$18,809.85 \$1,102.46	\$376.20 \$22.05
Other	\$1,102.46 N/A	\$22.05 N/A
Total for MAJOR GROUP 53	\$120,286.53	\$2,405.73
MAJOR GROUP: 54 Food Stores	Ψ. LO, LOO. JJ	Ψ <u>~</u> , T OJ.13
5411 Grocery Stores	\$188,734.93	\$3,774.70
5499 Miscellaneous Food Stores	\$362.49	\$7.25
Other	N/A	N/A
Total for MAJOR GROUP 54	\$189,232.87	\$3,784.66
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	\$2,674.34	\$53.49
Other	N/A	N/A

		Taxable	Tax Due
Garretson - General continued			
DIVISION: G Retail Trade continued			
	Total for MAJOR GROUP 55	\$45,156.03	\$903.12
MAJOR GROUP: 56 Apparel And Accessory Stores	Total for MAJOR GROOT 33	\$43,130.03	\$303.12
5611 Men's and Boys' Clothing and Accessory Stores		\$240.00	\$4.80
5621 Women's Clothing Stores		\$3,610.18	\$72.20
5632 Women's Accessory and Specialty Stores		\$2,834.50	\$56.69
5651 Family Clothing Stores		\$9,204.96	\$184.11
5661 Shoe Stores		\$2,488.71	\$49.77
5699 Miscellaneous Apparel and Accessory Stores		\$2,818.50	\$56.37
Other		N/A	N/A
	Total for MAJOR GROUP 56	\$21,364.85	\$427.30
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipn	nent Stores		
5712 Furniture Stores		\$38,317.79	\$766.36
5719 Miscellaneous Homefurnishings Stores		\$1,866.50	\$37.33
5731 Radio, Television, and Consumer Electronics Stores		\$2,424.92	\$48.50
5734 Computer and Computer Software Stores		\$2,056.99	\$41.14
5736 Musical Instruments Stores		(\$304.46)	(\$6.09)
Other		\$18,186.85	\$363.74
	Total for MAJOR GROUP 57	\$62,548.59	\$1,250.98
MAJOR GROUP: 58 Eating And Drinking Places			
Other		\$78,167.83	\$1,563.36
	Total for MAJOR GROUP 58	\$78,167.83	\$1,563.36
MAJOR GROUP: 59 Miscellaneous Retail			
5912 Drug Stores and Proprietary Stores		\$681.53	\$13.63
5941 Sporting Goods Stores and Bicycle Shops		\$3,683.50	\$73.67
5942 Book Stores		\$1,998.64	\$39.98
5943 Stationery Stores		\$612.73	\$12.25
5945 Hobby, Toy, and Game Stores		\$277.25	\$5.55
5961 Catalog and Mail-Order Houses		\$261,771.21	\$5,235.42
5963 Direct Selling Establishments		\$7,635.47	\$152.71
5999 Miscellaneous Retail Stores, NEC		\$140,727.40	\$2,814.56
Other		\$11,601.90	\$232.04
	Total for MAJOR GROUP 59	\$428,989.63	\$8,579.81
	Total for DIVISION G	\$997,958.76	\$19,959.20
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
6099 Functions Related to Depository Banking, NEC		\$357.90	\$7.16
Other		N/A	N/A
	Total for MAJOR GROUP 60	\$1,178.49	\$23.57
MAJOR GROUP: 61 Non-depository Credit Institutions			
Other		\$2,228.50	\$44.57
	Total for MAJOR GROUP 61	\$2,228.50	\$44.57
MAJOR GROUP: 63 Insurance Carriers		Ψ <i>L</i> / <i>L</i> 20.30	¥11.57
Other		N/A	N/A
	Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service	Total for two bork sixes of os	14//1	14//
6411 Insurance Agents, Brokers, and Service		(\$1,272.00)	(\$25.44)
CTTT insurance Agents, Brokers, and Service	Total for MAJOR GROUP 64	(\$1,272.00)	(\$25.44)
MAJOR GROUP: 65 Real Estate	TOTAL TOT IMAJOR GROUP 04	(\$1,272.00)	(\$23.44)
6531 Real Estate Agents and Managers		\$69,733.23	\$1,394.66
Other		\$03,733.23 N/A	\$1,394.00 N/A
Other	Total for MAJOR GROUP 65		
MAJOR GROUP: 67 Holding And Other Investment Offices	TOTAL TOT INTAJOK GROUP 05	\$70,703.23	\$1,414.06
MAJOR GROUP: 67 Holding And Other Investment Offices Other		NI/A	KI/A
Villei	Tatal fan MAIOD CDOUD CZ	N/A	N/A
	Total for MAJOR GROUP 67	N/A	N/A
	Total for DIVISION H	\$74,059.42	\$1,481.18

		• • • • • • • • • • • • • • • • • • • •	eturns riieu. rebruary 2024		
				<u>Taxable</u>	Tax Du
arretson - Gen		continued			
VISION: I Servic MAJOR GROUP:		Hotels, Rooming Houses, Camps	And Other Lodging Places		
Other	70	notels, Rooming nouses, Camps	And Other Lodging Places	N/A	N/A
55 .			Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP:	72	Personal Services	Total for Mindolk discor 70	IN/A	14/7
Other		r ersonar services		\$26,661.32	\$533.23
			Total for MAJOR GROUP 72	\$26,661.32	\$533.23
MAJOR GROUP:	73	Business Services		7-0/00 110-	,,,,,,
7342 Disinfe	cting a	and Pest Control Services		\$2,845.87	\$56.9
		ining and Maintenance Services, NE	EC .	\$18,498.69	\$369.9
		ental and Leasing, NEC		\$9,761.32	\$195.22
•		ogramming Services		\$793.00	\$15.80
7372 Prepacl	-		D	\$22,955.85	\$459.17
		ocessing and Data Preparation and	Processing Services	\$2,265.95	\$45.3
7379 Compu 7382 Security		elated Services, NEC		\$3,099.37 \$666.67	\$61.99 \$13.33
	-	is Business Services		\$4,000.76	\$15.5. \$80.0
Other	aricou	is business services		\$12,901.01	\$258.02
55 .			Total for MAJOR GROUP 73	\$77,788.49	\$1,555.7
MAJOR GROUP:	75	Automotive Repair, Services, And		\$11,100.43	\$ 1,555.7
Other	,,	Automotive Repair, Services, Aire	Turking	\$161,160.06	\$3,223.20
			Total for MAJOR GROUP 75	\$161,160.06	\$3,223.20
MAJOR GROUP:	76	Miscellaneous Repair Services	Total for two bolk divided 173	\$101,100.00	Ψ3,223.20
		and Related Services, NEC		\$237.00	\$4.74
•	·		Total for MAJOR GROUP 76	\$237.00	\$4.74
MAJOR GROUP:	78	Motion Pictures		¥231.00	Ψ
Other				N/A	N/A
			Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Serv	rices	,	•
Other				\$7,139.60	\$142.80
			Total for MAJOR GROUP 79	\$7,139.60	\$142.80
MAJOR GROUP:	80	Health Services			
Other				N/A	N/A
			Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP:	82	Educational Services			
8299 Schools	and	Educational Services NEC		\$414.00	\$8.28
Other				N/A	N/A
			Total for MAJOR GROUP 82	\$484.00	\$9.68
MAJOR GROUP:	83	Social Services			
Other				N/A	N/A
			Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP:	86	Membership Organizations			
Other				N/A	N/A
			Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	87		ch, Management, And Related Services	440.046.40	*a=c oc
	_	Auditing, and Bookkeeping Services	i	\$18,816.18	\$376.32
Other	S COII	sulting Services, NEC		\$25,148.63 \$127.252.75	\$502.97 \$2.745.06
Julei			Total for MAIOD CROUD 97	\$137,252.75	\$2,745.00
MAJOR GROUP:	89	Miscellaneous Services	Total for MAJOR GROUP 87	\$181,217.56	\$3,624.3!
8999 Service				\$15,865.00	\$317.30
JJJJ JEI VICE	J, 14LC	-	Total for MAJOR GROUP 89		\$317.30
				\$15,865.00	
			Total for DIVISION I	\$472,320.57	\$9,446.42

				Taxable	Tax Due
			Garretson - General Recap	Taxable	
A Agricultur	e, Fore	stry, And Fishing		\$33,208.15	\$664.16
C Construct	ion			\$9,584.30	\$191.69
D Manufact				\$25,314.48	\$506.30
		Communications, Electric, Gas, And Sa	anitary Services	\$276,564.93	\$5,531.31
F Wholesale				\$83,102.30	\$1,662.06
G Retail Tra		A 15 15		\$997,958.76	\$19,959.20
	nsuranc	ce, And Real Estate		\$74,059.42	\$1,481.18
I Services			Total for Correton Compres	\$472,320.57	\$9,446.42
			Total for Garretson - General	\$1,972,112.91 	\$39,442.32
Garretson - Gro	oss Re	eceipts			
DIVISION: D Mar	ufactu	ring			
MAJOR GROUP	28	Chemicals And Allied Products			
Other				N/A	N/A
			Total for MAJOR GROUP 28	N/A	N/A
			Total for DIVISION D	N/A	N/A
DIVISION: G Reta	il Trad	e			
MAJOR GROUP	53	General Merchandise Stores			
Other				N/A	N/A
			Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP	54	Food Stores		·	·
Other				N/A	N/A
			Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP	55	Automotive Dealers And Gasoline	Service Stations		
Other				N/A	N/A
			Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP	58	Eating And Drinking Places			
Other		3		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	\$528,569.00	\$5,285.68
				4320,303.00	\$3,203.00
DIVISION: I Serv		Hatala Bassian Haves Conse	And Other Ladein Blace		
MAJOR GROUP Other	70	Hotels, Rooming Houses, Camps,	And Other Lodging Places	N/A	NI/A
Other			T + 16 - MA IOD CDOUD 70	·	N/A
			Total for MAJOR GROUP 70	N/A	N/A
			Total for DIVISION I	N/A	N/A
		Gar	retson - Gross Receipts Recap		
G Retail Tra	de			\$528,569.00	\$5,285.68
Other				\$1,321.42	\$13.21
			Total for Garretson - Gross Receipts	\$529,890.42	\$5,298.89

		Taxable	Tax Due
	Garretson Recap		
Α	Agriculture, Forestry, And Fishing		\$664.16
C	Construction		\$191.69
D	Manufacturing		\$506.30
Ε	Transportation, Communications, Electric, Gas, And Sanitary Services		\$5,531.31
F	Wholesale Trade		\$1,662.06
G	Retail Trade		\$25,244.88
Н	Finance, Insurance, And Real Estate		\$1,481.18
- 1	Services		\$9,446.42
	Other		\$13.21
	Total for G	Garretson	\$44,741.21

ITEMS OF NOTE:

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

March Marc					Taxable	Tax Due
MANDR GROUP (Other Properties) NA PA (AST)	Gary - General					
Other NA NA NA MADR GROUP 0 7 Agricultural Services Total for MAJOR GROUP 07 Total for PMSION A 10A 10A 10A 10A 10A 10A 10A 10A 10A 1	DIVISION: A Agrico	ulture	, Forestry, And Fishing			
MAJOR GROUP. 07 Agricultural Services		01	Agricultural Production Crops		NI/A	N1/A
MARCA GROUP: 0 7 Agricultural Senices NA NA NA Other Other DIVISION A Total for MAJOR GROUP OT TOTAL	Other			Total for MAIOR GROUP 01	<u> </u>	
Pote	MAJOR GROUP:	07	Agricultural Services	Total for MAJOR GROOF 01	N/A	N/A
MAJOR GROUP 7			5		N/A	N/A
MAJOR GROUP 15 Suilding Construction General Contractors And Operative Builders N/A N/				Total for MAJOR GROUP 07	N/A	N/A
MAJOR GROUP: 15 Suilding Construction General Contractors And Operative Builders				Total for DIVISION A	\$407.39	\$8.15
Other Total for MAJOR GROUP 15 N/A N/A N/A MAJOR GROUP: Other 17 Construction Special Trade Contractors N/A N/A N/A N/A MAJOR GROUP: Other 17 Contractors Total for MAJOR GROUP 17 N/A N/A N/A MAJOR GROUP: Other 20 Food And Kindred Products Total for MAJOR GROUP 20 N/A N/A N/A MAJOR GROUP: Other 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials N/A N/A N/A MAJOR GROUP: Other 27 Printing, Publishing, and Allied Industries N/A N/A N/A 2734 Commercial Printing, Gravure \$ 147.00 \$ 147.00 \$ 2.94 2734 Commercial Printing, Gravure \$ 147.00 \$ 147.00 \$ 2.94 2734 Commercial Printing, Gravure \$ 147.00 \$ 147.00 \$ 2.94 2734 Commercial Printing, Gravure \$ 147.00 \$ 147.00 \$ 147.00 \$ 147.00 \$ 147.00 \$ 147.00 \$ 147.00 \$ 147.00 \$ 147.00 \$ 147.00 \$ 147.00 \$ 147.00 <	DIVISION: C Const	ructio	n			
MAJOR GROUP: 17 Construction Special Trade Contractors		15	Building Construction General Contractors	And Operative Builders		
MAJOR GROUP: 17 Construction Special Trade Contractors N/A N/A N/A Other N/A N/A N/A N/A DIVISION: D Manufacturis Total for DIVISION C \$3,699.07 \$272.79 DIVISION: D Manufacturis Total for MAJOR GROUP C N/A N/A N/A MAJOR GROUP: 20 Coppared And Cities Finished Products Made From Fabrics And Similar Materials N/A N/A N/A MAJOR GROUP: 21 Appared And Other Finished Products Made From Fabrics And Similar Materials N/A N/A N/A MAJOR GROUP: 27 Printing, Publishing, and Allied Industries Total for MAJOR GROUP 23 N/A N/A N/A 2731 Books: Publishing and Printing \$147.00 \$2.94 27.94 2	Other				<u> </u>	
Other N/A N/A<	MAJOR CROUD	17	Construction Special Trade Contractors	Total for MAJOR GROUP 15	N/A	N/A
Total for MAJOR GROUP 17		17	Construction Special Trade Contractors		N/A	N/A
MAJOR GROUP: 25 Printing, Publishing, or Publishing and Printing Total for MAJOR GROUP 28 Total for MAJOR GROUP 29 Total for MAJOR GROUP 29 Total for MAJOR GROUP 20 N/A				Total for MAJOR GROUP 17	·	
MAJOR GROUP: 2				Total for DIVISION C	· · · · · · · · · · · · · · · · · · ·	
MAJOR GROUP: 20 Food And Kindred Products N/A N/A Other Total for MAJOR GROUP: 3A Apparel And Other Finished Products Made From Fabrics And Similar Materials Other N/A N/A N/A MAJOR GROUP: 27 Printing, Publishing, And Allied Industries Total for MAJOR GROUP 23 N/A N/A 2731 Books: Publishing, or Publishing and Printing Total for MAJOR GROUP 23 \$147,00 \$2,94 2736 Commercial Printing, Gravure \$284,07 \$5,13 \$2,94 2737 Books: Publishing, and Allied Industries \$284,07 \$5,13 \$2,84 2736 Commercial Printing, Gravure \$284,07 \$5,13 \$2,84 \$2,75 \$2,84 \$2,75 \$2,85 \$2,84 \$2,75 \$2,85 \$2,84 \$2,97 \$3,13 \$2,13 \$2,55 \$2,85 \$2,85 \$2,84 \$2,97 \$3,13 \$2,55 \$3,75 \$2,65 \$3,75 \$3,25 \$3,75 \$3,75 \$3,75 \$3,75 \$3,75 \$3,75 \$3,75 \$3,75 \$3,75 \$3,75 \$3,75 \$3	DIVISION: D. Manu	factur	ina		, , , , , , , , , , , , , , , , , , , ,	
Other N/A N/A N/A MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials N/A N/A Other 7 Printing, Publishing, And Allied Industries N/A N/A 2731 Books: Publishing, or Publishing, and Printing \$147.00 \$2.94 2736 Commercial Printing, Gravure \$284.07 \$5.13 2759 Commercial Printing, Abraver \$437.97 \$0.96 Other \$47.97 \$1,356.71 \$2.59 MAJOR GROUP: 28 Chemicals And Allied Products N/A N/A MAJOR GROUP: 28 Chemicals And Allied Products N/A N/A MAJOR GROUP: 28 Chemicals And Allied Products N/A N/A MAJOR GROUP: 28 Chemicals And Miscellaneous Plastics Products N/A N/A N/A MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products N/A N/A N/A Other 31 Rubber And Miscellaneous Plastics Products N/A N/A N/A MAJOR GROUP: <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>						
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Material N/A N/A					N/A	N/A
Other Total for MAIOR GROUP: N/A N/A MAJOR GROUP: 27 Printing, Publishing, and Allied Industries 2731 Books; Publishing, or Publishing and Printing \$147,00 \$2.94 2754 Commercial Printing, Gravure \$284.07 \$5.13 \$7.96 Other 1 Finding, Gravure \$284.07 \$5.75 Other 1 Finding, Gravure \$47.97 \$0.96 Other \$877.67 \$17.56 Other Total for MAIOR GROUP 27 \$1,355.77 \$17.56 MAJOR GROUP: 28 Chemicals And Allied Products N/A N/A Other 1 Standard Miscellaneous Plastics Products N/A N/A N/A Other 3 Standard Miscellaneous Plastics Products N/A N/A N/A Other 3 Standard Miscellaneous Plastics Products N/A N/A N/A Other 3 Standard Miscellaneous Plastics Products N/A N/A N/A Other 3 Standard Miscellaneous Plastics Products N/A N/A N/A Other 3 Standard Miscellaneous Pla				Total for MAJOR GROUP 20	N/A	N/A
Total for MAJOR GROUP: 27 Printing, Publishing, and Allied Industries 2731 Books: Publishing, or Publishing and Printing 3 \$147.00 \$2.94 \$2754 Commercial Printing, Gravure \$284.07 \$5.13 \$2759 Commercial Printing, NEC \$47.97 \$0.956 \$47.97 \$47.		23	Apparel And Other Finished Products Mac	le From Fabrics And Similar Materials		
MAJOR GROUP: 27 Printing, Publishing, and Allied Industries \$147.00 \$2.94 2731 Books: Publishing, or Publishing and Printing \$147.00 \$2.94 2759 Commercial Printing, Gravure \$284.07 \$5.13 Other Finiting, Gravure \$47.97 \$0.96 Other Finiting, Printing, Printing, Processing of States and Allied Products \$47.97 \$0.96 MAJOR GROUP: 28 Chemicals And Allied Products N/A N/A N/A MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products N/A N/A N/A Other 32 Stone, Clay, Glass, And Concrete Products N/A N/A N/A Other 35 Industrial And Commercial Machinery And Computer Equipment N/A N/A N/A Other 35 Industrial And Commercial Equipment And Components, Except Computer Equipment N/A N/A N/A Other 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment N/A N/A N/A Other 38 Measuring, Analyzing, And Co	Other			T (•	
2731 Books Publishing, or Publishing and Printing Gravure \$147.00 \$2.94 2754 Commercial Printing, Gravure \$284.07 \$5.13 2759 Commercial Printing, NEC \$47.97 \$0.96 Other Formal Printing, NEC \$877.67 \$17.56 MAJOR GROUP: 28 Chemicals And Allied Products N/A N/A Other 30 Nulber And Miscellaneous Plastics Products N/A N/A Other 30 Nulber And Miscellaneous Plastics Products N/A N/A Other 32 Stone, Clay, Glass, And Concrete Products N/A N/A Other 32 Stone, Clay, Glass, And Concrete Products N/A N/A Other 32 Stone, Clay, Glass, And Concrete Products N/A N/A Other 35 Industrial And Commercial Machinery And Computer Equipment N/A N/A Other 35 Industrial And Commercial Machinery And Computer Equipment N/A N/A Other 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment N/A N/A	MAIOR GROUD	27	Printing Publishing And Allied Industries	Total for MAJOR GROUP 23	N/A	N/A
2754 Commercial Printing, Gravure \$284.07 \$5.13 2759 Commercial Printing, NEC \$47.97 \$0.96 Other \$877.67 \$17.56 Other \$135.671 \$26.59 MAJOR GROUP: 28 Chemicals And Allied Products N/A N/A Other \$30 Rubber And Miscellaneous Plastics Products N/A N/A Other \$32 Stone, Clay, Glass, And Concrete Products N/A N/A Other \$32 Stone, Clay, Glass, And Concrete Products N/A N/A Other \$35 Industrial And Commercial Machinery And Computer Equipment N/A N/A Other \$35 Industrial And Commercial Machinery And Computer Equipment N/A N/A Other \$35 Industrial And Commercial Machinery And Computer Equipment N/A N/A Other \$35 Industrial And Commercial Machinery And Computer Equipment N/A N/A Other \$36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment N/A N/A Other \$36<					\$147.00	\$2.94
Other \$877.67 \$17.56 MAJOR GROUP: Other 28					·	·
MAJOR GROUP: Other 28 Chemicals And Allied Products Other Total for MAJOR GROUP 28 Chemicals And Allied Products N/A		ercial F	Printing, NEC		· ·	
MAJOR GROUP: Other	Other			<u> </u>	<u>'</u>	
OtherN/AN/AMAJOR GROUP: Other30 OtherRubber And Miscellaneous Plastics Products OtherN/AN/AN/AMAJOR GROUP: Other32 OtherStone, Clay, Glass, And Concrete Products OtherN/AN/AN/AMAJOR GROUP: Other35 OtherN/AN/AN/AMAJOR GROUP: Other35 OtherIndustrial And Commercial Machinery And Computer Equipment OtherN/AN/AN/AMAJOR GROUP: Other36 OtherElectronic And Other Electrical Equipment And Components, Except Computer Equipment OtherN/AN/AMAJOR GROUP: Other36 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks OtherN/AN/AMAJOR GROUP: Other37 Miscellaneous Manufacturing IndustriesN/AN/AN/AOtherN/AN/AN/ADIVISION: E Transportation, Communications, Electric, Gas, And Sanitary ServicesMAJOR GROUP: April Transportation And WarehousingS877.30\$17.55Other42 Motor Freight Transportation And WarehousingS877.30\$17.55	MAJOR CROUD.	20	Chamicala And Alliad Draducts	Total for MAJOR GROUP 27	\$1,356.71	\$26.59
Total for MAJOR GROUP: Other Stone, Clay, Glass, And Concrete Products N/A		20	Chemicals and Allied Products		N/A	N/A
MAJOR GROUP: Other				Total for MAJOR GROUP 28	•	
Total for MAJOR GROUP 32 Stone, Clay, Glass, And Concrete Products Other Total for MAJOR GROUP 32 N/A N/A MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment Other Other Total for MAJOR GROUP 35 N/A N/A MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment Other 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 MAJOR GROUP: 39 Miscellaneous Manufacturing Industries Other Other Total for MAJOR GROUP 39 N/A N/A Total for DIVISION D \$702,324.13 \$14,045.93 DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services MAJOR GROUP: 42 Motor Freight Transportation And Warehousing Other Standard Total Fransportation And Warehousing N/A Sar7.30 \$17.55	MAJOR GROUP:	30	Rubber And Miscellaneous Plastics Produc	cts	.,,	.,,
MAJOR GROUP: Other	Other				N/A	N/A
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 32 N/A N/A MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment Other		32	Stone, Clay, Glass, And Concrete Products		NI/A	N1/A
MAJOR GROUP: 05 Industrial And Commercial Machinery And Computer Equipment Other MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment Other MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks Other MAJOR GROUP: 39 Miscellaneous Manufacturing Industries Other Total for MAJOR GROUP 38 N/A N/A Total for MAJOR GROUP 39 N/A N/A MAJOR GROUP: 49 Miscellaneous Manufacturing Industries Other Total for MAJOR GROUP 39 N/A N/A Total for MAJOR GROUP 39 N/A N/A Total for DIVISION D \$702,324.13 \$14,045.93 DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services MAJOR GROUP: 42 Motor Freight Transportation And Warehousing Other MAJOR GROUP: 42 Motor Freight Transportation And Warehousing Other MAJOR GROUP: 42 Motor Freight Transportation And Warehousing Other MAJOR GROUP: 42 Motor Freight Transportation And Warehousing Other MAJOR GROUP: 42 Motor Freight Transportation And Warehousing Other	Other			Total for MAJOR GROUP 22		
OtherN/AN/AMAJOR GROUP: Other36Electronic And Other Electrical Equipment And Components, Except Computer EquipmentOtherN/AN/AMAJOR GROUP: Other38Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And ClocksOtherN/AN/AMAJOR GROUP: Other39Miscellaneous Manufacturing IndustriesN/AN/AOtherN/AN/ATotal for MAJOR GROUP 39N/AN/ATotal for MAJOR GROUP 39N/AN/ATotal for DIVISION D\$702,324.13\$14,045.93DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary ServicesMAJOR GROUP: Other42Motor Freight Transportation And WarehousingOther\$877.30\$17.55	MAJOR GROUP:	35	Industrial And Commercial Machinery And		IV/A	N/A
MAJOR GROUP: Other Other MAJOR GROUP: Oth				- Services Squipe.	N/A	N/A
N/A N/A MAJOR GROUP: Other 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks N/A				Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks Other MAJOR GROUP: 39 Miscellaneous Manufacturing Industries Other Other Other Other Total for MAJOR GROUP 38 N/A N/A Total for MAJOR GROUP 38 N/A N/A Total for MAJOR GROUP 39 N/A N/A Total for DIVISION D \$702,324.13 \$14,045.93 DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services MAJOR GROUP: 42 Motor Freight Transportation And Warehousing Other Other Total for DIVISION D \$877.30 \$17.55		36	Electronic And Other Electrical Equipment	And Components, Except Computer		
MAJOR GROUP: Other 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks N/A	Other					
Other Total for MAJOR GROUP 39 Miscellaneous Manufacturing Industries Other Total for MAJOR GROUP 39 Miscellaneous Manufacturing Industries Other Total for MAJOR GROUP 39 N/A N/A Total for DIVISION D \$702,324.13 \$14,045.93 DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services MAJOR GROUP: 42 Motor Freight Transportation And Warehousing Other \$877.30 \$17.55	MAJOR CROUD.	20	Managina Analysina And Controlling Inc			
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries Other Total for MAJOR GROUP 38 N/A N/A N/A N/A N/A N/A N/A N/		30	ineasuring, Analyzing, And Controlling ins	truments, Photographic, Medical And	-	
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries Other Total for MAJOR GROUP 39 Total for DIVISION D \$702,324.13 \$14,045.93 DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services MAJOR GROUP: 42 Motor Freight Transportation And Warehousing Other \$877.30 \$17.55				Total for MAJOR GROUP 38		
Total for MAJOR GROUP 39 Total for DIVISION D Total for MAJOR GROUP S Total for DIVISION D Total for D	MAJOR GROUP:	39	Miscellaneous Manufacturing Industries		,	,
Total for DIVISION D \$702,324.13 \$14,045.93 DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services MAJOR GROUP: 42 Motor Freight Transportation And Warehousing Other \$877.30 \$17.55	Other				N/A	N/A
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services MAJOR GROUP: 42 Motor Freight Transportation And Warehousing Other \$877.30 \$17.55				Total for MAJOR GROUP 39	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing Other \$877.30 \$17.55				Total for DIVISION D	\$702,324.13	\$14,045.93
Other \$877.30 \$17.55	DIVISION: E Trans	portat	ion, Communications, Electric, Gas, And	Sanitary Services		
		42	Motor Freight Transportation And Wareho	pusing		
Total for MAJOR GROUP 42 \$877.30 \$17.55	Other					
				Total for MAJOR GROUP 42	\$877.30	\$17.55

Returns riled: February 2024		
<u> </u>	Taxable	Tax Due
Gary - 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	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	19/74	NA
4812 Radiotelephone Communications	\$5,248.51	\$104.97
4813 Telephone Communications, Except Radiotelephone	\$14,356.00	\$287.12
4841 Cable and Other Pay Television Services	\$4,844.50	\$96.89
4899 Communications Services, NEC	\$87.50	\$1.75
Total for MAJOR GROUP 48	\$24,536.51	\$490.73
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	· · · · · · · · · · · · · · · · · · ·	
	\$57,873.31	\$1,157.47
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	\$4,488.51	\$89.77
5074 Plumbing and Heating Equipment and Supplies	\$21,183.41	\$423.67
5085 Industrial Supplies	\$207.34	\$4.15
Other	\$11,524.47	\$230.49
Total for MAJOR GROUP 50	\$37,403.73	\$748.08
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		*
Other	\$5,422.61	\$108.45
Total for MAJOR GROUP 51	\$5,422.61	\$108.45
Total for DIVISION F	\$42,826.34	\$856.53
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers	† 00.051.00	.
5211 Lumber and Other Building Materials Dealers Other	\$28,061.89 N/A	\$561.24 N/A
Total for MAJOR GROUP 52	\$28,499.89	\$570.00
MAJOR GROUP: 53 General Merchandise Stores	\$20,499.09	\$370.00
5311 Department Stores	\$2,530.79	\$50.61
Other	N/A	N/A
Total for MAJOR GROUP 53	\$3,128.44	\$62.57
MAJOR GROUP: 54 Food Stores		
Other -	\$31,494.50	\$629.89
Total for MAJOR GROUP 54	\$31,494.50	\$629.89
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations 5531 Auto and Home Supply Stores	¢402.00	¢0.00
Other	\$403.00 \$25,736.30	\$8.06 \$514.73
Total for MAJOR GROUP 55	\$26,139.30	\$522.79
	¥20,133.30	Ψ322.73
MAJOR GROUP: 56 Apparel And Accessory Stores	\$602.50	\$12.05
MAJOR GROUP: 56 Apparel And Accessory Stores 5621 Women's Clothing Stores		\$15.89
5621 Women's Clothing Stores 5651 Family Clothing Stores	\$794.52	
5621 Women's Clothing Stores5651 Family Clothing Stores5661 Shoe Stores	\$599.50	\$11.99
5621 Women's Clothing Stores5651 Family Clothing Stores5661 Shoe Stores5699 Miscellaneous Apparel and Accessory Stores	\$599.50 \$714.50	\$14.29
 5621 Women's Clothing Stores 5651 Family Clothing Stores 5661 Shoe Stores 5699 Miscellaneous Apparel and Accessory Stores Other 	\$599.50 \$714.50 \$769.44	\$14.29 \$15.39
5621 Women's Clothing Stores 5651 Family Clothing Stores 5661 Shoe Stores 5699 Miscellaneous Apparel and Accessory Stores Other Total for MAJOR GROUP 56	\$599.50 \$714.50	\$14.29
 5621 Women's Clothing Stores 5651 Family Clothing Stores 5661 Shoe Stores 5699 Miscellaneous Apparel and Accessory Stores Other 	\$599.50 \$714.50 \$769.44	\$14.29 \$15.39
5621 Women's Clothing Stores 5651 Family Clothing Stores 5661 Shoe Stores 5699 Miscellaneous Apparel and Accessory Stores Other Total for MAJOR GROUP 56 MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores	\$599.50 \$714.50 \$769.44 \$3,480.46	\$14.29 \$15.39 \$69.61
5621 Women's Clothing Stores 5651 Family Clothing Stores 5661 Shoe Stores 5699 Miscellaneous Apparel and Accessory Stores Other Total for MAJOR GROUP 56 MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores 5719 Miscellaneous Homefurnishings Stores	\$599.50 \$714.50 \$769.44 \$3,480.46	\$14.29 \$15.39 \$69.61 \$20.56

			-	Taxable	Tax Due
Gary - General co	ontin	ued			
DIVISION: G Retail	Trade	e continued			
Other				N/A	N/A
			Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP:	59				
		ds Stores and Bicycle Shops		\$257.50	\$5.15
5943 Station	-			\$5,296.29	\$105.93
		Mail-Order Houses		\$49,752.69	\$995.05
		Establishments		\$1,831.72	\$36.64
	aneou	s Retail Stores, NEC		\$8,872.38	\$169.92
Other				\$46,423.91	\$928.48
			Total for MAJOR GROUP 59	\$112,434.49	\$2,241.17
			Total for DIVISION G	\$229,472.76	\$4,581.94
DIVISION: H Finance	ce, Ins	surance, 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 Servi	ice		
Other				N/A	N/A
			Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP:	65	Real Estate			
Other				N/A	N/A
			Total for MAJOR GROUP 65	N/A	N/A
			Total for DIVISION H	\$3,648.93	\$72.98
DIVISION: I Servic	05				
MAJOR GROUP:		Hotels, Rooming Houses, Camps, An	nd Other Lodging Places		
Other				N/A	N/A
			Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP:	72	Personal Services		14/71	14//
Other				\$3,746.04	\$74.91
			Total for MAJOR GROUP 72	\$3,746.04	\$74.91
MAJOR GROUP:	73	Business Services		45/1.15.5	Ψ
		ental and Leasing, NEC		\$4,282.11	\$85.64
7372 Prepack				\$5,075.60	\$101.51
		ocessing and Data Preparation and Pro	ocessing Services	\$3,124.19	\$62.49
		elated Services, NEC	-	\$106,643.27	\$2,132.87
7389 Miscella	aneou	s Business Services		\$3,011.93	\$60.24
Other				\$21,312.80	\$426.26
			Total for MAJOR GROUP 73	\$143,449.90	\$2,869.01
MAJOR GROUP:	75	Automotive Repair, Services, And Pa	rking		
Other		·		N/A	N/A
			Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP:	76	Miscellaneous Repair Services			
Other		·		N/A	N/A
			Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP:	78	Motion Pictures			
Other				N/A	N/A
			Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services	5		
Other				N/A	N/A
			Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	83	Social Services			·
Other				N/A	N/A
			Total for MAJOR GROUP 83	N/A	N/A
CD Dont of Boyonus			Daga 420 of 1222		02/07/2024

	Taxable	Tax Due
Gary - General <i>continued</i>		
IVISION: I Services continued		
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	\$1,661.90	\$33.24
Total for MAJOR GROUP 87	\$1,661.90	\$33.24
MAJOR GROUP: 89 Miscellaneous Services	¢4.057.04	¢07.44
8999 Services, NEC Total for MAJOR GROUP 89	\$4,857.94	\$97.16
	\$4,857.94	\$97.16
Total for DIVISION I	\$190,735.60 	\$3,814.7 <i>2</i>
Gary - General Recap		
A Agriculture, Forestry, And Fishing	\$407.39	\$8.15
Construction	\$3,639.07	\$72.79
D Manufacturing	\$702,324.13	\$14,045.93
Transportation, Communications, Electric, Gas, And Sanitary Services	\$57,873.31	\$1,157.47
Wholesale Trade	\$42,826.34	\$856.53
G Retail Trade	\$229,472.76	\$4,581.94
H Finance, Insurance, And Real Estate	\$3,648.93	\$72.98
Services	\$190,735.60	\$3,814.72
Total for Gary - General	\$1,230,927.53 	\$24,610.51
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	\$116,003.87	\$1,160.0
DIVISION: I Services MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
Total for DIVISION I	N/A	N/A
Gary - Gross Receipts Recap		
G Retail Trade	¢116.002.07	¢1 160 01
G Retail Trade Other	\$116,003.87 \$20,054.35	\$1,160.01 \$200.54
Total for Gary - Gross Receipts	\$136,058.22	\$1,360.55
Gary Recap		
A Agriculture, Forestry, And Fishing		\$8.15
C Construction D Manufacturing		\$72.79 \$14,045.93
E Transportation, Communications, Electric, Gas, And Sanitary Services		\$14,045.93 \$1,157.47
F Wholesale Trade		\$856.53
G Retail Trade		\$5,741.95
G Retail Hade		\$72.98
H Finance, Insurance, And Real Estate		
H Finance, Insurance, And Real Estate I Services		\$3,814.72
H Finance, Insurance, And Real Estate		

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.

		Keturi	is rilea: rebruary 2024		
				Taxable	Tax Due
Gayville - Gener	al				
		, Forestry, And Fishing			
MAJOR GROUP: Other	01	Agricultural Production Crops		NI/A	NI/A
Other			Total for MAJOR GROUP 01	N/A N/A	N/A
				, , , , , , , , , , , , , , , , , , ,	N/A
			Total for DIVISION A	N/A	N/A
DIVISION: C Const					
MAJOR GROUP: Other	15	Building Construction General Contrac	tors And Operative Builders	N1/A	NI/A
Other			Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP:	16	Heavy Construction Other Than Buildir		N/A	N/A
Other	10	ricavy construction other man bandin	ig construction contractors	N/A	N/A
			Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP:	17	Construction Special Trade Contractors	S	,	,
Other				\$2,218.95	\$44.38
			Total for MAJOR GROUP 17	\$2,218.95	\$44.38
			Total for DIVISION C	\$4,522.66	\$91.95
DIVISION: D Manu	factu	rina			
MAJOR GROUP:		Food And Kindred Products			
Other				\$406.97	\$8.14
			Total for MAJOR GROUP 20	\$406.97	\$8.14
MAJOR GROUP:	23	Apparel And Other Finished Products I	Made From Fabrics And Similar Materials		
Other				N/A	N/A
			Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP:		Printing, Publishing, And Allied Industr hing, or Publishing and Printing	ies	\$360.50	¢7.21
2741 Miscella				\$360.50 \$482.00	\$7.21 \$9.64
		Printing, Lithographic		\$193.26	\$3.87
		Printing, Gravure		\$101.86	\$2.04
2759 Comm	ercial	Printing, NEC		\$385.32	\$7.71
Other				\$124.55	\$2.49
			Total for MAJOR GROUP 27	\$1,647.49	\$32.96
MAJOR GROUP:	35	Industrial And Commercial Machinery	And Computer Equipment	N/4	
Other				N/A	N/A
MAJOR CROUD.	26		Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: Other	36	Electronic And Other Electrical Equipm	ent And Components, Except Computer E	quipment N/A	N/A
Other			Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP:	37	Transportation Equipment	Total for Window Green 30	N/A	IV/A
Other	-			N/A	N/A
			Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP:	39	Miscellaneous Manufacturing Industrie	25		
Other				N/A	N/A
			Total for MAJOR GROUP 39	N/A	N/A
			Total for DIVISION D	\$5,016.46	\$100.34
DIVISION: E Trans	porta	tion, Communications, Electric, Gas, A	nd Sanitary Services		
MAJOR GROUP:	-	Motor Freight Transportation And War	•		
Other		,	3	N/A	N/A
			Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP:	48				
	-	one Communications		\$10,583.50	\$211.67
•		ommunications, Except Radiotelephone		\$286.50	\$5.73
484 I Cable a	iilu Ut	her Pay Television Services		\$14,295.41 \$66.00	\$285.91 \$1.32
- Curei			Total for MAJOR GROUP 48	\$25,231.41	\$504.63
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services	10.0.10.10.000	ΨΔ <i>J,</i> ΔJ 1. 1 1	Ψ304.03
IVIII DON GINOUP.	73	Electric, Gas, Alia Salitally Scivices			

Keturns	Filed: February 2024		
		Taxable	Tax Due
Gayville - General continued DIVISION: E Transportation, Communications, Electric, Gas, And	Sanitary Sarvices continued		
Other	Jamilary Services Comunaeu	\$54,484.50	\$1,089.69
	Total for MAJOR GROUP 49	\$54,484.50	\$1,089.69
	Total for DIVISION E	\$79,785.91	\$1,595.72
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods			
Other		\$9,121.73	\$182.44
	Total for MAJOR GROUP 50	\$9,121.73	\$182.44
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods 5191 Farm Supplies		\$47,497.54	\$949.95
Other		\$1,039.01	\$20.78
	Total for MAJOR GROUP 51	\$48,536.55	\$970.73
	Total for DIVISION F	\$57,658.28	\$1,153.17
DIVISION: G Retail Trade			
MAJOR GROUP: 52 Building Materials, Hardware, Garden Su	pply, And Mobile Home Dealers		
Other		\$25,971.25	\$519.43
	Total for MAJOR GROUP 52	\$25,971.25	\$519.43
MAJOR GROUP: 53 General Merchandise Stores 5311 Department Stores		\$3,785.90	\$75.72
5399 Miscellaneous General Merchandise Stores		\$3,763. 3 0 \$312.74	\$6.26
Other		N/A	N/A
	Total for MAJOR GROUP 53	\$4,578.64	\$91.58
MAJOR GROUP: 54 Food Stores		¢662.50	¢42.27
Other	Total for MAJOR GROUP 54	\$663.50 \$663.50	\$13.27 \$13.27
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service		\$005.5U	\$15.27
5531 Auto and Home Supply Stores		\$3,124.06	\$62.48
	Total for MAJOR GROUP 55	\$3,124.06	\$62.48
MAJOR GROUP: 56 Apparel And Accessory Stores		¢511.00	¢10.22
5621 Women's Clothing Stores 5651 Family Clothing Stores		\$511.00 \$915.51	\$10.22 \$18.31
5661 Shoe Stores		\$525.50	\$10.51
Other		\$880.00	\$17.60
	Total for MAJOR GROUP 56	\$2,832.01	\$56.64
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipi 5722 Household Appliance Stores	ment Stores	\$8,728.93	\$174.58
5731 Radio, Television, and Consumer Electronics Stores		\$6,726.93 \$970.00	\$174.36 \$19.40
Other		\$2,142.95	\$42.86
	Total for MAJOR GROUP 57	\$11,841.88	\$236.84
MAJOR GROUP: 59 Miscellaneous Retail			
5941 Sporting Goods Stores and Bicycle Shops 5942 Book Stores		\$787.50 \$188.33	\$15.75 \$3.77
5945 Hobby, Toy, and Game Stores		\$210.54	\$4.21
5961 Catalog and Mail-Order Houses		\$58,329.67	\$1,166.60
5963 Direct Selling Establishments		\$1,493.18	\$29.87
5999 Miscellaneous Retail Stores, NEC Other		\$2,649.24 \$1,381.54	\$52.98 \$27.63
Otilei	Total for MAJOR GROUP 59	\$65,040.00	\$1,300.81
	Total for DIVISION G	\$114,051.34	\$2,281.05
DIVISION: H Finance, Insurance, And Real Estate		÷ . 1 1/03 1.3 T	<i>\$2,201.03</i>
MAJOR GROUP: 60 Depository Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 65 Real Estate		N 177	
Other		N/A	N/A

Gayville - General continued DIVISION: H Finance, Insurance, And Real Estate continued	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate continued		
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	N/A	N/A
	.,,	.,
DIVISION: I Services MAJOR CROUP: 73 Percenal Services		
MAJOR GROUP: 72 Personal Services Other	N/A	N/A
Total for MAJOR GROUP 72		
MAJOR GROUP: 73 Business Services	N/A	N/A
73 Equipment Rental and Leasing, NEC	\$1,517.61	\$30.35
7371 Computer Programming Services	\$557.66	\$11.15
7374 Computer Processing and Data Preparation and Processing Services	\$310.77	\$6.22
7379 Computer Related Services, NEC	\$1,310.97	\$26.22
7389 Miscellaneous Business Services	\$222.44	\$4.45
Other	\$2,386.76	\$47.74
Total for MAJOR GROUP 73	\$6,306.21	\$126.13
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	\$24,417.86	\$488.35
Total for MAJOR GROUP 76	\$24,417.86	\$488.35
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 88 Private Households		
Other	N/A	N/A
Total for MAJOR GROUP 88	N/A	N/A
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	\$5,730.50	\$114.61
Total for MAJOR GROUP 89	\$5,730.50	\$114.61
Total for DIVISION I	\$41,340.31	\$826.80
Gayville - General Recap		
C Construction	\$4,522.66	\$91.95
D Manufacturing	\$5,016.46	\$100.34
E Transportation, Communications, Electric, Gas, And Sanitary Services	\$79,785.91	\$1,595.72
F Wholesale Trade	\$57,658.28	\$1,153.17
G Retail Trade	\$114,051.34	\$2,281.05
l Services	\$41,340.31	\$826.80
Other	\$335.47	\$6.71
Total for Gayville - General	\$302,710.43	\$6,055.74

		Taxable	Tax Due
	Gayville Recap		
С	Construction		\$91.95
D	Manufacturing		\$100.34 \$1.505.73
F	Transportation, Communications, Electric, Gas, And Sanitary Services Wholesale Trade		\$1,595.72 \$1,153.17
G	Retail Trade		\$2,281.05
I	Services		\$826.80
	Other		\$6.71
	Total for Gayville		\$6,055.74

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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
Geddes - Genera	al				
DIVISION: A Agricu	ulture	, Forestry, And Fishing			
MAJOR GROUP:		Agricultural Production Crops			
Other				N/A	N/A
			Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP:	07	Agricultural Services			
Other				N/A	N/A
			Total for MAJOR GROUP 07	N/A	N/A
			Total for DIVISION A	\$12,146.72	\$242.93
DIVISION: C Const	ructio	on			
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 Manu	factu	rina			
MAJOR GROUP:	20	Food And Kindred Products			
Other				\$326.73	\$6.53
			Total for MAJOR GROUP 20	\$326.73	\$6.53
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 Ma	ade From Fabrics And Similar Materials	N1/A	N1/A
Other			T + 16 - MAIOR CROUP 33	N/A	N/A
MAJOR CROUD	27	Drivation Dublishing And Allied Industrie	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 2711 Newspa		Printing, Publishing, And Allied Industries Publishing, or Publishing and Printing	5	\$1,170.80	\$23.42
·	-	Printing, Lithographic		\$421.69	\$8.43
2754 Comme	ercial	Printing, Gravure		\$312.15	\$6.24
	ercial	Printing, NEC		\$395.40	\$7.91
Other				\$329.42	\$6.59
			Total for MAJOR GROUP 27	\$2,629.46	\$52.59
MAJOR GROUP:	35	Industrial And Commercial Machinery Ar	nd Computer Equipment	N1/A	NI/A
Other			Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP:	36	Electronic And Other Electrical Equipmer		N/A	N/A
Other	30	Electronic And Other Electrical Equipmen	it And Components, Except Computer Ec	N/A	N/A
			Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP:	37	Transportation Equipment	rotal for this bent encor so	14/71	14//
Other		de la constantina		N/A	N/A
			Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP:	39	Miscellaneous Manufacturing Industries			
Other				N/A	N/A
			Total for MAJOR GROUP 39	N/A	N/A
			Total for DIVISION D	\$5,266.89	\$105.34
DIVISION: E Transi	porta	tion, Communications, Electric, Gas, And	Sanitary Services		
MAJOR GROUP:	-	Motor Freight Transportation And Warel	•		
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			A	.
		one Communications		\$6,487.00 \$8,741.63	\$129.74 \$174.93
·		ommunications, Except Radiotelephone ther Pay Television Services		\$8,741.62 \$4,539.00	\$174.83 \$90.78
		ions Services, NEC		\$ 4 ,339.00 \$79.00	\$1.58
4000 COMMIN	a.neat	30111003, 1120		Ψ1 3.00	φ1.30

	Taxable	Tax Due
Geddes - General continued		
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued		
Other	N/A	N/A
Total for MAJOR GROUP 48	\$19,850.12	\$397.00
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	\$44,237.96	\$884.76
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	\$71,101.50	\$1,422.03
5091 Sporting and Recreational Goods and Supplies	\$371.00	\$7.42
Other	\$21,843.43	\$436.87
Total for MAJOR GROUP 50	\$93,315.93	\$1,866.32
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5153 Grain and Field Beans	\$4,190.27	\$83.81
Other	\$1,599.61	\$32.00
Total for MAJOR GROUP 51	\$5,789.88	\$115.81
Total for DIVISION F	\$99,105.81	\$1,982.13
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores Other	\$3,325.55	\$66.51
	N/A	N/A
Total for MAJOR GROUP 53 MAJOR GROUP: 54 Food Stores	\$3,888.00	\$77.76
Other	\$34,018.53	\$680.37
Total for MAJOR GROUP 54	\$34,018.53	\$680.37
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations	40 1/0 10.00	4000.57
Other	\$28,590.52	\$571.81
Total for MAJOR GROUP 55	\$28,590.52	\$571.81
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	\$635.41	\$12.71
5632 Women's Accessory and Specialty Stores5651 Family Clothing Stores	\$434.60 \$1,440.35	\$8.69
5699 Miscellaneous Apparel and Accessory Stores	\$1,440.35 \$3,862.24	\$28.81 \$94.21
Other	\$346.00	\$6.92
Total for MAJOR GROUP 56	\$6,718.60	\$151.34
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores	, ,	•
5719 Miscellaneous Homefurnishings Stores	\$330.50	\$6.61
Other	\$4,877.35	\$97.55
Total for MAJOR GROUP 57	\$5,207.85	\$104.16
MAJOR GROUP: 58 Eating And Drinking Places	¢== 000 4=	\$4.FFC.C7
5812 Eating Places Other	\$77,833.17 N/A	\$1,556.67
Total for MAJOR GROUP 58	\$80,410.42	\$1,608.22
MAJOR GROUP: 59 Miscellaneous Retail	\$0U,41U.4Z	\$1,000.22
5941 Sporting Goods Stores and Bicycle Shops	\$4,424.00	\$88.48
5961 Catalog and Mail-Order Houses	\$37,383.56	\$747.68
5963 Direct Selling Establishments	\$1,231.84	\$24.64
5999 Miscellaneous Retail Stores, NEC	\$2,394.47	\$47.88
Other	\$20,204.00	\$404.08
Total for MAJOR GROUP 59	\$65,637.87	\$1,312.76
Total for DIVISION G	\$230,245.38	\$4,621.89

				Taxable	Tax Due
Geddes - Genera	ıl con	tinued			
DIVISION: H Finance	ce, Ins	urance, And Real Estate			
MAJOR GROUP:	60	Depository Institutions			
Other				N/A	N/A
			Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP:	64	Insurance Agents, Brokers, And Service			
Other				N/A	N/A
			Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP:	67	Holding And Other Investment Offices			
Other				N/A	N/A
			Total for MAJOR GROUP 67	N/A	N/A
			Total for DIVISION H	\$58.16	\$1.16
DIVISION: I Service	es				
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Ot	her Lodging Places		
Other		3	3 3	N/A	N/A
			Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP:	72	Personal Services		•	·
Other				\$1,071.76	\$21.44
			Total for MAJOR GROUP 72	\$1,071.76	\$21.44
MAJOR GROUP:	73	Business Services			
7342 Disinfe	cting a	nd Pest Control Services		\$551.34	\$11.03
7372 Prepacl				\$3,965.10	\$79.30
	aneou	s Business Services		\$428.17	\$8.56
Other				\$1,273.18	\$25.47
			Total for MAJOR GROUP 73	\$6,217.79	\$124.36
MAJOR GROUP:	75	Automotive Repair, Services, And Parking	l		
Other				N/A	N/A
			Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP:	76	Miscellaneous Repair Services			
Other				N/A	N/A
			Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP:	78	Motion Pictures			
Other				N/A	N/A
			Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		N1/A	N 1/A
Other				N/A	N/A
			Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: Other	86	Membership Organizations		NI/A	NI/A
Other			T + 16 - MAIOR CROUP 06	N/A	N/A
MAJOR CROUD	07	Funitaria Arramatica Barrada Mara	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: Other	87	Engineering, Accounting, Research, Mana	igement, And Related Services	NI/A	NI/A
Other			T-+- f- :: MA IOD CDOUD 07	N/A	N/A
MAJOR CROUD	00	Miscellaneous Services	Total for MAJOR GROUP 87	N/A	N/A
MAJOR GROUP: Other	89	iviiscellarieous services		N/A	N/A
Julei			Total for MAIOR CROUD 90		
			Total for MAJOR GROUP 89	N/A	N/A
			Total for DIVISION I	\$75,069.53	\$1,501.40

		Taxable	Tax Due
	Geddes - General Recap		
Α	Agriculture, Forestry, And Fishing	\$12,146.72	\$242.93
D	Manufacturing	\$5,266.89	\$105.34
Ε	Transportation, Communications, Electric, Gas, And Sanitary Services	\$44,237.96	\$884.76
F	Wholesale Trade	\$99,105.81	\$1,982.13
G	Retail Trade	\$230,245.38	\$4,621.89
Н	Finance, Insurance, And Real Estate	\$58.16	\$1.16
1	Services	\$75,069.53	\$1,501.40
	Other	\$1,365.37	\$27.30
	Total for Geddes - General	\$467,495.82	\$9,366.91
	Geddes Recap		
A	Agriculture, Forestry, And Fishing		\$242.93
D	Manufacturing Transportation, Communications, Electric, Gas, And Sanitary Services		\$105.34 \$884.76
F	Wholesale Trade		\$1,982.13
G	Retail Trade		\$4,621.89
Н	Finance, Insurance, And Real Estate		\$1.16
1	Services		\$1,501.40
	Other		\$27.30
	Total for Geddes		\$9,366.91

ITEMS OF NOTE:

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

		Keturn	s Filed: February 2024		
	_			Taxable	Tax Due
Gettysburg - Gen					
		Forestry, And Fishing			
MAJOR GROUP: Other	01	Agricultural Production Crops		NI/A	NI/A
Other			T-+- f MAIOR CROUD 01	N/A	N/A
MAJOR GROUP:	07	Agricultural Carrigae	Total for MAJOR GROUP 01	N/A	N/A
Other	07	Agricultural Services		\$11,494.00	\$229.88
			Total for MAJOR GROUP 07	\$11,494.00	\$229.88
			Total for DIVISION A	\$13,291.85	\$265.84
			Total for DIVISION A	\$15,291.05	\$205.04
DIVISION: C Constr					
MAJOR GROUP: Other	17	Construction Special Trade Contractors		\$60,996.19	\$1,219.92
Other			Total for MAJOR GROUP 17		
				\$60,996.19	\$1,219.92
			Total for DIVISION C	\$60,996.19	\$1,219.92
DIVISION: D Manuf	actur	ing			
MAJOR GROUP:	20	Food And Kindred Products			
Other				\$2,484.85	\$49.70
			Total for MAJOR GROUP 20	\$2,484.85	\$49.70
MAJOR GROUP:	23	Apparel And Other Finished Products M	lade From Fabrics And Similar Materials		
Other				N/A	N/A
			Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP:		Printing, Publishing, And Allied Industrie Publishing, or Publishing and Printing	25	¢2.006.04	¢ 41.72
		ublishing, or Publishing and Printing		\$2,086.04 \$656.46	\$41.72 \$13.13
		ning, or Publishing and Printing		\$709.00	\$13.13 \$14.18
		Printing, Lithographic		\$7703.00 \$771.50	\$14.10 \$15.43
		Printing, Gravure		\$1,487.75	\$29.76
2759 Comme				\$1,655.27	\$33.11
2771 Greeting		_		\$110.90	\$2.22
Other	,			\$838.00	\$16.76
			Total for MAJOR GROUP 27	\$8,314.92	\$166.31
MAJOR GROUP:	28	Chemicals And Allied Products		4 - 7 - 1 - 1 - 1	4.25.2
Other				\$1,168.50	\$23.37
			Total for MAJOR GROUP 28	\$1,168.50	\$23.37
MAJOR GROUP:	30	Rubber And Miscellaneous Plastics Prod	lucts		
Other				N/A	N/A
			Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, Glass, And Concrete Produc	ets		
Other				N/A	N/A
			Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP:	34	Fabricated Metal Products, Except Mach	ninery And Transportation Equipment		
Other				N/A	N/A
			Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP:	35	Industrial And Commercial Machinery A	and Computer Equipment		
Other				N/A	N/A
			Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP:	36	Electronic And Other Electrical Equipme	nt And Components, Except Computer Eq		
Other				N/A	N/A
			Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP:	37	Transportation Equipment		****	***
Other				\$603.30	\$12.07
MA 10 B 65 61 15			Total for MAJOR GROUP 37	\$603.30	\$12.07
			•		
MAJOR GROUP:	39	Miscellaneous Manufacturing Industries	•	¢110.00	40.40
Other	39	Miscellaneous Manufacturing Industries		\$119.98	\$2.40
	39	Miscellaneous Manufacturing Industries	Total for MAJOR GROUP 39 Total for DIVISION D	\$119.98 \$119.98 \$61,252.48	\$2.40 \$2.40 \$1,321.38

Returns Filed: 1	edruary 2024	
	Taxable	Tax Due
Gettysburg - General continued		
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary MAJOR GROUP: 42 Motor Freight Transportation And Warehousing	Services	
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing 4212 Local Trucking Without Storage	¢4.406.24	¢00.02
Other	\$4,496.24 N/A	\$89.92
	or MAJOR GROUP 42 \$4,801.24	N/A \$96.02
MAJOR GROUP: 44 Water Transportation	\$4,001.24	\$30.02
Other	N/A	N/A
Total f	or MAJOR GROUP 44 N/A	N/A
MAJOR GROUP: 48 Communications	#22.205.F0	¢665.74
4812 Radiotelephone Communications	\$33,285.50	\$665.71
4813 Telephone Communications, Except Radiotelephone	\$57,007.20	\$1,140.14
4841 Cable and Other Pay Television Services	\$16,277.32	\$325.55
4899 Communications Services, NEC	\$503.37	\$10.07
Other	\$27.95	\$0.56
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services	or MAJOR GROUP 48 \$107,101.34	\$2,142.03
Other	N/A	N/A
Total 1	or MAJOR GROUP 49 N/A	N/A
	Total for DIVISION E \$363,055.73	\$7,261.11
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	\$929.00	\$18.58
5013 Motor Vehicle Supplies and New Parts	\$1,630.00	\$32.60
5044 Office Equipment	\$4,564.80	\$91.30
5047 Medical, Dental, and Hospital Equipment and Supplies	\$250.00	\$5.00
5063 Electrical Apparatus and Equipment, Wiring Supplies Materials	•	\$471.07
5064 Electrical Appliances, Television and Radio Sets	\$399.50	\$7.99
5072 Hardware	\$368.76	\$7.37
5074 Plumbing and Heating Equipment and Supplies	\$49,850.24	\$997.01
5084 Industrial Machinery and Equipment	\$5,422.16	\$108.44
5085 Industrial Supplies	\$8,119.79	\$162.39
5087 Service Establishment Equipment and Supplies	\$567.00	\$11.34
5091 Sporting and Recreational Goods and Supplies	\$1,537.00	\$30.74
Other	\$168,976.04	\$3,379.53
	or MAJOR GROUP 50 \$266,167.41	\$5,323.36
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods	¢2.400.00	¢ 40, 40
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	\$2,469.88	\$49.40
5136 Men's and Boys' Clothing and Furnishings 5137 Women's, Children's, and Infants' Clothing and Accessories	\$2,719.44	\$54.39
5142 Packaged Frozen Foods	\$2,145.50 \$590.63	\$42.91 \$11.81
5199 Nondurable Goods, NEC	\$1,360.64	\$27.21
Other	\$1,300.04 \$121,278.04	\$2,425.56
Total f	or MAJOR GROUP 51 \$130,564.13	\$2,611.28
	Total for DIVISION F \$396,731.54	\$7,934.64
DIVISION: G Retail Trade	4000,000	4.,55
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And	Mohile Home Dealers	
5211 Lumber and Other Building Materials Dealers	\$2,787.14	\$55.74
5251 Hardware Stores	\$108,081.96	\$2,161.64
Other	N/A	N/A
Total f	or MAJOR GROUP 52 \$111,018.10	\$2,220.36
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	\$20,610.05	\$412.20
5331 Variety Stores	\$118,027.35	\$2,360.55
5399 Miscellaneous General Merchandise Stores	\$1,865.87	\$37.32
	or MAJOR GROUP 53 \$140,503.27	\$2,810.07
MAJOR GROUP: 54 Food Stores		

Taxable Taxa			Keti	urns Filed: February 2024		
STATE STAT			_		Taxable	Tax Due
5419 Miscellaneus Food Stores \$1,31,672,000 \$1,31,673,00 \$116,320 \$116,320 \$116,320 \$116,320 \$116,320 \$116,320 \$116,320 \$116,320 \$116,320 \$100,074,500 \$3,01,140 \$100,074,500 \$3,01,140						
5499 Miscellaneous Food Stores \$16,03 (No. No. No. No. No. No. No. No. No. No.						
Other NA NA MAIOR GROUP: 55 Automotive Dealers And Gasoline Service Startions \$3611.48 \$361.24 \$561.26 SS31 Automat Horme Supply Stores Total for MAIOR GROUPS \$12,0094 \$561.26 SS41 Automative Supply Stores Total for MAIOR GROUPS \$12,10934 \$242.02 MAIOR GROUP: 5 Apparel And Accessory Stores \$13,2008 \$33.20 SS42 Women's Accessory and Specially Stores \$13,9008 \$33.20 SS62 Women's Accessory and Specially Stores \$13,9008 \$33.20 SS62 Stores Stores \$13,9008 \$33.20 MAIOR GROUP: \$7. Home Furniture, Furnishings, And Equipment Stores \$21,467.46 \$33.30 ST12 Microbileneous Homedurinshings Stores \$27,467.71 \$1,572.40 \$11,473.60 ST12 Furniture Stores \$13,576.00 \$1,572.40 \$11,472.60 \$33.50 ST12 Furniture Stores \$1,572.40 \$1,572.40 \$1,572.4	,					
Total for MAJOR GROUP		aneou	is Food Stores			
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations \$28,062,44 \$361,25 \$00 \$12,003 \$28,062,40 \$312,003 \$28,062,40 \$312,003 \$28,062,40 \$312,003 \$28,062,40 \$312,003 \$28,062,40 \$312,003 \$28,062,40 \$312,003 \$28,062,40 \$312,003 \$38,062,40 \$312,003 \$38,062,40 \$312,003 \$38,062,40 \$312,003 \$38,062,40 \$312,003 \$38,062,40 \$312,003 \$38,003,40 \$318,003 \$3	Other			T + 16 - MANOR CROUDEA	,	
\$251 Auton and Home Supply Stores \$28,006.24 \$561,200 \$12,000 \$24,200 \$24,200 \$10,000 \$1	MAJOR CROUD		Automotive Dealess And Condine		\$180,574.50	\$3,611.48
Other S12,10094 \$22,202 MADR GROUP - 56 Apparal And Accessory Stores Total for MAJOR GROUP - 5 4176338 \$803,27 MADR GROUP - 56 Apparal And Accessory Stores \$1,900,80 \$38,80 \$621 Women's Accessory and Specially Stores \$1,900,80 \$63,80 \$651 Formity Clothing Stores \$3,790,00 \$63,80 \$661 Shoe Stores \$2,971,00 \$90,80 \$699 Miscellaneous Apparel and Accessory Stores \$2,971,00 \$90,80 MAJOR GROUP: \$7 Home Furniture, Furnishings, And Equipment Stores \$116,20 \$16,20 MAJOR GROUP: \$7 Home Furniture, Furnishings, And Equipment Stores \$179,74,67 \$12,20 \$11,20 \$712 Furniture Stores \$717,91,71,47,71 \$42,20 \$11,20 \$16,20 \$11,20 \$717 Miscellaneous Permeturishings Stores \$13,376,20 \$337,33 \$13,376,20 \$337,33 \$13,376,20 \$337,33 \$13,376,20 \$337,33 \$13,214 \$1,00 \$1,00 \$1,00 \$1,00 \$1,00 \$1,00 \$1,00 \$1,00 \$1,00 \$1,00 \$1,00 \$1,00 \$1,00				service Stations	¢20 062 44	¢E61 2E
MAJOR GROUP 56 Apparel And Accessory Stores \$40,163.38 \$803.27		ш но	me supply stores			
MAJOR GROUP 5 Aguard And Accessory Stores \$1,940,98 \$38.8 L	Other			Total for MAJOR CROUDER	· '	
\$621 Women's Clothing Stores \$1,940,98 \$3,820 \$632 \$632 Women's Accessory and Specialty Stores \$3,930,00 \$63,800 \$651 Family Clothing Stores \$5,939,90 \$111,818 \$6561 Shee Stores \$2,517,00 \$50,244 \$669 Miscellaneous Apparel and Accessory Stores \$2,755,00 \$5,516 \$609 Miscellaneous Apparel and Accessory Stores \$2,7140,00 \$16,240 \$2,755,00 \$3,503,40 \$2,755,00 \$3,503,40 \$2,755,00 \$3,503,40 \$2,714,71	MAIOD CDOLID	56	Apparal And Accessory Stores	Total for MAJOR GROUP 33	\$40,103.30	\$603.27
\$632 Women's Accessory and Specialty Stores \$3,190.00 \$633.00 \$631					¢1 9 <i>1</i> 0 98	\$38.82
\$651 Family Clarbring Stores \$3,93992 \$11881 \$651 Family Clarbring Stores \$2,51700 \$50.34 \$569 Miscellaneous Apparel and Accessory Stores \$2,7550 \$5.51 \$150 \$152.00			_			
\$665 Shoe Stores						
\$699 Miscellaneous Apparel and Accessory Stores	•					·
Other Total for MAJOR GROUP 50 \$14,675.46 \$12,05 \$23.52 MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores \$271,48.71 \$542.98 \$717 Furniture Stores \$27,148.71 \$542.98 \$719 Muscellaneous Homefurnishings Stores \$19,376.20 \$387.53 \$721 Household Appliance Stores \$19,376.20 \$387.53 \$731 Roff, Television, and Consumer Electronics Stores \$2,969.98 \$437.94 \$734 Computer and Computer Software Stores \$4,676.46 \$93.53 Other Total for MAJOR GROUPS \$66,060.99 \$1,324.14 MAJOR GROUP: 58 Eating And Drinking Places \$22,041.64 \$40.83 \$812 Eating Places \$24,076.76 \$46.53 \$812 Eating Places own Stores \$22,041.64 \$40.83 Other \$0 Miscellaneous Retail \$22,041.64 \$40.83 MAJOR GROUP: 59 Miscellaneous Retail \$22,041.64 \$40.83 \$941 Sporting Goods Stores and Bicycle Shops \$5,685.99 \$13.24 \$942 Sporting Goods Stores and Bicycle Shops \$1,529.39 \$40.53 \$2,585.68 \$13.30 </td <td></td> <td></td> <td>us Apparel and Accessory Stores</td> <td></td> <td></td> <td></td>			us Apparel and Accessory Stores			
Total for MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores \$27,148.71 \$542.98 \$712 Furniture Stores \$57,99 Miscellaneous Homefurnishings Stores \$55,996.40 \$111.93 \$722 House-hold Appliance Stores \$55,996.40 \$111.93 \$722 House-hold Appliance Stores \$55,996.90 \$13,976.20 \$3837.33 \$731 Radio, Television, and Consumer Electronics Stores \$5,396.98 \$47.94 \$731 Computer and Computer Software Stores \$66,206.09 \$1,324.14			,		•	
MAJOR GROUP: \$7 Formiture, Furnishings, And Equipment Stores \$27,148.71 \$542.88 \$5719 \$1712 \$171				Total for MAJOR GROUP 56		
5712 Furniture Stores \$27,148,71 \$542,88 5719 Miscellaneous Homefurnishings Stores \$5,596,40 \$111,93 5721 Flousehold Appliance Stores \$19,376,20 \$387,53 5731 Radio, Television, and Consumer Electronics Stores \$2,396,98 \$47,94 5734 Computer and Computer Software Stores \$19,376,20 \$887,53 Other Total for MAJOR GROUP 5 \$66,206,09 \$1,324,14 MAJOR GROUP: \$8 Eating And Drinking Places \$22,041,64 \$440,83 \$12 Eating Places \$23,076,76 \$440,83 N/A N/A MAJOR GROUP: \$9 Miscellaneous Retail \$23,076,76 \$461,53 MAJOR GROUP: \$9 Miscellaneous Retail \$23,076,76 \$461,53 MAJOR GROUP: \$9 Miscellaneous Retail \$23,076,76 \$461,53 \$941 Storting Goods Stores and Bicycle Shops \$5,685,95 \$113,72 \$465,53 \$27,99 \$942 Book Stores \$13,399,63 \$27,99 \$454,40 \$44,47 \$94,47 \$945 Cable Stores Action of Stores Action	MAJOR GROUP	57	Home Furniture, Furnishings, And F		ψ1 1,013.10	¥233.32
5719 Miscellaneous Homefurnishings Stores \$5,596,40 \$111.93 5721 Household Appliance Stores \$13,376.20 \$387.53 5731 Action, Television, and Consumer Electronics Stores \$2,396.98 \$47.84 5734 Computer and Computer Software Stores \$4,676.46 \$93.53 Other Total for MAJOR GROUP 5 \$66,206.09 \$1,324.14 MAJOR GROUP: 58 Eating And Drinking Places \$22,041.64 \$40.83 5812 Eating Places \$22,041.64 \$40.83 MAJOR GROUP: 59 Miscellaneous Retail \$22,041.64 \$40.83 MAJOR GROUP: 59 Miscellaneous Retail \$5,685.95 \$113.72 \$941 Sporting Goods Stores and Bicycle Shops \$5,685.95 \$113.72 \$942 Spot Stores \$5,685.95 \$113.72 \$943 Stationery Stores \$665.08 \$13.30 \$945 Hobby, Toy, and Game Stores \$222.39 \$4.47 \$961 Catalog and Mail-Order Houses \$222.39 \$4.47 \$962 Direct Selling Establishments \$7,150.35 \$13.01 \$999 Miscellaneous Retail Stores, NEC \$22,636.66 \$512.72 Other Total for MAJOR G			——————————————————————————————————————	quipment stores	\$27.148.71	\$542 98
5722 Household Appliance Stores \$19,376.20 \$38753 5731 Radio, Television, and Consumer Electronics Stores \$2,396.98 \$47.94 5734 Computer and Computer Software Stores \$4,676.64 \$93.53 Other Total for MAJOR GROUP 57 \$66,206.09 \$1,324.14 MAJOR GROUP: \$8 Eating And Drinking Places \$22,041.64 \$440.83 Other N/A N/A N/A MAJOR GROUP: \$8 Bating Places \$22,041.64 \$440.83 MAJOR GROUP: \$9 Miscellaneous Retail \$23,076.76 \$461.53 MAJOR GROUP: \$9 Miscellaneous Retail \$23,076.76 \$461.53 5941 Sporting Goods Stores and Bicycle Shops \$1,399.63 \$27.99 \$13.97 5942 Book Stores \$1,399.63 \$27.99 \$13.30 \$27.99 \$341.30 5943 Hobby, Toy, and Game Stores \$225.630.66 \$13.30 \$345.20 \$344.20 \$342.20 \$345.20 \$345.20 \$345.20 \$345.20 \$345.20 \$345.20 \$345.20 \$345.20 \$345.20 \$345.20 <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>						
\$731 Radio, Television, and Consumer Electronics Stores \$2,396,98 \$4,794 \$734 Computer Software Stores \$4,676.46 \$93.53 \$734 Computer Software Stores \$734 Computer Software						
5734 Computer and Computer Software Stores \$4,676.46 \$93.53 Other Total for MAJOR GROUP 57 \$66,006.09 \$1,332.41 MAJOR GROUP: \$8 Eating And Drinking Places Total for MAJOR GROUP 58 \$22,041.64 \$440.83 Other N/A N/A N/A N/A N/A MAJOR GROUP: \$9 Miscellaneous Retail \$23,076.76 \$461.53 MAJOR GROUP: \$9 Miscellaneous Retail \$541.59 \$113.72 \$942.50 \$55.685.95 \$113.72 \$13.72 \$942.50 \$55.685.95 \$113.72 \$13.72 \$942.50 \$55.085.95 \$113.72 \$13.72 \$942.50 \$55.085.95 \$113.72 \$13.32 \$223.39 \$447 \$323.39 \$34.50 \$323.96 \$55.685.95 \$113.72 \$34.60 \$35.05 \$34.60 \$35.05 \$34.60 \$35.05 \$34.60 \$35.05 \$34.60 \$35.05 \$34.60 \$35.05 \$34.60 \$35.05 \$35.05 \$35.05 \$35.05 \$35.05 \$35.05 \$35.05 \$35.05 \$3					• •	
Other N/A N/A N/A MAJOR GROUP: 58 Eating And Drinking Places \$66,206.09 \$1,324.14 S812 Eating Places \$22,041.64 \$440.83 Other Total for MAJOR GROUP 58 \$22,016.76 \$40.53 MAJOR GROUP: 59 Miscellaneous Retail \$23,076.76 \$461.53 S941 Sporting Goods Stores and Bicycle Shops \$5,685.95 \$113.72 \$13.39 \$22.799 \$943 Stationery Stores \$665.08 \$13.30 \$27.99 \$943 Stationery Stores \$665.08 \$13.30 \$27.99 \$944 Stationery Stores and Bicycle Shops \$22.233 \$447 \$961 Catalog and Mail-Order Houses \$252,630.16 \$50.52.64 \$13.30 \$31.30 \$31.30 \$32.986.65 \$13.30 \$32.986.65 \$143.01 \$36.69.23 \$72.939 \$329.860.65 \$143.01 \$36.69.23 \$72.939 \$329.860.65 \$50.597.27 \$36.69.23 \$72.939 \$72.939 \$329.860.65 \$50.597.27 \$36.69.23 \$72.939 \$329.860.65 \$45.937.27 \$36.69.23 \$32.930.27 \$36.69.23<						
MAJOR GROUP: 58 Eating And Drinking Places \$12 Eating Places \$22,041.64 \$440.83 Other	· ·		·		N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places \$12 Eating Places \$22,041.64 \$440.83 Other				Total for MAJOR GROUP 57	\$66,206.09	\$1,324.14
5812 Eating Places	MAJOR GROUP:	58	Eating And Drinking Places		7 7	4 1/5 = 11 1
Other N/A N/A N/A MAJOR GROUP: 59 Miscellaneous Retail \$23,076.76 \$461.53 5941 Sporting Goods Stores and Bicycle Shops \$5,685.95 \$113.72 5942 Book Stores Stores and Bicycle Shops \$1,399.63 \$27.99 5943 Stationery Stores \$665.08 \$13.30 5945 Hobby, Toy, and Game Stores \$223.39 \$44.7 5961 Catalog and Mail-Order Houses \$225,630.16 \$5,052.64 5963 Direct Selling Establishments \$7,150.35 \$143.01 5999 Miscellaneous Retail \$255,636.66 \$5,052.64 5999 Miscellaneous Retail \$255,630.16 \$5,052.64 5961 Catalog and Mail-Order Houses \$143.01 \$255,630.16 \$5,052.64 5999 Miscellaneous Retail \$150 Establishments \$175.035 \$143.01 5999 Miscellaneous Retail \$255,630.16 \$5,052.64 \$12.75 Other \$346,692.23 \$72.99 MAJOR GROUP: 60 Depository Institutions \$474.28 \$9.49 Other \$474.28 \$474.28			-		\$22.041.64	\$440.83
MAJOR GROUP: 59 Miscellaneous Retail \$5,685.95 \$113.72 5941 Sporting Goods Stores and Bicycle Shops \$1,399.63 \$27.99 5942 Spok Stores: \$1,399.63 \$27.99 5943 Station=ry Stores \$665.08 \$13.30 5945 Hobby, Toy, and Game Stores \$223.39 \$4.47 5961 Catalog and Mail-Order Houses \$225.63.01 (6 \$5,052.64 5963 Direct Selling Establishments \$7,150.35 \$143.01 5999 Miscellaneous Retail Stores, NEC \$25,663.66 \$512.75 Other Total for MAJOR GROUP 50 \$329,806.05 \$6,597.27 Total for MAJOR GROUP 50 \$2329,806.05 \$6,597.27 Total for MAJOR GROUP 50 \$329,806.05 \$6,597.27 Other 50 Depository Institutions \$474.28 \$9.49 MAJOR GROUP: 61 Non-depository Credit Institutions Total for MAJOR GROUP 60 \$474.28 \$9.49 MAJOR GROUP: 61 Insurance Agents, Brokers, And Service Other Total for MAJOR GROUP 61 \$465.32 \$9.31 MAJOR GROUP: 65 Real Estate N/A N/A N/A	_					·
MAJOR GROUP: 59 Miscellaneous Retail \$5,685.95 \$113.72 5941 Sporting Goods Stores and Bicycle Shops \$1,399.63 \$27.99 5942 Spok Stores: \$1,399.63 \$27.99 5943 Station=ry Stores \$665.08 \$13.30 5945 Hobby, Toy, and Game Stores \$223.39 \$4.47 5961 Catalog and Mail-Order Houses \$225.63.01 (6 \$5,052.64 5963 Direct Selling Establishments \$7,150.35 \$143.01 5999 Miscellaneous Retail Stores, NEC \$25,663.66 \$512.75 Other Total for MAJOR GROUP 50 \$329,806.05 \$6,597.27 Total for MAJOR GROUP 50 \$2329,806.05 \$6,597.27 Total for MAJOR GROUP 50 \$329,806.05 \$6,597.27 Other 50 Depository Institutions \$474.28 \$9.49 MAJOR GROUP: 61 Non-depository Credit Institutions Total for MAJOR GROUP 60 \$474.28 \$9.49 MAJOR GROUP: 61 Insurance Agents, Brokers, And Service Other Total for MAJOR GROUP 61 \$465.32 \$9.31 MAJOR GROUP: 65 Real Estate N/A N/A N/A				Total for MAJOR GROUP 58	\$23,076,76	\$461.53
5942 Book Stores \$1,399.63 \$27.99 5943 Stationery Stores \$665.08 \$13.30 5945 Hobby, Toy, and Game Stores \$223.39 \$4.47 5961 Catalog and Mail-Order Houses \$252.630.16 \$5,052.64 5963 Direct Selling Establishments \$7,150.35 \$143.01 5999 Miscellaneus Retail Stores, NEC \$25,636.86 \$512.75 Other \$364.69.23 \$729.39 Total for MAJOR GROUPS \$329,860.65 \$6,597.27 Total for DIVISION G \$906,078.21 \$18,121.64 DIVISION: H Finance, Instrumence, And Real Estate Total for MAJOR GROUPS \$329,860.65 \$6,597.27 MAJOR GROUP: 60 Depository Institutions \$474.28 \$9.49 MAJOR GROUP: 61 Non-depository Credit Institutions \$465.32 \$9.31 MAJOR GROUP: 64 Insurance Agents, Brokers, And Service Other N/A N/A Other 70tal for MAJOR GROUP 64 N/A N/A MAJOR GROUP: 65 Real Estate N/A N/A Other <t< td=""><td>MAJOR GROUP:</td><td>59</td><td>Miscellaneous Retail</td><td></td><td>. ,</td><td>·</td></t<>	MAJOR GROUP:	59	Miscellaneous Retail		. ,	·
5942 Book Stores \$1,399.63 \$27.99 5943 Stationery Stores \$665.08 \$13.30 5945 Hobby, Toy, and Game Stores \$223.39 \$4.47 5961 Catalog and Mail-Order Houses \$252.630.16 \$5,052.64 5963 Direct Selling Establishments \$7,150.35 \$143.01 5999 Miscellaneus Retail Stores, NEC \$25,636.86 \$512.75 Other \$364.69.23 \$729.39 Total for MAJOR GROUPS \$329,860.65 \$6,597.27 Total for DIVISION G \$906,078.21 \$18,121.64 DIVISION: H Finance, Instrumence, And Real Estate Total for MAJOR GROUPS \$329,860.65 \$6,597.27 MAJOR GROUP: 60 Depository Institutions \$474.28 \$9.49 MAJOR GROUP: 61 Non-depository Credit Institutions \$465.32 \$9.31 MAJOR GROUP: 64 Insurance Agents, Brokers, And Service Other N/A N/A Other 70tal for MAJOR GROUP 64 N/A N/A MAJOR GROUP: 65 Real Estate N/A N/A Other <t< td=""><td>5941 Sportin</td><td>g God</td><td>ods Stores and Bicycle Shops</td><td></td><td>\$5,685.95</td><td>\$113.72</td></t<>	5941 Sportin	g God	ods Stores and Bicycle Shops		\$5,685.95	\$113.72
5945 Hobby, Toy, and Game Stores \$223.39 \$4.47 5961 Catalog and Mail-Order Houses \$255,630.16 \$5,052.64 5963 Direct Selling Establishments \$7,150.35 \$143.01 5999 Miscellaneous Retail Stores, NEC \$25,630.86 \$512.75 Other \$36,469.23 \$729.39 Total for MAJOR GROUP 59 \$329,860.65 \$6,597.27 Total for DIVISION G \$906,078.21 \$18,121.64 DIVISION: H Finance, Insurance, And Real Estate MAJOR GROUP: Other 60 Depository Institutions \$474.28 \$9.49 MAJOR GROUP: Other 61 Non-depository Credit Institutions \$474.28 \$9.49 MAJOR GROUP: Other 64 Insurance Agents, Brokers, And Service \$465.32 \$9.31 MAJOR GROUP: Other 64 Insurance Agents, Brokers, And Service N/A N/A Other N/A N/A N/A MAJOR GROUP: Other 65 Real Estate N/A N/A Other N/A N/A N/A MAJOR GROUP: Other 67 Holding And Other Investment Offices N/A N/A N/A	· ·	-	, ,			\$27.99
5961 Catalog and Mail-Order Houses \$252,630.16 \$5,052.64 5963 Direct Selling Establishments \$7,150.35 \$143.01 5999 Miscellaneous Retail Stores, NEC \$25,636.66 \$551.275 Other \$36,469.23 \$729.39 Total for MAJOR GROUP59 \$329,860.65 \$6,597.27 Total for DIVISION G \$906,078.21 \$18,121.64 DIVISION: H Finance, Insurance, And Real Estate MAJOR GROUP: 60 Depository Institutions \$474.28 \$9.49 Other \$474.28 \$9.49 MAJOR GROUP: 01 Non-depository Credit Institutions \$455.32 \$9.31 MAJOR GROUP: 02 Other 61 Non-depository Credit Institutions \$465.32 \$9.31 MAJOR GROUP: 03 MAJOR GROUP: 04 Other 64 Insurance Agents, Brokers, And Service Other N/A N/A N/A MAJOR GROUP: 05 Real Estate N/A N/A N/A Other 50 Real Estate N/A N/A N/A MAJOR GROUP: 05 Real Estate N/A N/A N/A Other 67 Holding And Other Investment Offices N/A N/A <t< td=""><td>5943 Station</td><td>ery St</td><td>ores</td><td></td><td>\$665.08</td><td>\$13.30</td></t<>	5943 Station	ery St	ores		\$665.08	\$13.30
5963 Direct Selling Establishments \$7,150.35 \$143.01 5999 Miscellaneous Retail Stores, NEC \$25,636.86 \$512.75 Other Total for MAJOR GROUP 59 \$324,860.65 \$6,597.27 Total for DIVISION GROUP 59 \$329,860.65 \$6,597.27 DIVISION: H Finance, Insurance, And Real Estate MAJOR GROUP: 60 Depository Institutions \$9.49 Other \$4474.28 \$9.49 MAJOR GROUP: 61 Non-depository Credit Institutions \$465.32 \$9.31 MAJOR GROUP: 64 Insurance Agents, Brokers, And Service N/A N/A N/A Other N/A N/A N/A N/A MAJOR GROUP: 64 Insurance Agents, Brokers, And Service N/A N/A N/A Other Total for MAJOR GROUP 64 N/A N/A N/A MAJOR GROUP: 65 Real Estate N/A N/A N/A Other Total for MAJOR GROUP 65 N/A N/A N/A	5945 Hobby,	Toy,	and Game Stores		\$223.39	\$4.47
5999 Miscellaneous Retail Stores, NEC \$25,636.86 \$512.75 Other Total for MAJOR GROUP 59 \$329,860.65 \$65,97.27 Total for DIVISION GROUP 50 \$906,078.21 \$18,121.64 DIVISION: H Finance, Insurance, And Real Estate MAJOR GROUP: 0ther 60 Depository Institutions \$9.49 Other \$474.28 \$9.49 MAJOR GROUP: 0ther 61 Non-depository Credit Institutions \$465.32 \$9.31 MAJOR GROUP: 0ther 64 Insurance Agents, Brokers, And Service Other N/A N/A MAJOR GROUP: 0ther 65 Real Estate N/A N/A Other N/A N/A MAJOR GROUP: 0ther 67 Holding And Other Investment Offices N/A N/A Other N/A N/A N/A	5961 Catalog	and	Mail-Order Houses		\$252,630.16	\$5,052.64
Other \$36,469.23 \$729.39 Total for MAJOR GROUP 59 \$329,860.65 \$6,597.27 Total for DIVISION G \$906,078.21 \$18,121.64 DIVISION: H Finance, Insurance, Insurance, And Real Estate MAJOR GROUP: Other 60 Depository Institutions \$9.49 MAJOR GROUP: Other 61 Non-depository Credit Institutions \$474.28 \$9.49 MAJOR GROUP: Other 61 Insurance Agents, Brokers, And Service Other \$465.32 \$9.31 MAJOR GROUP: Other 64 Insurance Agents, Brokers, And Service Other N/A N/A MAJOR GROUP: Other 65 Real Estate N/A N/A Other 70tal for MAJOR GROUP 64 N/A N/A MAJOR GROUP: Other 67 Holding And Other Investment Offices Other N/A N/A MAJOR GROUP: Other 67 Holding And Other Investment Offices Other N/A N/A	5963 Direct S	Selling	Establishments		\$7,150.35	\$143.01
Total for MAJOR GROUP 59 \$329,860.65 \$6,597.27		aneou	us Retail Stores, NEC			
Total for DIVISION G \$906,078.21 \$18,121.64	Other				\$36,469.23	\$729.39
MAJOR GROUP: 60 Depository Institutions Other MAJOR GROUP: 61 Non-depository Credit Institutions Other Total for MAJOR GROUP 61 MAJOR GROUP: 64 Insurance Agents, Brokers, And Service Other MAJOR GROUP: 65 Real Estate Other MAJOR GROUP: 67 Holding And Other Investment Offices Other Total for MAJOR GROUP 67 Total for MAJOR GROUP 67 Total for MAJOR GROUP 67 Total for MAJOR GROUP 68 MAJOR GROUP: 67 Holding And Other Investment Offices Other Total for MAJOR GROUP 67 Total for MAJOR GROUP 67 N/A MAJOR GROUP: 67 Holding And Other Investment Offices Other Total for MAJOR GROUP 67 N/A N/A Total for MAJOR GROUP 67 N/A N/A N/A				Total for MAJOR GROUP 59	\$329,860.65	\$6,597.27
MAJOR GROUP: Other 60 Other Depository Institutions \$474.28 \$9.49 MAJOR GROUP: Other 61 Other Non-depository Credit Institutions \$465.32 \$9.31 MAJOR GROUP: Other 64 Insurance Agents, Brokers, And Service Other Total for MAJOR GROUP 61 N/A N/A MAJOR GROUP: Other 65 Real Estate N/A N/A N/A MAJOR GROUP: Other 67 Holding And Other Investment Offices Other Total for MAJOR GROUP 67 N/A N/A MAJOR GROUP: Other 67 Holding And Other Investment Offices Other Total for MAJOR GROUP 67 N/A N/A MAJOR GROUP: Other 67 Holding And Other Investment Offices Other N/A N/A N/A				Total for DIVISION G	\$906,078.21	\$18,121.64
MAJOR GROUP: Other 60 Other Depository Institutions \$474.28 \$9.49 MAJOR GROUP: Other 61 Other Non-depository Credit Institutions \$465.32 \$9.31 MAJOR GROUP: Other 64 Insurance Agents, Brokers, And Service Other Total for MAJOR GROUP 61 N/A N/A MAJOR GROUP: Other 65 Real Estate N/A N/A N/A MAJOR GROUP: Other 67 Holding And Other Investment Offices Other Total for MAJOR GROUP 67 N/A N/A MAJOR GROUP: Other 67 Holding And Other Investment Offices Other Total for MAJOR GROUP 67 N/A N/A MAJOR GROUP: Other 67 Holding And Other Investment Offices Other N/A N/A N/A	DIVISION: H Financ	re In	surance And Real Estate			
Other \$474.28 \$9.49 MAJOR GROUP: Other 61 Non-depository Credit Institutions \$465.32 \$9.31 MAJOR GROUP: Other 64 Insurance Agents, Brokers, And Service Other Total for MAJOR GROUP 61 \$465.32 \$9.31 MAJOR GROUP: Other 64 Insurance Agents, Brokers, And Service Other N/A N/A N/A MAJOR GROUP: Other 65 Real Estate N/A N/A N/A MAJOR GROUP: Other 67 Holding And Other Investment Offices Other N/A N/A N/A MAJOR GROUP: Other 67 Total for MAJOR GROUP 67 N/A N/A N/A N/A N/A						
MAJOR GROUP: 61 Non-depository Credit Institutions \$465.32 \$9.31 MAJOR GROUP: Other 64 Insurance Agents, Brokers, And Service Other 65 Real Estate Other 65 Real Estate Other 67 Holding And Other Investment Offices Other 67 Total for MAJOR GROUP 67 Total for MAJOR GROUP 67 N/A		00	Depository institutions		\$474.28	\$9.49
MAJOR GROUP: 61 Non-depository Credit Institutions \$465.32 \$9.31 MAJOR GROUP: 64 Insurance Agents, Brokers, And Service Other Other Other Other Other Total for MAJOR GROUP 64 MAJOR GROUP: 65 Real Estate Other Total for MAJOR GROUP 65 N/A N/A N/A N/A N/A N/A N/A N/				Total for MAIOR GROUP 60	•	
Other \$465.32 \$9.31 MAJOR GROUP: Other 64 Insurance Agents, Brokers, And Service Other N/A N/A N/A MAJOR GROUP: Other 65 Real Estate N/A N/A N/A MAJOR GROUP: Other 67 Holding And Other Investment Offices Other Total for MAJOR GROUP 67 N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A	MAIOR GROUP	61	Non-depository Credit Institutions	Total for MAJOR GROOF 60	\$474.20	\$9.49
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service Other Total for MAJOR GROUP 61 N/A N/A N/A N/A N/A N/A N/A N/		01	Non depository credit institutions		\$465.32	\$9.31
MAJOR GROUP: Other 64 Insurance Agents, Brokers, And Service N/A Total for MAJOR GROUP 64 MAJOR GROUP: Other 65 Real Estate N/A N/A N/A N/A N/A N/A N/A N/A	-			Total for MAIOR GROUP 61		
Other N/A N/A N/A MAJOR GROUP: Other 65 Real Estate N/A N/A N/A MAJOR GROUP: Other 67 Holding And Other Investment Offices N/A N/A N/A Other N/A N/A N/A Other N/A N/A N/A	MAIOD CDOLID:	61	Incurance Agents Brokers And Son		\$ 4 05.52	\$9.51
MAJOR GROUP: 65 Real Estate Other Total for MAJOR GROUP 64 N/A N/A N/A N/A N/A N/A MAJOR GROUP: 67 Holding And Other Investment Offices Other Other Total for MAJOR GROUP 65 N/A N/A N/A N/A N/A N/A N/A N/		04	insurance Agents, brokers, And Serv	vice	N/A	N/A
MAJOR GROUP: 65 Real Estate Other Total for MAJOR GROUP 65 N/A N/A MAJOR GROUP: 67 Holding And Other Investment Offices Other Total for MAJOR GROUP 67 N/A N/A Total for MAJOR GROUP 67 N/A N/A	Other			Total for MAIOR CROUD 64		
Other Total for MAJOR GROUP 65 N/A N/A N/A N/A N/A N/A MAJOR GROUP: 67 Holding And Other Investment Offices Other Total for MAJOR GROUP 67 N/A N/A N/A N/A	MAJOR CROUD	65	Dool Estato	Total for MAJOR GROUP 64	IN/A	IN/A
Total for MAJOR GROUP 65 N/A N/A MAJOR GROUP: 67 Holding And Other Investment Offices Other Total for MAJOR GROUP 65 N/A N/A N/A N/A Total for MAJOR GROUP 67 N/A N/A		03	Real Estate		NI/A	NI/A
MAJOR GROUP: 67 Holding And Other Investment Offices Other Total for MAJOR GROUP 67 N/A N/A N/A	Other			T-+- f NA IOD CDOUD C		
Other N/A N/A Total for MAJOR GROUP 67 N/A N/A	MAIOD CDOUR	c -	Holding And Others In 1997		N/A	N/A
Total for MAJOR GROUP 67 N/A N/A		6/	notaing and Other Investment Office	ces	NI/A	K1/A
	Other			T-+-1f- MAIOR CROUP C7		
Total for DIVISION H \$8,050.31 \$161.01					· · · · · · · · · · · · · · · · · · ·	
				Total for DIVISION H	\$8,050.31	\$161.01

		ite	turns rica. Tebruary 2024	Taxable	Tax Due
ettysburg - Ger	neral	continued			
VISION: I Servic	es				
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps,	And Other Lodging Places		
Other				\$23,925.29	\$478.50
			Total for MAJOR GROUP 70	\$23,925.29	\$478.50
MAJOR GROUP:		Personal Services			
7231 Beauty	Shops			\$10,467.10	\$209.34
Other				\$62,856.74	\$1,257.13
			Total for MAJOR GROUP 72	\$73,323.84	\$1,466.47
MAJOR GROUP:	73	Business Services and Pest Control Services		¢2	\$50.9 ⁻
	_	ning and Maintenance Services, NEG	-	\$2,545.05 \$899.93	\$50.9 \$18.00
	-	ental and Leasing, NEC	_	\$16,678.45	\$333.57
		ogramming Services		\$298.00	\$5.96
7372 Prepack				\$25,955.32	\$5.50 \$519.11
•	-	ocessing and Data Preparation and	Processing Services	\$3,083.34	\$61.67
		lated Services, NEC	3	\$14,825.11	\$380.26
•		ard, and Armored Car Services		\$1,440.44	\$28.81
7382 Security	/ Syste	ems Services		\$2,672.00	\$53.44
7389 Miscella	aneou	s Business Services		\$21,148.50	\$422.97
Other				\$7,362.40	\$147.24
			Total for MAJOR GROUP 73	\$96,908.54	\$2,021.94
MAJOR GROUP:	75	Automotive Repair, Services, And	Parking Parking		
7538 Genera	l Auto	motive Repair Shops		\$25,974.98	\$519.50
Other				N/A	N/A
			Total for MAJOR GROUP 75	\$109,543.96	\$2,190.88
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 Servi	ces		
Other				\$20,963.02	\$419.26
			Total for MAJOR GROUP 79	\$20,963.02	\$419.26
MAJOR GROUP:	80	Health Services			
Other				\$27,447.61	\$548.95
			Total for MAJOR GROUP 80	\$27,447.61	\$548.95
MAJOR GROUP:	81	Legal Services			
Other		3		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	1000.101.111.001.011.001.02	14/71	14,71
Other		ep o.gaaee		N/A	N/A
			Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	87	Engineering Accounting Research	n, Management, And Related Services	14//1	14//
		Auditing, and Bookkeeping Services	, management, raid Related Services	\$135,084.36	\$2,701.69
8734 Testing	_			\$3,269.74	\$65.39
Other				\$746.95	\$14.94
			Total for MAJOR GROUP 87	\$139,101.05	\$2,782.02
MAJOR GROUP:	89	Miscellaneous Services		,	, -,
8999 Services				\$11,399.00	\$227.98
			Total for MAJOR GROUP 89	\$11,399.00	\$227.98
			Total for DIVISION I	\$535,683.64	\$10,797.43
			TOTAL TOLDIVISION I	\$JJJ,00J.04	\$ IU,/9/.43

				Taxable	Tax Due
			tysburg - General Recap		
		try, And Fishing		\$13,291.85	\$265.84
C Construction				\$60,996.19	\$1,219.92
D Manufactur	ing			\$61,252.48	\$1,321.38
E Transportat	tion, Co	ommunications, Electric, Gas, And Sanit	ary Services	\$363,055.73	\$7,261.11
F Wholesale	Trade			\$396,731.54	\$7,934.64
G Retail Trade	9			\$906,078.21	\$18,121.64
H Finance, Ins	urance	e, And Real Estate		\$8,050.31	\$161.01
I Services				\$535,683.64	\$10,797.43
			Total for Gettysburg - General	\$2,345,139.95 	\$47,082.97
Gettysburg - Gro	nce R	eceints			
DIVISION: F Whole		•			
MAJOR GROUP:		Wholesale Trade-durable Goods			
Other				N/A	N/A
			Total for MAJOR GROUP 50	N/A	N/A
			Total for DIVISION F	N/A	N/A
DIVISION: G Retail	Trade	9			
MAJOR GROUP:	53	General Merchandise Stores			
Other				N/A	N/A
MAJOR CROUD		5 10	Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: Other	54	Food Stores		N/A	N/A
Other			Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP:	58	Eating And Drinking Places	Total for MAJON GROOF 34	IN/A	N/A
Other	30	Lutting / tild Difficulty i luces		\$14,747.26	\$147.47
			Total for MAJOR GROUP 58	\$14,747.26	\$147.47
MAJOR GROUP:	59	Miscellaneous Retail			
Other				N/A	N/A
			Total for MAJOR GROUP 59	N/A	N/A
			Total for DIVISION G	\$119,379.44	\$1,193.80
DIVISION: I Service					
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And	d Other Lodging Places	N1/A	
Other				N/A	N/A
MAIOR CROUD	70	B 16 :	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: Other	12	Personal Services		N/A	N/A
Other			Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP:	73	Business Services	Total for Wisson GNOOT 72	IN/A	NA
Other		Submission Services		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
		u w c	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: Other	80	Health Services		N/A	N/A
Juici			Total for MAJOR GROUP 80	N/A	N/A
			Total for DIVISION I		
			TOTAL TOLDIVISION I	\$33,841.71	\$338.41

		Taxable	Tax Due
	Gettysburg - Gross Receipts Recap		
G	Retail Trade	\$119,379.44	\$1,193.80
1	Services	\$33,841.71	\$338.41
	Other	\$4,567.69	\$45.68
	Total for Gettysburg - Gross Receipts	\$157,788.84	\$1,577.89
	Gettysburg Recap		
Α	Agriculture, Forestry, And Fishing		\$265.84
C	Construction		\$1,219.92
D	Manufacturing		\$1,321.38
E	Transportation, Communications, Electric, Gas, And Sanitary Services		\$7,261.11
F	Wholesale Trade		\$7,934.64
G	Retail Trade		\$19,315.44
H	Finance, Insurance, And Real Estate		\$161.01
ı	Services Other		\$11,135.84 \$45.68
	Total for Gettysburg		\$48,660.86

ITEMS OF NOTE:

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

		Ketuiiis	riied. Tebruary 2024		
				Taxable	Tax Due
Glenham - Gener	-				
-		, Forestry, And Fishing Fishing, Hunting, And Trapping			
MAJOR GROUP: Other	09	rishing, nunting, And Trapping		N/A	N/A
2 2.7.2.			Total for MAJOR GROUP 09	N/A	N/A
			Total for DIVISION A	N/A	N/A
NVICION. C. Ct-	 .	_	rotal for Division 7	14/71	14//
OIVISION: C Consti MAJOR GROUP:		Construction Special Trade Contractors			
Other	.,	Construction Special Trade Contractors		\$2,319.21	\$46.38
			Total for MAJOR GROUP 17	\$2,319.21	\$46.38
			Total for DIVISION C	\$2,319.21	\$46.38
DIVISION: D Manu	factuu	ring			·
MAJOR GROUP:		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 Ma	de From Fabrics And Similar Materials	N//4	N1/A
Other			T + 16 MAJOR CROUP 22	N/A	N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries	Total for MAJOR GROUP 23	N/A	N/A
		Printing, Fublishing, And Allied Industries Printing, Gravure		\$128.30	\$2.59
2759 Comme				\$44.52	\$0.89
Other				\$281.21	\$5.63
			Total for MAJOR GROUP 27	\$454.03	\$9.11
MAJOR GROUP:	36	Electronic And Other Electrical Equipment	t And Components, Except Computer Eq		
Other				N/A	N/A
MAJOR GROUP:	27	Torono estation Foreigns and	Total for MAJOR GROUP 36	N/A	N/A
Other	37	Transportation Equipment		N/A	N/A
-			Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP:	39	Miscellaneous Manufacturing Industries		14,71	14,71
Other		3		N/A	N/A
			Total for MAJOR GROUP 39	N/A	N/A
			Total for DIVISION D	\$2,955.83	\$59.15
DIVISION: E Transı	orta	tion, Communications, Electric, Gas, And	Sanitary Services		
MAJOR GROUP:		Motor Freight Transportation And Wareh			
Other				N/A	N/A
			Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP:	44	Water Transportation			
Other			T	N/A	N/A
MAJOR GROUP:	10	Communications	Total for MAJOR GROUP 44	N/A	N/A
		one Communications		\$2,614.50	\$52.29
	-	ommunications, Except Radiotelephone		\$4,136.50	\$82.73
		her Pay Television Services		\$2,602.91	\$52.06
4899 Commu	ınicat	ions Services, NEC		\$71.50	\$1.43
			Total for MAJOR GROUP 48	\$9,425.41	\$188.51
MAJOR GROUP: Other	49	Electric, Gas, And Sanitary Services		N/A	NI/A
Other			Total for MAJOR GROUP 49	N/A	N/A N/A
			Total for DIVISION E	•	
	_		TOTAL TOLDIVISION E	\$28,078.44	\$561.57
NAMED COULD					
MAJOR GROUP: Other	50	Wholesale Trade-durable Goods		\$4,193.94	\$83.88
Julei				ψ 4 , ι 33.3 4	ФО .00

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SD Dept. of Revenue

03/07/2024

			Taxable	Tax Due
Glenham - General	continued			
DIVISION: F Wholesa	le Trade <i>continued</i>			
		Total for MAJOR GROUP 50	\$4,193.94	\$83.88
MAJOR GROUP:	51 Wholesale Trade-non-durable Goods			
Other			\$1,376.97	\$27.54
		Total for MAJOR GROUP 51	\$1,376.97	\$27.54
		Total for DIVISION F	\$5,570.91	\$111.42
DIVISION: G Retail Tra	ade			
MAJOR GROUP:	52 Building Materials, Hardware, Garden S	upply, And Mobile Home Dealers		
Other			\$441.00	\$8.82
		Total for MAJOR GROUP 52	\$441.00	\$8.82
MAJOR GROUP: 5311 Departmen	53 General Merchandise Stores		\$2,510.00	\$50.20
Other	it stores		φ2,310.00 N/A	\$30.20 N/A
		Total for MAJOR GROUP 53	\$2,840.00	\$56.80
MAJOR GROUP:	54 Food Stores		ψ=/0 .0.00	430.00
Other			\$11,117.42	\$222.36
		Total for MAJOR GROUP 54	\$11,117.42	\$222.36
	56 Apparel And Accessory Stores			
5651 Family Clo	-		\$249.34	\$4.99
5661 Shoe Store Other	25		\$193.50 \$499.47	\$3.87 \$9.99
Other		Total for MAJOR GROUP 56	\$942.31	\$18.85 \$18.85
MAJOR GROUP:	57 Home Furniture, Furnishings, And Equip		\$342.3 T	ده.۱۵
	evision, and Consumer Electronics Stores		\$2,234.50	\$44.69
Other			\$7,425.93	\$148.52
		Total for MAJOR GROUP 57	\$9,660.43	\$193.21
	58 Eating And Drinking Places			
Other			N/A	N/A
		Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 5942 Book Store	59 Miscellaneous Retail		\$227.49	¢AEE
	es Id Mail-Order Houses		\$227. 49 \$26,513.09	\$4.55 \$530.26
	ing Establishments		\$462.67	\$9.25
5999 Miscellane	ous Retail Stores, NEC		\$5,216.73	\$104.34
Other			\$5,858.59	\$117.17
		Total for MAJOR GROUP 59	\$38,278.57	\$765.57
		Total for DIVISION G	\$81,028.17	\$1,620.58
DIVISION: H Finance,	Insurance, And Real Estate			
	Non-depository Credit Institutions			
Other			N/A	N/A
		Total for MAJOR GROUP 61	N/A	N/A
	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				
	72 Personal Services			
Other			N/A	N/A
MAJOR GROUP:	73 Business Services	Total for MAJOR GROUP 72	N/A	N/A
7372 Prepackag			\$1,056.10	\$21.13
	Processing and Data Preparation and Proces	ssing Services	\$88.23	\$1.76
	ous Business Services	-	\$191.15	\$3.82
Other			\$857.88	\$17.16
		Total for MAJOR GROUP 73	\$2,193.36	\$43.87

					Taxable	Tax Due
Gler	nham - Gene	ral <i>co</i>	ontinued			
DIVIS	SION: I Servic	es co	ntinued			
M	MAJOR GROUP:	75	Automotive Repair, Services, And Par	king		
	Other				N/A	N/A
				Total for MAJOR GROUP 75	N/A	N/A
M	MAJOR GROUP:	86	Membership Organizations			
	Other				N/A	N/A
				Total for MAJOR GROUP 86	N/A	N/A
M	1AJOR GROUP:	87	Engineering, Accounting, Research, N	Nanagement, And Related Services		
	8721 Accoun	ting, A	Auditing, and Bookkeeping Services		\$2,805.65	\$56.11
				Total for MAJOR GROUP 87	\$2,805.65	\$56.11
M	MAJOR GROUP:	89	Miscellaneous Services			
	Other				N/A	N/A
				Total for MAJOR GROUP 89	N/A	N/A
				Total for DIVISION I	\$15,167.61	\$303.36
			GI	enham - General Recap		
С	Constructio	n			\$2,319.21	\$46.38
D	Manufactur				\$2,955.83	\$59.15
Е			ommunications, Electric, Gas, And Sanit	tary Services	\$28,078.44	\$561.57
F	Wholesale 1				\$5,570.91	\$111.42
G	Retail Trade	•			\$81,028.17	\$1,620.58
1	Services				\$15,167.61	\$303.36
	Other				\$622.86	\$12.46
				Total for Glenham - General	\$135,743.03	\$2,714.92
				Clarker Descri		
				Glenham Recap		
C	Constructio	n				\$46.38
D	Manufactur					\$59.15
E			ommunications, Electric, Gas, And Sani	tary Services		\$561.57
F G	Wholesale ⁻ Retail Trade					\$111.42 \$1,620.58
ı	Services	:				\$1,620.58
•	Other					\$12.46
				Total for Glenham		\$2,714.92

ITEMS OF NOTE:

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

				Taxable	Tax Due
Gregory - Gener	al				
DIVISION: A Agricu	ılture	, Forestry, And Fishing			
MAJOR GROUP:	02	Agricultural Production Livestock And A	Animal Specialties		
Other			T (N/A	N/A
MAJOR GROUP:	07	Agricultural Sanicos	Total for MAJOR GROUP 02	N/A	N/A
Other	07	Agricultural Services		\$75,534.26	\$1,510.69
			Total for MAJOR GROUP 07	\$75,534.26	\$1,510.69
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	\$128,087.87	\$2,561.76
DIVISION: C Consti	ructio	n			
MAJOR GROUP:		Construction Special Trade Contractors			
	ng, He	ating, and Air-Conditioning		\$2,550.21	\$51.00
Other			Total for MAJOR GROUP 17	\$10,550.73	\$211.01 \$262.01
				\$13,100.94	-
			Total for DIVISION C	\$13,100.94	\$262.01
DIVISION: D Manuf		•			
MAJOR GROUP:		Food And Kindred Products Canned Soft Drinks and Carbonated Wate	ar.	\$3,412.50	\$68.25
Other	anu	carried 3011 Diffixs and Carbonated Water	:1	\$1,424.53	\$28.49
			Total for MAJOR GROUP 20	\$4,837.03	\$96.74
MAJOR GROUP:	22	Textile Mill Products			
Other				N/A	N/A
			Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: Other	23	Apparel And Other Finished Products N	Made From Fabrics And Similar Materials	¢2 502 07	¢71.00
Other			Total for MAJOR GROUP 23	\$3,592.87 \$3,592.87	\$71.86 \$71.86
MAJOR GROUP:	24	Lumber And Wood Products, Except Fu		\$5,592.01	\$71.00
Other		zamze. / ma moda modaes, zkospe na		N/A	N/A
			Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP:		Printing, Publishing, And Allied Industri	es		
		Publishing, or Publishing and Printing		\$4,107.42	\$82.16
		ublishing, or Publishing and Printing		\$354.35	\$7.09
2731 Books: I 2741 Miscella		hing, or Publishing and Printing		\$237.50	\$4.75
		Printing, Lithographic		\$135.95 \$875.12	\$2.72 \$17.50
		Printing, Gravure		\$687.75	\$17.30
2759 Comme				\$9,215.61	\$184.32
Other	ciai	Timong, WEC		\$627.01	\$12.54
			Total for MAJOR GROUP 27	\$16,240.71	\$324.84
MAJOR GROUP:	28	Chemicals And Allied Products			
Other				\$1,000.00	\$20.00
			Total for MAJOR GROUP 28	\$1,000.00	\$20.00
MAJOR GROUP: Other	32	Stone, Clay, Glass, And Concrete Produ	cts	NI/A	NI/A
Other			Total for MAJOR GROUP 32	N/A N/A	N/A N/A
MAJOR GROUP:	35	Industrial And Commercial Machinery A		IN/A	IV/A
Other			and comparer equipment	\$16,865.12	\$337.30
			Total for MAJOR GROUP 35	\$16,865.12	\$337.30
MAJOR GROUP:	36	Electronic And Other Electrical Equipme	ent And Components, Except Computer Ed	quipment	
Other				\$4,501.63	\$90.03
MAJOR CROUP	27	Transportation Frances :	Total for MAJOR GROUP 36	\$4,501.63	\$90.03
MAJOR GROUP: Other	3/	Transportation Equipment		N/A	N/A
•			Total for MAJOR GROUP 37	N/A	N/A
				IN/C	11/1

		Returns	s riled. rebluary 2024		
				Taxable	Tax Due
Gregory - Gener	al co	ntinued			
DIVISION: D Manu	factu	ring continued			
MAJOR GROUP:	38	Measuring, Analyzing, And Controlling I	nstruments; Photographic, Medical And (ocks
Other				N/A	N/A
			Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: Other	39	Miscellaneous Manufacturing Industries		\$121.00	\$2.42
Other			Total for MAJOR GROUP 39	\$121.00	\$2.42
			Total for DIVISION D	· · · · · · · · · · · · · · · · · · ·	
				\$48,121.33	\$962.45
		tion, Communications, Electric, Gas, And			
MAJOR GROUP: Other	42	Motor Freight Transportation And Ware	nousing	\$10,198.51	\$203.97
Other			Total for MAJOR GROUP 42	\$10,198.51	\$203.97
MAJOR GROUP:	44	Water Transportation	Total for MAJOR GROOT 42	\$ 10, 130.31	\$203.31
Other				N/A	N/A
			Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP:	48	Communications			
	-	one Communications		\$36,658.50	\$733.17
•		ommunications, Except Radiotelephone		\$53,183.38	\$1,063.67
		her Pay Television Services ions Services, NEC		\$16,558.54 \$161.50	\$331.17 \$3.23
Other	urnear	ions services, INEC		\$101.50 N/A	N/A
			Total for MAJOR GROUP 48	\$106,579.42	\$2,131.59
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services		ψ.00/3.31.1 <u>2</u>	ΨΞ/101103
Other		ŕ		\$186,669.66	\$3,733.39
			Total for MAJOR GROUP 49	\$186,669.66	\$3,733.39
			Total for DIVISION E	\$303,941.59	\$6,078.83
DIVISION: F Whole	esale	Trade			
MAJOR GROUP:		Wholesale Trade-durable Goods			
5013 Motor		e Supplies and New Parts		\$31.00	\$0.62
5044 Office I				\$9,323.20	\$186.46
·		nd Computer Peripheral Equipment and So	oftware	\$1,247.37	\$24.95
		ntal, and Hospital Equipment and Supplies Apparatus and Equipment, Wiring	Supplies and Construction	\$10,116.00 \$9,311.14	\$202.32 \$186.22
Materia		Apparatus and Equipment, Willing	Supplies and Construction	\$9,511.14	\$100.22
5072 Hardwa				\$941.00	\$18.83
•	g and	Recreational Goods and Supplies		\$344.00	\$6.88
Other				\$28,186.18	\$563.73
MAJOR GROUP:	Г1	Wholesale Trade-non-durable Goods	Total for MAJOR GROUP 50	\$59,499.89	\$1,190.01
		Proprietaries, and Druggists' Sundries		\$2,540.52	\$50.81
		oys' Clothing and Furnishings		\$707.58	\$14.15
		nildren's, and Infants' Clothing and Accesso	pries	\$899.50	\$17.99
5139 Footwe	ear			\$241.00	\$4.82
5141 Groceri				\$2,275.57	\$45.51
5142 Packag Other	ed Fro	ozen Foods		\$668.50	\$13.37
Other			Total for MAJOR GROUP 51	\$142,189.42	\$2,843.78
				\$149,522.09	\$2,990.43
			Total for DIVISION F	\$209,021.98	\$4,180.44
DIVISION: G Retail	Trad	e			
MAJOR GROUP:		Building Materials, Hardware, Garden St	upply, And Mobile Home Dealers	****	40.040.05
5211 Lumber 5251 Hardwa		Other Building Materials Dealers		\$117,152.40 \$19,878.36	\$2,343.05 \$397.57
323 I Haluwa	iie su	ores .	Total for MAJOR GROUP 52		· · · · · · · · · · · · · · · · · · ·
MAJOR GROUP:	53	General Merchandise Stores	TOTAL TOT INTAUCK GROUP 32	\$137,030.76	\$2,740.62
5311 Departi				\$22,768.32	\$455.37
5331 Variety				\$243,662.72	\$4,873.25
5399 Miscell	aneou	ıs General Merchandise Stores		\$249,034.69	\$4,980.70
SD Dept. of Revenue			Page 449 of 1233		03/07/2024
13 2 5pt. of Neveride			. age 115 01 1255		05,01,2024

			-	Taxable	Tax Due
Gregory - Genera	l co	ntinued			
DIVISION: G Retail 1	rade	e continued			
			Total for MAJOR GROUP 53	\$515,465.73	\$10,309.32
MAJOR GROUP:	54	Food Stores			
5411 Grocery 5				\$313,220.34	\$6,264.42
5499 Miscella	neou	s Food Stores		\$3,059.43	\$61.19
Other				\$3,200.50	\$64.01
			Total for MAJOR GROUP 54	\$319,480.27	\$6,389.62
MAJOR GROUP:		Automotive Dealers And Gasoline Ser	vice Stations		
	l Hor	ne Supply Stores		\$50,698.20	\$1,013.97
Other				\$157,277.09	\$3,145.54
			Total for MAJOR GROUP 55	\$207,975.29	\$4,159.51
MAJOR GROUP:		Apparel And Accessory Stores		#2.22F.FF	¢ 4 4 5 2
5621 Women's		-		\$2,225.55	\$44.52
5651 Family C		essory and Specialty Stores		\$5,361.39	\$107.23 \$93.20
5661 Shoe Sto		ig stores		\$4,659.86 \$471.19	\$93.20 \$9.42
		s Apparel and Accessory Stores		\$1,390.25	\$9.42 \$27.81
Other	icou	3 Apparer and Accessory Stores		\$377.50	\$7.55
Other			Total for MAJOR GROUP 56		·
MA IOD CDOLID	- 7	Harra Franck van Franciskin van Aurel Fran		\$14,485.74	\$289.73
MAJOR GROUP: 5712 Furniture		Home Furniture, Furnishings, And Equ	ipment Stores	¢0.412.26	\$188.24
		res s Homefurnishings Stores		\$9,412.36 \$3,682.14	\$188.24 \$73.64
		opliance Stores		\$38,974.67	\$73.04 \$779.49
		ion, and Consumer Electronics Stores		\$1,371.99	\$779.49 \$27.44
Other	.1C V 13	ion, and consumer Electronics Stores		\$1,316.00	\$26.32
• · · · · ·			Total for MAJOR GROUP 57	\$54,757.16	\$1,095.13
MAJOR GROUP:	58	Eating And Drinking Places	Total for twi bolk diked! 37	ψ34,131.10	ψ1,033.13
5812 Eating Pl				\$90,547.28	\$1,810.96
5813 Drinking		es		\$29,113.91	\$582.27
J			Total for MAJOR GROUP 58	\$119,661.19	\$2,393.23
MAJOR GROUP:	59	Miscellaneous Retail	Total for IVII bolk dike of 30	\$113,001.13	ΨΕ,333.Ε3
		and Proprietary Stores		\$19,312.40	\$386.25
		ds Stores and Bicycle Shops		\$3,239.93	\$64.80
5942 Book Sto				\$396.63	\$7.93
5943 Statione		ores		\$350.40	\$7.01
	-	Mail-Order Houses		\$230,298.62	\$4,605.97
5963 Direct Se	elling	Establishments		\$4,113.34	\$82.27
5999 Miscella	neou	s Retail Stores, NEC		\$17,297.37	\$345.96
Other				\$7,955.24	\$159.11
			Total for MAJOR GROUP 59	\$282,963.93	\$5,659.30
			Total for DIVISION G	\$1,651,820.07	\$33,036.46
DIVISION: H Einane	lnc	urance And Peal Estate			
		urance, And Real Estate			
MAJOR GROUP: Other	OU	Depository Institutions		\$632.52	\$12.65
Other			Tetal for MAJOR CROUD CO	· · · · · · · · · · · · · · · · · · ·	
MAJOR CROUD	C 1	Non donositoro Cardit Institutions	Total for MAJOR GROUP 60	\$632.52	\$12.65
MAJOR GROUP: Other	61	Non-depository Credit Institutions		NI/A	NI/A
Other			T	N/A	N/A
MANOR CROUP			Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP:	64	Insurance Agents, Brokers, And Service	е		3. 174
Other				N/A	N/A
			Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP:	65	Real Estate		N1 (4	3. 174
Other				N/A	N/A
			Total for MAJOR GROUP 65	N/A	N/A
MANIOD CDOLLD	67	Holding And Other Investment Offices	5		
MAJOR GROUP:					
Other			Total for MAJOR GROUP 67	N/A N/A	N/A N/A

	Returns Filed: February 2024		
		Taxable	Tax Due
Gregory - General continued			
	Total for DIVISION H	\$9,298.49	\$185.97
DIVISION: I Services MAJOR GROUP: 70 Hotels, Rooming Houses, Car	mps, And Other Lodging Places		
Other	nps, And Other Loughing Places	\$25,387.23	\$507.74
	Total for MAJOR GROUP 70	\$25,387.23	\$507.74
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops		\$12,213.62	\$244.27
7299 Miscellaneous Personal Services, NEC		\$14,581.87	\$291.64
Other		\$6,845.56	\$136.91
MAIOR CROUP 73 P. C. C.	Total for MAJOR GROUP 72	\$33,641.05	\$672.82
MAJOR GROUP: 73 Business Services 7322 Adjustment and Collection Services		¢1 171 CF	¢22.42
7342 Disinfecting and Pest Control Services		\$1,171.65 \$2,606.17	\$23.43 \$52.13
7359 Equipment Rental and Leasing, NEC		\$2,606.17 \$8,594.78	\$32.13 \$171.90
7371 Computer Programming Services		\$9,217.00	\$184.34
7372 Prepackaged Software		\$27,708.66	\$554.17
7374 Computer Processing and Data Preparation	and Processing Services	\$1,233.89	\$24.68
7379 Computer Related Services, NEC	,	\$3,584.21	\$72.90
7382 Security Systems Services		\$625.10	\$12.51
7389 Miscellaneous Business Services		\$5,440.68	\$108.82
Other		\$17,738.55	\$354.77
MAJOR GROUP: 75 Automotive Repair, Services,	Total for MAJOR GROUP 73 And Parking	\$77,920.69	\$1,559.65
7534 Tire Retreading and Repair Shops	,	\$124,356.81	\$2,487.14
7538 General Automotive Repair Shops		\$92,522.37	\$1,850.45
Other		N/A	N/A
	Total for MAJOR GROUP 75	\$224,638.64	\$4,492.78
MAJOR GROUP: 76 Miscellaneous Repair Service	S	******	****
7699 Repair Shops and Related Services, NEC		\$8,218.96	\$164.38
Other	T + 16 NAMED COOLD 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures	Total for MAJOR GROUP 76	\$8,254.96	\$165.10
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation	Services		
Other		\$65,203.94	\$1,304.08
	Total for MAJOR GROUP 79	\$65,203.94	\$1,304.08
MAJOR GROUP: 80 Health Services			
Other		\$35,135.74	\$702.72
	Total for MAJOR GROUP 80	\$35,135.74	\$702.72
MAJOR GROUP: 81 Legal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Res 8721 Accounting, Auditing, and Bookkeeping Serv	earch, Management, And Related Services	¢17.040.66	4250.00
Other	rices	\$17,842.66 \$5,872.47	\$356.86 \$117.45
Other	Total for MAJOR CROUR 97		
MAJOR GROUP: 89 Miscellaneous Services	Total for MAJOR GROUP 87	\$23,715.13	\$474.31
8999 Services, NEC		\$15,342.50	\$306.85
,	Total for MAJOR GROUP 89	\$15,342.50	\$306.85
	Total for DIVISION I		
	TOTAL TOLDIVISION I	\$522,583.35	\$10,452.92

			,	Taxable	Tax Due
		Gr	egory - General Recap		
A Agriculture,	Fores	try, And Fishing		\$128,087.87	\$2,561.76
C Constructio				\$13,100.94	\$262.01
D Manufactur				\$48,121.33	\$962.45
		ommunications, Electric, Gas, And Sanita	ry Services	\$303,941.59	\$6,078.83
F Wholesale 1				\$209,021.98	\$4,180.44
G Retail Trade		- Aud Deal Catata		\$1,651,820.07 \$9,298.49	\$33,036.46
H Finance, Ins I Services	uranc	e, And Real Estate		\$9,296.49 \$522,583.35	\$185.97 \$10,452.92
			Total for Gregory - General	\$2,885,975.62	\$57,720.84
Gregory - Gross		e ipts , Forestry, And Fishing			
MAJOR GROUP:		Agricultural Services			
Other	01	Agricultural Services		N/A	N/A
			Total for MAJOR GROUP 07	N/A	N/A
MAJOR GROUP:	09	Fishing, Hunting, And Trapping	Total for IVII bolk dikedi or	N/A	11/7
Other	03	rishing, Hunting, And Trapping		N/A	N/A
			Total for MAJOR GROUP 09	N/A	N/A
				· · · · · · · · · · · · · · · · · · ·	
			Total for DIVISION A	\$52,374.91	\$523.75
DIVISION: G Retail	Trade	e			
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	/ Store	25		\$79,208.84	\$792.09
			Total for MAJOR GROUP 54	\$79,208.84	\$792.09
MAJOR GROUP:	55	Automotive Dealers And Gasoline Sen	vice 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			\$121,064.16	\$1,210.64
5813 Drinkin	g Plac	es		\$29,113.91	\$291.14
			Total for MAJOR GROUP 58	\$150,178.07	\$1,501.78
MAJOR GROUP:	59	Miscellaneous Retail			
Other				N/A	N/A
			Total for MAJOR GROUP 59	N/A	N/A
			Total for DIVISION G	\$263,096.02	\$2,630.96
DIVICION II Fire		And Book Fatata			
		surance, And Real Estate			
MAJOR GROUP: Other	60	Depository Institutions		N/A	N/A
Other			Total for MAJOR GROUP 60	· · · · · · · · · · · · · · · · · · ·	
				N/A	N/A
			Total for DIVISION H	N/A	N/A
DIVISION: I Service	es				
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And	Other Lodging Places		
Other				\$25,397.23	\$253.97
			Total for MAJOR GROUP 70	\$25,397.23	\$253.97
MAJOR GROUP:	79	Amusement And Recreation Services			•
Other				N/A	N/A
			Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	80	Health Services			
Other				N/A	N/A
			Total for MAJOR GROUP 80	N/A	N/A
			Total for DIVISION I	\$98,165.47	\$981.66
			. 500. 15. 2.11515111	ψ30,103. 1 1	Ψ301.00

		Taxable	Tax Due
	Gregory - Gross Receipts Recap		
Α	Agriculture, Forestry, And Fishing	\$52,374.91	\$523.75
G	Retail Trade	\$263,096.02	\$2,630.96
1	Services	\$98,165.47	\$981.66
	Other	\$119.00	\$1.19
	Total for Gregory - Gross Receipts	\$413,755.40	\$4,137.56
Δ	Agriculture Forestry And Fishing		\$3 <u>0</u> 85 51
Α	Agriculture, Forestry, And Fishing		\$3,085.51
C	Construction		\$262.01
D	Manufacturing		\$962.45
Ε	Transportation, Communications, Electric, Gas, And Sanitary Services		\$6,078.83
F	Wholesale Trade		\$4,180.44
G	Retail Trade		\$35,667.42
H	Finance, Insurance, And Real Estate		\$185.97
ı	Services		\$11,434.58 \$1.10
	Other		\$1.19
	Total for Gregory		\$61,858.40

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.

				Taxable	Tax Due
Grenville - Genera	al			Тахаріе	Tax Due
DIVISION: A Agricult		Forestry, And Fishina			
MAJOR GROUP:		Agricultural Services			
Other				N/A	N/A
			Total for MAJOR GROUP 07	N/A	N/A
			Total for DIVISION A	N/A	N/A
DIVISION: C Constru	ıctioı	n			
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 Manufa					
MAJOR GROUP:	20	Food And Kindred Products		N1/A	NI/A
Other			Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries		N/A	N/A
		Publishing, or Publishing and Printing		\$313.85	\$6.27
2754 Commerc	cial P	Printing, Gravure		\$44.40	\$0.89
2759 Commerc	cial P	rinting, NEC		\$23.79	\$0.48
Other				\$462.50	\$9.25
MAJOR GROUP:	36	Electronic And Other Electrical Equipment	Total for MAJOR GROUP 27	\$844.54	\$16.89
Other	30	Electronic And Other Electrical Equipment	t And Components, except Computer Eq	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: Other	39	Miscellaneous Manufacturing Industries		N1/A	NI/A
Other			Total for MAJOR GROUP 39	N/A N/A	N/A N/A
			Total for DIVISION D	\$1,378.59	\$27.57
				\$1,570.59	\$27.57
MAJOR GROUP:		ion, Communications, Electric, Gas, And	-		
Other	42	Motor Freight Transportation And Wareh			
			ousing	N/A	N/A
			Total for MAJOR GROUP 42	N/A N/A	N/A N/A
MAJOR GROUP:	48	Communications		N/A N/A	N/A N/A
4812 Radiotele	ephor	ne Communications		N/A \$1,252.00	N/A \$25.04
4812 Radiotele 4813 Telephon	ephor ne Co	ne Communications ommunications, Except Radiotelephone		N/A \$1,252.00 \$562.04	N/A \$25.04 \$11.24
4812 Radiotele 4813 Telephon 4841 Cable and	ephor ne Co	ne Communications		N/A \$1,252.00 \$562.04 \$1,822.41	N/A \$25.04 \$11.24 \$36.45
4812 Radiotele 4813 Telephon	ephor ne Co	ne Communications ommunications, Except Radiotelephone	Total for MAJOR GROUP 42	N/A \$1,252.00 \$562.04 \$1,822.41 N/A	N/A \$25.04 \$11.24 \$36.45 N/A
4812 Radiotele 4813 Telephon 4841 Cable and	ephor ne Co	ne Communications ommunications, Except Radiotelephone		N/A \$1,252.00 \$562.04 \$1,822.41	N/A \$25.04 \$11.24 \$36.45
4812 Radiotele 4813 Telephon 4841 Cable and Other	ephor ne Co d Oth	ne Communications ommunications, Except Radiotelephone ner Pay Television Services	Total for MAJOR GROUP 42	N/A \$1,252.00 \$562.04 \$1,822.41 N/A	N/A \$25.04 \$11.24 \$36.45 N/A
4812 Radiotele 4813 Telephon 4841 Cable and Other MAJOR GROUP:	ephor ne Co d Oth	ne Communications ommunications, Except Radiotelephone ner Pay Television Services	Total for MAJOR GROUP 42	N/A \$1,252.00 \$562.04 \$1,822.41 N/A \$3,672.45	N/A \$25.04 \$11.24 \$36.45 N/A \$73.45
4812 Radiotele 4813 Telephon 4841 Cable and Other MAJOR GROUP:	ephor ne Co d Oth	ne Communications ommunications, Except Radiotelephone ner Pay Television Services	Total for MAJOR GROUP 42 Total for MAJOR GROUP 48	N/A \$1,252.00 \$562.04 \$1,822.41 N/A \$3,672.45	N/A \$25.04 \$11.24 \$36.45 N/A \$73.45
4812 Radiotele 4813 Telephon 4841 Cable and Other MAJOR GROUP:	ephor ne Co d Oth 49	ne Communications ommunications, Except Radiotelephone ner Pay Television Services Electric, Gas, And Sanitary Services	Total for MAJOR GROUP 42 Total for MAJOR GROUP 48 Total for MAJOR GROUP 49	N/A \$1,252.00 \$562.04 \$1,822.41 N/A \$3,672.45 N/A	N/A \$25.04 \$11.24 \$36.45 N/A \$73.45 N/A N/A
4812 Radiotele 4813 Telephon 4841 Cable and Other MAJOR GROUP: Other	ephor ne Co d Oth 49	ne Communications ommunications, Except Radiotelephone ner Pay Television Services Electric, Gas, And Sanitary Services	Total for MAJOR GROUP 42 Total for MAJOR GROUP 48 Total for MAJOR GROUP 49	N/A \$1,252.00 \$562.04 \$1,822.41 N/A \$3,672.45 N/A	N/A \$25.04 \$11.24 \$36.45 N/A \$73.45 N/A N/A
4812 Radiotele 4813 Telephon 4841 Cable and Other MAJOR GROUP: Other	ephor ne Co d Oth 49	ne Communications ommunications, Except Radiotelephone ner Pay Television Services Electric, Gas, And Sanitary Services	Total for MAJOR GROUP 48 Total for MAJOR GROUP 49 Total for DIVISION E	N/A \$1,252.00 \$562.04 \$1,822.41 N/A \$3,672.45 N/A N/A \$9,582.45	N/A \$25.04 \$11.24 \$36.45 N/A \$73.45 N/A N/A \$191.65
4812 Radiotele 4813 Telephon 4841 Cable and Other MAJOR GROUP: Other DIVISION: F Wholesa MAJOR GROUP: Other	ephor ne Co d Oth 49	me Communications communications, Except Radiotelephone mer Pay Television Services Electric, Gas, And Sanitary Services Trade Wholesale Trade-durable Goods	Total for MAJOR GROUP 42 Total for MAJOR GROUP 48 Total for MAJOR GROUP 49	N/A \$1,252.00 \$562.04 \$1,822.41 N/A \$3,672.45 N/A N/A \$9,582.45	N/A \$25.04 \$11.24 \$36.45 N/A \$73.45 N/A N/A \$191.65
4812 Radiotele 4813 Telephon 4841 Cable and Other MAJOR GROUP: Other DIVISION: F Wholes: MAJOR GROUP: Other MAJOR GROUP:	ephor ne Co d Oth 49	ne Communications ommunications, Except Radiotelephone ner Pay Television Services Electric, Gas, And Sanitary Services	Total for MAJOR GROUP 48 Total for MAJOR GROUP 49 Total for DIVISION E	N/A \$1,252.00 \$562.04 \$1,822.41 N/A \$3,672.45 N/A N/A \$9,582.45 \$721.12 \$721.12	N/A \$25.04 \$11.24 \$36.45 N/A \$73.45 N/A N/A \$191.65 \$14.42
4812 Radiotele 4813 Telephon 4841 Cable and Other MAJOR GROUP: Other DIVISION: F Wholesa MAJOR GROUP: Other	ephor ne Co d Oth 49	me Communications communications, Except Radiotelephone mer Pay Television Services Electric, Gas, And Sanitary Services Trade Wholesale Trade-durable Goods	Total for MAJOR GROUP 48 Total for MAJOR GROUP 49 Total for DIVISION E	N/A \$1,252.00 \$562.04 \$1,822.41 N/A \$3,672.45 N/A N/A \$9,582.45	N/A \$25.04 \$11.24 \$36.45 N/A \$73.45 N/A N/A \$191.65

DIVISION: G Retail Trade

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

Parable Par			Return	s Filed: February 2024		
Mother NA NA Other Total for MAJOR GROUPS N/A N/A MAIOR GROUP 5 3 General Merchandise Stores \$704.10 \$14.00 MAIOR GROUP 5 3 General Merchandise Stores \$704.10 \$14.00 MADOR GROUP 5 4 Food Stores Total for MAJOR GROUPS N/A N/A MADOR GROUP 5 6 Apparel And Accessory Stores \$65.94 \$13.32 S651 Family Clothiny Stores \$65.94 \$13.32 Other 7 A Home Furniture, Furnishings, And Equipment Stores \$16.69.34 \$13.22 Other 7 Home Furniture, Furnishings, And Equipment Stores \$14.490.63 \$289.81 Other 7 Home Furniture, Furnishings, And Equipment Stores \$14.490.63 \$289.81 Other 7 Home Furniture, Furnishings, And Equipment Stores \$14.490.63 \$289.81 Other 7 Home Furniture, Furnishings, And Equipment Stores \$14.490.63 \$289.81 Other 7 Home Furniture, Furnishings, And Equipment Stores \$14.490.63 \$289.81 Other 7 MAJOR GROUP 3 Micellament Stores \$14.600.60					Taxable	Tax Due
Other N/A N/A N/A ALOR GROUP: SI General Merchandise Stores SI 10 patrament Silves Total for MAJOR GROUP SI N/A N/A N/A MAJOR GROUP: SI SI General Merchandise Stores SI 10 patrament Silves Total for MAJOR GROUP SI N/A N/A N/A MAJOR GROUP: SI For SI Paparel And Accessory Stores Total for MAJOR GROUP SI N/A N/A N/A MAJOR GROUP: SI Family Cooliniary Silves Total for MAJOR GROUP SI SILVES \$665,94 \$13,32 Other N/A SILVES SILVES \$665,94 \$13,32 MAJOR GROUP: SI Family Cooliniary Silves Silves Total for MAJOR GROUP SI SILVES \$14,490,63 \$28,931 MAJOR GROUP: SI SILVES SI	Grenville - Gener	ral co	ntinued			
MAJOR GROUP S3 Seneral Merchandise Stores S704.10 S14.08		Trade	continued			
MAJOR GROUP 57 Form Furniture, Furnishings, And Equipment Stores 1430 143	Other					
3311 Department Stores 70/40 NA/80 NA/80 MAJOR GROUP. 56 Food Stores Total for MAJOR GROUP 5 N/A NA/A NA/A MAJOR GROUP. 56 Apparel And Accessory Stores \$65,94 N/A N/A S651 Family Clother Total for MAJOR GROUP 5 \$65,94 \$13,32 \$16,48 MAJOR GROUP. 57 Home Furniture, Furnishings, And Equipment Stores \$14,490,63 \$289,81 MAJOR GROUP. 57 Home Furniture, Furnishings, And Equipment Stores \$14,490,63 \$289,81 MAJOR GROUP. 58 Eating And Drinking Places \$14,490,63 \$289,81 MAJOR GROUP. 58 Eating And Drinking Places N/A N/A Other 58 Eating And Drinking Places N/A N/A N/A MAJOR GROUP. 58 Eating And Drinking Places N/A N/A N/A MAJOR GROUP. 59 Miscellaneous Retail N/A N/A N/A \$99 Miscellaneous Retail Total for MAJOR GROUP 5 \$10,720,35 \$21				Total for MAJOR GROUP 52	N/A	N/A
Other N/A N/A N/A MAJOR GROUP: 54 Food Stores Total for MAJOR GROUP 50 178660 \$15.73 MAJOR GROUP: 54 Food Stores Total for MAJOR GROUP 50 N/A N/A MAJOR GROUP: 56 Apparel And Accessory Stores \$6651 milly: Clothing Stores \$6651 milly: Clothing Stores \$66594 \$13.32 Other Total for MAJOR GROUP 50 \$62394 \$15480 \$13.49 \$15.49 MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores \$14,490.63 \$289.81 MAJOR GROUP: 58 Eating And Drinking Places N/A N/A Other 59 Miscellaneous Retail N/A N/A 399 Miscellaneous Retail \$15,1490.63 \$289.81 499 Miscellaneous Retail N/A N/A N/A 599 Miscellaneous Retail \$12,1490.63 \$289.81 399 Miscellaneous Retail \$12,1490.63 \$289.81 399 Miscellaneous Retail \$12,1400.63 \$13,240 399 Miscellaneous Retail					¢704.10	¢1400
MAJOR GROUP: 54 Food Stores Total for MAJOR GROUP 54 N/A N/A N/A N/A MAJOR GROUP: 56 Apparel And Accessory Stores 5651 Family Clothing Stores 5665.94 \$13.32 13.32 5651 Family Clothing Stores 5665.94 \$13.32 13.32		nent S	tores		•	
MAIOR GROUP. 54 Pool Stores N/A NA N/A NA MAIOR GROUP. 56 Aparel And Accessory Stores 565.54 Aparel And Accessory Stores 565.53 Aparel And Accessory Stores 567.64 Aparel And Accessory Stores 565.53 Aparel And Accessory Stores 566.53 Aparel And Accessory Stores 568.53 Aparel And Accessory Stores 567.64 Aparel And Accessory Stores 566.53 Aparel And Accessory Stores 567.64 Aparel And Accessory Stores 57.66 Aparel And Accessory Stores <td< td=""><td>Other</td><td></td><td></td><td>Total for MAIOP GPOLIP 53</td><td></td><td></td></td<>	Other			Total for MAIOP GPOLIP 53		
Other Total for MAJOR GROUP 56 N/A N/A N/A MAJOR GROUP. 56 Apparel And Accessory Stores 5661 Family Cluthing Stores 5665 94 \$13.32 Other Total for MAJOR GROUP. 57 Home Furniture, Furnishings, And Equipment Stores \$282394 \$16.48 MAJOR GROUP. 57 Home Furniture, Furnishings, And Equipment Stores \$14.490.63 \$289.81 MAJOR GROUP. 58 Eating And Drinking Places N/A N/A Other 58 Eating And Drinking Places \$78,81.64 \$157,64 \$996 Mixellaneous Retail \$78,81.64 \$157,64 \$153,62 \$998 Mixellaneous Retail \$78,81.64 <td< td=""><td>MAIOR GROUP</td><td>54</td><td>Food Stores</td><td>Total for MAJOR GROOF 33</td><td>\$700.00</td><td>φ13.73</td></td<>	MAIOR GROUP	54	Food Stores	Total for MAJOR GROOF 33	\$700.00	φ13.73
MAJOR GROUP. 56 Apparel And Accessory Stores		3-	rood stores		N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores Sc665 Family Clothing Stores Total for MAJOR GROUP 56 Se22.94 S16.48 N/A				Total for MAJOR GROUP 54		
Other Total for MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores \$52,394 \$16.48 MAJOR GROUP: 58 Pating And Drinking Places \$14,490.63 \$289.81 MAJOR GROUP: 58 Eating And Drinking Places N/A N/A Other Total for MAJOR GROUPS N/A N/A MAJOR GROUP: 59 Miscellaneous Retail \$17,644 \$13.43 596 Ctatalog and Mail-Order Houses \$7,881.64 \$157.64 \$13.43 5999 Miscellaneous Retail Stores, NEC \$671.44 \$13.43 Other Total for MAJOR GROUPS \$10,720.35 \$214.41 5999 Miscellaneous Retail Stores, NEC \$67.144 \$13.43 MAJOR GROUP: 60 Popository Institutions N/A N/A Other Total for MAJOR GROUPS \$10,720.35 \$214.41 Other Total for MAJOR GROUPS \$10,720.35 \$214.41 MAJOR GROUP: 61 Insurance Agents, Brokers, And Service N/A N/A Other Total for MAJOR GROUP 64 N/A	MAJOR GROUP:	56	Apparel And Accessory Stores		•	•
MAJOR GROUP: Other	5651 Family (• •		\$665.94	\$13.32
MAJOR GROUP: Other	Other				N/A	N/A
Other S14,490.63 \$289.81 MAJOR GROUP: 58 bating And Drinking Places Total for MAJOR GROUP 58 \$14,490.63 \$289.81 Other Total for MAJOR GROUP: 59 bating And Drinking Places Total for MAJOR GROUP 58 N/A N/A MAJOR GROUP: 59 bating and Mail-Order Houses \$1,816.4 \$157.64 \$13.43 \$157.64 \$13.43 \$157.64 \$13.43 \$157.64 \$13.43 \$157.64 \$13.43 \$157.64 \$13.43 \$157.64 \$13.43 \$157.64 \$13.43 \$13.43 \$157.67 \$43.84 \$157.64 \$13.43 \$13.44 \$13.43 \$13.44 \$13.43 \$13.44 \$13.44 \$13.44 \$13.44				Total for MAJOR GROUP 56	\$823.94	\$16.48
MAJOR GROUP: Other 58 bitting And Drinking Places Total for MAJOR GROUP58 \$14,490.63 \$289.81 MAJOR GROUP: Other 58 bitting And Drinking Places N/A N/A MAJOR GROUP: Other 59 Miscellaneous Retail N/A N/A 5999 Miscellaneous Retail \$7,881.64 \$157.64 <		57	Home Furniture, Furnishings, And Equip	ment Stores		
MAJOR GROUP: 58	Other					
Other N/A N/A MAJOR GROUP: 59 Miscellaneous Retail 5961 Catalog and Mail-Order Houses \$7,881.64 \$157.64 5999 Miscellaneous Retail Stores, NEC \$671.44 \$13.43 Other Eatal Stores, NEC \$671.44 \$13.43 Other Total for MAJOR GROUP 59 \$10.720.35 \$21.44 MAJOR GROUP: 60 Depository Institutions N/A N/A Other MAJOR GROUP: 60 Depository Institutions N/A N/A Other Total for MAJOR GROUP 60 N/A N/A N/A MAJOR GROUP: 64 Insurance Agents, Brokers, And Service N/A N/A N/A Other Total for MAJOR GROUP 60 N/A N/A N/A MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places N/A N/A N/A MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places N/A N/A N/A MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other L				Total for MAJOR GROUP 57	\$14,490.63	\$289.81
Name		58	Eating And Drinking Places			
MAJOR GROUP: 59 Miscellaneous Retail 5961 Catalog and Mail-Order Houses \$7,881.64 \$13.43 \$13.43 \$157.64 \$13.43 \$157.64 \$13.43 \$157.64 \$13.43 \$157.64 \$13.43 \$157.64 \$13.43 \$157.64 \$157.64 \$13.43 \$157.64	Other				<u> </u>	
\$961 Catalog 3mt Mic-Order Houses \$7,881.64 \$157.64 \$5999 Miscellanes → Retall Stores, NEC \$671.44 \$13.43 \$10 Other \$2,167.27 \$43.34 \$2,167.27 \$43.34 \$2,167.27 \$43.34 \$2,167.27 \$43.34 \$2,167.27 \$43.34 \$2,167.27 \$43.34 \$2,167.27 \$43.34 \$2,167.27 \$43.34 \$2,167.27 \$43.34 \$2,167.27 \$2,142 \$2,167.27 \$2,142 \$2,167.27 \$2,142 \$2,167.27 \$2,142 \$2,167.27 \$2,142 \$2,167.27 \$2,142 \$2,167.27 \$2,142 \$2,167.27 \$2,142 \$2,167.27 \$2,142 \$2,167.27 \$2,142 \$2,167.27 \$2,142 \$2,167.27 \$2,142 \$2,167.27 \$2,142 \$2,167.27 \$2,142 \$2,167.27 \$2,142 \$2,167.27 \$2,142				Total for MAJOR GROUP 58	N/A	N/A
\$5999 Miscell ■ Feet all Stores, NEC \$671,44 \$13.43 Other \$2,167.27 \$43.34 Potal for MAJOR GROUPS \$10,720.35 \$21.44 \$87.24 \$30,621.49 \$30,223 DIVISION: H Finar-transce, And Real Estate MAJOR GROUPS 60 Popository Institutions N/A N/A Other N/A N/A Other 61 Insurance Agents, Brokers, And Service N/A N/A Other 10 Insurance Agents, Brokers, And Service N/A N/A Other 10 Insurance Agents, Brokers, And Service N/A N/A Other 10 Insurance Agents, Brokers, And Service N/A N/A Other 97 Insurance Agents, Brokers, And Service N/A N/A N/A Other 70 Insurance Agents, Brokers, And Service N/A N/A N/A Other 70 Hotels, Roming Houses, Camps, And Other Lodging Places N/A N/A N/A MAJOR GROUP 73 Business Services N/A N/A N/A MAJOR GROUP					¢7.001.64	¢157.64
Make of the problem of the pro	-					
Total for MAJOR GROUP Finance State St		incou	retail Stores, NEC		•	
DIVISION: H Finance, Insurance, And Real Estate MAJOR GROUP: Other 60 Depository Institutions Other Total for MAJOR GROUP 60 N/A N/A N/A				Total for MAJOR GROUP 59		
DIVISION: H Finance, Insurance, And Real Estate MAJOR GROUP: Other 60 Depository Institutions N/A N/A MAJOR GROUP: Other 64 Insurance Agents, Brokers, And Service N/A N/A N/A Other N/A N/A N/A N/A DIVISION: I Services TOTAL for MAJOR GROUP 64 Total for MAJOR GROUP 64 Total for MAJOR GROUP 70 N/A N/A Other TOTAL for MAJOR GROUP 70 Total for MAJOR GROUP 70 N/A N/A MAJOR GROUP: Other 73 Business Services S908.99 \$18.18 MAJOR GROUP: Other 78 Motion Pictures N/A N/A MAJOR GROUP: Other 79 Amusement And Recreation Services N/A N/A MAJOR GROUP: Other 70 Amusement And Recreation Services N/A N/A MAJOR GROUP: Other 70 Amusement And Recreation Services N/A N/A MAJOR GROUP: Other 87 Engineering, Accounting, Research, Management, And Related Services N/A N/A MAJOR GROUP: Other 87 Engineering, Accounting, Research, Management, And Related Services N/A N/A MAJOR GROUP: Other 87 Engi						
MAJOR GROUP: Other 60 bepository Institutions Total for MAJOR GROUP f				Total for Division G	φ 4 3,021.43	\$072.43
Other N/A						
Total for MAJOR GROUP 60 MAJOR GROUP: Other Other Other Other Other Other Other Other Total for MAJOR GROUP 64 Total for MAJOR GROUP 64 Total for MAJOR GROUP 64 Total for DIVISION H \$268.93 \$5.38 DIVISION: I Services MAJOR GROUP: Other Total for MAJOR GROUP 70 Hotels, Rooming Houses, Camps, And Other Lodging Places Other Total for MAJOR GROUP 70 N/A N/A N/A N/A N/A MAJOR GROUP: Other Total for MAJOR GROUP 73 MAJOR GROUP: Other Total for MAJOR GROUP 78 MAJOR GROUP: Other Total for MAJOR GROUP 78 N/A MAJOR GROUP: Other Total for MAJOR GROUP 79 Amusement And Recreation Services N/A N/A N/A N/A N/A N/A MAJOR GROUP: Other Total for MAJOR GROUP 79 N/A MAJOR GROUP: Other N/A N/A N/A N/A N/A N/A N/A N/		60	Depository institutions		NI/A	N/A
MAJOR GROUP: Other 64 Insurance Agents, Brokers, And Service N/A N/A </td <td>Other</td> <td></td> <td></td> <td>Total for MAIOR GROUP 60</td> <td></td> <td></td>	Other			Total for MAIOR GROUP 60		
Other N/A	MAIOR GROUD.	64	Insurance Agents Brokers And Service	Total for WAJOR GROOF 60	IN/A	N/A
N/A N/A		0-1	insurance rigents, brokers, rina service		N/A	N/A
Total for DIVISION \$268.93 \$5.38				Total for MAJOR GROUP 64		
DIVISION: I Services MAJOR GROUP: Other 70 Hotels, Rooming Houses, Camps, And Other Lodging Places N/A						
MAJOR GROUP: 70 Other Hotels, Rooming Houses, Camps, And Other Lodging Places N/A N/A Other Total for MAJOR GROUP OTHER Places N/A N/A MAJOR GROUP: 73 Business Services \$908.99 \$18.18 MAJOR GROUP: 78 Motion Pictures N/A N/A Other N/A N/A N/A MAJOR GROUP: 78 MAJOR GROUP: 79 Amusement And Recreation Services N/A N/A Other N/A N/A N/A MAJOR GROUP: 79 Amusement And Recreation Services N/A N/A MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services N/A N/A Other N/A N/A N/A MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services N/A N/A MAJOR GROUP: 89 Miscellaneous Services N/A N/A				Total for Bivision II	Ψ200.33	\$3.30
Other N/A N/A MAJOR GROUP: 73 Business Services \$908.99 \$18.18 Other 78 Motion Pictures \$908.99 \$18.18 MAJOR GROUP: 78 Motion Pictures N/A N/A Other N/A N/A N/A MAJOR GROUP: 79 Amusement And Recreation Services N/A N/A Other 79 Amusement And Recreation Services N/A N/A Other N/A N/A N/A MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services N/A N/A N/A Other N/A N/A N/A N/A				NI I I DI		
MAJOR GROUP: 73 Business Services \$908.99 \$18.18 Total for MAJOR GROUP 73 \$908.99 \$18.18 MAJOR GROUP: 78 Motion Pictures Other Total for MAJOR GROUP 78 Motion Pictures Total for MAJOR GROUP 78 N/A N/A Total for MAJOR GROUP 78 N/A N/A MAJOR GROUP: 79 Amusement And Recreation Services Other Total for MAJOR GROUP 79 N/A N/A Total for MAJOR GROUP 79 N/A N/A MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services Other Total for MAJOR GROUP 87 N/A N/A MAJOR GROUP: 89 Miscellaneous Services		70	Hotels, Rooming Houses, Camps, And C	other Lodging Places	NI/A	N/A
MAJOR GROUP: 73 Business Services \$908.99 \$18.18 Total for MAJOR GROUP 73 \$908.99 \$18.18 MAJOR GROUP: 78 Motion Pictures Other 79 Amusement And Recreation Services Other Total for MAJOR GROUP 79 MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services Other Total for MAJOR GROUP 87 N/A N/A Total for MAJOR GROUP 79 MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services Other N/A N/A Total for MAJOR GROUP 87 N/A N/A MAJOR GROUP: 89 Miscellaneous Services	Other			Total for MAIOR CROUR 70		
Other\$908.99\$18.18MAJOR GROUP: Other78 Motion PicturesTotal for MAJOR GROUP 78N/AN/AMAJOR GROUP: Other79 Amusement And Recreation ServicesN/AN/AN/AMAJOR GROUP: Other79 Amusement And Recreation ServicesN/AN/AMAJOR GROUP: Other87 Engineering, Accounting, Research, Management, And Related ServicesN/AN/AMAJOR GROUP: Other87 Engineering, Accounting, Research, Management, And Related ServicesN/AN/AMAJOR GROUP: Other87 Miscellaneous ServicesN/AN/A	MAIOD CDOLID	72	Rusinass Sanvicas	TOTAL TOLINATOR GROUP 70	IN/A	N/A
MAJOR GROUP: 78 Motion Pictures Other 78 Motion Pictures Total for MAJOR GROUP 78 N/A N/A N/A MAJOR GROUP: 79 Amusement And Recreation Services Other Total for MAJOR GROUP 79 N/A N/A N/A N/A N/A N/A N/A N/		13	business Services		\$908 99	\$18.18
MAJOR GROUP: Other Total for MAJOR GROUP 78 MAJOR GROUP: Other Total for MAJOR GROUP 78 MAJOR GROUP: Other Total for MAJOR GROUP 79 MAJOR GROUP: Other Total for MAJOR GROUP 79 MAJOR GROUP: Other Total for MAJOR GROUP 79 N/A N/A N/A N/A N/A N/A N/A N/	2 3332			Total for MAIOR GROUP 73	· · · · · · · · · · · · · · · · · · ·	
OtherN/AN/AMAJOR GROUP: Other79 Amusement And Recreation ServicesN/AN/AMAJOR GROUP: Other79 Amusement And Recreation ServicesN/AN/AMAJOR GROUP: Other87 Engineering, Accounting, Research, Management, And Related ServicesN/AN/AMAJOR GROUP: Other87 Engineering, Accounting, Research, Management, And Related ServicesN/AN/AMAJOR GROUP: 89 Miscellaneous ServicesN/AN/A	MAJOR GROUP:	78	Motion Pictures	rotarior window areast 13	ψ300.33	\$10.10
MAJOR GROUP: 79 Amusement And Recreation Services Other N/A N/A N/A Total for MAJOR GROUP 79 N/A N/A N/A MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services Other Total for MAJOR GROUP 87 N/A N/A N/A N/A N/A N/A N/A N/	Other				N/A	N/A
Other Total for MAJOR GROUP 79 MAJOR GROUP: Other 87 Engineering, Accounting, Research, Management, And Related Services Other Total for MAJOR GROUP 87 N/A N/A N/A N/A N/A N/A N/A N/				Total for MAJOR GROUP 78	N/A	N/A
Total for MAJOR GROUP 79 N/A N/A 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	MAJOR GROUP:	79	Amusement And Recreation Services			
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
Other Total for MAJOR GROUP 87 MAJOR GROUP: 89 Miscellaneous Services N/A N/A N/A N/A N/A				Total for MAJOR GROUP 79	N/A	N/A
Total for MAJOR GROUP 87 N/A N/A MAJOR GROUP: 89 Miscellaneous Services		87	Engineering, Accounting, Research, Mar	nagement, And Related Services		
MAJOR GROUP: 89 Miscellaneous Services	Other				N/A	N/A
				Total for MAJOR GROUP 87	N/A	N/A
LITTER N/A N/A		89	Miscellaneous Services		A1 / A	*1/c
	Otner			Tatal for MAIOR CROUD 00	N/A	N/A
Total for MAJOR GROUP 89 N/A N/A					<u> </u>	
Total for DIVISION I \$6,140.68 \$122.81				Total for DIVISION I	\$6,140.68	\$122.81

		Taxable	Tax Due
	Grenville - General Recap		
D	Manufacturing	\$1,378.59	\$27.57
Е	Transportation, Communications, Electric, Gas, And Sanitary Services	\$9,582.45	\$191.65
F	Wholesale Trade	\$1,211.62	\$24.23
G	Retail Trade	\$43,621.49	\$872.43
Н	Finance, Insurance, And Real Estate	\$268.93	\$5.38
1	Services	\$6,140.68	\$122.81
	Other	\$256.82	\$5.14
	Total for Grenville - General	\$62,460.58	\$1,249.21
	Grenville Recap		
D	Manufacturing		\$27.57
E	Transportation, Communications, Electric, Gas, And Sanitary Services		\$27.57 \$191.65
F	Wholesale Trade		\$24.23
G	Retail Trade		\$872.43
Н	Finance, Insurance, And Real Estate		\$5.38
1	Services		\$122.81
	Other		\$5.14
	Total for Grenville		\$1,249.21

ITEMS OF NOTE:

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

STOKES Production Product				-	Taxable	Tax Due
MAJOR GROUP 71 Agricultural Production Crops Total for MAJOR GROUP 0 N/A N/A N/A	Groton - Genera	I				
March No. N	DIVISION: A Agricu	ılture	, Forestry, And Fishing			
MAJOR GROUP 07 Agricultural Services	MAJOR GROUP:	01	Agricultural Production Crops			
MARCR GROUP. 7 or Agricultural Services NAME of Total for MAJOR GROUP of Total for MAJOR GROUP of Total for DIVISION A 187.95.23 NAME of NA	Other				N/A	N/A
Power Pow				Total for MAJOR GROUP 01	N/A	N/A
Division Bit		07	Agricultural Services		NI/A	NI/A
MAJOR GROUP. 10 Monitary Major GROUP Monitary Major GROUP Monitary Major GROUP Monitary Major GROUP Monitary	Other			Total for MAIOR CROUD 07	<u> </u>	
MAJOR GROUP. 1 Oli And Gas Extraction Oliver Total for MAJOR GROUP 1 N/A N/A N/A					<u> </u>	
MAJOR GROUP: 13 Oll And Gas Extraction				Total for DIVISION A	\$87,952.23	\$1,759.05
Other Total for MAJOR GROUP 13 N/A N/A MAJOR GROUP: Other 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels N/A N/A N/A Other Total for MAJOR GROUP 14 N/A N/A N/A N/A N/A MAJOR GROUP: TOTAL TO	•	_	014 16 5			
Total for MAJOR GROUP: 14 Mining And Quarying Of Nonmetallic Minerals, Except Fuels N/A		13	Oil And Gas Extraction		NI/Λ	NI/A
MAJOR GRQUP: 14 If Internation Mayor	Other			Total for MAIOR GROUP 13	<u> </u>	
Other Total for MAJOR GROUP 1 Total for MAJOR GROUP 14 Total for DIVISION 8 N/A N/A N/A N/A A Total for MAJOR GROUP 14 Total for DIVISION 6 N/A N/A DIVISION: C Construction MAJOR GROUP: 17 Construction Special Trade Contractors \$16,802.56 \$336.06 Other \$16,802.56 \$336.06 Other \$20,988.51 \$419.78 DIVISION: D Manufacturing Total for DIVISION \$20,988.51 \$419.78 MAJOR GROUP: 20 Food And Kindred Products Total for MAJOR GROUP 20 Sp8.51 \$349.78 Other Total Soft Drinks and Carbonated Water \$920.52 \$18.41 Other Total for MAJOR GROUP 20 Sp8.51 \$18.41 Other Total for MAJOR GROUP 20 Sp8.51 \$18.41 Other Total for MAJOR GROUP 23 Span="4">Total for MAJOR GROUP 23 Span="4">Span	MAJOR GROUP:	14	Mining And Quarrying Of Nonmetallic M		IN/A	NA
DIVISION: C Construction			g : 4.1. , g :	,,	N/A	N/A
NUMISION: C Construction Special Trade Contractors 171 Plumbling: Jean Air Conditioning Other \$10 Construction Special Trade Contractors \$116,802.56 \$336.06 Other Other \$4,185.95 \$83.72 DIVISION: D Manutaria Substitude and Contractors Total for MAJOR GROUP TO Total for DIVISION Contractors \$20,988.51 \$419.78 AURIOR GROUP: 20 Total Substitude and Contractors of Other \$20 Food And Kindred Products \$920.52 \$18.41 Other United Substitude and Contractors of Other Florishs and Carbonated Water Substitude and Contractors of Other Florishs and Carbonated Water Substitude and Contractors of Substitute and Contractors of Subs				Total for MAJOR GROUP 14	N/A	N/A
MAJOR GROUP: 17				Total for DIVISION B	N/A	N/A
MAJOR GROUP: 17	DIVISION: C. Consti	ructio	nn			
1711 Plumbing. Heating. and Air-Conditioning \$16,802.56 \$336.06 \$41,85.95 \$838.72 \$419.78 \$20,988.51 \$419.78 \$20,988.51 \$419.78 \$20,988.51 \$419.78 \$419.78 \$41,85.95 \$419.78 \$419.78 \$41,85.95 \$419.78 \$419.78 \$41,85.95 \$419.78 \$419.78 \$41,85.95 \$419.78 \$419.78 \$41,85.95 \$419.78 \$419.78 \$41,85.95 \$419.78 \$419.78 \$41,85.95 \$419.78 \$419.78 \$41,85.95 \$419.78 \$419.7						
Total for MAJOR GROUP: 20 Food And Kindred Products			•		\$16,802.56	\$336.06
Total for DIVISION: D Manufacturing S20,988.51 S419.78	Other				\$4,185.95	\$83.72
NUISION: D MAJOR GROUP: 30 Food And Kindred Products 2086 Bottled and Send Soft Drinks and Carbonated Water 2086 Bottled and Send Soft Drinks and Carbonated Water 2086 Bottled and Send Soft Drinks and Carbonated Water 2086 Bottled and Send Soft Drinks and Carbonated Water 2086 Bottled and Send Soft Drinks and Carbonated Water 2086 Bottled Soft Drinks and Carbonated Water 2086 Bottled Soft Drinks and Carbonated Water 2086 Soft Drinks and Carbonated Water 208				Total for MAJOR GROUP 17	\$20,988.51	\$419.78
MAJOR GROUP: 20 Food And Kindred Products 2086 Bottled and Carned Soft Drinks and Carbonated Water \$920.52 \$18.41 Other				Total for DIVISION C	\$20,988.51	\$419.78
MAJOR GROUP: 20 Food And Kindred Products 2086 Bottled and Carned Soft Drinks and Carbonated Water \$920.52 \$18.41 Other	DIVISION: D Manut	factu	rina			
2086 Bottled and Carned Soft Drinks and Carbonated Water Other \$920.52 \$18.41 Other Other Total for MAJOR GROUP 20 \$2,546.64 \$50.93 of \$50.			-			
Total for MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials \$1,483.00 \$29.66	2086 Bottled				\$920.52	\$18.41
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials \$1,483.00 \$29.66 MAJOR GROUP: Other 24 Lumber And Wood Products, Except Furniture N/A N/A N/A MAJOR GROUP: Other 27 Printing, Publishing, And Allied Industries N/A N/A N/A MAJOR GROUP: 27 Printing, Publishing, or Publishing and Printing \$2,345.33 \$46.91 2711 Newspapers: Publishing, or Publishing and Printing \$2,710.00 \$5.42 2731 Books: Publishing, or Publishing and Printing \$1,774.00 \$35.42 2731 Books: Publishing, or Publishing and Printing \$1,774.00 \$35.42 2731 Books: Publishing, or Publishing and Printing \$1,610.33 \$32.51 2754 Commercial Printing, Gravure \$614.41 \$12.30 2755 Commercial Printing, NEC \$1,610.33 \$32.21 2771 Greeting Cards \$255.17 \$5.10 Other \$28 Chemicals And Allied Products \$508.50 \$10.17 MAJOR GROUP: 28 Other \$508.50 \$10.17 MAJOR GROUP: 32 Other \$508.50 \$10.17 Total for MAJOR GROUP 28 Other N/A	Other				\$2,546.64	\$50.93
Other \$1,483.00 \$29.66 MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture N/A N/A Other N/A N/A N/A MAJOR GROUP: 27 Printing, Publishing, and Allied Industries Publishing, or Publishing, and Printing \$2,345.33 \$46.91 2721 Periodicals: Publishing, or Publishing and Printing \$271.00 \$54.2 273 Books: Publishing, or Publishing and Printing \$1,774.00 \$35.48 2741 Miscellaneous Publishing, or Publishing and Printing \$986.50 \$19.73 2759 Commercial Printing, Gravure \$1,161.033 \$32.21 2771 Greeting Cards \$1,610.33 \$32.21 2771 Greeting Cards \$1,610.33 \$32.21 2771 Greeting Cards \$1,610.33 \$32.21 Other \$20.00 \$4.26 MAJOR GROUP: 28 Chemicals And Allied Products \$508.50 \$10.17 MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products N/A N/A Other N/A N/A N/A MAJOR GROUP				Total for MAJOR GROUP 20	\$3,467.16	\$69.34
Total for MAJOR GROUP 23 \$1,483.00 \$29.66		23	Apparel And Other Finished Products Ma	de From Fabrics And Similar Materials		
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture Other N/A N/A N/A MAJOR GROUP: 27 Printing, Publishing, And Allied Industries 2711 Newspapers: Publishing, or Publishing and Printing \$2,345.33 \$46.91 2721 Periodicals: Publishing, or Publishing and Printing \$271.00 \$5.42 2731 Books: Publishing, or Publishing and Printing \$1,774.00 \$35.48 2741 Miscellaneous Publishing or Publishing and Printing \$986.50 \$19.73 2754 Commercial Printing, Gravure \$614.41 \$12.30 2759 Commercial Printing, Gravure \$1,610.33 \$32.21 2771 Greeting Cards \$1,610.33 \$32.21 2771 Greeting Cards \$255.17 \$5.10 Other \$28 Chemicals And Allied Products \$213.00 \$4.26 Other \$508.50 \$10.17 MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products \$508.50 \$10.17 Other N/A N/A N/A N/A All Industrial And Commercial Machinery And Computer Equipment N/A	Other				, ,	<u> </u>
Other N/A N/A N/A MAJOR GROUP: 27 Printing, Publishing, And Allied Industries 2711 Newspapers: Publishing, or Publishing and Printing \$2,345,33 \$46,91 2721 Periodicals: Publishing, or Publishing and Printing \$2,7100 \$5,42 2731 Books: Publishing, or Publishing and Printing \$1,774,00 \$35,48 2741 Miscellaneous Publishing \$986,50 \$19,73 2759 Commercial Printing, Gravure \$614,41 \$12,30 2759 Commercial Printing, NEC \$1,610,33 \$32,21 2771 Greeting Cards \$255,17 \$5,10 Other \$213,00 \$4,26 MAJOR GROUP: 28 Chemicals And Allied Products \$508,50 \$10,17 MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products \$508,50 \$10,17 MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products N/A N/A Other N/A N/A N/A MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment N/A N/A Other N/A N/A N/A MAJO	MAJOR CROUR	2.4			\$1,483.00	\$29.66
Total for MAJOR GROUP 24 N/A N/A		24	Lumber And Wood Products, Except Furr	nture	N/Δ	Ν/Δ
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries 2711 Newspapers: Publishing, or Publishing and Printing \$2,345.33 \$46.91 2721 Periodicals: Publishing, or Publishing and Printing \$271.00 \$5.42 2731 Books: Publishing, or Publishing and Printing \$1,774.00 \$5.42 2741 Miscellaneous Publishing, or Publishing and Printing \$1,774.00 \$35.42 2741 Miscellaneous Publishing \$986.50 \$19.73 2754 Commercial Printing, Gravure \$614.41 \$12.30 2759 Commercial Printing, NEC \$1,610.33 \$32.21 2771 Greeting Cards \$255.17 \$5.10 Other \$200.00 \$4.26 MAJOR GROUP: 28 Chemicals And Allied Products \$508.50 \$10.17 MAJOR GROUP: 32 Chemicals And Allied Products \$508.50 \$10.17 MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products N/A N/A Other N/A N/A N/A MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment N/A N/A Other N/A N/A N/A	Other			Total for MAIOR GROUP 24		
2711 Newspapers: Publishing, or Publishing and Printing \$2,345.33 \$46.91 2721 Periodicals: Publishing, or Publishing and Printing \$271.00 \$5.42 2731 Books: Publishing, or Publishing and Printing \$1,774.00 \$35.48 2741 Miscellaneous Publishing, or Publishing \$986.50 \$19.73 2754 Commercial Printing, Gravure \$614.41 \$12.30 2759 Commercial Printing, NEC \$1,610.33 \$32.21 2771 Greeting Cards \$255.17 \$5.10 Other \$213.00 \$4.26 MAJOR GROUP: 28 Chemicals And Allied Products \$508.50 \$10.17 Other Total for MAJOR GROUP 28 \$508.50 \$10.17 MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products N/A N/A Other N/A N/A N/A MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment N/A N/A Other N/A N/A N/A MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment N/A N/A	MAJOR GROUP:	27	Printing, Publishing, And Allied Industries		N/A	NA
2731 Books: Publishing, or Publishing and Printing \$1,774.00 \$35.48 2741 Miscellaneous Publishing \$986.50 \$19.73 2754 Commercial Printing, Gravure \$614.41 \$12.30 2759 Commercial Printing, NEC \$1,610.33 \$32.21 2771 Greeting Cards \$255.17 \$5.10 Other \$213.00 \$4.26 MAJOR GROUP: 28 Chemicals And Allied Products \$508.50 \$10.17 MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products \$508.50 \$10.17 MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products N/A N/A Other N/A N/A N/A MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment N/A N/A Other N/A N/A N/A MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment N/A N/A Other N/A N/A N/A					\$2,345.33	\$46.91
2741 Miscellaneous Publishing \$986.50 \$19.73 2754 Commercial Printing, Gravure \$614.41 \$12.30 2759 Commercial Printing, NEC \$1,610.33 \$32.21 2771 Greeting Cards \$255.17 \$5.10 Other \$213.00 \$4.26 Total for MAJOR GROUP 27 \$8,069.74 \$161.41 MAJOR GROUP: 28 Chemicals And Allied Products \$508.50 \$10.17 Other \$508.50 \$10.17 MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products N/A N/A Other N/A N/A MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment N/A N/A Other N/A N/A N/A MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment N/A N/A Other N/A N/A N/A	2721 Periodic	cals: P	ublishing, or Publishing and Printing		\$271.00	\$5.42
2754 Commercial Printing, Gravure \$614.41 \$12.30 2759 Commercial Printing, NEC \$1,610.33 \$32.21 2771 Greeting Cards \$255.17 \$5.10 Other \$213.00 \$4.26 Total for MAJOR GROUP 27 \$8,069.74 \$161.41 MAJOR GROUP: 28 Other \$508.50 \$10.17 Total for MAJOR GROUP 28 \$508.50 \$10.17 MAJOR GROUP: 32 Other N/A N/A Other N/A N/A N/A Other N/A N/A MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment N/A N/A Other N/A N/A N/A N/A MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment Other N/A N/A	2731 Books: I	Publis	hing, or Publishing and Printing		\$1,774.00	\$35.48
2759 Commercial Printing, NEC \$1,610.33 \$32.21 2771 Greeting Cards \$255.17 \$5.10 Other \$213.00 \$4.26 Total for MAJOR GROUP 27 \$8,069.74 \$161.41 MAJOR GROUP: 28 Chemicals And Allied Products \$508.50 \$10.17 Total for MAJOR GROUP 28 \$508.50 \$10.17 MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products N/A N/A Other N/A N/A MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment N/A N/A Other N/A N/A MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment N/A N/A Other N/A N/A					·	·
2771 Greeting Cards \$255.17 \$5.10 Other \$213.00 \$4.26 Total for MAJOR GROUP 27 \$8,069.74 \$161.41 MAJOR GROUP: 28 Chemicals And Allied Products \$508.50 \$10.17 Total for MAJOR GROUP 28 \$508.50 \$10.17 MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products N/A N/A Other N/A N/A N/A MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment N/A N/A Other N/A N/A N/A MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment N/A N/A Other N/A N/A N/A						
Other\$213.00\$4.26Total for MAJOR GROUP 27\$8,069.74\$161.41MAJOR GROUP: Other28Chemicals And Allied Products\$508.50\$10.17Total for MAJOR GROUP 28\$508.50\$10.17MAJOR GROUP: Other32Stone, Clay, Glass, And Concrete ProductsN/AN/AOtherN/AN/ATotal for MAJOR GROUP 32N/AN/AMAJOR GROUP: Other35Industrial And Commercial Machinery And Computer EquipmentN/AN/ATotal for MAJOR GROUP 35N/AN/AMAJOR GROUP: Other36Electronic And Other Electrical Equipment And Components, Except Computer EquipmentOtherN/AN/A			9			
MAJOR GROUP: 28 Chemicals And Allied Products Other Total for MAJOR GROUP 27 \$8,069.74 \$161.41 **Total for MAJOR GROUP 28 \$508.50 \$10.17 MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products Other Total for MAJOR GROUP 28 \$508.50 \$10.17 **Total for MAJOR GROUP 28 \$508.50 \$10.17 **N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A		g Car	ds			
MAJOR GROUP: Other 28 Chemicals And Allied Products	Otner			T (· · · · · · · · · · · · · · · · · · ·	
Other\$508.50\$10.17MAJOR GROUP: Other32 Stone, Clay, Glass, And Concrete ProductsN/AN/AOtherN/AN/AN/AMAJOR GROUP: Other35 Industrial And Commercial Machinery And Computer Equipment OtherN/AN/AN/AMAJOR GROUP: Other36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment N/AN/AN/A	MAJOR CROUD	20	Chamicals And Alliad Dradusts	Total for MAJOR GROUP 27	\$8,069.74	\$161.41
Total for MAJOR GROUP 28 \$508.50 \$10.17 MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products Other MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment Other Total for MAJOR GROUP 32 N/A N/A Total for MAJOR GROUP 35 N/A N/A Total for MAJOR GROUP 35 N/A N/A MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment Other N/A N/A N/A N/A		28	Chemicals and Allied Products		\$508.50	\$10.17
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 N/A N/A Total for MAJOR GROUP 35 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 N/A N/A	Other			Total for MAIOR GROUP 28		
Other Total for MAJOR GROUP 32 N/A N/A N/A MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment Other Total for MAJOR GROUP 35 N/A N/A N/A N/A N/A N/A MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment N/A N/A N/A N/A N/A N/A N/A N/	MAJOR GROUP	32	Stone, Clay, Glass, And Concrete Product		φ300.30	\$10.17
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment 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 N/A N/A		-			N/A	N/A
Other Total for MAJOR GROUP 35 N/A MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment Other N/A N/A N/A N/A N/A				Total for MAJOR GROUP 32	N/A	N/A
Total for MAJOR GROUP 35 N/A N/A MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment Other N/A N/A	MAJOR GROUP:	35	Industrial And Commercial Machinery An	nd Computer Equipment		
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment Other N/A N/A	Other				N/A	N/A
Other N/A N/A						N/A
<u> </u>		36	Electronic And Other Electrical Equipmen	t And Components, Except Computer Ec		
Total for MAJOR GROUP 36 N/A N/A	Other					
				Total for MAJOR GROUP 36	N/A	N/A

Groton - General continued		Taxable	Tax Due
DIVISION: D Manufacturing continued MAJOR GROUP: 39 Miscellaneous Manufacturing	Industries		
Other	mustres	\$2,584.44	\$51.69
	Total for MAJOR GROUP 39	\$2,584.44	\$51.69
	Total for DIVISION D	\$19,357.46	\$387.16
		\$13,337. 4 0	\$307.10
DIVISION: E Transportation, Communications, Electri	c, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation Other		N/A	NI/A
Other	Total for MAJOR GROUP 40		N/A
MAJOR GROUP: 42 Motor Freight Transportation		N/A	N/A
4212 Local Trucking Without Storage	And Waterlousing	\$5,880.97	\$117.62
Other		N/A	N/A
	Total for MAJOR GROUP 42	\$6,709.47	\$134.19
MAJOR GROUP: 44 Water Transportation		ψο,. σσ	φ.55
Other		N/A	N/A
	Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 47 Transportation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications		\$29,983.50	\$599.67
4813 Telephone Communications, Except Radiote	lephone	\$222,181.95	\$4,443.64
4841 Cable and Other Pay Television Services		\$24,093.83	\$481.88
4899 Communications Services, NEC Other		\$215.50 \$455.35	\$4.31 \$9.11
Other	Total for MAJOR CROUR 40		
MAJOR GROUP: 49 Electric, Gas, And Sanitary Ser	Total for MAJOR GROUP 48	\$276,930.13	\$5,538.61
Other	vices	\$215,447.14	\$4,308.94
	Total for MAJOR GROUP 49	\$215,447.14	\$4,308.94
	Total for DIVISION E	\$500,059.03	\$10,001.19
	Total for Division E	\$300,033.03	\$10,001.19
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable God 5012 Automobiles and Other Motor Vehicles	ods	\$3,562.72	¢71.26
5012 Automobiles and Other Motor Vehicles 5013 Motor Vehicle Supplies and New Parts		\$3,562.72 \$517.50	\$71.26 \$10.35
5044 Office Equipment		\$1,431.93	\$28.63
5045 Computers and Computer Peripheral Equipm	nent and Software	\$2,502.00	\$50.04
5047 Medical, Dental, and Hospital Equipment and		\$2,628.42	\$52.57
5063 Electrical Apparatus and Equipment	* *	\$22,165.02	\$443.31
Materials	-4-	# FC0.00	***
5064 Electrical Appliances, Television and Radio S	ets	\$560.00 \$13.634.00	\$11.20
5084 Industrial Machinery and Equipment 5085 Industrial Supplies		\$13,634.09 \$726.64	\$272.68 \$14.53
5087 Service Establishment Equipment and Suppl	es	\$769.00	\$14.33 \$15.38
5091 Sporting and Recreational Goods and Suppli		\$753.00	\$15.06
5099 Durable Goods, NEC		\$531.24	\$10.62
Other		\$47,267.07	\$945.34
	Total for MAJOR GROUP 50	\$97,048.63	\$1,940.97
MAJOR GROUP: 51 Wholesale Trade-non-durable		. ,	, ,-
5122 Drugs, Drug Proprietaries, and Druggists' Su	ndries	\$8,453.94	\$169.08
5136 Men's and Boys' Clothing and Furnishings		\$1,217.40	\$24.35
5137 Women's, Children's, and Infants' Clothing a	nd Accessories	\$1,248.50	\$24.97
		\$1,305.32	\$26.11
5142 Packaged Frozen Foods			
5142 Packaged Frozen Foods Other		(\$200,987.83)	(\$4,019.75)
	Total for MAJOR GROUP 51	(\$200,987.83) (\$188,762.67)	(\$4,019.75) (\$3,775.24)

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52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers

MAJOR GROUP:

		Taxable	Tax Due
Groton - General continued			
DIVISION: G Retail Trade continued			
5211 Lumber and Other Building Materials Dealers 5251 Hardware Stores		\$89,258.50 \$3,625.40	\$1,785.17 \$72.51
	Total for MAJOR GROUP 52	\$92,883.90	\$1,857.68
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores		\$32,534.61	\$650.69
5331 Variety Stores		\$75,113.68	\$1,502.27
5399 Miscellaneous General Merchandise Stores		\$2,445.98	\$48.92
	Total for MAJOR GROUP 53	\$110,094.27	\$2,201.88
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores		\$386,541.24	\$7,730.83
5499 Miscellaneous Food Stores		\$2,243.54	\$44.87
Other		\$3,711.80	\$74.24
	Total for MAJOR GROUP 54	\$392,496.58	\$7,849.94
MAJOR GROUP: 55 Automotive Dealers And Gasoline Servi	ice Stations	¢70 FCC 72	¢1 411 22
5511 Motor Vehicle Dealers5531 Auto and Home Supply Stores		\$70,566.72 \$3.682.79	\$1,411.33 \$73.65
5541 Gasoline Service Station		\$5,002.79 \$11,784.05	\$73.63 \$235.69
JJ41 dasonne service station	Total for MAJOR GROUP 55	<u> </u>	· · · · · · · · · · · · · · · · · · ·
MAJOR GROUP: 56 Apparel And Accessory Stores	Total for MAJOR GROUP 55	\$86,033.56	\$1,720.67
MAJOR GROUP: 56 Apparel And Accessory Stores 5611 Men's and Boys' Clothing and Accessory Stores		\$467.50	\$9.35
5621 Women's Clothing Stores		\$4,393.92	\$9.55 \$87.88
5632 Women's Accessory and Specialty Stores		\$6,370.44	\$127.41
5651 Family Clothing Stores		\$7,940.52	\$158.80
5661 Shoe Stores		\$2,065.95	\$41.32
5699 Miscellaneous Apparel and Accessory Stores		\$1,992.48	\$39.85
Other		N/A	N/A
	Total for MAJOR GROUP 56	\$23,563.81	\$471.27
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equip	pment Stores		
5719 Miscellaneous Homefurnishings Stores		\$24.50	\$0.49
5731 Radio, Television, and Consumer Electronics Stores		\$3,011.49	\$60.23
5734 Computer and Computer Software Stores		\$7,272.18	\$145.44
Other		\$23,451.15	\$469.03
	Total for MAJOR GROUP 57	\$33,759.32	\$675.19
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		\$85,363.21	\$1,707.27
Other		N/A	N/A
	Total for MAJOR GROUP 58	\$112,729.81	\$2,254.60
MAJOR GROUP: 59 Miscellaneous Retail			
5912 Drug Stores and Proprietary Stores		\$14,045.31	\$280.91
5941 Sporting Goods Stores and Bicycle Shops		\$12,106.00	\$242.12
5942 Book Stores		\$2,033.93	\$40.68
5943 Stationery Stores		\$997.45	\$19.95
5945 Hobby, Toy, and Game Stores		\$386.81	\$7.74
5961 Catalog and Mail-Order Houses		\$237,055.40	\$4,741.12
5963 Direct Selling Establishments		\$7,473.15 \$153.757.76	\$149.46
5999 Miscellaneous Retail Stores, NEC Other		\$153,757.76	\$3,075.16
Other	T + 16 MANOR CROUPES	\$16,679.52	\$333.58
	Total for MAJOR GROUP 59	\$444,535.33	\$8,890.72
	Total for DIVISION G	\$1,296,096.58	\$25,921.95
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		\$1,761.90	\$35.24
	Total for MAJOR GROUP 60	\$1,761.90	\$35.24
MAJOR GROUP: 61 Non-depository Credit Institutions			
Other		\$473.30	\$9.47
	Total for MAJOR GROUP 61	\$473.30	\$9.47
MAJOR GROUP: 60 Depository Institutions Other MAJOR GROUP: 61 Non-depository Credit Institutions		\$1,761.90 \$473.30	

				Tarrabla	T D
Groton - Genera	ا دده	tinuad		Taxable	Tax Due
MAJOR GROUP:		surance, And Real Estate continued Insurance Carriers	···		
Other	03	insurance carriers		N/A	N/A
			Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP:	64	Insurance Agents, Brokers, And Ser		14//	14//(
		ents, Brokers, and Service		\$3,754.50	\$75.09
			Total for MAJOR GROUP 64	\$3,754.50	\$75.09
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 Offi	ces		
Other				N/A	N/A
			Total for MAJOR GROUP 67	N/A	N/A
			Total for DIVISION H	\$6,162.40	\$123.26
DIVISION: I Service	es				
MAJOR GROUP:	72	Personal Services			
7231 Beauty	Shops	5		\$29,120.19	\$582.41
	aneou	ıs Personal Services, NEC		\$2,258.05	\$45.16
Other				\$26,484.68	\$529.70
			Total for MAJOR GROUP 72	\$57,862.92	\$1,157.27
MAJOR GROUP:		Business Services		* * * * * * * * * *	† 22.00
	_	and Pest Control Services aning and Maintenance Services, NEC		\$1,149.44 \$4,665.86	\$22.99 \$93.33
	-	Lental and Leasing, NEC		\$4,003.00 \$57,486.94	\$95.55 \$1,149.74
		ogramming Services		\$4,973.01	\$1,143.74
7372 Prepac				\$26,589.05	\$531.78
•	_	ocessing and Data Preparation and Pr	rocessina Services	\$8,701.63	\$174.03
		elated Services, NEC		\$2,521.41	\$50.44
·		us Business Services		\$11,594.71	\$231.91
Other				\$10,735.14	\$214.71
			Total for MAJOR GROUP 73	\$128,417.19	\$2,568.39
MAJOR GROUP:	75	Automotive Repair, Services, And P	arking		
Other				\$36,389.56	\$727.80
			Total for MAJOR GROUP 75	\$36,389.56	\$727.80
		Miscellaneous Repair Services		#2.2FC.22	¢ 47.40
7699 Repair Other	Snops	s and Related Services, NEC		\$2,356.22 N/A	\$47.13
Other			Total for MAJOR GROUP 76		N/A
MAJOR GROUP:	79	Amusement And Recreation Service		\$2,833.07	\$56.67
Other	13	Amusement And Recreation Service	=5	\$10,294.35	\$205.89
• tile:			Total for MAJOR GROUP 79	\$10,294.35	\$205.89
MAJOR GROUP:	80	Health Services	Total for MAJOR GROOT 13	\$10,234.55	\$203.03
Other	00	Health Services		\$11,267.91	\$225.36
			Total for MAJOR GROUP 80	\$11,267.91	\$225.36
MAJOR GROUP:	81	Legal Services		, , , , , , ,	,
Other		J		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				\$4.50	\$0.09
			Total for MAJOR GROUP 86	\$4.50	\$0.09
MAJOR GROUP:	. 87		Management, And Related Services	*** * · · ·	
	-	Auditing, and Bookkeeping Services		\$11,816.46	\$236.33
8734 Testing Other	Labo	ratories		\$3,996.65 \$34,654.73	\$79.93 \$693.10
Other				φ3 4 ,034.73	\$095.IU

				Taxable	Tax Due
Groton - Genera	l con	tinued		Tuxuble	Tax Dae
DIVISION: I Servic	es co	ntinued			
MAJOR GROUP:	89	Miscellaneous Services	Total for MAJOR GROUP 87	\$50,467.84	\$1,009.36
8999 Service				\$14,851.00	\$297.02
			Total for MAJOR GROUP 89	\$14,851.00	\$297.02
			Total for DIVISION I	\$339,427.70	\$6,788.64
			Groton - General Recap		
A Agriculture,	Fores	try, And Fishing		\$87,952.23	\$1,759.05
C Construction		try, And Fishing		\$20,988.51	\$1,739.03 \$419.78
Manufacturi				\$19,357.46	\$387.16
		ommunications, Electric, Gas, And San	tary Services	\$500,059.03	\$10,001.19
Wholesale T			,	(\$91,714.04)	(\$1,834.27)
G Retail Trade	<u> </u>			\$1,296,096.58	\$25,921.95
H Finance, Ins	urance	e, And Real Estate		\$6,162.40	\$123.26
Services				\$339,427.70	\$6,788.64
Other				\$590.20	\$11.80
			Total for Groton - General	\$2,178,920.07	\$43,578.56
Groton - Gross R					
MAJOR GROUP:		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
DIVICION: F T		C	And Conitons Comitons	·	,
MAJOR GROUP:	portat 49	ion, Communications, Electric, Gas, Electric, Gas, And Sanitary Services	And Sanitary Services		
Other	49	Electric, Gas, And Sanitary Services		N/A	N/A
Other			Total for MAJOR GROUP 49	N/A	N/A
			Total for DIVISION E	N/A	N/A
DIVISION: G Retail					
	53	General Merchandise Stores			
Other				N/A	N/A
			Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP:	54	Food Stores			
Other				N/A	N/A
			Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP:	56	Apparel And Accessory Stores			
Other				N/A	N/A
			Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP:	58	Eating And Drinking Places			
5812 Eating I	Places			\$81,812.36	\$818.12
Other				N/A	N/A
			Total for MAJOR GROUP 58	\$104,508.49	\$1,045.08
MAJOR GROUP:	59	Miscellaneous Retail			
Other				N/A	N/A
			Total for MAJOR GROUP 59	N/A	N/A
			Total for DIVISION G	\$177,757.41	\$1,777.57
DIVISION: I Servic	es				
MAJOR GROUP:	79	Amusement And Recreation Service	s		
Other				N/A	N/A
			Total for MAJOR GROUP 79	N/A	N/A

		Taxable	Tax Due
Grot	ton - Gross Receipts continued		
	Total for DIVISION I	N/A	N/A
	Groton - Gross Receipts Recap		
G	Retail Trade Other	\$177,757.41 \$253.35	\$1,777.57 \$2.53
	Total for Groton - Gross Receipts	\$178,010.76	\$1,780.10
	Groton Recap		
A C D E F G H I	Agriculture, Forestry, And Fishing Construction Manufacturing Transportation, Communications, Electric, Gas, And Sanitary Services Wholesale Trade Retail Trade Finance, Insurance, And Real Estate Services Other		\$1,759.05 \$419.78 \$387.16 \$10,001.19 (\$1,834.27) \$27,699.52 \$123.26 \$6,788.64 \$14.33
	Total for Groton		\$45,358.66

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.

		Ketui	ns riled: rebruary 2024		
				Taxable	Tax Due
Harrisburg - Ger					
DIVISION: A Agrico		· ·			
MAJOR GROUP: Other	01 Agricu	Itural Production Crops		N/A	N/A
			Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP:	02 Agricu	Itural Production Livestock And		. 4,7.1	, , ,
Other	J		·	N/A	N/A
			Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP:	-	Itural Services			
	Specialty Serv nd Garden Ser	ices, Except Veterinary		\$118,064.38 \$106,348.18	\$2,361.29 \$2,126.98
Other	na Garden Sei	vices		\$100,348.18 N/A	\$2,120.98 N/A
			Total for MAJOR GROUP 07	\$225,181.03	\$4,503.64
			Total for DIVISION A	\$228,504.39	\$4,570.11
DIVISION: C Const	ruction			, .,	, ,-
MAJOR GROUP:		ng Construction General Contra	ctors And Operative Builders		
		Single-Family Houses		\$48,375.72	\$967.51
Other				N/A	N/A
			Total for MAJOR GROUP 15	\$75,651.70	\$1,513.03
MAJOR GROUP: Other	16 Heavy	Construction Other Than Build	ing Construction Contractors	NI/A	NI/A
Other			Total for MAJOR GROUP 16	N/A N/A	N/A N/A
MAJOR GROUP:	17 Constr	ruction Special Trade Contracto		N/A	N/A
		nd Air-Conditioning		\$180,449.85	\$3,608.99
1731 Electric				\$2,240.53	\$44.81
1751 Carpen	•			\$40,251.01	\$805.03
		n of Building Equipment, NEC		\$10,857.27	\$217.15
1799 Special Other	Trade Contrac	ctors, NEC		\$11,110.46 \$270.620.57	\$222.21
Other			Total for MAJOR GROUP 17	\$279,630.57 \$524,539.69	\$5,592.61 \$10,490.80
			Total for DIVISION C	\$524,539.69	\$10,490.80
			Total for DIVISION C	\$003,430.33	\$12,009.93
DIVISION: D Manu MAJOR GROUP:	•	And Kindred Products			
	Breakfast Food			\$446.50	\$8.93
2086 Bottled	and Canned S	Soft Drinks and Carbonated Wa	ter	\$9,416.69	\$188.33
Other				\$7,243.19	\$144.86
			Total for MAJOR GROUP 20	\$17,106.38	\$342.12
MAJOR GROUP:	22 Textile	Mill Products		¢502.72	¢11.00
Other			Total for MAJOR GROUP 22	\$592.72	\$11.86
MAJOR GROUP:	23 Annar	el And Other Finished Products	Made From Fabrics And Similar Materials	\$592.72	\$11.86
	l and Accessor		Waterials	\$7,590.50	\$151.81
Other				\$2,830.47	\$56.61
			Total for MAJOR GROUP 23	\$10,420.97	\$208.42
MAJOR GROUP:		er And Wood Products, Except I	Furniture		
2434 Wood Other	Kitchen Cabine	ets		\$187,700.32 \$102,411.50	\$3,754.01
Other			Total for MAJOR GROUP 24	\$192,411.59 \$380,111.91	\$3,848.23 \$7,602.24
MAJOR GROUP:	26 Paper	And Allied Products	Total for MAJOR GROOF 24	\$300,111.31	\$1,002.24
Other				N/A	N/A
			Total for MAJOR GROUP 26	N/A	N/A
MAJOR GROUP:		g, Publishing, And Allied Indus	tries		
•	•	ng, or Publishing and Printing		\$4,087.19	\$81.76
		g, or Publishing and Printing		\$1,020.04 \$4,022.75	\$20.41
	Publisning, or aneous Publish	Publishing and Printing		\$4,932.75 \$1,761.00	\$98.66 \$25.22
	aneous Publisr ercial Printing,	_		\$1,761.00 \$23,339.50	\$35.22 \$466.79
	ercial Printing, ercial Printing,			\$23,339.50 \$4,482.41	\$466.79 \$89.66
	9		D 462 (4222	Ŧ ·/····	
SD Dept. of Revenue			Page 463 of 1233		03/07/2024

		Keti	urns Filea: February 2024		
				Taxable	Tax Due
larrisburg - Gen					
IVISION: D Manuf 2759 Comme		_		¢22.077.0F	\$479.56
2771 Greeting		-		\$23,977.95 \$188.27	\$479.56 \$3.77
Other	Cura	3		\$100.27 N/A	¥5.77 N/A
			Total for MAJOR GROUP 27	\$64,230.61	\$1,284.66
MAJOR GROUP:	28	Chemicals And Allied Products			
		emicals and Botanical Products	_	\$648.00	\$12.96
Other	es, co	smetics, and Other Toilet Preparation	5	\$202.50 \$1,913.50	\$4.05 \$38.27
other.			Total for MAJOR GROUP 28	\$2,764.00	\$55.28
MAJOR GROUP:	30	Rubber And Miscellaneous Plastics	Products		
3089 Plastics	Produ	icts, NEC		\$206.99	\$4.14
Other				N/A	N/A
			Total for MAJOR GROUP 30	\$102.49	\$2.05
MAJOR GROUP: Other	31	Leather And Leather Products		N1 / A	NI/A
Other			Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, Glass, And Concrete Pro		N/A	N/A
3273 Ready-N			buucts	\$118,385.37	\$2,367.70
Other				N/A	N/A
			Total for MAJOR GROUP 32	\$231,563.60	\$4,631.26
MAJOR GROUP:	35	Industrial And Commercial Machine	ery And Computer Equipment		
Other				\$25,119.05	\$502.38
			Total for MAJOR GROUP 35	\$25,119.05	\$502.38
MAJOR GROUP:	36	Electronic And Other Electrical Equi	pment And Components, Except Computer E		
Other				\$8,942.34	\$178.85
MANOR CROUD	27		Total for MAJOR GROUP 36	\$8,942.34	\$178.85
MAJOR GROUP: Other	37	Transportation Equipment		\$36,275.43	\$725.51
Other			Total for MAJOR GROUP 37	\$36,275.43	\$725.51
MAJOR GROUP:	38	Measuring, Analyzing, And Controll	ing Instruments; Photographic, Medical And (• •	
Other		9 , ., 9 ,	3	N/A	N/A
			Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP:		Miscellaneous Manufacturing Indus	tries		
	cturin	g Industries, NEC		\$876.23	\$17.52
Other				\$15,954.44	\$319.09
			Total for MAJOR GROUP 39	\$16,830.67	\$336.61
			Total for DIVISION D	\$794,326.17	\$15,886.56
		ion, Communications, Electric, Gas	· ·		
MAJOR GROUP:		Motor Freight Transportation And V	Varehousing	****	***
4212 Local Tr	ucking	g Without Storage		\$113,456.94 N/A	\$2,269.14 N/A
Other			Total for MAJOR GROUP 42	\$117,066.44	\$2,341.33
MAJOR GROUP:	44	Water Transportation	Total for MAJOR GROOF 42	\$117,000.44	\$2,341.33
Other	• •	Water Hansportation		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		****	
1917 Padiotal		ne Communications		\$161,640.33	\$3,232.81
	ne C	mmunications, Except Radiotelephor	IC .	\$20,780.83	\$415.63
4813 Telepho				\$177 2 81 05	(2 5 A 7 A 2
4813 Telepho 4841 Cable ar	nd Oth	ner Pay Television Services		\$177,381.05 \$4,066.15	\$3,547.63 \$81.32
4813 Telepho 4841 Cable ar	nd Oth			\$177,381.05 \$4,066.15 \$408.50	\$3,547.63 \$81.32 \$8.17

MAINS REPORT Secretar Continued		Taxable	Tax Due
MAJOR GROUP	Harrisburg - General continued		
MAIDR GROUP. 19 Bectric Gas, And Sanitary Services 933 Factors	-		
4993 Refuse Systems 50,174,90 \$13,150 \$2,300 Other 1,500,25 \$380,561,30 \$17,601,563 \$380,561,50 \$17,601,563 \$17,601,561,663 \$17,601,561,663 \$17,601,561,663 \$17,601,561,663 \$17,701,633 \$27,554,200 \$17,601,561,661 \$17,701,633 \$27,554,200 \$17,601,661,661 \$17,701,633 \$27,554,200 \$17,601,661,661 \$17,701,633 \$27,554,200 \$17,601,661,661 \$17,701,661,661 \$17,701,661 \$23,754,500 \$27,554,200 \$17,601,661 \$23,775,562 \$23,775,562 \$23,775,562 \$23,775,562 \$23,775,562 \$23,775,700 \$23,955,562 \$23,775,700 \$23,955,562 \$23,975,500 \$23,955,562 \$23,975,500 \$23,95	·		
March Marc	·	\$6,574.90	\$131.50
Total for MAJOR GROUP 49 \$890,656.45 \$17,813 LM Total for DIVISION E \$1,377,708.33 \$27,552.20	•	\$1,500.25	
Total for DIVISION: F Wholesale Trade	Other	\$882,581.30	\$17,651.63
MAJOR GROUP 5 Of Wholesale Trade durable Goods \$1,198.41 \$23.97 \$913 Mortor Vehicles Supplies and Cher Motor Vehicles \$1,198.41 \$23.97 \$913 Mortor Vehicles Supplies and New Parts \$11,979.00 \$23.95 \$932 Brick. Stone, and Related Construction Materials \$23,874.50 \$373.40 \$373.40 \$38.505 \$5032 Brick. Stone, and Related Construction Materials \$219,177.63 \$43.835.65 \$5045 Computers and Computer Peripheral Equipment and Software \$5,976.00 \$119.52 \$3045 Computers and Computer Peripheral Equipment and Software \$5,907.41 \$180.15 \$5045 Computers and Computer Peripheral Equipment and Software \$5,907.41 \$180.15 \$5047 Medical, Dental, and Hoopital Equipment and Supplies and Construction \$77,546.68 \$1,55092 \$15047 Medical, Dental, and Hoopital Equipment and Supplies and Construction \$77,546.68 \$1,55092 \$15047 Medical, Dental, and Hoopital Equipment and Supplies and Construction \$77,546.68 \$1,55092 \$1,000 \$1,0	Total for MAJOR GROUP 49	\$890,656.45	\$17,813.14
MAJOR GROUP 5 Of Wholesale Trade durable Goods \$1,198.41 \$23.97 \$913 Mortor Vehicles Supplies and Cher Motor Vehicles \$1,198.41 \$23.97 \$913 Mortor Vehicles Supplies and New Parts \$11,979.00 \$23.95 \$932 Brick. Stone, and Related Construction Materials \$23,874.50 \$373.40 \$373.40 \$38.505 \$5032 Brick. Stone, and Related Construction Materials \$219,177.63 \$43.835.65 \$5045 Computers and Computer Peripheral Equipment and Software \$5,976.00 \$119.52 \$3045 Computers and Computer Peripheral Equipment and Software \$5,907.41 \$180.15 \$5045 Computers and Computer Peripheral Equipment and Software \$5,907.41 \$180.15 \$5047 Medical, Dental, and Hoopital Equipment and Supplies and Construction \$77,546.68 \$1,55092 \$15047 Medical, Dental, and Hoopital Equipment and Supplies and Construction \$77,546.68 \$1,55092 \$15047 Medical, Dental, and Hoopital Equipment and Supplies and Construction \$77,546.68 \$1,55092 \$1,000 \$1,0	Total for DIVISION E	\$1,377,708,33	\$27.554.20
MAJOR GROUP SO Wholesale Trade-durable Goods \$11,98.41 \$23.97 \$013 Motor Vehicle Supplies and New Parts \$11,979.00 \$23.93.85 \$033 Motor Vehicle Supplies and New Parts \$11,979.00 \$23.93.85 \$032 Hone-durabilisting \$36,74.50 \$73.94 \$5032 Brick, Stone, and Related Construction Materials \$21,917.76 \$48.93.56 \$5044 Office Equipment, NEC \$12,900.00 \$49.00 \$5045 Computers and Computer Peripheral Equipment and Software \$5,976.00 \$19.52 \$5045 Computers and Computer Peripheral Equipment and Supplies \$5045 Computers and Peripheral Equipment, Wifing Supplies and Construction \$77,546.68 \$12,28.81 \$19.00	DIVICIONI, F. Miladarda Torda	, , , , , , , , , , , , , , , , , , , ,	, ,
5012 Automobiles and Other Motor Vehicles \$1,198,41 \$22,97 \$013 Motor Vehicles Supplies and New Parts \$1,197,000 \$239,58 \$023 Handefurnishings \$3,674,50 \$73,48 \$024 Office Equipment \$2,20,203 \$456,05 \$044 Office Equipment And Computer Peripheral Equipment and Software \$2,976,00 \$119,22 \$045 Computers and Computer Peripheral Equipment and Software \$3,976,00 \$119,22 \$046 Commercial Equipment NEC \$3,007,41 \$180,15 \$047 Medical, Diental, and Hospital Equipment and Supplies \$16,491,08 \$328,38 \$056 Electrical Apparatus and Equipment, Wiring Supplies and Construction \$77,456,68 \$15,590,22 \$056 Electrical Paparatus and Equipment, Wiring Supplies \$16,491,08 \$2,884,10 \$56,68 \$056 Electronic Parts and Equipment, NEC \$1,222,00 \$2,844,10 \$1,222,00 \$2,866,83 \$056 Electronic Parts and Equipment and Supplies \$1,222,00 \$2,866,83 \$1,433,36,30 \$2,806,73 \$1,488,91 \$3,566,83 \$1,433,36,30 \$2,806,73 \$3,503,40 \$3,503,40 \$3,503,50 \$3,503,50 \$3,503,50 \$3,503,50 <			
5013 Mortor Weinleis Supplies and New Parts \$31,879.00 \$23,985.50 \$73,49		¢1 100 <i>1</i> 1	\$22.07
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5142 Packaged Frozen Foods \$11,227.34 \$224.55 5149 Groceries and Related Products, NEC \$624.16 \$12.48 5199 Nondurable Goods, NEC \$2,418.87 \$48.38 Other \$80,254.26 \$1,605.08 Total for MAJOR GROUP 51 \$702,707.96 \$14,054.15 Total for DIVISION F \$1,659,017.15 \$33,180.36 DIVISION: G Retail Trade MAJOR GROUP: \$2 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers \$866,234.57 \$17,324.69 \$231 Paint, Glass, and Wallpaper Stores \$251 Hardware Stores \$265,046.85 \$5,300.95 Other N/A N/A N/A MAJOR GROUP: \$3 General Merchandise Stores \$11,168,902.24 \$23,378.06 MAJOR GROUP: \$3 General Merchandise Stores \$191,286.29 \$3,825.73 \$399 Miscellaneous General Merchandise Stores \$192,280.98 \$385.61 Other N/A N/A N/A			
5149 Groceries and Related Products, NEC \$624.16 \$12.48 5199 Nondurable Goods, NEC \$2,418.87 \$48.38 Other \$80,254.26 \$1,605.08 Total for MAJOR GROUP51 \$702,707.96 \$14,054.15 Total for DIVISION F \$1,659,017.15 \$33,180.36 DIVISION: G Retail Trade MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers \$866,234.57 \$17,324.69 5211 Lumber and Other Building Materials Dealers \$866,234.57 \$17,324.69 5231 Paint, Glass, and Wallpaper Stores \$34,158.48 \$683.17 5251 Hardware Stores \$265,046.85 \$5,300.95 Other N/A N/A MAJOR GROUP: 53 General Merchandise Stores 5311 Department Stores \$191,286.29 \$3,825.73 5399 Miscellaneous General Merchandise Stores \$19,280.98 \$385.61 Other N/A N/A			
5199 Nondurable Goods, NEC \$2,418.87 \$48.38 Other \$80,254.26 \$1,605.08 Total for MAJOR GROUP 51 \$702,707.96 \$14,054.15 DIVISION: G Retail Trade MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers \$866,234.57 \$17,324.69 5211 Lumber and Other Building Materials Dealers \$866,234.57 \$17,324.69 5231 Paint, Glass, and Wallpaper Stores \$34,158.48 \$683.17 5251 Hardware Stores \$265,046.85 \$5,300.95 Other N/A N/A MAJOR GROUP: 53 General Merchandise Stores \$11,168,902.24 \$23,378.06 MAJOR GROUP: 53 General Merchandise Stores \$191,286.29 \$3,825.73 5399 Miscellaneous General Merchandise Stores \$19,280.98 \$385.61 Other N/A N/A N/A			
Other \$80,254.26 \$1,605.08 Total for MAJOR GROUP 51 \$702,707.96 \$14,054.15 Total for DIVISION F \$1,659,017.15 \$33,180.36 DIVISION: G Retail Trade MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers \$866,234.57 \$17,324.69 5211 Lumber and Other Building Materials Dealers \$866,234.57 \$17,324.69 5231 Paint, Glass, and Wallpaper Stores \$34,158.48 \$683.17 5251 Hardware Stores \$265,046.85 \$5,300.95 Other N/A N/A Total for MAJOR GROUP 52 \$1,168,902.24 \$23,378.06 MAJOR GROUP: 53 General Merchandise Stores \$191,286.29 \$3,825.73 5319 Department Stores \$19,280.98 \$385.61 Other N/A N/A			
Total for MAJOR GROUP 51 \$702,707.96 \$14,054.15	·		
Total for DIVISION F \$1,659,017.15 \$33,180.36		· ,	
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers 5211 Lumber and Other Building Materials Dealers \$866,234.57 \$17,324.69 5231 Paint, Glass, and Wallpaper Stores \$34,158.48 \$683.17 5251 Hardware Stores \$265,046.85 \$5,300.95 Other Total for MAJOR GROUP 52 \$1,168,902.24 \$23,378.06 MAJOR GROUP: 53 General Merchandise Stores 5311 Department Stores \$191,286.29 \$3,825.73 5399 Miscellaneous General Merchandise Stores Other N/A N/A	Total for MAJOR GROUP 51	\$702,707.96	\$14,054.15
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers 5211 Lumber and Other Building Materials Dealers \$866,234.57 \$17,324.69 5231 Paint, Glass, and Wallpaper Stores \$34,158.48 \$683.17 5251 Hardware Stores \$265,046.85 \$5,300.95 Other N/A N/A Total for MAJOR GROUP 52 \$1,168,902.24 \$23,378.06 MAJOR GROUP: 53 General Merchandise Stores 5311 Department Stores \$191,286.29 \$3,825.73 5399 Miscellaneous General Merchandise Stores \$19,280.98 \$385.61 Other N/A N/A N/A	Total for DIVISION F	\$1,659,017.15	\$33,180.36
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers 5211 Lumber and Other Building Materials Dealers \$866,234.57 \$17,324.69 5231 Paint, Glass, and Wallpaper Stores \$34,158.48 \$683.17 5251 Hardware Stores \$265,046.85 \$5,300.95 Other N/A N/A Total for MAJOR GROUP 52 \$1,168,902.24 \$23,378.06 MAJOR GROUP: 53 General Merchandise Stores 5311 Department Stores \$191,286.29 \$3,825.73 5399 Miscellaneous General Merchandise Stores \$19,280.98 \$385.61 Other N/A N/A N/A	DIVISION: G. Retail Trade		
5211 Lumber and Other Building Materials Dealers \$866,234.57 \$17,324.69 5231 Paint, Glass, and Wallpaper Stores \$34,158.48 \$683.17 5251 Hardware Stores \$265,046.85 \$5,300.95 Other N/A N/A Total for MAJOR GROUP 52 \$1,168,902.24 \$23,378.06 MAJOR GROUP: 53 General Merchandise Stores \$191,286.29 \$3,825.73 5311 Department Stores \$19,280.98 \$385.61 Other N/A N/A			
5231 Paint, Glass, and Wallpaper Stores \$34,158.48 \$683.17 5251 Hardware Stores \$265,046.85 \$5,300.95 Other N/A N/A Total for MAJOR GROUP 52 \$1,168,902.24 \$23,378.06 MAJOR GROUP: 53 General Merchandise Stores \$191,286.29 \$3,825.73 5311 Department Stores \$19,280.98 \$385.61 Other N/A N/A		¢966 224 F7	¢17.224.60
5251 Hardware Stores \$265,046.85 \$5,300.95 Other N/A N/A N/A Total for MAJOR GROUP 52 \$1,168,902.24 \$23,378.06 MAJOR GROUP: 53 General Merchandise Stores 5311 Department Stores \$191,286.29 \$3,825.73 5399 Miscellaneous General Merchandise Stores \$19,280.98 \$385.61 Other N/A N/A N/A	-		
Other N/A N/A N/A Total for MAJOR GROUP 52 \$1,168,902.24 \$23,378.06 MAJOR GROUP: 53 General Merchandise Stores \$191,286.29 \$3,825.73 5311 Department Stores \$191,286.29 \$3,825.73 5399 Miscellaneous General Merchandise Stores \$19,280.98 \$385.61 Other N/A N/A	···		
Total for MAJOR GROUP 52 \$1,168,902.24 \$23,378.06 MAJOR GROUP: 53 General Merchandise Stores 5311 Department Stores \$191,286.29 \$3,825.73 5399 Miscellaneous General Merchandise Stores \$19,280.98 \$385.61 Other Other			
MAJOR GROUP: 53 General Merchandise Stores 5311 Department Stores \$191,286.29 \$3,825.73 5399 Miscellaneous General Merchandise Stores \$19,280.98 \$385.61 Other N/A N/A		<u> </u>	
5311 Department Stores \$191,286.29 \$3,825.73 5399 Miscellaneous General Merchandise Stores \$19,280.98 \$385.61 Other N/A N/A		31,108,902.24	\$23,378.06
5399 Miscellaneous General Merchandise Stores\$19,280.98\$385.61OtherN/AN/A		¢101.206.20	#2.00F.72
Other N/A N/A	·		
Total for MAJOR GROUP 53 \$280,485.60 \$5,609.71			
	Total for MAJOR GROUP 53	\$280,485.60	\$5,609.71

		Taxable	Tax Due
Harrisburg - General continued			
DIVISION: G Retail Trade continued			
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores		\$765,191.36	\$15,303.83
5499 Miscellaneous Food Stores		\$17,846.59	\$356.93
Other		\$815.19	\$16.31
	Total for MAJOR GROUP 54	\$783,853.14	\$15,677.07
MAJOR GROUP: 55 Automotive Dealers And Gasoline Servi	ice Stations		
5531 Auto and Home Supply Stores		\$12,346.88	\$246.94
5541 Gasoline Service Station		\$512,337.18	\$10,246.74
Other		N/A	N/A
	Total for MAJOR GROUP 55	\$595,116.72	\$11,902.33
MAJOR GROUP: 56 Apparel And Accessory Stores			
5611 Men's and Boys' Clothing and Accessory Stores		\$4,620.74	\$92.41
5621 Women's Clothing Stores		\$21,896.02	\$437.92
5632 Women's Accessory and Specialty Stores		\$24,747.43	\$494.95
5651 Family Clothing Stores		\$61,324.93	\$1,226.50
5661 Shoe Stores		\$15,532.38	\$310.65
5699 Miscellaneous Apparel and Accessory Stores		\$8,905.47	\$178.12
Other		N/A	N/A
	Total for MAJOR GROUP 56	\$138,757.97	\$2,775.17
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equi	oment Stores		
5712 Furniture Stores		\$151,909.18	\$3,038.19
5713 Floor Coverings Stores		\$112,487.07	\$2,249.75
5719 Miscellaneous Homefurnishings Stores		\$35,145.15	\$702.89
5722 Household Appliance Stores		\$81,806.00	\$1,636.13
5731 Radio, Television, and Consumer Electronics Stores		\$29,310.20	\$586.20
5734 Computer and Computer Software Stores		\$29,263.80	\$585.27
5736 Musical Instruments Stores		\$4,245.09	\$84.90
Other		\$9,895.82	\$197.92
	Total for MAJOR GROUP 57	\$454,062.31	\$9,081.25
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		\$133,853.51	\$2,677.05
5813 Drinking Places		\$108,453.20	\$2,169.07
	Total for MAJOR GROUP 58	\$242,306.71	\$4,846.12
MAJOR GROUP: 59 Miscellaneous Retail			
5941 Sporting Goods Stores and Bicycle Shops		\$44,779.29	\$895.59
5942 Book Stores		\$3,927.81	\$78.56
5943 Stationery Stores		\$67,520.60	\$1,350.42
5945 Hobby, Toy, and Game Stores		\$3,953.33	\$79.07
5948 Luggage and Leather Goods Stores		\$2,334.00	\$46.68
5961 Catalog and Mail-Order Houses		\$1,388,885.92	\$27,777.78
5962 Automatic Merchandise Machine Operators		\$863.52	\$17.27
5963 Direct Selling Establishments		\$35,211.14	\$704.23
5984 Liquefied Petroleum Gas Dealers		\$5,816.33	\$116.33
5999 Miscellaneous Retail Stores, NEC		\$257,638.18	\$5,152.77
Other		\$57,122.42	\$1,142.45
	Total for MAJOR GROUP 59	\$1,868,052.54	\$37,361.15
	Total for DIVISION G	\$5,531,537.23	\$110,630.86
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		\$925.89	\$18.52
	Total for MAJOR GROUP 60	\$925.89	\$18.52
MAJOR GROUP: 61 Non-depository Credit Institutions	TOTAL TOT IVIADOR GROUP OU	\$323.03	\$10.52
MAJOR GROUP: 61 Non-depository Credit Institutions 6159 Miscellaneous Business Credit Institutions		\$30,619.20	\$612.38
Other		\$50,619.20 N/A	\$612.36 N/A
- Culci	Total for MAIOD CDOUD CO		
MAIOR CROUP. CO. C. 19 A. L.C. 19 B. L. D. L.	Total for MAJOR GROUP 61	\$39,586.17	\$791.72
MAJOR GROUP: 62 Security And Commodity Brokers, Deal	ers, Exchanges, And Services	K1 / A	A1.**
Other		N/A	N/A
			02/07/2024

Keturns F	lied: February 2024		
		Taxable	Tax Due
Harrisburg - General continued			
DIVISION: H Finance, Insurance, And Real Estate continued	Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers	TOTAL TOT IVIAJON GROUP 02	N/A	N/A
6351 Surety Insurance		\$2,626.75	\$52.54
Other		N/A	N/A
	Total for MAJOR GROUP 63	\$2,681.05	\$53.63
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		¢2.700.50	¢55.02
6411 Insurance Agents, Brokers, and Service	T-+- f- :: MA IOD CDOUD CA	\$2,796.50	\$55.93
MAJOR GROUP: 65 Real Estate	Total for MAJOR GROUP 64	\$2,796.50	\$55.93
6531 Real Estate Agents and Managers		\$91,238.45	\$1,824.77
j j	Total for MAJOR GROUP 65	\$91,238.45	\$1,824.77
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	\$137,515.06	\$2,750.31
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
7217 Carpet and Upholstery Cleaning		\$9,037.51	\$180.75
7218 Industrial Launderers		\$7,449.12	\$148.99
7231 Beauty Shops		\$67,646.40	\$1,352.93
7299 Miscellaneous Personal Services, NEC		\$35,422.60	\$708.44
Other		\$4,172.86	\$83.45
MAJOR CROUD 73 R ' C '	Total for MAJOR GROUP 72	\$123,728.49	\$2,474.56
MAJOR GROUP: 73 Business Services 7311 Advertising Agencies		\$7,669.53	\$176.23
7317 Advertising Agencies 7322 Adjustment and Collection Services		\$7,669.55 \$4,585.06	\$91.70
7342 Disinfecting and Pest Control Services		\$18,104.37	\$362.09
7349 Building Cleaning and Maintenance Services, NEC		\$15,267.67	\$305.35
7359 Equipment Rental and Leasing, NEC		\$75,520.28	\$1,510.42
7363 Help Supply Services		\$38,637.65	\$772.75
7371 Computer Programming Services		\$10,775.50	\$215.51
7372 Prepackaged Software		\$151,347.42	\$3,026.95
7373 Computer Integrated Systems Design		\$2,957.47	\$59.15
7374 Computer Processing and Data Preparation and Processin	g Services	\$160,665.96	\$3,213.33
7378 Computer Maintenance and Repair		\$4,616.45	\$92.33
7379 Computer Related Services, NEC		\$42,092.62	\$841.85
7381 Detective, Guard, and Armored Car Services		\$1,939.10	\$38.79
7382 Security Systems Services		\$26,303.15	\$526.06
7384 Photofinishing Laboratories		\$6,434.84	\$128.70
7389 Miscellaneous Business Services		\$37,599.12	\$751.98
Other		\$202,148.80	\$4,042.97
MAIOR CROUP. TE A	Total for MAJOR GROUP 73	\$806,664.99	\$16,156.16
MAJOR GROUP: 75 Automotive Repair, Services, And Parking 7515 Passenger Car Leasing		\$343.11	\$6.86
7519 Fassenger Car Leasing 7539 Automotive Repair Shops, NEC		\$3,983.84	\$79.67
7549 Automotive Services, Except Repair and Carwashes		\$3,501.97	\$79.07 \$70.04
Other		\$55,085.38	\$1,101.70
	Total for MAJOR GROUP 75	\$62,914.30	\$1,258.27
MAJOR GROUP: 76 Miscellaneous Repair Services	. 3.41 101 111 0011 011 001 13	Ψυ <u>ς,</u> υ 1 π. υυ	1,230.27 پ
7623 Refrigeration and Air-Conditioning Service and Repair Sho	ops	\$888.59	\$17.77
7629 Electrical and Electronic Repair Shops, NEC		\$868.98	\$17.38
7699 Repair Shops and Related Services, NEC		\$46,298.47	\$925.96
Other		N/A	N/A
	Total for MAJOR GROUP 76	\$50,400.03	\$1,007.99
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
		,	7,

Ketur	ns riled: rebruary 2024		
		Taxable	Tax Due
Harrisburg - General continued			
DIVISION: I Services continued	Tatal fam MAION CROUD 70	NI/A	NI/A
MAJOR GROUP: 79 Amusement And Recreation Services	Total for MAJOR GROUP 78	N/A	N/A
7929 Bands, Orchestras, Actors, and Other Entertainers and	l Entertainment Groups	\$6,930.00	\$138.60
7993 Coin-Operated Amusement Devices	·	\$1,429.10	\$28.59
7999 Amusement and Recreation Services, NEC		\$186,855.50	\$3,737.11
Other		\$51,213.44	\$1,024.27
	Total for MAJOR GROUP 79	\$246,428.04	\$4,928.57
MAJOR GROUP: 80 Health Services			
Other		(\$13,509.80)	(\$270.20)
MAJOR CROUD: 02 Educational Camina	Total for MAJOR GROUP 80	(\$13,509.80)	(\$270.20)
MAJOR GROUP: 82 Educational Services 8299 Schools and Educational Services NEC		\$920.75	\$18.42
Other		\$920.73 N/A	\$10.42 N/A
	Total for MAJOR GROUP 82	\$1,269.75	\$25.40
MAJOR GROUP: 83 Social Services	Total for Window Green 62	Ψ1,203.13	Ψ2 <i>3</i> . 4 0
Other		N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		,	,
8661 Religious Organizations		\$311.00	\$6.22
Other		\$2,507.50	\$50.15
	Total for MAJOR GROUP 86	\$2,818.50	\$56.37
MAJOR GROUP: 87 Engineering, Accounting, Research, M	anagement, And Related Services		
8711 Engineering Services		\$26,203.65	\$524.07
8712 Architectural Services		\$4,500.00	\$90.00
8713 Surveying Services 8721 Accounting, Auditing, and Bookkeeping Services		\$12,119.15 (\$64,914.38)	\$242.38 (\$1,298.28)
8742 Management Consulting Services		\$260.45	(\$1,290.20) \$5.21
8748 Business Consulting Services, NEC		\$219,356.52	\$4,387.13
Other		\$2,107.50	\$42.15
	Total for MAJOR GROUP 87	\$199,632.89	\$3,992.66
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		\$62,917.52	\$1,258.35
	Total for MAJOR GROUP 89	\$62,917.52	\$1,258.35
	Total for DIVISION I	\$1,544,451.05	\$30,911.86
Har	risburg - General Recap		
A Agriculture, Forestry, And Fishing		\$228,504.39	\$4,570.11
C Construction		\$603,496.39 \$794,326.17	\$12,069.93 \$15,886.56
D Manufacturing E Transportation, Communications, Electric, Gas, And Sanita	ny Services	\$1,377,708.33	\$13,866.36
F Wholesale Trade	ny services	\$1,659,017.15	\$33,180.36
G Retail Trade		\$5,531,537.23	\$110,630.86
H Finance, Insurance, And Real Estate		\$137,515.06	\$2,750.31
I Services		\$1,544,451.05	\$30,911.86
	Total for Harrisburg - General	\$11,876,555.77 	\$237,554.19
Harrichura - Gross Possints			
Harrisburg - Gross Receipts DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 07 Agricultural Services			
Other		N/A	N/A
		<u> </u>	
	Total for MAJOR GROUP 07	N/A	N/A

DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products

	Returns Filed: February 2024		
		Taxable	Tax Due
Harrisburg - Gross			
DIVISION: D Manufact	uring continued		
Other		N/A	N/A
MAJOR GROUP: 2	Total for MAJOR GROUP 20 4 Lumber And Wood Products, Except Furniture	N/A	N/A
Other	4 Lumber And Wood Froducts, Except Furniture	N/A	N/A
	Total for MAJOR GROUP 24	N/A	N/A
	Total for DIVISION D	N/A	N/A
DIVISION: F Wholesale	a Trado	·	·
	1 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 Tra	de		
MAJOR GROUP: 5	3 General Merchandise Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 5 Other	4 Food Stores	NI/A	NI/A
Other	Total for MAJOR GROUP 54	N/A N/A	N/A N/A
MAJOR GROUP: 5	5 Automotive Dealers And Gasoline Service Stations	N/A	IV/A
5541 Gasoline Se		\$199,477.97	\$1,994.78
	Total for MAJOR GROUP 55	\$199,477.97	\$1,994.78
	8 Eating And Drinking Places		
5812 Eating Plac		\$132,032.63	\$1,320.33
5813 Drinking Pl		\$100,372.72	\$1,003.73
MAJOR GROUP: 5	Total for MAJOR GROUP 58 9 Miscellaneous Retail	\$232,405.35	\$2,324.06
Other	5 Miscellaneous Netali	N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	\$562,359.09	\$5,623.59
DIVISION: I Services			
	3 Business Services		
Other		N/A	N/A
	Total for MAJOR GROUP 73	N/A	N/A
	6 Miscellaneous Repair Services		
Other	T (N/A	N/A
MAJOR GROUP: 7	Total for MAJOR GROUP 76 9 Amusement And Recreation Services	N/A	N/A
Other	Amusement And Necreation Services	N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 8	7 Engineering, Accounting, Research, Management, And Related Services		
Other		N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A
	Total for DIVISION I	\$194,486.66	\$1,944.87
	Harrisburg - Gross Receipts Recap		
C Datall T J-		¢E62.2E0.00	#E C22 F 0
G Retail Trade I Services		\$562,359.09 \$194,486.66	\$5,623.59 \$1,944.87
Other		\$95,741.39	\$957.41
	Total for Harrisburg - Gross Receipts	\$852,587.14	\$8,525.87

		Taxable	Tax Due
	Harrisburg Recap		
A C D E F G H I	Agriculture, Forestry, And Fishing Construction Manufacturing Transportation, Communications, Electric, Gas, And Sanitary Services Wholesale Trade Retail Trade Finance, Insurance, And Real Estate Services Other		\$4,570.11 \$12,069.93 \$15,886.56 \$27,554.20 \$33,180.36 \$116,254.45 \$2,750.31 \$32,856.73 \$957.41
	Total for Harrisbu	ırg	\$246,080.06

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

		Returns	ined. Tebruary 2024		
Harrold - Genera	al			<u>Taxable</u>	Tax Due
		, Forestry, And Fishing			
MAJOR GROUP:		Agricultural Production Crops			
Other			<u> </u>	N/A	N/A
			Total for MAJOR GROUP 01	N/A	N/A
			Total for DIVISION A	N/A	N/A
DIVISION: C Const	ructio	on			
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 Manu					
MAJOR GROUP: Other	20	Food And Kindred Products		N/A	N/A
Other			Total for MAJOR GROUP 20	N/A	N/A N/A
MAJOR GROUP:	23	Apparel And Other Finished Products Mac			N/A
Other				N/A	N/A
			Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP:	26	Paper And Allied Products			
Other				N/A	N/A
MANOR CROUP	27	B B	Total for MAJOR GROUP 26	N/A	N/A
MAJOR GROUP: 2711 Newspa		Printing, Publishing, And Allied Industries Publishing, or Publishing and Printing		\$456.75	\$9.13
•	-	Printing, Gravure		\$107.34	\$2.14
2759 Comme				\$391.41	\$7.83
Other			<u> </u>	\$155.51	\$3.11
			Total for MAJOR GROUP 27	\$1,111.01	\$22.21
MAJOR GROUP:	36	Electronic And Other Electrical Equipment	And Components, Except Computer		N1/A
Other			Total for MAJOR GROUP 36	N/A N/A	N/A N/A
MAJOR GROUP:	37	Transportation Equipment	Total for MAJON GROOF 30	N/A	N/A
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	\$7,242.44	\$144.84
=		tion, Communications, Electric, Gas, And	-		
MAJOR GROUP: Other	42	Motor Freight Transportation And Wareho	ousing	N1/A	NI/A
Other			Total for MAJOR GROUP 42	N/A N/A	N/A N/A
MAJOR GROUP:	44	Water Transportation	TOTAL TOT WIAJON GROUP 42	N/A	N/A
Other		Water Hansportation		N/A	N/A
			Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP:	48	Communications			
	-	one Communications		\$4,138.00	\$82.76
•		ommunications, Except Radiotelephone her Pay Television Services		\$5,499.69 \$3,500.00	\$109.99
Other	na Oti	Tier Pay Television Services		\$3,589.00 N/A	\$71.78 N/A
			Total for MAJOR GROUP 48	\$13,241.69	\$264.83
Other				, ,	72000
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services			
	49	Electric, Gas, And Sanitary Services	_	N/A	N/A
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services	Total for MAJOR GROUP 49	N/A N/A	N/A N/A

DIVISION: F Wholesale Trade

MAJOR GROUP: 50 Wholesale Trade-durable Goods

	Keturr	is Filed: February 2024		
			Taxable	Tax Due
Harrold - General				
Other	sale Trade <i>continued.</i>		\$1,351.82	\$27.04
Other		Total for MAJOR GROUP 50	\$1,351.82	\$27.04
MAJOR GROUP:	51 Wholesale Trade-non-durable Goods		¥ 1/20 1102	,
Other			\$4,059.89	\$81.19
		Total for MAJOR GROUP 51	\$4,059.89	\$81.19
		Total for DIVISION F	\$5,411.71	\$108.23
DIVISION: G Retail				
MAJOR GROUP: Other	52 Building Materials, Hardware, Garden S	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 Departm	ent Stores		(\$353.48)	(\$7.07)
Other		Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP:	54 Food Stores	Total for MAJOR GROUP 53	\$200.52	\$4.01
Other	3		N/A	N/A
		Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP:	55 Automotive Dealers And Gasoline Serv	ice Stations	******	****
5541 Gasoline Other	Service Station		\$14,414.23 N/A	\$288.29 N/A
• Cane		Total for MAJOR GROUP 55	\$14,446.35	\$288.93
MAJOR GROUP:	56 Apparel And Accessory Stores		, ,	,
5651 Family C	othing Stores		\$679.42	\$13.59
Other		Total for MAJOR GROUP 56	\$1,167.37	\$23.35
MAJOR GROUP:	57 Home Furniture, Furnishings, And Equi		\$1,846.79	\$36.94
Other	37 Home Familiare, Family 1997, And Equi	pinene stores	\$2,500.39	\$50.01
		Total for MAJOR GROUP 57	\$2,500.39	\$50.01
MAJOR GROUP:	59 Miscellaneous Retail		t222.40	.
5942 Book Sto	ores and Mail-Order Houses		\$230.49 \$26,554.23	\$4.61 \$531.08
_	elling Establishments		\$407.47	\$8.15
	neous Retail Stores, NEC		\$1,915.75	\$38.32
Other		T	\$3,499.66	\$69.99
		Total for MAJOR GROUP 59	\$32,607.60	\$652.15
		Total for DIVISION G	\$53,407.65	\$1,068.16
DIVISION: H Finance MAJOR GROUP:	e, Insurance, And Real Estate			
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
MAJOR GROUP:	64 Incurance Agents Prokers And Conjec	Total for MAJOR GROUP 61	N/A	N/A
Other	64 Insurance Agents, Brokers, And Service		N/A	N/A
		Total for MAJOR GROUP 64	N/A	N/A
		Total for DIVISION H	\$459.45	\$9.19
DIVISION: I Service	s			
MAJOR GROUP:	72 Personal Services			
Other			N/A	N/A
MAJOR CROUP	72 Dusiness Comitee	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 7342 Disinfect	73 Business Services ing and Pest Control Services		\$2,050.50	\$41.01
	ent Rental and Leasing, NEC		\$29,287.00	\$585.74

		110101	iis i iicai i cai aai y 202 i		
Harmald Canam		.e		Taxable	Tax Due
Harrold - General DIVISION: I Service					
7372 Prepac				\$2,397.23	\$47.95
•	-	ocessing and Data Preparation and Pro	cessing Services	\$152.27	\$3.05
		elated Services, NEC		\$46,153.31	\$923.07
•		is Business Services		\$1,022.54	\$20.45
Other				\$185.56	\$3.71
			Total for MAJOR GROUP 73	\$81,248.41	\$1,624.98
MAJOR GROUP:	75	Automotive Repair, Services, And Par	king		
Other				N/A	N/A
MA IOD CDOLID	7.0	Missellen sous Densin Comisse	Total for MAJOR GROUP 75	N/A	N/A
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		1477	14/71
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, M	lanagement, And Related Services		
Other			,	\$3,942.08	\$78.84
MA IOD CDOLID	00	Missellana ava Camiasa	Total for MAJOR GROUP 87	\$3,942.08	\$78.84
MAJOR GROUP: Other	89	Miscellaneous Services		N/A	N/A
Other			Total for MAJOR GROUP 89	N/A	N/A
			Total for DIVISION I	\$88,308.10	\$1,766.17
DIVISION: J Public MAJOR GROUP:					
Other	92	Justice, Public Order, And Safety		N/A	N/A
			Total for MAJOR GROUP 92	N/A	N/A
			Total for DIVISION J	N/A	
			Total for Division 7	N/A	N/A
		Н	arrold - General Recap		
D Manufactur	ina			\$7,242.44	\$144.84
		ommunications, Electric, Gas, And Sanit	ary Services	\$49,798.33	\$995.96
F Wholesale			,	\$5,411.71	\$108.23
G Retail Trade	•			\$53,407.65	\$1,068.16
H Finance, Ins	uranc	e, And Real Estate		\$459.45	\$9.19
I Services				\$88,308.10	\$1,766.17
Other				\$2,164.00	\$43.28
			Total for Harrold - General	\$206,791.68	\$4,135.83
			Harrold Recap		
D Manufactur	-				\$144.84
		ommunications, Electric, Gas, And Sanit	ary Services		\$995.96
F Wholesale					\$108.23 \$1,069.16
G Retail Trade H Finance, Ins		e, And Real Estate			\$1,068.16 \$9.19
I Services	uralic	e, And Near Estate			\$9.19 \$1,766.17
Other					\$43.28
			Total for Harrold		\$4,135.83

- 1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
- 2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
- 3. TAX DUE This is the amount of city tax reported by the sellers.
- 4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
- 5. All N/A sales are grouped into an "Other" category.
- 6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
- 7. Contractors' Excise Tax is not included 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
artford - Gene	-				
_		Forestry, And Fishing			
MAJOR GROUP: Other	01	Agricultural Production Crops		N/A	N/A
Other			Total for MAJOR GROUP 01	· · · · · · · · · · · · · · · · · · ·	
MAJOR GROUP:	02	Agricultural Production Livestock And A		N/A	N/A
Other	02	Agricultural Froduction Livestock And A	illina specialies	N/A	N/A
			Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP:	07	Agricultural Services		,	,, .
0782 Lawn a		-		\$66,479.52	\$1,329.59
Other				\$4,330.23	\$86.61
			Total for MAJOR GROUP 07	\$70,809.75	\$1,416.20
			Total for DIVISION A	\$71,747.64	\$1,434.96
IVISION: C Const	ructio	n			
MAJOR GROUP:		Building Construction General Contracto	ors And Operative Builders		
Other	13	banding construction deficial contract	5137411d Operative Builders	N/A	N/A
			Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP:	16	Heavy Construction Other Than Building		IN/A	14/ 🔿
Other	10	Theavy construction other man bulland	g construction contractors	N/A	N/A
			Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP:	17	Construction Special Trade Contractors	Total for Window alcost 10	IN/A	14/ 🔿
		ating, and Air-Conditioning		\$29,175.98	\$583.53
1731 Electric	_	3		\$3,961.91	\$79.24
		Contractors, NEC		\$60,934.29	\$1,218.68
Other		,		\$8,147.66	\$162.94
			Total for MAJOR GROUP 17	\$102,219.84	\$2,044.39
			TOTAL TOT INFOON GINGOF 17		
	_		Total for DIVISION C	\$74,963.01	\$1,499.25
IVISION: D Manu		_			
MAJOR GROUP:	20	Food And Kindred Products		\$74,963.01	\$1,499.25
MAJOR GROUP: 2043 Cereal	20 Breakf	Food And Kindred Products ast Foods	Total for DIVISION C	\$74,963.01 \$301.00	\$1,499.25 \$6.02
MAJOR GROUP: 2043 Cereal 2086 Bottled	20 Breakf	Food And Kindred Products	Total for DIVISION C	\$74,963.01 \$301.00 \$2,930.00	\$1,499.25 \$6.02 \$58.60
MAJOR GROUP: 2043 Cereal	20 Breakf	Food And Kindred Products ast Foods	Total for DIVISION C	\$74,963.01 \$301.00 \$2,930.00 \$14,886.00	\$1,499.25 \$6.02 \$58.60 \$297.72
MAJOR GROUP: 2043 Cereal 2086 Bottled Other	20 Breakf I and C	Food And Kindred Products ast Foods anned Soft Drinks and Carbonated Wate	Total for DIVISION C	\$74,963.01 \$301.00 \$2,930.00	\$1,499.25 \$6.02 \$58.60
MAJOR GROUP: 2043 Cereal 2086 Bottled Other MAJOR GROUP:	20 Breakf I and C	Food And Kindred Products ast Foods	Total for DIVISION C	\$74,963.01 \$301.00 \$2,930.00 \$14,886.00 \$18,117.00	\$1,499.25 \$6.02 \$58.60 \$297.72 \$362.34
MAJOR GROUP: 2043 Cereal 2086 Bottled Other	20 Breakf I and C	Food And Kindred Products ast Foods anned Soft Drinks and Carbonated Wate	Total for DIVISION C Total for MAJOR GROUP 20	\$74,963.01 \$301.00 \$2,930.00 \$14,886.00 \$18,117.00 N/A	\$1,499.25 \$6.02 \$58.60 \$297.72 \$362.34 N/A
MAJOR GROUP: 2043 Cereal 2086 Bottled Other MAJOR GROUP: Other	20 Breakf and C	Food And Kindred Products ast Foods anned Soft Drinks and Carbonated Wate Textile Mill Products	Total for DIVISION C Total for MAJOR GROUP 20 Total for MAJOR GROUP 22	\$74,963.01 \$301.00 \$2,930.00 \$14,886.00 \$18,117.00	\$1,499.25 \$6.02 \$58.60 \$297.72 \$362.34
MAJOR GROUP: 2043 Cereal 2086 Bottled Other MAJOR GROUP: Other MAJOR GROUP:	20 Breakf and C	Food And Kindred Products ast Foods anned Soft Drinks and Carbonated Wate	Total for DIVISION C Total for MAJOR GROUP 20 Total for MAJOR GROUP 22	\$74,963.01 \$301.00 \$2,930.00 \$14,886.00 \$18,117.00 N/A	\$1,499.25 \$6.02 \$58.60 \$297.72 \$362.34 N/A
MAJOR GROUP: 2043 Cereal 2086 Bottled Other MAJOR GROUP: Other	20 Breakf and C	Food And Kindred Products ast Foods anned Soft Drinks and Carbonated Wate Textile Mill Products	Total for DIVISION C Total for MAJOR GROUP 20 Total for MAJOR GROUP 22 lade From Fabrics And Similar Materials	\$74,963.01 \$301.00 \$2,930.00 \$14,886.00 \$18,117.00 N/A N/A	\$1,499.25 \$6.02 \$58.60 \$297.72 \$362.34 N/A N/A
MAJOR GROUP: 2043 Cereal 2086 Bottled Other MAJOR GROUP: Other MAJOR GROUP: Other	20 Breakf and C 22 23	Food And Kindred Products ast Foods anned Soft Drinks and Carbonated Water Textile Mill Products Apparel And Other Finished Products M	Total for DIVISION C Total for MAJOR GROUP 20 Total for MAJOR GROUP 22 lade From Fabrics And Similar Materials Total for MAJOR GROUP 23	\$74,963.01 \$301.00 \$2,930.00 \$14,886.00 \$18,117.00 N/A	\$1,499.25 \$6.02 \$58.60 \$297.72 \$362.34 N/A
MAJOR GROUP: 2043 Cereal 2086 Bottled Other MAJOR GROUP: Other MAJOR GROUP: Other	20 Breakf and C	Food And Kindred Products ast Foods anned Soft Drinks and Carbonated Wate Textile Mill Products	Total for DIVISION C Total for MAJOR GROUP 20 Total for MAJOR GROUP 22 lade From Fabrics And Similar Materials Total for MAJOR GROUP 23	\$74,963.01 \$301.00 \$2,930.00 \$14,886.00 \$18,117.00 N/A N/A N/A	\$1,499.25 \$6.02 \$58.60 \$297.72 \$362.34 N/A N/A N/A
MAJOR GROUP: 2043 Cereal 2086 Bottled Other MAJOR GROUP: Other MAJOR GROUP: Other	20 Breakf and C 22 23	Food And Kindred Products ast Foods anned Soft Drinks and Carbonated Water Textile Mill Products Apparel And Other Finished Products M	Total for DIVISION C Total for MAJOR GROUP 20 Total for MAJOR GROUP 22 lade From Fabrics And Similar Materials Total for MAJOR GROUP 23 rniture	\$74,963.01 \$301.00 \$2,930.00 \$14,886.00 \$18,117.00 N/A N/A N/A N/A	\$1,499.25 \$6.02 \$58.60 \$297.72 \$362.34 N/A N/A N/A
MAJOR GROUP: 2043 Cereal 2086 Bottled Other MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: Other	20 Breakf and C 22 23	Food And Kindred Products ast Foods anned Soft Drinks and Carbonated Wate Textile Mill Products Apparel And Other Finished Products M Lumber And Wood Products, Except Ful	Total for DIVISION C Total for MAJOR GROUP 20 Total for MAJOR GROUP 22 lade From Fabrics And Similar Materials Total for MAJOR GROUP 23	\$74,963.01 \$301.00 \$2,930.00 \$14,886.00 \$18,117.00 N/A N/A N/A	\$1,499.25 \$6.02 \$58.60 \$297.72 \$362.34 N/A N/A N/A
MAJOR GROUP: 2043 Cereal 2086 Bottled Other MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: MAJOR GROUP: Other	20 Breakf and C 22 23	Food And Kindred Products ast Foods anned Soft Drinks and Carbonated Water Textile Mill Products Apparel And Other Finished Products M	Total for DIVISION C Total for MAJOR GROUP 20 Total for MAJOR GROUP 22 lade From Fabrics And Similar Materials Total for MAJOR GROUP 23 rniture	\$74,963.01 \$301.00 \$2,930.00 \$14,886.00 \$18,117.00 N/A N/A N/A N/A N/A	\$1,499.25 \$6.02 \$58.60 \$297.72 \$362.34 N/A N/A N/A N/A
MAJOR GROUP: 2043 Cereal 2086 Bottled Other MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: Other	20 Breakf and C 22 23	Food And Kindred Products ast Foods anned Soft Drinks and Carbonated Wate Textile Mill Products Apparel And Other Finished Products M Lumber And Wood Products, Except Ful	Total for DIVISION C Total for MAJOR GROUP 20 Total for MAJOR GROUP 22 lade From Fabrics And Similar Materials Total for MAJOR GROUP 23 rniture Total for MAJOR GROUP 24	\$74,963.01 \$301.00 \$2,930.00 \$14,886.00 \$18,117.00 N/A N/A N/A N/A N/A N/A N/A N	\$1,499.25 \$6.02 \$58.60 \$297.72 \$362.34 N/A N/A N/A N/A
MAJOR GROUP: 2043 Cereal 2086 Bottled Other MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: Other	20 Breakf and C 22 23 24 25	Food And Kindred Products ast Foods anned Soft Drinks and Carbonated Water Textile Mill Products Apparel And Other Finished Products M Lumber And Wood Products, Except Fur	Total for DIVISION C Total for MAJOR GROUP 20 Total for MAJOR GROUP 22 lade From Fabrics And Similar Materials Total for MAJOR GROUP 23 rniture Total for MAJOR GROUP 24 Total for MAJOR GROUP 25	\$74,963.01 \$301.00 \$2,930.00 \$14,886.00 \$18,117.00 N/A N/A N/A N/A N/A	\$1,499.25 \$6.02 \$58.60 \$297.72 \$362.34 N/A N/A N/A N/A
MAJOR GROUP: 2043 Cereal 2086 Bottled Other MAJOR GROUP: Other	20 Breakf and C 22 23 24 25	Food And Kindred Products ast Foods anned Soft Drinks and Carbonated Water Textile Mill Products Apparel And Other Finished Products M Lumber And Wood Products, Except Fur Furniture And Fixtures Printing, Publishing, And Allied Industrie	Total for DIVISION C Total for MAJOR GROUP 20 Total for MAJOR GROUP 22 lade From Fabrics And Similar Materials Total for MAJOR GROUP 23 rniture Total for MAJOR GROUP 24 Total for MAJOR GROUP 25	\$74,963.01 \$301.00 \$2,930.00 \$14,886.00 \$18,117.00 N/A N/A N/A N/A N/A N/A N/A N	\$1,499.25 \$6.02 \$58.60 \$297.72 \$362.34 N/A N/A N/A N/A N/A
MAJOR GROUP: 2043 Cereal 2086 Bottled Other MAJOR GROUP: 2711 Newspa	20 Breakf and C 22 23 24 25 27 apers:	Food And Kindred Products ast Foods anned Soft Drinks and Carbonated Water Textile Mill Products Apparel And Other Finished Products M Lumber And Wood Products, Except Fur Furniture And Fixtures Printing, Publishing, And Allied Industrie	Total for DIVISION C Total for MAJOR GROUP 20 Total for MAJOR GROUP 22 lade From Fabrics And Similar Materials Total for MAJOR GROUP 23 rniture Total for MAJOR GROUP 24 Total for MAJOR GROUP 25	\$74,963.01 \$301.00 \$2,930.00 \$14,886.00 \$18,117.00 N/A N/A N/A N/A N/A N/A N/A N	\$1,499.25 \$6.02 \$58.60 \$297.72 \$362.34 N/A N/A N/A N/A N/A N/A
MAJOR GROUP: 2043 Cereal 2086 Bottled Other MAJOR GROUP: 2711 Newspa 2721 Periodic	20 Breakf and C 22 23 24 25 27 apers: cals: Pu	Food And Kindred Products ast Foods anned Soft Drinks and Carbonated Water Textile Mill Products Apparel And Other Finished Products M Lumber And Wood Products, Except Fur Furniture And Fixtures Printing, Publishing, And Allied Industric Publishing, or Publishing and Printing ublishing, or Publishing and Printing	Total for DIVISION C Total for MAJOR GROUP 20 Total for MAJOR GROUP 22 lade From Fabrics And Similar Materials Total for MAJOR GROUP 23 rniture Total for MAJOR GROUP 24 Total for MAJOR GROUP 25	\$74,963.01 \$301.00 \$2,930.00 \$14,886.00 \$18,117.00 N/A N/A N/A N/A N/A N/A N/A N	\$1,499.25 \$6.02 \$58.60 \$297.72 \$362.34 N/A N/A N/A N/A N/A N/A N/A N/A N/A
MAJOR GROUP: 2043 Cereal 2086 Bottled Other MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: 2711 Newspa 2721 Periodic 2731 Books:	20 Breakf and C 22 23 24 25 27 apers: cals: Pu Publisl	Food And Kindred Products ast Foods anned Soft Drinks and Carbonated Water Textile Mill Products Apparel And Other Finished Products M Lumber And Wood Products, Except Further Furniture And Fixtures Printing, Publishing, And Allied Industries Publishing, or Publishing and Printing and Printing and, or Publishing and Printing and, or Publishing and Printing	Total for DIVISION C Total for MAJOR GROUP 20 Total for MAJOR GROUP 22 lade From Fabrics And Similar Materials Total for MAJOR GROUP 23 rniture Total for MAJOR GROUP 24 Total for MAJOR GROUP 25	\$74,963.01 \$301.00 \$2,930.00 \$14,886.00 \$18,117.00 N/A N/A N/A N/A N/A N/A N/A N	\$1,499.25 \$6.02 \$58.60 \$297.72 \$362.34 N/A N/A N/A N/A N/A N/A N/A N/A N/A
MAJOR GROUP: 2043 Cereal 2086 Bottled Other MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: 2711 Newspa 2721 Periodic 2731 Books: 2741 Miscella	20 Breakf I and C 22 23 24 25 27 apers: cals: Pu Publislaneous	Food And Kindred Products ast Foods anned Soft Drinks and Carbonated Water Textile Mill Products Apparel And Other Finished Products M Lumber And Wood Products, Except Further Furniture And Fixtures Printing, Publishing, And Allied Industries Publishing, or Publishing and Printing aiblishing, or Publishing and Printing aing, or Publishing and Printing aing, or Publishing and Printing Publishing	Total for DIVISION C Total for MAJOR GROUP 20 Total for MAJOR GROUP 22 lade From Fabrics And Similar Materials Total for MAJOR GROUP 23 rniture Total for MAJOR GROUP 24 Total for MAJOR GROUP 25	\$74,963.01 \$301.00 \$2,930.00 \$14,886.00 \$18,117.00 N/A N/A N/A N/A N/A N/A N/A N	\$1,499.25 \$6.02 \$58.60 \$297.72 \$362.34 N/A N/A N/A N/A N/A N/A N/A N/A N/A S88.77 \$8.69 \$72.40 \$21.52
MAJOR GROUP: 2043 Cereal 2086 Bottled Other MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: 2711 Newspa 2721 Periodic 2731 Books: 2741 Miscella 2752 Comme	20 Breakf I and C 22 23 24 25 27 apers: cals: Pu Publisl aneous ercial F	Food And Kindred Products ast Foods anned Soft Drinks and Carbonated Water Textile Mill Products Apparel And Other Finished Products M Lumber And Wood Products, Except Fur Furniture And Fixtures Printing, Publishing, And Allied Industric Publishing, or Publishing and Printing Inling, Lithographic	Total for DIVISION C Total for MAJOR GROUP 20 Total for MAJOR GROUP 22 lade From Fabrics And Similar Materials Total for MAJOR GROUP 23 rniture Total for MAJOR GROUP 24 Total for MAJOR GROUP 25	\$74,963.01 \$301.00 \$2,930.00 \$14,886.00 \$18,117.00 N/A N/A N/A N/A N/A N/A N/A N	\$1,499.25 \$6.02 \$58.60 \$297.72 \$362.34 N/A N/A N/A N/A N/A N/A N/A N/A S88.77 \$8.69 \$72.40 \$21.52 \$20.61
MAJOR GROUP: 2043 Cereal 2086 Bottled Other MAJOR GROUP: 2711 Newspa 2721 Periodic 2731 Books: 2741 Miscella 2752 Comme	20 Breakf I and C 22 23 24 25 27 apers: cals: Pu Publisl aneous ercial F ercial F	Food And Kindred Products ast Foods anned Soft Drinks and Carbonated Water Textile Mill Products Apparel And Other Finished Products M Lumber And Wood Products, Except Fur Furniture And Fixtures Printing, Publishing, And Allied Industrice Publishing, or Publishing and Printing Publishing, or Publishing and Printing Publishing Printing, Lithographic Printing, Gravure	Total for DIVISION C Total for MAJOR GROUP 20 Total for MAJOR GROUP 22 lade From Fabrics And Similar Materials Total for MAJOR GROUP 23 rniture Total for MAJOR GROUP 24 Total for MAJOR GROUP 25	\$74,963.01 \$301.00 \$2,930.00 \$14,886.00 \$18,117.00 N/A N/A N/A N/A N/A N/A N/A N	\$1,499.25 \$6.02 \$58.60 \$297.72 \$362.34 N/A N/A N/A N/A N/A N/A N/A N/A S88.77 \$8.69 \$72.40 \$21.52 \$20.61 \$58.88
MAJOR GROUP: 2043 Cereal 2086 Bottled Other MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: 2711 Newspa 2721 Periodic 2731 Books: 2741 Miscella 2752 Commo	20 Breakf I and C 22 23 24 25 27 apers: cals: Pu Publish aneous ercial F ercial F	Food And Kindred Products ast Foods anned Soft Drinks and Carbonated Water Textile Mill Products Apparel And Other Finished Products M Lumber And Wood Products, Except Further Furniture And Fixtures Printing, Publishing, And Allied Industrice Publishing, or Publishing and Printing Publishing, or Publishing and Printing Publishing Publishing and Printing Publishing Printing, Lithographic Printing, Gravure Printing, NEC	Total for DIVISION C Total for MAJOR GROUP 20 Total for MAJOR GROUP 22 lade From Fabrics And Similar Materials Total for MAJOR GROUP 23 rniture Total for MAJOR GROUP 24 Total for MAJOR GROUP 25	\$74,963.01 \$301.00 \$2,930.00 \$14,886.00 \$18,117.00 N/A N/A N/A N/A N/A N/A N/A N	\$1,499.25 \$6.02 \$58.60 \$297.72 \$362.34 N/A N/A N/A N/A N/A N/A N/A S88.77 \$8.69 \$72.40 \$21.52 \$20.61 \$58.88 \$55.05
MAJOR GROUP: 2043 Cereal 2086 Bottled Other MAJOR GROUP: 2711 Newspa 2721 Periodic 2731 Books: 2741 Miscella 2752 Comme	20 Breakf I and C 22 23 24 25 27 apers: cals: Pu Publish aneous ercial F ercial F	Food And Kindred Products ast Foods anned Soft Drinks and Carbonated Water Textile Mill Products Apparel And Other Finished Products M Lumber And Wood Products, Except Further Furniture And Fixtures Printing, Publishing, And Allied Industrice Publishing, or Publishing and Printing Publishing, or Publishing and Printing Publishing Publishing and Printing Publishing Printing, Lithographic Printing, Gravure Printing, NEC	Total for DIVISION C Total for MAJOR GROUP 20 Total for MAJOR GROUP 22 lade From Fabrics And Similar Materials Total for MAJOR GROUP 23 rniture Total for MAJOR GROUP 24 Total for MAJOR GROUP 25	\$74,963.01 \$301.00 \$2,930.00 \$14,886.00 \$18,117.00 N/A N/A N/A N/A N/A N/A N/A N	\$1,499.25 \$6.02 \$58.60 \$297.72 \$362.34 N/A N/A N/A N/A N/A N/A N/A S88.77 \$8.69 \$72.40 \$21.52 \$20.61 \$58.88 \$55.05 \$13.21
MAJOR GROUP: 2043 Cereal 2086 Bottled Other MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: 2711 Newspa 2721 Periodic 2731 Books: 2741 Miscella 2752 Comma 2754 Comma 2759 Comma	20 Breakf I and C 22 23 24 25 27 apers: cals: Pu Publish aneous ercial F ercial F	Food And Kindred Products ast Foods anned Soft Drinks and Carbonated Water Textile Mill Products Apparel And Other Finished Products M Lumber And Wood Products, Except Further Furniture And Fixtures Printing, Publishing, And Allied Industrice Publishing, or Publishing and Printing Publishing, or Publishing and Printing Publishing Publishing and Printing Publishing Printing, Lithographic Printing, Gravure Printing, NEC	Total for DIVISION C Total for MAJOR GROUP 20 Total for MAJOR GROUP 22 lade From Fabrics And Similar Materials Total for MAJOR GROUP 23 rniture Total for MAJOR GROUP 24 Total for MAJOR GROUP 25	\$74,963.01 \$301.00 \$2,930.00 \$14,886.00 \$18,117.00 N/A N/A N/A N/A N/A N/A N/A N	\$1,499.25 \$6.02 \$58.60 \$297.72 \$362.34 N/A N/A N/A N/A N/A N/A N/A S88.77 \$8.69 \$72.40 \$21.52 \$20.61 \$58.88 \$55.05

		Keturns	Filed: February 2024		
				Taxable	Tax Due
lartford - Gener					
IVISION: D Manu 2833 Medicir		ring continued emicals and Botanical Products		\$187.00	\$3.74
Other				\$2,286.00	\$45.72
			Total for MAJOR GROUP 28	\$2,473.00	\$49.46
MAJOR GROUP:	30	Rubber And Miscellaneous Plastics Produ	ucts		
Other			Total for MAJOR GROUP 30	N/A N/A	N/A N/A
MAJOR GROUP:	32	Stone, Clay, Glass, And Concrete Product		N/A	IN/A
Other				\$26,868.09	\$537.36
			Total for MAJOR GROUP 32	\$26,868.09	\$537.36
MAJOR GROUP: Other	34	Fabricated Metal Products, Except Machi	nery And Transportation Equipment	¢12 207 72	¢266.16
Other			Total for MAJOR GROUP 34	\$13,307.73 \$13,307.73	\$266.16 \$266.16
MAJOR GROUP:	35	Industrial And Commercial Machinery Ar		\$13,307.73	\$200.10
Other		,		\$82,972.08	\$1,659.44
			Total for MAJOR GROUP 35	\$82,972.08	\$1,659.44
MAJOR GROUP:	36	Electronic And Other Electrical Equipmen	nt And Components, Except Computer E		¢05.47
Other			Total for MAJOR GROUP 36	\$4,758.50 \$4,758.50	\$95.17 \$95.17
MAJOR GROUP:	37	Transportation Equipment	Total for MAJOR GROUP 36	\$4,750.50	\$95.1 <i>1</i>
Other				N/A	N/A
			Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP:	38	Measuring, Analyzing, And Controlling In	nstruments; Photographic, Medical And (-	¢11.00
Other			Total for MAJOR GROUP 38	\$594.50 \$594.50	\$11.89 \$11.89
MAJOR GROUP:	39	Miscellaneous Manufacturing Industries	Total for MAJOR GROOT 30	\$394.30	φ11.0 <i>9</i>
Other		3		\$2,458.47	\$49.17
			Total for MAJOR GROUP 39	\$2,458.47	\$49.17
			Total for DIVISION D	\$238,374.14	\$4,767.47
IVISION: E Transı	porta	tion, Communications, Electric, Gas, And	Sanitary Services		
MAJOR GROUP:		Motor Freight Transportation And Wareh	nousing		
4212 Local II Other	ruckin	g Without Storage		\$83,565.50 \$2,611.00	\$1,671.31 \$52.22
ounc.			Total for MAJOR GROUP 42	\$86,176.50	\$1,723.53
MAJOR GROUP:	44	Water Transportation		453,5.55	7 17 20100
Other				N/A	N/A
			Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: Other	47	Transportation Services		N/A	N/A
Other			Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP:	48	Communications			,
		one Communications		\$85,666.50	\$1,713.33
-		ommunications, Except Radiotelephone her Pay Television Services		\$65,833.60 \$57,889.95	\$1,316.68 \$1,157.80
		ions Services, NEC		\$2,106.08	\$1,137.60 \$42.12
Other	arricat	ions services, rule		\$203.00	\$4.06
			Total for MAJOR GROUP 48	\$211,699.13	\$4,233.99
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services		* 107 170 00	±000.4-
Other			Total for MAJOR GROUP 49	\$435,158.38	\$8,703.17 \$8,703.17
			Total for DIVISION E	\$435,158.38 \$734,572.51	\$14,691.46
			Total for DIVISION E	\$134,312.31	\$14,091.40
IVISION: F Whole MAJOR GROUP:		Trade Wholesale Trade-durable Goods			
		e Supplies and New Parts		\$3,460.50	\$69.21
5032 Brick, S	tone,	and Related Construction Materials		\$17,128.55	\$342.58
5044 Office E	Equipr	ment		\$5,381.98	\$107.63
					02/07/202

Returns riled: rebruary 2	U 24	
	Taxable	Tax Due
Hartford - General continued		
DIVISION: F Wholesale Trade continued		
5045 Computers and Computer Peripheral Equipment and Software	\$2,938.00	\$58.76
5046 Commercial Equipment, NEC	\$2,162.00	\$43.24
5047 Medical, Dental, and Hospital Equipment and Supplies	\$3,480.13	\$69.61
5063 Electrical Apparatus and Equipment, Wiring Supplies and Const Materials	ruction \$30,426.42	\$608.53
5064 Electrical Appliances, Television and Radio Sets	\$955.02	\$19.10
5074 Plumbing and Heating Equipment and Supplies	\$45,450.02	\$909.00
5084 Industrial Machinery and Equipment	\$4,413.75	\$88.28
5085 Industrial Supplies	\$5,987.62	\$119.75
5087 Service Establishment Equipment and Supplies	\$3,986.05	\$79.72
5091 Sporting and Recreational Goods and Supplies	\$5,170.05	\$103.40
5092 Toys and Hobby Goods and Supplies	\$1,062.00	\$21.24
5094 Jewelry, Watches, Precious Stones, and Precious Metals	(\$159.27)	(\$3.19)
5099 Durable Goods, NEC	\$9,081.58	\$181.63
Other	\$40,437.72	\$808.74
Total for MAJOR GR	OUP 50 \$181,362.12	\$3,627.23
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods	t2.052.40	470.07
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	\$3,963.49	\$79.27
5136 Men's and Boys' Clothing and Furnishings	\$1,306.03	\$26.12
5137 Women's, Children's, and Infants' Clothing and Accessories 5139 Footwear	\$3,971.86 \$1,553.00	\$79.44 \$31.06
5141 Groceries, General Line	\$1,553.00 \$6,719.83	\$31.06 \$134.40
5142 Packaged Frozen Foods	\$2,565.00	\$134.40 \$51.30
5149 Groceries and Related Products, NEC	\$833.00	\$16.66
5199 Nondurable Goods, NEC	\$4,174.44	\$83.49
Other	\$2,142.44	\$42.85
Total for MAJOR GR		\$544.59
Total for DIVI		\$4,171.82
	\$200,331.21	φ-, 17 1.02
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home		¢5.012.00
5211 Lumber and Other Building Materials Dealers 5251 Hardware Stores	\$250,644.56	\$5,012.90
Other	\$146,099.40 N/A	\$2,921.99 N/A
Total for MAJOR GR		
	OUP 52 \$399,845.74	\$7,996.93
MAJOR GROUP: 53 General Merchandise Stores 5311 Department Stores	\$69,217.46	\$1,384.35
5331 Variety Stores	\$113,983.26	\$2,279.67
5399 Miscellaneous General Merchandise Stores	\$14,029.00	\$280.58
Total for MAJOR GR		\$3,944.60
MAJOR GROUP: 54 Food Stores	\$191,229.12	\$5,544.00
5411 Grocery Stores	\$621,486.59	\$12,429.73
5421 Meat and Fish Markets, Including Freezer Provisioners	\$83,089.07	\$1,661.78
5499 Miscellaneous Food Stores	\$6,213.39	\$124.27
Other	N/A	N/A
Total for MAJOR GR	OUP 54 \$710,866.80	\$14,217.34
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	\$123,370.29	\$2,467.41
Other	N/A	N/A
Total for MAJOR GR	OUP 55 \$426,233.31	\$8,524.67
MAJOR GROUP: 56 Apparel And Accessory Stores	****	***
5611 Men's and Boys' Clothing and Accessory Stores	\$818.03	\$16.36
5621 Women's Clothing Stores	\$7,079.78 \$21,025.17	\$141.59
5632 Women's Accessory and Specialty Stores 5641 Children's and Infants' Wear Stores	\$21,025.17 \$1,000.00	\$420.51
564 I Children's and infants wear Stores 5651 Family Clothing Stores	\$1,089.00 \$18,517,46	\$21.78 \$370.35
5661 Shoe Stores	\$18,517.46 \$6,902.76	\$370.35 \$138.05
5699 Miscellaneous Apparel and Accessory Stores	\$6,902.76 \$5,703.86	\$136.05 \$114.09
miscentification reported that recessory stores	\$3,103.00	114.05

	-	Taxable	Tax Due
Hartford - General continued			
DIVISION: G Retail Trade continued			
	Total for MAJOR GROUP 56	\$61,136.06	\$1,222.73
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipme	nt Stores		
5712 Furniture Stores		\$40,008.68	\$800.18
5719 Miscellaneous Homefurnishings Stores		\$11,781.09	\$235.62
5722 Household Appliance Stores		\$20,657.01	\$413.14
5731 Radio, Television, and Consumer Electronics Stores		\$4,067.63	\$81.35
5734 Computer and Computer Software Stores		\$1,107.49	\$22.15
5736 Musical Instruments Stores		\$1,535.66	\$30.71
Other		\$30,942.29	\$618.84
MAJOR GROUP: 58 Eating And Drinking Places	Total for MAJOR GROUP 57	\$110,099.85	\$2,201.99
5812 Eating Places		\$106,151.34	\$2,123.02
5813 Drinking Places		\$174,547.93	\$3,490.96
	Total for MAJOR GROUP 58	\$280,699.27	\$5,613.98
MAJOR GROUP: 59 Miscellaneous Retail			
5941 Sporting Goods Stores and Bicycle Shops		\$19,756.04	\$395.12
5942 Book Stores		\$2,886.11	\$57.73
5943 Stationery Stores		\$4,977.91	\$99.56
5945 Hobby, Toy, and Game Stores		\$1,405.98	\$28.12
5948 Luggage and Leather Goods Stores		\$85.62	\$1.71
5961 Catalog and Mail-Order Houses		\$622,493.32	\$12,449.86
5962 Automatic Merchandise Machine Operators		\$1,552.77	\$31.06
5963 Direct Selling Establishments		\$13,615.50	\$272.31
5984 Liquefied Petroleum Gas Dealers		\$2,958.67	\$59.17
5999 Miscellaneous Retail Stores, NEC Other		\$94,964.01	\$1,899.28
Other		\$3,830.08	\$76.60
	Total for MAJOR GROUP 59	\$768,526.01	\$15,370.52
	Total for DIVISION G	\$2,954,636.76	\$59,092.76
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions			
Other		\$3,294.98	\$65.90
	Total for MAJOR GROUP 61	\$3,294.98	\$65.90
MAJOR GROUP: 63 Insurance Carriers			
Other		\$2,956.75	\$59.14
	Total for MAJOR GROUP 63	\$2,956.75	\$59.14
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents and Managers		\$47,931.63	\$958.64
Other		N/A	N/A
	Total for MAJOR GROUP 65	\$47,934.63	\$958.70
MAJOR GROUP: 67 Holding And Other Investment Offices			
Other		\$596.04	\$11.92
	Total for MAJOR GROUP 67	\$596.04	\$11.92
	Total for DIVISION H	\$60,835.99	\$1,216.73
DIVISION: I Services			
	er Lodging Places		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Othe Other	a Loughig Flaces	N/A	N/A
Vuiei	Total for MAIOR CROUP 70	·	
MAJOR GROUP: 72 Personal Services	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services 7217 Carpet and Upholstery Cleaning		\$8,272.71	\$165.46
carpet and opnository cleaning		ΨΟ ₁ Ζ1 Ζ.1 1	φ10J. 4 0

	Taxable	Tax Due
Hartford - General continued		
DIVISION: I Services continued		
7221 Photographic Studios, Portrait	\$4,775.00	\$95.50
7299 Miscellaneous Personal Services, NEC	\$6,462.55	\$129.25
Other Total for MAJOR CROUD 73	\$20,479.30	\$409.59
Total for MAJOR GROUP 72 MAJOR GROUP: 73 Business Services	\$39,989.56	\$799.80
7322 Adjustment and Collection Services	\$932.58	\$18.66
7342 Disinfecting and Pest Control Services	\$6,424.00	\$128.48
7349 Building Cleaning and Maintenance Services, NEC	\$12,689.85	\$253.80
7359 Equipment Rental and Leasing, NEC	\$75,369.02	\$1,507.39
7363 Help Supply Services	\$9,457.47	\$189.15
7371 Computer Programming Services	\$3,396.50	\$67.93
7372 Prepackaged Software	\$71,732.48	\$1,434.66
7373 Computer Integrated Systems Design	\$2,527.31	\$50.55
7374 Computer Processing and Data Preparation and Processing Services	\$8,886.83	\$177.75
7378 Computer Maintenance and Repair 7379 Computer Related Services, NEC	\$486.00	\$9.72 \$111.05
7379 Computer Related Services, NEC 7381 Detective, Guard, and Armored Car Services	\$5,552.87 \$860.50	\$111.05 \$17.21
7382 Security Systems Services	\$5,926.21	\$17.21
7389 Miscellaneous Business Services	\$39,611.68	\$792.24
Other	\$8,684.01	\$173.68
Total for MAJOR GROUP 73	\$252,537.31	\$5,050.80
MAJOR GROUP: 75 Automotive Repair, Services, And Parking	\$232,337.31	\$3,030.00
7515 Passenger Car Leasing	\$162.03	\$3.24
7538 General Automotive Repair Shops	\$106,894.16	\$2,137.88
Other	\$121,427.09	\$2,428.55
Total for MAJOR GROUP 75 MAJOR GROUP: 76 Miscellaneous Repair Services	\$228,483.28	\$4,569.67
7699 Repair Shops and Related Services, NEC	\$5,518.14	\$110.37
Other	\$22,701.00	\$454.02
Total for MAJOR GROUP 76	\$28,219.14	\$564.39
MAJOR GROUP: 78 Motion Pictures	\$20,213.11	\$301.33
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	\$961.86	\$19.24
Other	\$44,261.31	\$885.23
Total for MAJOR GROUP 79	\$45,223.17	\$904.47
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	\$227.50	\$4.55
Total for MAJOR GROUP 82	\$227.50	\$4.55
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations	· ·	•
8661 Religious Organizations	\$205.50	\$4.11
Other	N/A	N/A
Total for MAJOR GROUP 86	\$269.64	\$5.39
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	\$81,126.94	\$1,622.53
8734 Testing Laboratories	\$99,535.58	\$1,990.71
8741 Management Services	\$3,230.50	\$64.61

			-	Taxable	Tax Due
Hartford - Gene	ral <i>co</i>	ntinued			
DIVISION: I Service	es <i>co</i>	ntinued			
		Consulting Services		\$1,287.00	\$25.74
	ss Con	sulting Services, NEC		\$85,451.04	\$1,709.02
Other			T (\$18,615.30	\$372.31
MAJOR GROUP:	89	Miscellaneous Services	Total for MAJOR GROUP 87	\$289,246.36	\$5,784.92
8999 Service				\$46,177.00	\$923.54
	-,		Total for MAJOR GROUP 89	\$46,177.00	\$923.54
			Total for DIVISION I	\$1,071,701.21	\$21,671.49
		Ha	rtford - General Recap		
A Agriculture,	Forest	ry, And Fishing		\$71,747.64	\$1,434.96
C Constructio				\$74,963.01	\$1,499.25
D Manufactur		51 6 . 1.6		\$238,374.14	\$4,767.47
E Transportat F Wholesale 1		ommunications, Electric, Gas, And Sanita	ry Services	\$734,572.51 \$208,591.21	\$14,691.46 \$4,171.82
G Retail Trade				\$2,954,636.76	\$59,092.76
H Finance, Ins	urance	e, And Real Estate		\$60,835.99	\$1,216.73
I Services				\$1,071,701.21	\$21,671.49
			Total for Hartford - General	\$5,415,422.47 	\$108,545.94
Hartford - Gross DIVISION: D Manu MAJOR GROUP:	factur	•			
Other				N/A	N/A
			Total for MAJOR GROUP 20	N/A	N/A
			Total for DIVISION D	N/A	N/A
DIVISION: G Retail	Trade	,			
MAJOR GROUP:	53	General Merchandise Stores			
Other			<u></u>	\$3,395.64	\$33.96
			Total for MAJOR GROUP 53	\$3,395.64	\$33.96
MAJOR GROUP:		Food Stores		¢400 247 C0	¢4.002.40
5411 Grocery Other	Store	S		\$109,317.60 N/A	\$1,093.18 N/A
Other			Total for MAJOR GROUP 54	\$134,105.35	\$1,341.06
MAJOR GROUP:	55	Automotive Dealers And Gasoline Serv		ψ13 1 ,103.33	¥1,5 4 1.00
Other				N/A	N/A
			Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP:	58	Eating And Drinking Places			
5812 Eating 1				\$106,151.73	\$1,061.52
5813 Drinkin	g Place	25	T (\$174,260.93	\$1,742.61
MAJOR GROUP:	59	Miscellaneous Retail	Total for MAJOR GROUP 58	\$280,412.66	\$2,804.13
Other	33	Wiscellaneous Retail		N/A	N/A
			Total for MAJOR GROUP 59	N/A	N/A
			Total for DIVISION G	\$536,366.82	\$5,363.68
DIVISION: I Service	.00			. ,	. ,
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And	Other Lodging Places		
Other	. •	, <u></u> <u>.</u>		N/A	N/A
			Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP:	73	Business Services			
Other				\$3,418.13	\$34.18
			Total for MAJOR GROUP 73	\$3,418.13	\$34.18
MAJOR GROUP:	79	Amusement And Recreation Services			
CD Dont of Boyonya			Daga 400 of 1222		02/07/2024

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SD Dept. of Revenue

03/07/2024

		Taxable	Tax Due
Hart	ford - Gross Receipts continued		_
DIVIS	SION: I Services continued		
	Other	N/A	N/A
	Total for MAJOR GROUP	P 79 N/A	N/A
	Total for DIVISIO	N I \$64,103.83	\$641.04
	Hartford - Gross Receipts Rec	ар	
G	Retail Trade	\$536,366.82	\$5,363.68
I	Services	\$64,103.83	\$641.04
	Other	\$10,907.46	\$109.07
	Total for Hartford - Gross Receip	pts \$611,378.11	\$6,113.79
	Hartford Recap		
	Traittoru Recap		
Α	Agriculture, Forestry, And Fishing		\$1,434.96
C	Construction		\$1,499.25
D	Manufacturing		\$4,767.47
E	Transportation, Communications, Electric, Gas, And Sanitary Services		\$14,691.46
ŀ	Wholesale Trade		\$4,171.82
G	Retail Trade		\$64,456.44
Н	Finance, Insurance, And Real Estate Services		\$1,216.73 \$22,312.53
ı	Other		\$22,312.53 \$109.07
	Total for Hartfo	ord	\$114,659.73

- 1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
- 2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
- 3. TAX DUE This is the amount of city tax reported by the sellers.
- 4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
- 5. All N/A sales are grouped into an "Other" category.
- 6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
- 7. Contractors' Excise Tax is not included 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
Hayti - General					
DIVISION: A Agricu	ulture	, Forestry, And Fishing			
MAJOR GROUP:	02	Agricultural Production Livestock And Anim	nal Specialties		
Other				N/A	N/A
MANOR CROUR	07	A II I.C	Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: Other	07	Agricultural Services		N/A	N/A
Other			Total for MAJOR GROUP 07	N/A	N/A
			Total for DIVISION A	\$806.54	\$16.13
			Total for Bivision /	\$000.5 4	¥10.13
MAJOR GROUP:		n Building Construction General Contractors	And Operative Puilders		
Other	13	building Construction General Contractors	And Operative builders	N/A	N/A
			Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP:	17	Construction Special Trade Contractors		•	•
Other				N/A	N/A
			Total for MAJOR GROUP 17	N/A	N/A
			Total for DIVISION C	\$1,253.96	\$25.08
DIVISION: D Manu	factui	ring			
MAJOR GROUP:		Food And Kindred Products			
Other				\$872.02	\$17.44
			Total for MAJOR GROUP 20	\$872.02	\$17.44
MAJOR GROUP:	23	Apparel And Other Finished Products Made	e From Fabrics And Similar Mater		
Other				N/A	N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries	Total for MAJOR GROUP 23	N/A	N/A
		Publishing, or Publishing and Printing		\$462.85	\$9.26
•	-	hing, or Publishing and Printing		\$344.50	\$6.89
		Printing, Gravure		\$136.57	\$2.74
2759 Comme	ercial I	Printing, NEC		\$143.36	\$2.87
Other				\$428.65	\$8.58
MAJOR GROUP:	28	Chemicals And Allied Products	Total for MAJOR GROUP 27	\$1,515.93	\$30.34
Other	20	Chemicals And Amed Products		N/A	N/A
			Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, Glass, And Concrete Products			. 4,7.
Other		•		N/A	N/A
			Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP:	34	Fabricated Metal Products, Except Machine	ry And Transportation Equipmen		
Other				N/A	N/A
MANOR CROUR	25		Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: Other	35	Industrial And Commercial Machinery And	Computer Equipment	\$38,159.61	\$763.19
Other			Total for MAJOR GROUP 35	\$38,159.61	\$763.19
MAJOR GROUP:	36	Electronic And Other Electrical Equipment A			ψ103.13
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: Other	39	Miscellaneous Manufacturing Industries		NI/A	N/A
Other			Total for MAJOR GROUP 39	N/A N/A	N/A N/A
					<u> </u>
			Total for DIVISION D	\$101,631.68	\$2,032.66
	-	tion, Communications, Electric, Gas, And Sa			
MAJOR GROUP: Other	42	Motor Freight Transportation And Warehou	using	¢10 E72 0E	\$371.46
Other				\$18,572.95	\$371.40

		Taxable	Tax Due
Hayti - General continued			
DIVISION: E Transportation, Communications, Electric, Gas, And S	anitary Services continued		
	Total for MAJOR GROUP 42	\$18,572.95	\$371.46
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications		\$9,158.00	\$183.16
4813 Telephone Communications, Except Radiotelephone 4841 Cable and Other Pay Television Services		\$8,162.89 \$8,020.05	\$163.26 \$160.40
4899 Communications Services, NEC		\$8,020.03 \$272.50	\$5.45
Other		N/A	N/A
	Total for MAJOR GROUP 48	\$25,630.94	\$512.62
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services			
Other		\$55,473.57	\$1,109.47
	Total for MAJOR GROUP 49	\$55,473.57	\$1,109.47
	Total for DIVISION E	\$99,677.46	\$1,993.55
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods			
Other		\$17,145.71	\$342.92
	Total for MAJOR GROUP 50	\$17,145.71	\$342.92
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		. ,	•
5139 Footwear		\$23.50	\$0.47
Other		\$4,290.98	\$85.82
	Total for MAJOR GROUP 51	\$4,314.48	\$86.29
	Total for DIVISION F	\$21,460.19	\$429.21
DIVISION: G Retail Trade			
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supp	oly, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers		\$127,919.52	\$2,558.39
Other	T / 1/ MAIOR CROURES	\$1,969.66	\$39.39
MAJOR GROUP: 53 General Merchandise Stores	Total for MAJOR GROUP 52	\$129,889.18	\$2,597.78
5311 Department Stores		\$4,894.43	\$97.89
5399 Miscellaneous General Merchandise Stores		\$1,139.50	\$22.79
Other		N/A	N/A
	Total for MAJOR GROUP 53	\$6,231.43	\$124.63
MAJOR GROUP: 54 Food Stores			
Other		\$32,780.97	\$655.62
	Total for MAJOR GROUP 54	\$32,780.97	\$655.62
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service S	Stations		
5531 Auto and Home Supply Stores		\$7,659.36	\$153.18
Other	T / 1/ MAIOR CROURES	\$54,555.82	\$1,091.12
MAJOR CROUD: E6 Apparel And Accessory Stores	Total for MAJOR GROUP 55	\$62,215.18	\$1,244.30
MAJOR GROUP: 56 Apparel And Accessory Stores 5621 Women's Clothing Stores		\$98.20	\$1.96
5632 Women's Accessory and Specialty Stores		\$1,351.00	\$27.02
5651 Family Clothing Stores		\$2,618.16	\$52.37
5661 Shoe Stores		\$288.00	\$5.76
5699 Miscellaneous Apparel and Accessory Stores		\$329.50	\$6.59
Other		\$897.00	\$17.94
MAJOR CROUP. 57 Harra Franciscus Franciscus And Franciscus	Total for MAJOR GROUP 56	\$5,581.86	\$111.64
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipme 5719 Miscellaneous Homefurnishings Stores	ent Stores	\$1,219.00	\$24.38
5713 Miscenarieous Homelathishings Stores 5731 Radio, Television, and Consumer Electronics Stores		\$1,219.00 \$1,424.39	\$24.56 \$28.49
5734 Computer and Computer Software Stores		\$706.48	\$14.13
Other		\$13,683.47	\$273.67
	Total for MAJOR GROUP 57	\$17,033.34	\$340.67
MANOR CROUD: 50 Fating And Drinking Places			
MAJOR GROUP: 58 Eating And Drinking Places			
Other	Total for MAJOR GROUP 58	N/A N/A	N/A N/A

		Ketu	riis riieu: rebruary 2024		
				Taxable	Tax Due
Hayti - General d					
DIVISION: G Retail MAJOR GROUP:		e continued Miscellaneous Retail			
		and Proprietary Stores		\$478.63	\$9.58
	-	ds Stores and Bicycle Shops		\$1,466.97	\$29.34
_		Mail-Order Houses		\$133,343.78	\$2,666.87
	-	Establishments s Retail Stores, NEC		\$2,583.90 \$13,637.13	\$51.69 \$272.75
Other	arreoa	5 Netun Stores, NEC		\$5,149.57	\$103.00
			Total for MAJOR GROUP 59	\$156,659.98	\$3,133.23
			Total for DIVISION G	\$451,713.44	\$9,034.30
DIVISION: H Financ	ce, Ins	urance, And Real Estate			
MAJOR GROUP:	60	Depository Institutions		N//	
Other			T + 16 - MAION CROUD CO	N/A	N/A
MAJOR GROUP:	64	Insurance Agents, Brokers, And Servi	Total for MAJOR GROUP 60	N/A	N/A
		ents, Brokers, and Service		\$1,805.02	\$36.10
	3		Total for MAJOR GROUP 64	\$1,805.02	\$36.10
MAJOR GROUP:	65	Real Estate			
	tate A	gents and Managers		\$9,061.41	\$181.23
Other				N/A	N/A
			Total for MAJOR GROUP 65	\$15,401.55	\$308.03
			Total for DIVISION H	\$17,244.45	\$344.89
DIVISION: I Service					
MAJOR GROUP:		Personal Services		¢504.02	¢12.02
Other	aneou	s Personal Services, NEC		\$601.03 \$5,474.81	\$12.02 \$109.50
Other			Total for MAJOR GROUP 72	\$6,075.84	\$103.50
MAJOR GROUP:	73	Business Services	Total for IIII gold Gildon 72	\$0,013.0 1	¥121.32
		ental and Leasing, NEC		\$502.55	\$10.05
		ogramming Services		\$1,422.00	\$28.44
7372 Prepac		Software ocessing and Data Preparation and Pro	cossing Conject	\$9,084.52 \$125.92	\$181.70 \$2.52
		lated Services, NEC	cessing services	\$1,091.08	\$22.62
•		s Business Services		\$4,324.47	\$86.48
Other				\$2,393.15	\$47.86
			Total for MAJOR GROUP 73	\$18,943.69	\$379.67
MAJOR GROUP:	75	Automotive Repair, Services, And Par	king	N//A	
Other			T + 1 (NAMOR CROUP 75	N/A	N/A
MAJOR GROUP:	76	Miscellaneous Repair Services	Total for MAJOR GROUP 75	N/A	N/A
Other	70	iviiscellalieous Repail 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: Other	79	Amusement And Recreation Services		\$646.03	\$12.92
Other			Total for MAJOR GROUP 79	\$646.03	\$12.92
MAJOR GROUP:	80	Health Services	Total for MAJOR GROOF 79	\$040.03	\$12.92
Other				N/A	N/A
			Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP:	81	Legal Services			
Other				N/A	N/A
MAIOD CDOUR	0.3	Educational Carriers	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: Other	82	Educational Services		N/A	N/A
 -				. 4, 1,	, / (

				Taxable	Tax Due
Hay	yti - General <i>contii</i>	nued			
DIV	ISION: I Services co	ntinued			
		Total for MAJO	OR GROUP 82	N/A	N/A
1	MAJOR GROUP: 83	Social Services			
	Other			N/A	N/A
		Total for MAJO	OR GROUP 83	N/A	N/A
1	MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Rela	ated Services		
	Other			\$3,376.95	\$67.54
		Total for MAJO	OR GROUP 87	\$3,376.95	\$67.54
1	MAJOR GROUP: 89	Miscellaneous Services			
	8999 Services, NEC	· ·		\$4,039.50	\$80.79
		Total for MAJO	OR GROUP 89	\$4,039.50	\$80.79
		Total fo	or DIVISION I	\$43,171.05	\$864.22
		Hayti - General F	Recap		
Α	Agriculture, Fores	try, And Fishing		\$806.54	\$16.13
C	Construction			\$1,253.96	\$25.08
D	Manufacturing			\$101,631.68	\$2,032.66
Ε	Transportation, C	ommunications, Electric, Gas, And Sanitary Services		\$99,677.46	\$1,993.55
F	Wholesale Trade			\$21,460.19	\$429.21
G	Retail Trade			\$451,713.44	\$9,034.30
Н		e, And Real Estate		\$17,244.45	\$344.89
I	Services			\$43,171.05	\$864.22
		Total for H	ayti - General	\$736,958.77 	\$14,740.04
		Hayti Recap			
A	Agriculture, Fores	try, And Hishing			\$16.13
C D	Construction Manufacturing				\$25.08 \$2,032.66
E		ommunications, Electric, Gas, And Sanitary Services			\$1,993.55
F	Wholesale Trade				\$429.21
G	Retail Trade				\$9,034.30
Н		e, And Real Estate			\$344.89
I	Services				\$864.22
		Т	otal for Hayti		\$14,740.04

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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.

		Keturns	s Filed: February 2024		
Haral Canaral				Taxable	Tax Due
Hazel - General	ultura	, Forestry, And Fishing			
MAJOR GROUP:		Agricultural Services			
Other				N/A	N/A
			Total for MAJOR GROUP 07	N/A	N/A
			Total for DIVISION A	N/A	N/A
DIVISION: C Const			and And Organities Buildens		
MAJOR GROUP: Other	15	Building Construction General Contractor	ors And Operative Builders	N/A	N/A
			Total for MAJOR GROUP 15	N/A	N/A
			Total for DIVISION C	N/A	N/A
DIVISION: D Manu	factu	ring			
MAJOR GROUP:	20	Food And Kindred Products			
Other				N/A	N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Industrie	Total for MAJOR GROUP 20	N/A	N/A
		Printing, Gravure		\$67.39	\$0.66
2759 Commo	ercial	Printing, NEC		\$61.76	\$0.62
Other			T + 1 (MANOR CROUP 27	\$544.20	\$5.45
MAJOR GROUP:	30	Rubber And Miscellaneous Plastics Prod	Total for MAJOR GROUP 27	\$673.35	\$6.73
Other	30	Nabbel 7 ilia Miseerianeeas Frastics Fred		N/A	N/A
			Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, Glass, And Concrete Produc	ts	N1/A	N1/A
Other			Total for MAJOR GROUP 32	N/A N/A	N/A N/A
MAJOR GROUP:	35	Industrial And Commercial Machinery A		N/A	IV/A
Other		•		N/A	N/A
	2.0		Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: Other	36	Electronic And Other Electrical Equipme	nt And Components, Except Computer Ed	quipment \$395.00	\$3.95
2			Total for MAJOR GROUP 36	\$395.00	\$3.95
			Total for DIVISION D	\$4,321.63	\$43.21
DIVISION: E Trans	porta	tion, Communications, Electric, Gas, And	d Sanitary Services		
MAJOR GROUP:		Railroad Transportation	•		
Other				N/A	N/A
MAJOR GROUP:	12	Motor Freight Transportation And Ware	Total for MAJOR GROUP 40	N/A	N/A
Other	42	Motor Freight Hansportation And Ware	nousing	\$4,616.65	\$46.17
			Total for MAJOR GROUP 42	\$4,616.65	\$46.17
MAJOR GROUP:		Communications		40 700 00	407.05
	-	one Communications ommunications, Except Radiotelephone		\$2,706.00 \$3,249.11	\$27.06 \$32.50
•		her Pay Television Services		\$3,136.57	\$31.37
4899 Commi	unicat	ions Services, NEC		\$71.50	\$0.72
MAIOD CDOUD	40	Floatuin Con And Coniton Coming	Total for MAJOR GROUP 48	\$9,163.18	\$91.65
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	\$38,490.81	\$384.93
DIVISION: F Whole	esale '	Trade			
MAJOR GROUP:	50	Wholesale Trade-durable Goods			
Other			T	(\$2,378.02)	(\$23.78)
MAJOR GROUP:	51	Wholesale Trade-non-durable Goods	Total for MAJOR GROUP 50	(\$2,378.02)	(\$23.78)
Other	<i>)</i>	molesale made non datable doods		\$697.53	\$6.98
SD Dept. of Revenue			Page 486 of 1233		03/07/2024
35 Dept. of Neverlue			1 age 700 of 1233		03/01/2024

		Ketu	rns Filed: February 2024		
				Taxable	Tax Due
Hazel - General d					
DIVISION: F Whole	esale	Irade continued	Total for MAJOR GROUP 51	\$697.53	¢c.00
			Total for DIVISION F	,	\$6.98
			TOTAL FOR DIVISION F	(\$1,680.49)	(\$16.80)
DIVISION: G Retail MAJOR GROUP:		e Building Materials, Hardware, Garder	Supply And Mabile Home Dealers		
		Other Building Materials Dealers	1 Supply, And Mobile Home Dealers	\$8,733.04	\$87.34
		<u> </u>	Total for MAJOR GROUP 52	\$8,733.04	\$87.34
MAJOR GROUP:		General Merchandise Stores			
5311 Departr	ment :	Stores		\$1,888.00	\$18.88
Other			Total for MAIOR CROUDES	N/A	N/A
MAJOR GROUP:	54	Food Stores	Total for MAJOR GROUP 53	\$2,184.34	\$21.84
Other	J-1	rood stores		N/A	N/A
			Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP:		Automotive Dealers And Gasoline Se	ervice Stations		
5531 Auto ar Other	nd Ho	me Supply Stores		\$7,281.49	\$72.81
Other			Total for MAJOR GROUP 55	N/A \$24,427.49	N/A \$244.27
MAJOR GROUP:	56	Apparel And Accessory Stores	Total for Missort divoor 33	\$24,421.43	Ψ 244.21
5651 Family (-		\$286.02	\$2.86
Other				\$765.15	\$7.65
MAJOR CROUR	F-7		Total for MAJOR GROUP 56	\$1,051.17	\$10.51
MAJOR GROUP: Other	57	Home Furniture, Furnishings, And Eq	uipment Stores	\$52.49	\$0.52
			Total for MAJOR GROUP 57	\$52.49	\$0.52
MAJOR GROUP:	58	Eating And Drinking Places		**- ***	7
Other				N/A	N/A
			Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP:		Miscellaneous Retail Mail-Order Houses		\$22,207.14	\$222.09
-		g Establishments		\$991.86	\$9.92
	_	us Retail Stores, NEC		\$773.58	\$7.74
Other				\$714.50	\$7.14
			Total for MAJOR GROUP 59	\$24,687.08	\$246.89
			Total for DIVISION G	\$64,409.46	\$644.11
DIVISION: H Finance		surance, And Real Estate			
MAJOR GROUP:	61	Non-depository Credit Institutions		N1/A	N1/A
Other			Total for MAJOR GROUP 61	N/A N/A	N/A N/A
MAJOR GROUP:	64	Insurance Agents, Brokers, And Servi		N/A	N/A
Other				N/A	N/A
			Total for MAJOR GROUP 64	N/A	N/A
			Total for DIVISION H	N/A	N/A
DIVISION: I Service	es				
MAJOR GROUP:	72	Personal Services			
Other				N/A	N/A
			Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP:	73 ent R	Business Services Lental and Leasing, NEC		\$165.00	\$1.65
		elated Services, NEC		\$401.08	\$4.01
7389 Miscell	aneou	ıs Business Services		\$1,222.40	\$12.22
Other				\$2,392.19	\$23.92
MA IOD CDOUD	75	Automotivo Donnin Camina Am LD	Total for MAJOR GROUP 73	\$4,180.67	\$41.80
MAJOR GROUP: Other	/5	Automotive Repair, Services, And Pa	ikiiig	N/A	N/A
-				,	,,, .

Hazel - General continued DIVISION: I Services continued	N/A	
NVISION: I Services continued	NI/A	
	NI/A	
Total for MAJOR GROUP 75	IN/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76 MAJOR GROUP: 79 Amusement And Recreation Services	N/A	N/A
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 86 Membership Organizations	14/70	14//
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	\$1,611.00	\$16.1
Total for MAJOR GROUP 89	\$1,611.00	\$16.1
Total for DIVISION I	\$52,114.07	\$521.14
Hazel - General Recap		
D Manufacturing	\$4,321.63	\$43.21
Transportation, Communications, Electric, Gas, And Sanitary Services	\$38,490.81	\$384.93
Wholesale Trade	(\$1,680.49)	(\$16.80)
G Retail Trade	\$64,409.46	\$644.11
Services	\$52,114.07	\$521.14
Other	\$2,218.24	\$22.18
Total for Hazel - General	\$159,873.72 	\$1,598.77
Hazel Recap		
i idzei netap		
D Manufacturing		\$43.21
Transportation, Communications, Electric, Gas, And Sanitary Services		\$384.93
Wholesale Trade		(\$16.80) \$644.11
G Retail Trade Services		\$644.11 \$521.14
Other		\$22.18
Total for Hazel		\$1,598.77

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

		Returns	Thea. Tebraary 2024		
Hecla - General				<u>Taxable</u>	Tax Due
	ılture	, Forestry, And Fishing			
MAJOR GROUP:		Agricultural Production Livestock And A	nimal Specialties		
Other			•	N/A	N/A
			Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP:	07	Agricultural Services			
Other				N/A	N/A
			Total for MAJOR GROUP 07	N/A	N/A
			Total for DIVISION A	\$883.19	\$17.66
DIVISION: C Const	ructio	n			
MAJOR GROUP:	17	Construction Special Trade Contractors			
Other				\$11,536.90	\$195.25
			Total for MAJOR GROUP 17	\$11,536.90	\$195.25
			Total for DIVISION C	\$11,536.90	\$195.25
DIVISION: D Manu	factur	ing			
MAJOR GROUP:	20	Food And Kindred Products			
Other				\$2,858.60	\$57.17
			Total for MAJOR GROUP 20	\$2,858.60	\$57.17
MAJOR GROUP:		Printing, Publishing, And Allied Industrie	S		
·	-	Publishing, or Publishing and Printing Printing, Gravure		\$382.00 \$94.87	\$7.64
2759 Comme				\$94.67 \$137.37	\$1.41 \$2.75
Other	zi ciai i	Timeling, 1420		\$657.46	\$13.15
			Total for MAJOR GROUP 27	\$1,271.70	\$24.95
MAJOR GROUP:	28	Chemicals And Allied Products		+ ·/= · ··· ·	4-11
Other				N/A	N/A
			Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP:	30	Rubber And Miscellaneous Plastics Prod	ucts		
Other				N/A	N/A
NAMES CONTRACTOR	2.6	51	Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: Other	36	Electronic And Other Electrical Equipmen	nt And Components, Except Computer E	quipment N/A	N/A
Other			Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP:	39	Miscellaneous Manufacturing Industries	Total for MAJON GNOOF 30	N/A	N/A
Other		gasag		N/A	N/A
			Total for MAJOR GROUP 39	N/A	N/A
			Total for DIVISION D	(\$125,984.70)	(\$1,214.00)
				(4:25)55 5)	(4 ./= :)
NIVICIONI. E T		.:	I C!4 C!		
		cion, Communications, Electric, Gas, And	Sanitary Services		
MAJOR GROUP:	portat 40		l Sanitary Services	N/A	N/A
			<u></u>	N/A N/A	N/A N/A
MAJOR GROUP: Other		Railroad Transportation	Total for MAJOR GROUP 40	N/A N/A	N/A N/A
MAJOR GROUP:	40		Total for MAJOR GROUP 40		
MAJOR GROUP: Other MAJOR GROUP:	40	Railroad Transportation	Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP:	40 42 48	Railroad Transportation Motor Freight Transportation And Ware Communications	Total for MAJOR GROUP 40 housing	N/A N/A	N/A N/A
MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: 4812 Radiote	40 42 48 elepho	Railroad Transportation Motor Freight Transportation And Ware Communications ne Communications	Total for MAJOR GROUP 40 housing	N/A N/A N/A \$1,484.50	N/A N/A N/A \$29.69
MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: 4812 Radiote 4813 Telepho	40 42 48 elepho one Co	Railroad Transportation Motor Freight Transportation And Ware Communications one Communications ommunications, Except Radiotelephone	Total for MAJOR GROUP 40 housing	N/A N/A N/A \$1,484.50 \$15,383.44	N/A N/A N/A \$29.69 \$307.67
MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: 4812 Radiote 4813 Telepho	40 42 48 elepho one Co	Railroad Transportation Motor Freight Transportation And Ware Communications ne Communications	Total for MAJOR GROUP 40 housing	N/A N/A N/A \$1,484.50 \$15,383.44 \$3,132.00	N/A N/A N/A \$29.69 \$307.67 \$62.64
MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: 4812 Radiote 4813 Telepho	40 42 48 elepho one Co	Railroad Transportation Motor Freight Transportation And Ware Communications one Communications ommunications, Except Radiotelephone	Total for MAJOR GROUP 40 housing Total for MAJOR GROUP 42	N/A N/A N/A \$1,484.50 \$15,383.44 \$3,132.00 N/A	N/A N/A N/A \$29.69 \$307.67 \$62.64 N/A
MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: 4812 Radiote 4813 Telepho 4841 Cable a Other	42 48 elepho one Co nd Otl	Railroad Transportation Motor Freight Transportation And Ware Communications one Communications ommunications, Except Radiotelephone her Pay Television Services	Total for MAJOR GROUP 40 housing	N/A N/A N/A \$1,484.50 \$15,383.44 \$3,132.00	N/A N/A N/A \$29.69 \$307.67 \$62.64
MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: 4812 Radiote 4813 Telepho	40 42 48 elepho one Co	Railroad Transportation Motor Freight Transportation And Ware Communications one Communications ommunications, Except Radiotelephone	Total for MAJOR GROUP 40 housing Total for MAJOR GROUP 42	N/A N/A N/A N/A \$1,484.50 \$15,383.44 \$3,132.00 N/A \$20,019.44	N/A N/A N/A \$29.69 \$307.67 \$62.64 N/A \$400.39
MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: 4812 Radiote 4813 Telepho 4841 Cable a Other MAJOR GROUP:	42 48 elepho one Co nd Otl	Railroad Transportation Motor Freight Transportation And Ware Communications one Communications ommunications, Except Radiotelephone her Pay Television Services	Total for MAJOR GROUP 40 housing Total for MAJOR GROUP 42	N/A N/A N/A \$1,484.50 \$15,383.44 \$3,132.00 N/A	N/A N/A N/A \$29.69 \$307.67 \$62.64 N/A

DIVISION: F Wholesale Trade

MAJOR GROUP: 50 Wholesale Trade-durable Goods

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		Taxable	Tax Due
Hecla - General continued			_
DIVISION: F Wholesale Trade continued			
Other		\$2,536.84	\$49.31
	Total for MAJOR GROUP 50	\$2,536.84	\$49.31
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		¢2.402.74	# 43.00
Other	T	\$2,193.71	\$43.88
	Total for MAJOR GROUP 51	\$2,193.71	\$43.88
	Total for DIVISION F	\$4,730.55	\$93.19
DIVISION: G Retail Trade			
MAJOR GROUP: 52 Building Materials, Hardware, Garden Su	ipply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers Other		\$6,958.12	\$139.16
Other	Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores	Total for MAJOR GROUP 52	\$7,769.62	\$151.49
5311 Department Stores		\$5,794.92	\$115.90
Other		\$362.00	\$7.24
	Total for MAJOR GROUP 53	\$6,156.92	\$123.14
MAJOR GROUP: 54 Food Stores			
5499 Miscellaneous Food Stores		\$729.40	\$14.59
Other		N/A	N/A
	Total for MAJOR GROUP 54	\$30,530.19	\$610.61
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service	e Stations		
5541 Gasoline Service Station Other		\$98,000.69 N/A	\$1,960.02 N/A
Other	Total for MAJOR GROUP 55	· · · · · · · · · · · · · · · · · · ·	
MAJOR GROUP: 56 Apparel And Accessory Stores	TOTAL TOT IMPOOR GROUP 33	\$98,219.69	\$1,964.40
5651 Family Clothing Stores		\$920.64	\$18.41
Other		\$365.00	\$7.30
	Total for MAJOR GROUP 56	\$1,285.64	\$25.71
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equip	ment Stores		
Other		\$5,833.39	\$116.67
	Total for MAJOR GROUP 57	\$5,833.39	\$116.67
MAJOR GROUP: 58 Eating And Drinking Places			
Other		N/A	N/A
MAJOR CROUD. FO Missellessess Batail	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail 5961 Catalog and Mail-Order Houses		\$44,192.56	\$883.66
5963 Direct Selling Establishments		\$1,259.96	\$25.20
5999 Miscellaneous Retail Stores, NEC		\$3,031.65	\$60.54
Other		\$16,591.00	\$331.82
	Total for MAJOR GROUP 59	\$65,075.17	\$1,301.22
	Total for DIVISION G	\$240,155.84	\$4,798.94
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		N1/A	N1/A
Other	T + 16 - MANOR CROUDES	N/A	N/A
MAJOR GROUP: 65 Real Estate	Total for MAJOR GROUP 64	N/A	N/A
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
	Total for DIVISION H	\$1,601.44	\$32.03
	Total Io. DIVISION II	ψ 1,00 1. 44	ψ <i>3</i> 2.03

			Taxable	Tax Due
Hecl	a - General <i>continued</i> .			
DIVIS	ION: I Services			
М	AJOR GROUP: 72 Personal Services			
	Other		\$1,438.00	\$28.76
		Total for MAJOR GROUP 72	\$1,438.00	\$28.76
М	AJOR GROUP: 73 Business Services			
	7372 Prepackaged Software		\$1,455.73	\$29.11
	7374 Computer Processing and Data Preparation and Processing	ng Services	\$75.15	\$1.50
	Other		\$2,748.73	\$54.97
		Total for MAJOR GROUP 73	\$4,279.61	\$85.58
М	AJOR GROUP: 76 Miscellaneous Repair Services			
	Other		N/A	N/A
		Total for MAJOR GROUP 76	N/A	N/A
М	AJOR GROUP: 87 Engineering, Accounting, Research, Mana	gement, And Related Services		
	8721 Accounting, Auditing, and Bookkeeping Services	-	(\$9,675.63)	(\$193.51)
	Other		N/A	N/A
		Total for MAJOR GROUP 87	(\$9,625.13)	(\$192.50)
М	AJOR GROUP: 89 Miscellaneous Services	rotarior will bort diceor of	(\$3,023.13)	(ψ132.30)
141	8999 Services, NEC		\$2,285.00	\$45.70
	SSS SCIVICES, NEC	Total for MAJOR GROUP 89		\$45.70
			\$2,285.00	·
		Total for DIVISION I	(\$1,821.02)	(\$36.43)
	Hec	la - General Recap		
٨	Agriculture, Forestry, And Fishing		\$883.19	\$17.66
A C	Construction		\$11,536.90	\$17.00 \$195.25
D	Manufacturing		(\$125,984.70)	(\$1,214.00)
E	Transportation, Communications, Electric, Gas, And Sanitary S	Services	\$75,935.99	\$1,345.65
F	Wholesale Trade	Services	\$4,730.55	\$93.19
G	Retail Trade		\$240,155.84	\$4,798.94
Н	Finance, Insurance, And Real Estate		\$1,601.44	\$32.03
1	Services		(\$1,821.02)	(\$36.43)
		Total for Hecla - General	\$207,038.19	\$5,232.29
		Hecla Recap		
Α	Agriculture, Forestry, And Fishing			\$17.66
C	Construction			\$195.25
D	Manufacturing			(\$1,214.00)
E	Transportation, Communications, Electric, Gas, And Sanitary S	Services		\$1,345.65
F	Wholesale Trade			\$93.19
G ⊔	Retail Trade			\$4,798.94
H I	Finance, Insurance, And Real Estate Services			\$32.03 (\$36.43)
•	20223	Total for Hecla		\$5,232.29
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	Taxable	Tax Due

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

		1101011			
Hammy Camaral				Taxable	Tax Due
Henry - General					
DIVISION: C Const		On Construction Special Trade Contractor	c		
Other	17	construction special trade contractor	3	\$19,928.73	\$398.58
			Total for MAJOR GROUP 17	\$19,928.73	\$398.58
			Total for DIVISION C	\$19,928.73	\$398.58
DIVISION: D Manu	ıfactııı	ring			•
MAJOR GROUP:		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	N1/A	NI/A
Other			Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Industr		N/A	N/A
		Publishing, or Publishing and Printing	103	\$246.82	\$4.94
		Printing, Gravure		\$83.08	\$1.34
2759 Comm	ercial I	Printing, NEC		\$197.84	\$3.96
Other				\$515.08	\$10.30
			Total for MAJOR GROUP 27	\$1,042.82	\$20.54
MAJOR GROUP:	32	Stone, Clay, Glass, And Concrete Produ	ucts	N1/A	NI/A
Other			Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP:	36	Flectronic And Other Flectrical Equipm	ent And Components, Except Computer Eq	N/A	N/A
Other	30	Electronic And Other Electrical Equipm	ient And Components, Except Computer Eq	N/A	N/A
			Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP:	39	Miscellaneous Manufacturing Industrie	25	,	•
Other				N/A	N/A
			Total for MAJOR GROUP 39	N/A	N/A
			Total for DIVISION D	\$54,179.45	\$684.69
DIVISION: E Trans	porta	tion, Communications, Electric, Gas, A	nd Sanitary Services		
MAJOR GROUP:	-	Motor Freight Transportation And Wa	-		
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: Other	47	Transportation Services		N/A	N/A
Other			Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP:	48	Communications	Total for MAJOR GROOF 47	N/A	IN/A
		one Communications		\$5,515.50	\$110.31
4813 Teleph	one Co	ommunications, Except Radiotelephone		\$7,743.50	\$154.87
	and Ot	her Pay Television Services		\$5,273.63	\$105.47
Other				\$48.50	\$0.97
MANOR CROUR	40		Total for MAJOR GROUP 48	\$18,581.13	\$371.62
MAJOR GROUP: Other	49	Electric, Gas, And Sanitary Services		N/A	N/A
Villel			Total for MAJOR GROUP 49	N/A	N/A
			Total for DIVISION E		
	_		IOCALIOI DIVISION E	\$53,824.01	\$1,076.48
DIVISION: F Whol					
MAJOR GROUP: Other	50	Wholesale Trade-durable Goods		\$1,790.83	\$35.82
Other			Total for MAJOR GROUP 50	\$1,790.83	\$35.82

		-	Taxable	Tax Due
Henry - General	continued			
DIVISION: F Whole	sale Trade <i>continued</i> .			
MAJOR GROUP:	51 Wholesale Trade-non-durable Goods			
Other			\$3,395.05	\$67.90
		Total for MAJOR GROUP 51	\$3,395.05	\$67.90
		Total for DIVISION F	\$5,185.88	\$103.72
DIVISION: G Retail				
MAJOR GROUP: Other	52 Building Materials, Hardware, Garden Sup	oply, And Mobile Home Dealers	(\$22.0E)	(40.00)
Other		Total for MAJOR GROUP 52	(\$33.05)	(\$0.66)
MAJOR GROUP:	53 General Merchandise Stores	Total for MAJOR GROUP 32	(\$33.05)	(\$0.66)
5311 Departn			\$2,891.16	\$57.82
	neous General Merchandise Stores		\$434.74	\$8.69
Other			N/A	N/A
		Total for MAJOR GROUP 53	\$3,415.40	\$68.30
MAJOR GROUP: 5411 Grocery	54 Food Stores		\$49,346.43	\$986.93
-	neous Food Stores		\$49,340.43 \$281.25	\$5.63
		Total for MAJOR GROUP 54	\$49,627.68	\$992.56
MAJOR GROUP:	55 Automotive Dealers And Gasoline Service	e Stations	. ,	·
	Service Station		\$16,350.39	\$327.01
Other			N/A	N/A
MAJOR CROUP	56 A IA IA 6	Total for MAJOR GROUP 55	\$16,820.39	\$336.41
MAJOR GROUP: 5621 Women	56 Apparel And Accessory Stores s Clothing Stores		\$516.50	\$10.33
	lothing Stores		\$316.34	\$6.33
5661 Shoe St	pres		\$288.95	\$5.78
Other			N/A	N/A
MANOR CROUP		Total for MAJOR GROUP 56	\$1,143.29	\$22.87
MAJOR GROUP: 5731 Radio, T	57 Home Furniture, Furnishings, And Equipn elevision, and Consumer Electronics Stores	nent Stores	\$1,664.50	\$33.29
	er and Computer Software Stores		\$1,130.00	\$22.60
Other	·		\$1,079.00	\$21.58
		Total for MAJOR GROUP 57	\$3,873.50	\$77.47
MAJOR GROUP:	59 Miscellaneous Retail			
5	and Mail-Order Houses elling Establishments		\$31,190.56 \$876.71	\$623.82 \$17.54
	neous Retail Stores, NEC		\$1,659.19	\$33.18
Other			\$396.32	\$7.93
		Total for MAJOR GROUP 59	\$34,122.78	\$682.47
		Total for DIVISION G	\$108,969.99	\$2,179.42
DIVISION: H Finance	e, 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		¢1.4C1.00	¢20.24
6411 insuranc	e Agents, Brokers, and Service	Total for MAJOR CROUD CA	\$1,461.80	\$29.24
MAJOR GROUP:	67 Holding And Other Investment Offices	Total for MAJOR GROUP 64	\$1,461.80	\$29.24
Other	77 Holang yara outer investment offices		N/A	N/A
		Total for MAJOR GROUP 67	N/A	N/A
		Total for DIVISION H	\$1,792.30	\$35.85
DIVISION: I Service	es.			
MAJOR GROUP:	70 Hotels, Rooming Houses, Camps, And Ot	her Lodging Places		
Other	<u>-</u>		N/A	N/A
		Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP:	72 Personal Services			
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				Taxable	Tax Due
Henry - General	l cont	inued			_
DIVISION: I Servi	ces c	ontinued			
Other				N/A	N/A
			Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP:	73				
7372 Prepad				\$5,463.39	\$109.26
		ocessing and Data Preparation and Processing is Business Services	g Services	\$251.58	\$5.03
Other	naneot	is business services		\$1,618.55 \$1,156.20	\$32.37 \$23.13
Other				\$1,156.29	
MAJOR CROUD.	75	Automotive Daneir Comises And Daving	Total for MAJOR GROUP 73	\$8,489.81	\$169.79
MAJOR GROUP: Other	75	Automotive Repair, Services, And Parking		N/A	N/A
Other			Total for MAJOR GROUP 75	· · · · · · · · · · · · · · · · · · ·	
MAJOR GROUP:	78	Motion Pictures	Total for MAJOR GROUP 73	N/A	N/A
Other	70	Motion Fictures		N/A	N/A
o tine.			Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services	Total for MAJOR GROOF 76	IN/A	N/A
Other	75	Amasement And Necreation Services		N/A	N/A
5 a c.			Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Manage		IN/A	N/A
Other	07	Engineering, Accounting, Research, Manage	inent, And Related Services	\$585.89	\$11.72
			Total for MAJOR GROUP 87	\$585.89	\$11.72
MAJOR GROUP:	89	Miscellaneous Services	retaries windert enteer en	¥303.03	Ψ11.72
8999 Service				\$5,051.00	\$101.02
			Total for MAJOR GROUP 89	\$5,051.00	\$101.02
			Total for DIVISION I	\$18,143.69	\$362.87
		Henry	· - General Recap		
C Construction	on			\$19,928.73	\$398.58
D Manufactu				\$54,179.45	\$684.69
•		ommunications, Electric, Gas, And Sanitary Ser	vices	\$53,824.01	\$1,076.48
F Wholesale				\$5,185.88	\$103.72
G Retail Trad H Finance, In		e, And Real Estate		\$108,969.99 \$1,792.30	\$2,179.42 \$35.85
I Services	Suraric	e, Allu Real Estate		\$1,7 <i>9</i> 2.30 \$18,143.69	\$3.83 \$362.87
T Services			Total for Henry - General	\$262,024.05	\$4,841.61
		.	Henry Recap		
C Construction	on				\$398.58
D Manufactu					\$684.69
		communications, Electric, Gas, And Sanitary Ser	rvices		\$1,076.48
F Wholesale					\$103.72
G Retail Trad H Finance, In		e, And Real Estate			\$2,179.42 \$35.85
I Services	Jaran	c, , and real Estate			\$362.87
			Total for Henry	-	\$4,841.61

-		
	Taxable	Tax Due

- 1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
- 2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
- 3. TAX DUE This is the amount of city tax reported by the sellers.
- 4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
- 5. All N/A sales are grouped into an "Other" category.
- 6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
- 7. Contractors' Excise Tax is not included 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
Hermosa - Gene	ral				_
DIVISION: A Agricu	ılture	, Forestry, And Fishing			
MAJOR GROUP:	01	Agricultural Production Crops		21/2	
Other			Total for MAIOR CROUD 01	N/A	N/A
MAJOR GROUP:	02	Agricultural Production Livestock Ar	Total for MAJOR GROUP 01	N/A	N/A
Other	02	Agricultural Froduction Livestock Ar	id Allimai Speciatics	N/A	N/A
			Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP:	07	Agricultural Services			
Other				N/A	N/A
			Total for MAJOR GROUP 07	N/A	N/A
			Total for DIVISION A	\$454.79	\$9.09
DIVISION: C Const	ructio	on			
MAJOR GROUP:	15	Building Construction General Conti	ractors And Operative Builders		
Other			T (N/A	N/A
MAJOR GROUP:	17	Construction Special Trade Contract	Total for MAJOR GROUP 15	N/A	N/A
Other	17	Construction Special Trade Contract	.015	\$24,398.58	\$487.97
			Total for MAJOR GROUP 17	\$24,398.58	\$487.97
			Total for DIVISION C	\$26,279.19	\$525.58
DIVISION: D Manu	factuu	ring		. ,	•
MAJOR GROUP:		Food And Kindred Products			
Other				\$1,631.60	\$32.64
			Total for MAJOR GROUP 20	\$1,631.60	\$32.64
MAJOR GROUP:	22	Textile Mill Products			
Other				N/A	N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Indu	Total for MAJOR GROUP 22	N/A	N/A
		hing, or Publishing and Printing	istries	\$993.50	\$19.87
2741 Miscella				\$345.98	\$6.92
		Printing, Gravure		\$1,143.50	\$22.87
2759 Comme	ercial	Printing, NEC		\$676.07	\$13.52
Other			T + 16 MAIOR CROUP 37	\$1,892.13	\$37.84
MAJOR GROUP:	28	Chemicals And Allied Products	Total for MAJOR GROUP 27	\$5,051.18	\$101.02
		emicals and Botanical Products		\$353.00	\$7.06
Other				N/A	N/A
			Total for MAJOR GROUP 28	\$972.00	\$19.44
MAJOR GROUP:	32	Stone, Clay, Glass, And Concrete Pro	oducts		
Other				N/A	N/A
MAJOR GROUP:	2.4	Eshricated Motal Products Event N	Total for MAJOR GROUP 32	N/A	N/A
Other	34	rabricated Metal Products, except N	Machinery And Transportation Equipment	N/A	N/A
			Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP:	35	Industrial And Commercial Machine	ry 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 Equip	oment And Components, Except Computer Eq	uipment \$2,000.00	\$40.00
Other			Total for MAJOR GROUP 36	\$2,000.00	\$40.00
MAJOR GROUP:	37	Transportation Equipment	Total for MAJOR GROOF 30	\$2,000.00	\$40.00
Other		1 - 1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1		N/A	N/A
			Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP:	39	Miscellaneous Manufacturing Indus	tries		
3999 Manufa Other	acturir	ng Industries, NEC		\$292.50 N/A	\$5.85 N/A
Other			Total for MAJOR GROUP 39	\$627.74	N/A \$12.55
				ψ0∠1.14	
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		-	Taxable	Tax Due
Hermosa - Gene	ral continued			
		Total for DIVISION D	\$12,162.94	\$243.26
DIVISION: E Transp	portation, Communications, Electric, Gas, Ar	nd Sanitary Services		
MAJOR GROUP:	42 Motor Freight Transportation And War	ehousing		
Other			N/A	N/A
		Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP:	44 Water Transportation		N 1/A	
Other		T + 16 - MANIOR CROUP 44	N/A	N/A
MAJOR GROUP:	47 Transportation Services	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 Radiote	elephone Communications		\$16,741.62	\$334.83
·	one Communications, Except Radiotelephone		\$3,754.68	\$75.09
	nd Other Pay Television Services		\$22,285.11	\$445.70
4899 Commi	unications Services, NEC		\$1,776.63 \$140.95	\$35.53 \$2.82
Other		Total for MAJOR GROUP 48	\$44,698.99	\$893.97
MAJOR GROUP:	49 Electric, Gas, And Sanitary Services	Total for MAJOR GROUP 46	\$44,090.99	\$693.97
Other	45 Electric, Gas, And Samary Services		\$63,688.55	\$1,273.77
		Total for MAJOR GROUP 49	\$63,688.55	\$1,273.77
		Total for DIVISION E	\$112,667.04	\$2,253.33
DIVISION: F Whole	osalo Trado		, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	, ,
MAJOR GROUP:	50 Wholesale Trade-durable Goods			
	Vehicle Supplies and New Parts		\$203.00	\$4.06
5044 Office I			\$221.41	\$4.43
	ng and Heating Equipment and Supplies		\$16,424.48	\$328.48
	Establishment Equipment and Supplies		\$357.50	\$7.15
•	g and Recreational Goods and Supplies nd Hobby Goods and Supplies		\$784.96 \$174.50	\$15.70 \$3.49
Other	id Hobby Goods and Supplies		\$174.30 \$24,710.17	\$494.21
		Total for MAJOR GROUP 50	\$42,876.02	\$857.52
MAJOR GROUP:	51 Wholesale Trade-non-durable Goods		Ψ 12,07 0.02	\$037.3E
5122 Drugs,	Drug Proprietaries, and Druggists' Sundries		\$307.00	\$6.14
	n's, Children's, and Infants' Clothing and Access	ories	\$215.50	\$4.31
5139 Footwe			\$410.24	\$8.20
Other	es, General Line		\$1,808.80 \$5,775.44	\$36.18 \$115.50
Other		Total for MAJOR GROUP 51	\$8,516.98	\$170.33
		Total for DIVISION F	\$51,393.00	\$1,027.85
		Total for DIVISION I	\$31,393.00	\$1,027.03
DIVISION: G Retail		Consider Annal Malada Harris Dealars		
MAJOR GROUP: 5211 Lumber	52 Building Materials, Hardware, Garden S and Other Building Materials Dealers	supply, And Mobile Home Dealers	\$21,555.90	\$431.11
Other	and other banding Materials bediers		Ψ21,555.50 N/A	N/A
		Total for MAJOR GROUP 52	\$21,828.34	\$436.56
MAJOR GROUP:	53 General Merchandise Stores			
5311 Departr			\$12,945.21	\$258.90
	aneous General Merchandise Stores		\$343.13	\$6.87
Other			N/A	N/A
MAJOR CROUD	54 Food Stores	Total for MAJOR GROUP 53	\$99,149.80	\$1,983.00
MAJOR GROUP: 5499 Miscell	aneous Food Stores		\$928.00	\$18.56
Other			\$54,537.09	\$1,090.74
		Total for MAJOR GROUP 54	\$55,465.09	\$1,109.30
MAJOR GROUP:	55 Automotive Dealers And Gasoline Serv	ice Stations		
5531 Auto ar	nd Home Supply Stores		\$517.50	\$10.35

		Taxable	Tax Due
Hermosa - General continued	-		
DIVISION: G Retail Trade continued			
5541 Gasoline Service Station		\$226,400.91	\$4,528.02
3341 Gasoline Service Station	T-t-l f- " MAJOR CROURE		
MAJOR CROUD: FC Apparel And	Total for MAJOR GROUP 55	\$226,918.41	\$4,538.37
MAJOR GROUP: 56 Apparel And 5611 Men's and Boys' Clothing at	A Accessory Stores	\$271.68	\$5.43
5621 Women's Clothing Stores	TICL Accessory Stores	\$271.86 \$2,902.24	\$5.43 \$58.05
5632 Women's Accessory and Sp	posialty Stores	\$2,902.24 \$627.00	\$12.54
5651 Family Clothing Stores	ectally Stores	\$3,862.48	\$77.24
5661 Shoe Stores		\$1,297.24	\$25.94
5699 Miscellaneous Apparel and	Accessory Stores	\$540.50	\$10.81
Other	Accessory Stores	\$340.30 N/A	\$10.01 N/A
other .	Total for MAJOR GROUP 56	\$9,691.14	\$193.81
MAJOR CROUD. 57 Home Furnit		\$9,691.14	\$193.81
MAJOR GROUP: 57 Home Furnit 5712 Furniture Stores	ture, Furnishings, And Equipment Stores	¢7 220 70	¢11170
5719 Miscellaneous Homefurnish	aings Stores	\$7,238.79 \$1,306.40	\$144.78 \$26.12
5722 Household Appliance Store		\$1,306.40 \$4,098.06	\$81.96
5731 Radio, Television, and Consi		\$2,108.45	\$42.17
Other	unier Liectronics Stores	\$2,100.43 N/A	942.17 N/A
Other	T-4-1 (MA IOD CDOUD F7		
144 IOD CDOUD	Total for MAJOR GROUP 57	\$15,244.20	\$304.88
_	Drinking Places	# F7 002 02	¢1.157.65
Other		\$57,882.02	\$1,157.65
	Total for MAJOR GROUP 58	\$57,882.02	\$1,157.65
MAJOR GROUP: 59 Miscellaneou	us Retail		
5942 Book Stores		\$301.27	\$6.02
5961 Catalog and Mail-Order Ho		\$131,392.63	\$2,627.86
5963 Direct Selling Establishment		\$3,103.33	\$62.06
5999 Miscellaneous Retail Stores	5, NEC	\$13,693.20	\$273.86
Other	-	\$7,841.81	\$156.84
	Total for MAJOR GROUP 59	\$156,332.24	\$3,126.64
	Total for DIVISION G	\$642,511.24	\$12,850.21
DIVISION: H Finance, Insurance, And	Real Estate		
MAJOR GROUP: 60 Depository I			
Other	institutions	N/A	N/A
other .	Total for MAJOR GROUP 60		
MAJOR CROUR. C1 Non-day-air		N/A	N/A
•	tory Credit Institutions	N1/A	N1/A
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Ca	arriers		
Other	<u>-</u>	N/A	N/A
	Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Ag	gents, Brokers, And Service		
6411 Insurance Agents, Brokers, a	and Service	\$2,007.52	\$40.15
	Total for MAJOR GROUP 64	\$2,007.52	\$40.15
MAJOR GROUP: 65 Real Estate			
Other		\$970.00	\$19.40
	Total for MAJOR GROUP 65	\$970.00	\$19.40
MAJOR GROUP: 67 Holding And	d Other Investment Offices		
Other		N/A	N/A
	Total for MAJOR GROUP 67	N/A	N/A
	-	· · · · · · · · · · · · · · · · · · ·	<u> </u>
	Total for DIVISION H	\$3,518.92	\$70.38
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Roor	ming Houses, Camps, And Other Lodging Places		
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Ser	rvices		
Other		\$5,785.28	\$115.71

				Taxable	Tax Due
Hermosa - Gene	ral co	ontinued			_
DIVISION: I Service	es co	ntinued			
			Total for MAJOR GROUP 72	\$5,785.28	\$115.71
MAJOR GROUP:	73	Business Services			
	_	and Pest Control Services		\$822.85	\$16.46
		ental and Leasing, NEC		\$7,172.34	\$143.45
		ogramming Services		\$420.00	\$8.40
7372 Prepac				\$17,795.76	\$355.92
		ocessing and Data Preparation and Project Commission NEC	ocessing Services	\$784.13	\$15.68
•		lated Services, NEC s Business Services		\$2,322.74	\$46.46 \$34.37
Other	aneou	s busiliess services		\$1,718.71 \$13,494.03	\$34.37 \$269.89
Other			T + 16 MAIOR CROUP 73		
MANOR CROUR			Total for MAJOR GROUP 73	\$44,530.56	\$890.63
MAJOR GROUP:		Automotive Repair, Services, And Pa		#742.22	¢1407
7549 Autom	otive s	Services, Except Repair and Carwashes		\$743.23	\$14.87
			Total for MAJOR GROUP 75	\$743.23	\$14.87
MAJOR GROUP:		Miscellaneous Repair Services			
7699 Repair	Shops	and Related Services, NEC		\$1,035.00	\$20.70
			Total for MAJOR GROUP 76	\$1,035.00	\$20.70
MAJOR GROUP:	78	Motion Pictures			
Other				N/A	N/A
			Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Service	S		
Other				\$2,240.38	\$44.80
			Total for MAJOR GROUP 79	\$2,240.38	\$44.80
MAJOR GROUP:	80	Health Services			
Other				N/A	N/A
			Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP:	83	Social Services			
Other				N/A	N/A
			Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP:	86	Membership Organizations			
Other		. 5		N/A	N/A
			Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research,	Management, And Related Services	,	,
		Auditing, and Bookkeeping Services		\$12,413.90	\$248.28
Other	J.	3.		\$3,858.97	\$77.18
			Total for MAJOR GROUP 87	\$16,272.87	\$325.46
MAJOR GROUP:	89	Miscellaneous Services		+ · · · , = · = · · ·	70-0111
8999 Service				\$16,922.50	\$338.45
	,		Total for MAJOR GROUP 89	\$16,922.50	\$338.45
			Total for DIVISION I	\$90,891.52	\$1,817.85
		H	ermosa - General Recap		
Δ	Fa:	to, And Fishin-		¢ 45 4 70	#0.00
		try, And Fishing		\$454.79 \$26,279.19	\$9.09 \$525.58
C Construction D Manufactur				\$26,279.19 \$12,162.94	\$525.58 \$243.26
	-	ommunications, Electric, Gas, And San	itany Services	\$12,162.9 4 \$112,667.04	\$2,253.33
F Wholesale		ommanications, Liectric, Gas, Ailu Sail	italy Scrvices	\$51,393.00	\$2,233.33 \$1,027.85
G Retail Trade				\$642,511.24	\$1,027.03
		e, And Real Estate		\$3,518.92	\$70.38
I Services		, 		\$90,891.52	\$1,817.85
			Total for Hermosa - General	\$939,878.64	\$18,797.55

Hermosa - Gross Receipts
DIVISION: G Retail Trade

					Taxable	Tax Due
Hermos	a - Gross	Rec	eipts continued			
			continued			
	R GROUP:	54	Food Stores			
0	ther				N/A	N/A
N44105	CDOUD		A	Total for MAJOR GROUP 54	N/A	N/A
	R GROUP: ther	55	Automotive Dealers And Gasoline Ser	vice Stations	N/A	N/A
Ū	tile:			Total for MAJOR GROUP 55	N/A	N/A
MAJOF	R GROUP:	56	Apparel And Accessory Stores	Total for MAJON GNOOF 33	IN/A	IN/A
	ther	50	ripparer, marriecessery ecores		N/A	N/A
				Total for MAJOR GROUP 56	N/A	N/A
MAJOF	R GROUP:	58	Eating And Drinking Places			
0	ther				\$57,789.05	\$577.89
				Total for MAJOR GROUP 58	\$57,789.05	\$577.89
	R GROUP:	59	Miscellaneous Retail			
0	Other				N/A	N/A
				Total for MAJOR GROUP 59	N/A	N/A
				Total for DIVISION G	\$123,689.43	\$1,236.90
DIVISION:	: I Service	es				
MAJOF	R GROUP:	70	Hotels, Rooming Houses, Camps, And	l Other Lodging Places		
0	ther				N/A	N/A
				Total for MAJOR GROUP 70	N/A	N/A
	R GROUP:	79	Amusement And Recreation Services			
O	ther			T (N/A	N/A
				Total for MAJOR GROUP 79	N/A	N/A
				Total for DIVISION I	N/A	N/A
			 Herm	osa - Gross Receipts Recap		
G F	Retail Trade				\$123,689.43	\$1,236.90
(Other				\$4,089.10	\$40.89
				Total for Hermosa - Gross Receipts	\$127,778.53 	\$1,277.79
				Hermosa Recap		
Α ,	Aariculture,	Fores	try, And Fishing			\$9.09
	Construction					\$525.58
	Manufacturi Transportati		ommunications, Electric, Gas, And Sanit	any Sanjicas		\$243.26 \$2,253.33
	Wholesale T		ommunications, Electric, Gas, And Same	ary Services		\$1,027.85
	Retail Trade					\$14,087.11
		urance	e, And Real Estate			\$70.38
	Services Other					\$1,817.85 \$40.89
`	Culci			Total for Hermosa		
				10tai 10t neti110sa		\$20,075.34

Taxable	Tax Due
I axable	I ax Duc

- 1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
- 2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
- 3. TAX DUE This is the amount of city tax reported by the sellers.
- 4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
- 5. All N/A sales are grouped into an "Other" category.
- 6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
- 7. Contractors' Excise Tax is not included 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
Herreid - Genera	ıl				
DIVISION: A Agricu	ılture	e, Forestry, And Fishing			
MAJOR GROUP:	07	Agricultural Services			
Other				\$16,896.15	\$337.92
			Total for MAJOR GROUP 07	\$16,896.15	\$337.92
			Total for DIVISION A	\$16,896.15	\$337.92
DIVISION: C Consti	ructio	on			
MAJOR GROUP:	17	Construction Special Trade Contra	ctors		
Other				\$5,536.60	\$110.72
			Total for MAJOR GROUP 17	\$5,536.60	\$110.72
			Total for DIVISION C	\$5,536.60	\$110.72
DIVISION: D Manuf	factu	ring			
MAJOR GROUP:	20	Food And Kindred Products			
Other				(\$12.27)	(\$0.25)
			Total for MAJOR GROUP 20	(\$12.27)	(\$0.25)
MAJOR GROUP:	23	Apparel And Other Finished Produ	cts Made From Fabrics And Similar Materials	A1/A	N 1/A
Other			T (N/A	N/A
MAJOR CROUD	27	Drinting Dublishing And Allied Ind	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP:		Printing, Publishing, And Allied Ind Publishing, or Publishing and Printin		\$501.72	\$10.03
•	•	Publishing, or Publishing and Printing	9	\$209.92	\$10.03 \$4.20
		Printing, Gravure		\$235.02	\$4.70
		Printing, NEC		\$708.50	\$14.17
2771 Greeting		_		\$44.64	\$0.89
Other				\$284.00	\$5.68
			Total for MAJOR GROUP 27	\$1,983.80	\$39.67
MAJOR GROUP:	28	Chemicals And Allied Products			
Other				\$7,715.00	\$154.30
			Total for MAJOR GROUP 28	\$7,715.00	\$154.30
MAJOR GROUP: Other	30	Rubber And Miscellaneous Plastics	Products	N/A	N/A
Other			Total for MAJOR GROUP 30	·	
MAJOR GROUP:	35	Industrial And Commercial Machin		N/A	N/A
Other	33	madstrai And Commercial Machin	ery And Computer Equipment	N/A	N/A
			Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP:	36	Electronic And Other Electrical Equ	ipment And Components, Except Computer Eq		
Other		·		\$763.50	\$15.27
			Total for MAJOR GROUP 36	\$763.50	\$15.27
MAJOR GROUP:	37	Transportation Equipment			
Other				N/A	N/A
			Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP:	39	Miscellaneous Manufacturing Indu	stries		
Other				N/A	N/A
			Total for MAJOR GROUP 39	N/A	N/A
			Total for DIVISION D	\$14,227.57	\$284.55
DIVISION: E Transp	oorta	tion, Communications, Electric, Ga	s, And Sanitary Services		
MAJOR GROUP:	42	Motor Freight Transportation And	Warehousing		
Other				N/A	N/A
			Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP:	44	· ·			
4499 Water 1	l rans _l	portation Services, NEC		\$485.50	\$9.71
			Total for MAJOR GROUP 44	\$485.50	\$9.71
MAJOR GROUP:	48 Janh			¢11 F00 00	¢220.40
		one Communications ommunications, Except Radiotelepho	na	\$11,509.00 \$35,896.62	\$230.18 \$717.92
		ther Pay Television Services	THE STATE OF THE S	\$35,896.62 \$6,083.75	\$717.92 \$121.68
.s i cable u	0	and a special contract		ψ0,000.10	Ψ121.00

	Taxable	Tax Due
Herreid - General continued		
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued		
4899 Communications Services, NEC	\$273.08	\$5.46
Other	N/A	N/A
Total for MAJOR GROUP 48	\$53,778.45	\$1,075.56
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	\$87,610.45	\$1,752.20
Total for MAJOR GROUP 49	\$87,610.45	\$1,752.20
Total for DIVISION E	\$142,203.90	\$2,844.06
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	(\$115.00)	(\$2.30)
5045 Computers and Computer Peripheral Equipment and Software	\$335.50	\$6.71
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	\$12,536.72	\$250.73
5091 Sporting and Recreational Goods and Supplies	\$433.50	\$8.67
Other	\$6,499.39	\$129.98
Total for MAJOR GROUP 50	\$19,690.11	\$393.79
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods	\$15,050.11	Ψ333.13
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	\$697.00	\$13.94
5136 Men's and Boys' Clothing and Furnishings	\$445.95	\$8.92
5137 Women's, Children's, and Infants' Clothing and Accessories	\$600.50	\$12.01
Other	\$24,080.98	\$481.62
Total for MAJOR GROUP 51	\$25,824.43	\$516.49
Total for DIVISION F	\$45,514.54	\$910.28
DIVICION C. D. VIT. I	, -,-	,
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers	¢C 010 34	¢120.27
5211 Lumber and Other Building Materials Dealers 5251 Hardware Stores	\$6,918.34 \$1,770.81	\$138.37 \$35.42
Total for MAJOR GROUP 52	\$8,689.15	\$173.79
MAJOR GROUP: 53 General Merchandise Stores 5311 Department Stores	\$10,673.17	\$213.47
Other	\$10,673.17 \$50,526.66	\$213.47 \$1,010.53
Total for MAJOR GROUP 53	\$61,199.83	\$1,224.00
MAJOR GROUP: 54 Food Stores	\$01,133.03	\$1,224.00
5411 Grocery Stores	\$118,464.63	\$2,369.29
5499 Miscellaneous Food Stores	\$1,235.23	\$2,303.23
Other	N/A	N/A
Total for MAJOR GROUP 54	\$126,195.11	\$2,523.89
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations	ψ120,133.11	ΨΕ,3Ε3.03
Other	\$92,414.68	\$1,848.29
Total for MAJOR GROUP 55	\$92,414.68	\$1,848.29
MAJOR GROUP: 56 Apparel And Accessory Stores	\$52, T. 1.00	ψ 1,0 10.23
5621 Women's Clothing Stores	\$270.49	\$5.41
5651 Family Clothing Stores	\$2,463.59	\$49.27
5661 Shoe Stores	\$866.50	\$17.33
Other	\$1,599.87	\$32.00
Total for MAJOR GROUP 56	\$5,200.45	\$104.01
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	\$1,667.50	\$33.35
Other	\$7,240.83	\$144.82
Total for MAJOR GROUP 57	\$8,908.33	\$178.17
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail	•	,
5941 Sporting Goods Stores and Bicycle Shops	\$31,651.36	\$633.02
5942 Book Stores	\$347.55	\$6.95
		02/07/2024

		Kett	irns Filea: February 2024		
				Taxable	Tax Due
Herreid - Genera					
DIVISION: G Retail 5943 Statione				\$12,021.00	\$240.42
		Mail-Order Houses		\$113,404.32	\$2,268.10
5963 Direct S	elling	Establishments		\$2,755.21	\$55.10
		roleum Gas Dealers		\$46,761.68	\$935.23
5999 Miscella Other	aneou	s Retail Stores, NEC		\$142,281.53 \$3,652.47	\$2,845.63 \$73.05
Other			Total for MAJOR GROUP 59	\$3,632.47	\$7,057.50
			Total for DIVISION G		
	_		Total for DIVISION G	\$675,143.67	\$13,502.87
		surance, 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		14/71	14,71
Other				N/A	N/A
			Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP:	64	Insurance Agents, Brokers, And Serv	rice		
Other				N/A	N/A
MAJOR GROUP:	c r	Real Estate	Total for MAJOR GROUP 64	N/A	N/A
Other	65	Real Estate		N/A	N/A
Cui.c.			Total for MAJOR GROUP 65	N/A	N/A
MAJOR GROUP:	67	Holding And Other Investment Offic		. 47.	,,, .
Other		3		N/A	N/A
			Total for MAJOR GROUP 67	N/A	N/A
			Total for DIVISION H	\$31,258.89	\$625.18
DIVISION: I Service	es				
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, Ar	nd Other Lodging Places		
Other			T . 16 MAIOR CROUD TO	N/A	N/A
MAJOR GROUP:	72	Personal Services	Total for MAJOR GROUP 70	N/A	N/A
Other	12	reisonal Services		\$17,256.05	\$345.12
			Total for MAJOR GROUP 72	\$17,256.05	\$345.12
MAJOR GROUP:	73	Business Services			
		and Pest Control Services		\$1,155.33	\$23.11
		ental and Leasing, NEC		\$13,043.94	\$260.88
•		ogramming Services		\$27,205.71	\$544.11
7372 Prepack	_			\$17,969.45	\$359.39
		ocessing and Data Preparation and Pr lated Services, NEC	ocessing Services	\$945.18 \$422.70	\$18.90
		s Business Services		\$422.70 \$1,214.67	\$9.03 \$24.29
Other	ineou	3 Dusiness Services		\$4,010.00	\$80.20
			Total for MAJOR GROUP 73	\$65,966.98	\$1,319.91
MAJOR GROUP:	75	Automotive Repair, Services, And Pa	arking		
Other				\$18,557.02	\$371.14
			Total for MAJOR GROUP 75	\$18,557.02	\$371.14
MAJOR GROUP:	76	Miscellaneous Repair Services			***
Other				\$1,639.01	\$32.78
MAJOR CROUP	70	Mation District	Total for MAJOR GROUP 76	\$1,639.01	\$32.78
MAJOR GROUP: Other	78	Motion Pictures		N/A	N/A
Other			Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Service		IV/A	IN/A
Other	. 5	The state of the s	-	N/A	N/A
			Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	81	Legal Services			

			Taxable	Tax Due
Hei	reid - General <i>continued</i>			
DIV	SION: I Services continued			
	Other		N/A	N/A
		Total for MAJOR GROUP 81	N/A	N/A
1	MAJOR GROUP: 87 Engineering, Accounting, Research	, Management, And Related Services	14,71	14//
•	8721 Accounting, Auditing, and Bookkeeping Services	, management, , and nedated between	\$5,127.90	\$102.56
	Other		\$25,056.42	\$501.13
		Total for MAJOR GROUP 87	\$30,184.32	\$603.69
1	MAJOR GROUP: 89 Miscellaneous Services		1227	,
	8999 Services, NEC		\$2,952.50	\$59.05
		Total for MAJOR GROUP 89	\$2,952.50	\$59.05
		Total for DIVISION I	\$148,136.59	\$2,963.30
		100011012111010111	ψ140,130.33	Ψ2,303.30
	SION: J Public Administration			
ſ	MAJOR GROUP: 91 Executive, Legislative, And General Other	Government, Except Finance	NI/A	N1/A
	Other		N/A	N/A
	WANGE CROUP OF ALC IS A LIVE OF	Total for MAJOR GROUP 91	N/A	N/A
ſ	MAJOR GROUP: 97 National Security And Internationa Other	I Affairs	NI/A	N1/A
	Other	T	N/A	N/A
		Total for MAJOR GROUP 97	N/A	N/A
		Total for DIVISION J	N/A	N/A
		Herreid - General Recap		
Α	Agriculture, Forestry, And Fishing		\$16,896.15	\$337.92
C	Construction		\$5,536.60	\$110.72
D	Manufacturing		\$14,227.57	\$284.55
E	Transportation, Communications, Electric, Gas, And Sa	nitary Services	\$142,203.90	\$2,844.06
ŀ	Wholesale Trade		\$45,514.54	\$910.28 \$13.503.07
G	Retail Trade		\$675,143.67 \$31,258.89	\$13,502.87 \$625.18
H	Finance, Insurance, And Real Estate Services		\$31,256.69 \$148,136.59	\$023.10 \$2,963.30
'	Other		\$72,738.32	\$2,903.30 \$1,454.77
		Total for Herreid - General	\$1,151,656.23	\$23,033.65
		Herreid Recap		
Α	Agriculture, Forestry, And Fishing			\$337.92
C	Construction			\$110.72
D	Manufacturing			\$284.55
E F	Transportation, Communications, Electric, Gas, And Sa Wholesale Trade	nitary Services		\$2,844.06 \$910.28
G	Retail Trade			\$13,502.87
H	Finance, Insurance, And Real Estate			\$625.18
1	Services			\$2,963.30
	Other			\$1,454.77
		Total for Herreid		\$23,033.65

Taxable	Tax Due
raxable	i ax Due

ITEMS OF NOTE:

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

			Taxable _	Tax Due
Highmore - Gener	ral		-	
DIVISION: A Agricult	ture,	Forestry, And Fishing		
MAJOR GROUP:	07	Agricultural Services		
Other			\$41,830.52	\$836.61
		Total for MAJOR GROUP 07	\$41,830.52	\$836.61
		Total for DIVISION A	\$41,830.52	\$836.61
DIVISION: C Constru	ctio	n		
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		<u> </u>	N/A	N/A
		Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP:	17	Construction Special Trade Contractors	******	***
Other		,	\$1,604.39	\$32.09
		Total for MAJOR GROUP 17	\$1,604.39	\$32.09
		Total for DIVISION C	\$26,708.97	\$534.18
DIVISION: D Manufa	ctur	ing		
MAJOR GROUP:	20	Food And Kindred Products		
Other			\$4,163.27	\$83.26
		Total for MAJOR GROUP 20	\$4,163.27	\$83.26
MAJOR GROUP:	23	Apparel And Other Finished Products Made From Fabrics And Similar Materia		
Other		—	\$3,943.32	\$78.87
MAJOR CROUP	27	Total for MAJOR GROUP 23	\$3,943.32	\$78.87
MAJOR GROUP:	27 ors: 1	Printing, Publishing, And Allied Industries Publishing, or Publishing and Printing	\$4,392.29	\$87.84
		ublishing, or Publishing and Printing	\$667.98	\$13.36
		ning, or Publishing and Printing	\$1,568.00	\$13.36
2741 Miscelland		•	\$82.48	\$1.65
2752 Commerc	cial P	rinting, Lithographic	\$1,571.40	\$31.43
		Printing, Gravure	\$275.26	\$5.50
2759 Commerc	cial P	Printing, NEC	\$217.81	\$4.36
Other			N/A	N/A
MAJOR CROUP	20	Total for MAJOR GROUP 27	\$8,965.02	\$179.30
MAJOR GROUP: Other	28	Chemicals And Allied Products	\$1,376.00	\$27.52
Other		Total for MAJOR GROUP 28	\$1,376.00	\$27.52
MAJOR GROUP:	32		\$1,576.00	\$21.32
Other	32	Storie, Clay, Glass, And Concrete Froducts	N/A	N/A
		Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP:	35	Industrial And Commercial Machinery And Computer Equipment	. 4,7.	, , ,
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	er Equipment	
Other			N/A	N/A
		Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP:	37	Transportation Equipment		
Other		<u> </u>	\$4,260.81	\$85.22
		Total for MAJOR GROUP 37	\$4,260.81	\$85.22
MAJOR GROUP:	38	Measuring, Analyzing, And Controlling Instruments; Photographic, Medical A	•	N1/A
Other		T + I (MAJOR CROUP 20	N/A	N/A
MAJOR GROUP:	20	Total for MAJOR GROUP 38	N/A	N/A
IVIAJOR GROUP.	39	Miscellaneous Manufacturing Industries	N/A	N/A
Other		Total for MAJOR GROUP 39	N/A	N/A

Netariis i i	ied. Tebruary 2024		
		Taxable	Tax Due
Highmore - General continued			
DIVISION: E Transportation, Communications, Electric, Gas, And Sa	nitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehou	sing		
4212 Local Trucking Without Storage		\$1,820.90	\$36.42
Other		N/A	N/A
	Total for MAJOR GROUP 42	\$2,280.40	\$45.61
MAJOR GROUP: 44 Water Transportation			·
Other		N/A	N/A
	Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 47 Transportation Services		1477	14,71
Other		N/A	N/A
	Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications	rotal for twi bolt ditool 17	14//	14//
4812 Radiotelephone Communications		\$29,928.43	\$598.57
4813 Telephone Communications, Except Radiotelephone		\$99,649.39	\$1,992.99
4841 Cable and Other Pay Television Services		\$11,337.70	\$226.75
4899 Communications Services, NEC		\$316.00	\$6.32
Other		N/A	N/A
	Total for MAJOR GROUP 48	\$141,257.52	\$2,825.15
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		¥,2332	42,0231.3
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
		•	
	Total for DIVISION E	\$284,924.04	\$5,698.48
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods			
5013 Motor Vehicle Supplies and New Parts		\$2,578.00	\$51.56
5044 Office Equipment		\$2,409.43	\$48.19
5047 Medical, Dental, and Hospital Equipment and Supplies		\$4,580.72	\$91.61
5063 Electrical Apparatus and Equipment, Wiring Su	ipplies and Construction	\$59,802.72	\$1,196.05
Materials 5074 Plumbing and Heating Equipment and Supplies		\$4,934.41	\$98.70
5084 Industrial Machinery and Equipment		\$4,934.41 \$62,691.00	\$1,253.82
5091 Sporting and Recreational Goods and Supplies		\$1,389.00	\$1,233.02
5099 Durable Goods, NEC		\$425.44	\$8.51
Other		\$25,874.97	\$517.50
	Total for MAJOR GROUP 50	\$164,685.69	\$3,293.72
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods	Total for Mindolt altool 30	\$104,005.05	¥3,233.12
5122 Drugs, Drug Proprietaries, and Druggists' Sundries		\$1,577.00	\$31.54
5137 Women's, Children's, and Infants' Clothing and Accessories		\$697.50	\$13.95
5141 Groceries, General Line		\$2,590.73	\$51.81
5142 Packaged Frozen Foods		\$349.50	\$6.99
5191 Farm Supplies		\$97,719.20	\$1,954.38
5199 Nondurable Goods, NEC		\$1,229.42	\$24.59
Other		\$2,975.22	\$59.51
	Total for MAJOR GROUP 51	\$107,138.57	\$2,142.77
	Total for DIVISION F	\$271,824.26	\$5,436.49
	Total for Bivision	\$E71,0E4.E0	\$5,450.45
DIVISION: G Retail Trade			
MAJOR GROUP: 52 Building Materials, Hardware, Garden Suppl	y, And Mobile Home Dealers	*	****
5211 Lumber and Other Building Materials Dealers		\$57,237.97	\$1,144.76
5251 Hardware Stores		\$2,670.99	\$53.42
	Total for MAJOR GROUP 52	\$59,908.96	\$1,198.18
MAJOR GROUP: 53 General Merchandise Stores		****	
5311 Department Stores		\$14,856.48	\$297.12
5399 Miscellaneous General Merchandise Stores		\$517.46	\$10.35
Other		N/A	N/A
MAIOR CROUP. 54 5 10:	Total for MAJOR GROUP 53	\$85,941.03	\$1,718.81
MAJOR GROUP: 54 Food Stores		A40= 10 1 5 :	**
5411 Grocery Stores		\$127,494.64	\$2,549.89

		Retu	irns Filed: February 2024		
				Taxable	Tax Due
Highmore - Gen	eral	continued			
DIVISION: G Retail					
	aneou	us Food Stores		\$1,345.00	\$26.90
Other				N/A	N/A
MAJOR CROUD		Automotive Dealers And Conding C	Total for MAJOR GROUP 54	\$130,425.14	\$2,608.50
MAJOR GROUP:		Automotive Dealers And Gasoline S me Supply Stores	ervice Stations	\$3,149.28	\$62.98
Other	10 110	me supply stores		\$3,149.20 N/A	\$02.98 N/A
			Total for MAJOR GROUP 55	\$175,425.42	\$3,508.50
MAJOR GROUP:	56	Apparel And Accessory Stores	Total for Window GROOT 33	ψ17 <i>3,</i> 423.42	ψ5,500.50
5621 Women				\$1,896.00	\$37.92
		cessory and Specialty Stores		\$1,900.00	\$38.00
5651 Family 0		ng Stores		\$1,780.77	\$35.62
5661 Shoe St				\$920.26	\$18.41
5699 Miscella Other	aneou	us Apparel and Accessory Stores		\$1,759.21 \$361.06	\$35.19 \$7.22
Other			Total for MAIOR CROUDES		·
MAJOR GROUP:	57	Home Furniture, Furnishings, And Ed	Total for MAJOR GROUP 56	\$8,617.30	\$172.36
5712 Furnitu		——————————————————————————————————————	quipment stores	\$7,929.88	\$158.60
		ıs Homefurnishings Stores		\$531.50	\$10.63
		sion, and Consumer Electronics Stores		\$2,154.95	\$43.10
5734 Compu	iter ar	nd Computer Software Stores		\$2,759.63	\$55.19
Other				\$8,875.36	\$177.50
			Total for MAJOR GROUP 57	\$22,251.32	\$445.02
MAJOR GROUP:	59				
		and Proprietary Stores		\$8,632.25	\$172.65
5942 Book St		ods Stores and Bicycle Shops		\$1,499.50 \$3,068.55	\$29.99 \$61.37
		Mail-Order Houses		\$127,570.09	\$2,551.41
		g Establishments		\$4,377.20	\$87.55
	_	us Retail Stores, NEC		\$193,142.12	\$3,862.84
Other				\$10,538.31	\$210.76
			Total for MAJOR GROUP 59	\$348,828.02	\$6,976.57
			Total for DIVISION G	\$831,397.19	\$16,627.94
DIVISION: H Financ	ce, In:	surance, And Real Estate			
	-	Depository Institutions			
Other				N/A	N/A
			Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP:	61	Non-depository Credit Institutions			
Other				\$1,630.85	\$32.62
			Total for MAJOR GROUP 61	\$1,630.85	\$32.62
MAJOR GROUP:	64	Insurance Agents, Brokers, And Serv	rice		
Other				N/A	N/A
			Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP:	65	Real Estate		¢11 120 F0	¢222.61
Other			T + 16 - MAIOR CROUP (5	\$11,130.50	\$222.61
MAJOR CROUD	67	Holding And Other Investment Offi	Total for MAJOR GROUP 65	\$11,130.50	\$222.61
MAJOR GROUP: Other	67	Holding And Other Investment Office	Les	N/A	N/A
Other			Total for MAJOR GROUP 67	•	
				N/A	N/A
			Total for DIVISION H	\$13,394.59	\$267.90
DIVISION: I Service					
MAJOR GROUP:	70		nd Other Lodging Places	440.000.01	40.00-
7011 Hotels a	and M	ioteis	T . 16 MAIGO GOGO	\$12,300.64	\$246.02
MALOR CROUP	70	Developed Comittee	Total for MAJOR GROUP 70	\$12,300.64	\$246.02
MAJOR GROUP: Other	12	Personal Services		\$8,050.22	\$161.00
Other				φ υ , ∪ J ∪.∠∠	φ101.00

Taxable	Tax Due
\$8,050.22	\$161.00
\$539.20	\$10.78
1	\$233.7
• •	\$56.87
	\$332.02
\$5,737.26	\$114.74
\$52,050.67	\$1,041.0
\$2,129.78	\$42.60
\$17,534.05	\$350.68
\$109,119.64	\$2,182.38
\$3,732.75	\$74.65
	\$74.65
\$3,732.73	Ψ14.03
\$3,453.90	\$69.08
\$3,453.90	\$69.08
N1/A	NI/A
	N/A
N/A	N/A
N/A	N/A
N/A	N/A
N/A	N/A
N/A	N/A
N/A	N/A
N/A	N/A
	\$416.19
	\$192.30
	\$1,723.98
\$116,622.99	\$2,332.47
\$11,167.50	\$223.35
\$11,167.50	\$223.35
\$279,216.81	\$5,584.33
<u> </u>	N/A
N/A	N/A
N/A	N/A
	\$8,050.22 \$539.20 \$11,686.50 \$2,841.00 \$16,601.18 \$5,737.26 \$52,050.67 \$2,129.78 \$17,534.05 \$109,119.64 \$3,732.75 \$3,453.90 \$3,453.90 N/A N/A N/A N/A N/A N/A N/A N/

			inclusion inclusion in the control of the control o		
				Taxable	Tax Due
			Highmore - General Recap		
A	Agriculture.	ores:	try, And Fishing	\$41,830.52	\$836.61
C	Construction		,	\$26,708.97	\$534.18
D	Manufacturii			\$54,630.62	\$1,092.61
E			ommunications, Electric, Gas, And Sanitary Services	\$284,924.04	\$5,698.48
F	Wholesale Ti	ade		\$271,824.26	\$5,436.49
G	Retail Trade			\$831,397.19	\$16,627.94
Н	Finance, Insu	rance	e, And Real Estate	\$13,394.59	\$267.90
I	Services			\$279,216.81	\$5,584.33
	Other		Total for Highmone, Consent	\$666.25	\$13.33
			Total for Highmore - General	\$1,804,593.25 	\$36,091.87
Highn	nore - Gros	s Re	ceipts		
	ON: D Manuf		ring Food And Kindred Products		
IVIA	IOR GROUP: Other	20	rood And Mildred Products	N/A	N/A
			Total for MAJOR GROUP 20	N/A	N/A
			Total for DIVISION D	N/A	N/A
	ON: G Retail				
MAJ	IOR GROUP:	53	General Merchandise Stores		
	Other			N/A	N/A
			Total for MAJOR GROUP 53	N/A	N/A
MAJ	JOR GROUP:	54	Food Stores		
	Other			N/A	N/A
			Total for MAJOR GROUP 54	N/A	N/A
MAJ	IOR GROUP:	55	Automotive Dealers And Gasoline Service Stations		
	Other			N/A	N/A
			Total for MAJOR GROUP 55	N/A	N/A
MAJ	IOR GROUP:	59	Miscellaneous Retail		
	Other			N/A	N/A
			Total for MAJOR GROUP 59	N/A	N/A
			Total for DIVISION G	\$55,659.68	\$556.59
	N: I Service	es			
MAJ	IOR GROUP:	70	3 1		
	7011 Hotels a	nd M		\$12,092.48	\$120.93
			Total for MAJOR GROUP 70	\$12,092.48	\$120.93
			Total for DIVISION I	\$12,092.48	\$120.93
			Highmore - Gross Receipts Recap		
G	Retail Trade			\$55,659.68	\$556.59
l	Services			\$12,092.48	\$120.93
	Other			\$1,285.70	\$12.86
			Total for Highmore - Gross Receipts	\$69,037.86	\$690.38

		Taxable	Tax Due
	Highmore Recap)	
Α	Agriculture, Forestry, And Fishing		\$836.61
C	Construction		\$534.18
D	Manufacturing		\$1,092.61
Ε	Transportation, Communications, Electric, Gas, And Sanitary Services		\$5,698.48
F	Wholesale Trade		\$5,436.49
G	Retail Trade		\$17,184.53
Н	Finance, Insurance, And Real Estate		\$267.90
- 1	Services		\$5,705.26
	Other		\$26.19
	Total for	Highmore	\$36,782.25

ITEMS OF NOTE:

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

		Ketur	ns Filed: February 2024		
	_			Taxable	Tax Due
Hill City - Genera					
-		, Forestry, And Fishing			
MAJOR GROUP: Other	01	Agricultural Production Crops		N/A	N/A
o tile.			Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP:	07	Agricultural Services		14,71	14,71
Other		3		N/A	N/A
			Total for MAJOR GROUP 07	N/A	N/A
			Total for DIVISION A	N/A	N/A
DIVISION: C Constru	uctio	ın			
MAJOR GROUP:		Building Construction General Contra	ctors And Operative Builders		
Other		3	·	N/A	N/A
			Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP:		Construction Special Trade Contractor	rs		
	-	eating, and Air-Conditioning		\$23,012.91	\$460.26
1731 Electrica				\$737.70	\$14.75
Other	Haue	e Contractors, NEC		\$230,901.54 N/A	\$4,618.02 N/A
2			Total for MAJOR GROUP 17	\$256,079.65	\$5,121.58
			Total for DIVISION C	\$256,093.65	\$5,121.86
			Total for Division C	φ230,093.03	\$5,121.00
DIVISION: D Manuf					
MAJOR GROUP:		Food And Kindred Products Canned Soft Drinks and Carbonated Wa	ter	\$4,925.59	\$98.51
Other	una (same a soft simms and carsonated wa		\$2,092.45	\$41.85
			Total for MAJOR GROUP 20	\$7,018.04	\$140.36
MAJOR GROUP:	22	Textile Mill Products			
Other				N/A	N/A
			Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP:	23	Apparel And Other Finished Products	Made From Fabrics And Similar Materials	*== 0=0	****
Other			T I.(MANOR CROUP 33	\$752.50	\$15.05
MAJOR GROUP:	27	Printing, Publishing, And Allied Indust	Total for MAJOR GROUP 23	\$752.50	\$15.05
		Publishing, or Publishing and Printing	illes	\$2,161.30	\$43.23
		ublishing, or Publishing and Printing		\$212.47	\$4.25
2731 Books: P	ublis	hing, or Publishing and Printing		\$341.00	\$6.82
2741 Miscella		3		\$569.50	\$11.39
		Printing, Gravure		\$970.60	\$19.42
2759 Comme 2771 Greeting		_		\$3,923.20 \$15.67	\$78.46 \$0.31
Other	,	-		\$1,412.50	\$28.25
			Total for MAJOR GROUP 27	\$9,606.24	\$192.13
MAJOR GROUP:	28	Chemicals And Allied Products			
	al Ch	emicals and Botanical Products		\$444.00	\$8.88
Other				\$86.50	\$1.73
MALOR CROUR	2.4	51: · · · · · · · · · · · · · · · · · · ·	Total for MAJOR GROUP 28	\$530.50	\$10.61
MAJOR GROUP: Other	34	Fabricated Metal Products, Except Ma	ichinery And Transportation Equipment	\$2,106.50	\$42.13
Other			Total for MAJOR GROUP 34	\$2,106.50	\$42.13
MAJOR GROUP:	35	Industrial And Commercial Machinery		φ 2 , 100.30	Ψ-2.13
Other		,	the first delication	N/A	N/A
			Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP:	36	Electronic And Other Electrical Equipn	nent And Components, Except Computer Ec	uipment	
Other				\$2,108.00	\$42.16
	~-		Total for MAJOR GROUP 36	\$2,108.00	\$42.16
MAJOR GROUP: Other	37	Transportation Equipment		\$90.98	\$1.82
Other			Total for MAJOR GROUP 37	\$90.98	\$1.82
			Total for MAJOR GROUP 37	φ90.90	\$1.0Z

Total for MAJOR GROUP A2 Motor Freight Transportation And Warehousing				-	Taxable	Tax Due
MAJOR GROUP 39 Miscellaneous Manufacturing Industries Total for MAJOR GROUP 39 Miscellaneous Manufacturing Industries Total for MAJOR GROUP 32 32 33 33 33 33 33 3	Hill City - Genera	al <i>co</i>	ntinued			
MAJOR GROUP: 81 Size Si	-					
Other			_			
Total for DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services	Other		Ç		N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing				Total for MAJOR GROUP 39	N/A	N/A
MAJOR GRQUP: 42 Motor Freight Transportation And Warehousing				Total for DIVISION D	\$26,762.41	\$535.25
Other Total for MAJOR GROUP 10 total for MAJOR GROUP 20 total for MAJOR GROUP 30 total for MAJOR GROUP 30 total for MAJOR GROUP 40 total for MAJOR GROUP 50	DIVISION: E Trans	porta	tion, Communications, Electric, Gas, And	d Sanitary Services		
Other fotal for MAJOR GROUP 10 to 17,250.50 \$34,501 MAJOR GROUP: Other 4 Water Transportation Other N/A N/A Other Total for MAJOR GROUP 4 N/A N/A MAJOR GROUP: All Communications Other Pay Television Services \$27,575.55 \$551.51 4812 Radiotelephone Communications, Except Radiotelephone Communications, Except Radiotelephone		•		•		
MAJOR GROUP! 44 Water Transportation N/A N/A Other Total for MAJOR GROUP4 N/A N/A MAJOR GROUP: 48 Communications \$27,575.55 \$551.51 4812 Redictedelephone Communications \$33,705.28 \$3714.11 4812 Telephone Communications Except Redictelephone \$35,705.28 \$3714.11 4812 Telephone Communications Services NEC \$488353 \$97,67 Other \$488353 \$97,67 Other Total for MAJOR GROUP48 \$119,9138.67 \$1,839,43 MAJOR GROUP: 49 Electric, Gas, And Sanitary Services \$169,338.67 \$3,366,78 \$3,366,78 Other Total for MAJOR GROUP49 \$169,338.67 \$3,366,78	Other			J	\$17,250.50	\$345.01
Other Total for MAJOR GROUP 4 N/A N/A MAJOR GROUP: 48 Communications 327,575,555 \$55151 4812 Radiotelephone Communications, Scrept Radiotelephone 335,705,28 \$714,11 4814 Cable and Other Pay Television Services \$23,756,00 3475,12 489 Communications, Services, NEC \$880,00 \$510,00 \$10.02 MAJOR GROUP: 49 Electric, Gas, And Sanitary Services \$169,338,67 \$53,386,78 Other Total for MAJOR GROUP 49 \$169,338,67 \$3,386,78 MAJOR GROUP: \$0 Wholesale Trade \$2,008,00 \$40,16 \$040 fore Equipment \$2,008,00 \$40,16 \$041 fore Equipment and Supplies and New Parts \$2,008,00 \$40,76 \$042 fore Equipment and Computer Peripheral Equipment and Supplies \$2,008,00 \$40,76 \$045 fore Equipment and Supplies \$10,322,238,11 <td< td=""><td></td><td></td><td></td><td>Total for MAJOR GROUP 42</td><td>\$17,250.50</td><td>\$345.01</td></td<>				Total for MAJOR GROUP 42	\$17,250.50	\$345.01
Total for MAJOR GROUP	MAJOR GROUP:	44	Water Transportation			
MAJOR GROUP:	Other				N/A	N/A
### ### ### ### ### ### ### ### ### ##				Total for MAJOR GROUP 44	N/A	N/A
Maria Telephone Communications, Except Radiotelephone \$35,705,28 \$714.11 Maria Maria Cable and Other Pay Television Services \$23,756,00 \$475,12 Maria						
4841 Cable and Other Pay Television Services NEC \$23,756.00 \$475.12 4899 Communications Services, NEC \$100 \$10.00 Other Total for MAUR GROUP 8 \$91,971.36 \$18,394.34 MAUR GROUP: 49 Electric, Gas, And Sanitary Services \$169,338.67 \$3,386.78 Other Total for MAUR GROUP 9 \$169,338.67 \$3,386.78 Total for MAUR GROUP 9 \$169,338.67 \$3,386.78 DIVISION: F Wholesale Trade-durable Goods \$169,338.67 \$3,386.78 MAUR GROUP: \$0 Wholesale Trade-durable Goods \$2,008.00 \$40.16 \$013 Motor Vehicle Supplies and New Parts \$2,008.00 \$40.16 \$044 Office Equipment \$5,469.90 \$109.74 \$047 Medical, Dental, and Hospital Equipment and Software \$5,469.90 \$109.74 \$072 Hardware \$1242.66 \$24.48 \$085 Industrial Supplies \$10,513.41 \$210.27 \$097 Service Establishment Equipment and Supplies \$10,513.41 \$210.27 \$097 Service Establishment Equipment and Supplies \$10,513.41 \$210.27 \$097 Service Establishment Equipment and Supplies						
4899 Communications Services, NEC \$4,883,33 \$97,67 Other Total for MAOR GROUP4 \$91,971,36 \$1,839,48 MAJOR GROUP: 49 Electric, Gas, And Sanitary Services Total for MAOR GROUP4 \$169,338,67 \$3,386,78 Other 49 Electric, Gas, And Sanitary Services Total for MAOR GROUP4 \$169,338,67 \$3,386,78 Other MAIOR GROUP4 \$169,338,67 \$3,386,78 Total for DIVISIONE \$169,338,67 \$3,386,78 MAIOR GROUP: 50 Wholesale Trade-durable Goods \$2,008,00 \$40,16 \$104 Office Equipment \$2,008,00 \$40,16 \$44,77 \$045 Computers and Computer Peripheral Equipment and Software \$1,246,86 \$10,47 \$047 Medical, Dental, and Hospital Equipment and Supplies \$3,274,39 \$65,49 \$057 Hardware \$105,134 \$210,22 \$12,21 \$085 Sorvice Establishment Equipment and Supplies \$105,134 \$210,22 \$12,21 \$091 Sporting and Recreational Goods and Supplies Total for MAJOR GROUP5 \$40,978,19 \$14,08 \$137 Women's, Children's, and Infants' Clothin	•					•
Other \$51.00 \$1.02 MAJOR GROUP: 49 Electric, Gas, And Sanitary Services Total for MAJOR GROUP 48 \$169,338.67 \$3,386.78 Other \$169,338.67 \$3,386.78 \$3,386.78 Total for MAJOR GROUP 49 \$169,338.67 \$3,386.78 DIVISION: F Wholesale Trade-durable Goods MAJOR GROUP: \$0 Wholesale Trade-durable Goods \$2,008.00 \$40.16 5044 Office Equipment \$2,238.51 \$44.77 5045 Computers and Computer Peripheral Equipment and Software \$5,486.90 \$109.74 5047 Medical, Dental, and Hospital Equipment and Supplies \$1,0513.41 \$21.02 5072 Hardware \$12,22 \$2.48 5081 Industrial Supplies \$10,513.41 \$210.27 5087 Service Establishment Equipment and Supplies \$1,0513.41 \$210.27 5087 Service Establishment Equipment and Supplies \$1,752.00 \$35.04 Other \$1 Wholesale Trade-non-durable Goods \$14,972.22 \$299.45 \$132 Drugs, Drug Proprietaries, and Druggists' Sundries \$704.19 \$14.08 \$133 Pootwear <td></td> <td></td> <td>•</td> <td></td> <td>,</td> <td>·</td>			•		,	·
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services S169,338.67 \$3,366.78 Total for MAJOR GROUP 49 \$169,338.67 \$3,366.78 Total for DIVISION E \$279,525.53 \$5,590.52 DIVISION: F Wholesale Trade		unicat	ions Services, NEC			
MAJOR GROUP: Other 49 Electric, Gas, And Sanitary Services \$169,338.67 \$3,386.78 Other \$169,338.67 \$3,386.78 \$3,386.78 Total for MAJOR GROUP49 \$169,338.67 \$3,386.78 \$5,590.52 DIVISION: F Wholesale Trade MAJOR GROUP: 50 Wholesale Trade-durable Goods 5013 Motor Vehicle Supplies and New Parts \$2,008.00 \$40.16 \$044 Office Equipment \$2,238.51 \$44.77 \$045 Computers and Computer Peripheral Equipment and Software \$5,486.90 \$109.74 \$047 Medical, Dental, and Hospital Equipment and Supplies \$10,513.41 \$210.27 \$072 Hardware \$10,513.41 \$210.27 \$087 Service Establishment Equipment and Supplies \$10,513.41 \$210.27 \$087 Service Establishment Equipment and Supplies \$10,513.41 \$210.27 \$091 Sporting and Recreational Goods and Supplies \$11,519.00 \$31.49 \$22.22 \$299.44 MAJOR GROUP: \$1 Wholesale Trade-non-durable Goods \$14,972.22 \$299.44 \$14.90 \$22.00 \$22.00 \$2.00 \$2.00 \$2.00	Otner				· · · · · · · · · · · · · · · · · · ·	
Other \$169,338.67 \$3,386.78 Total for MAJOR GROUP 49 \$169,338.67 \$3,386.78 DIVISION: F Wholesale Trade MAJOR GROUP: 50 Wholesale Trade-durable Goods S013 Motor Vehicle Supplies and New Parts \$2,008.00 \$40,16 5044 Office Equipment \$2,208.00 \$40,16 5045 Computers and Computer Peripheral Equipment and Software \$5,466.90 \$109,74 5047 Medical, Dental, and Hospital Equipment and Supplies \$33,274.39 \$65.44 5083 Industrial Supplies \$10,513.41 \$210.27 5087 Service Establishment Equipment and Supplies \$10,513.41 \$210.27 5087 Service Establishment Equipment and Supplies \$114,972.22 \$299.45 Other Total for MAJOR GROUP 50 \$40,978.19 \$819.57 MAJOR GROUP: 51 Wholesale Trade-non-durable Goods \$114,972.22 \$299.45 5137 Women's, Children's, and Infants' Clothing and Accessories \$704.19 \$14.08 5138 Footwear \$460.06 \$9.20 5144 Forceries, General Line \$11,208.85 \$224.17 5142 Packaged Frozen Foods	MA IOD CDOUD	40		Total for MAJOR GROUP 48	\$91,971.36	\$1,839.43
Total for MAJOR GROUP 4 \$169,338.67 \$3,386.78		49	Electric, Gas, And Sanitary Services		¢160 220 67	¢2 206 70
Nation Part	Other			Total for MAIOR CROUD 40		
MAJOR GROUP: 50 Wholesale Trade durable Goods S013 Motor Vehicle Supplies and New Parts \$2,008.00 \$40.16 \$5014 Office Equipment \$2,238.51 \$44.77 \$5045 Computers and Computer Peripheral Equipment and Software \$5,486.90 \$109.74 \$5047 Medicial, Dental, and Hospital Equipment and Supplies \$3,274.39 \$65.49 \$5072 Hardware \$104.26 \$24.88 \$5085 Industrial Supplies \$10.513.41 \$210.27 \$5087 Service Establishment Equipment and Supplies \$10.513.41 \$210.27 \$5087 Service Establishment Equipment and Supplies \$10.513.41 \$210.27 \$5087 Service Establishment Equipment and Supplies \$10.513.41 \$210.27 \$5091 Sporting and Recreational Goods and Supplies \$11.752.00 \$35.04 \$14.972.22 \$299.45 \$14.972.22 \$						
MAJOR GROUP: 50 Wholesale Trade-durable Goods 5013 Motor Vehicle Supplies and New Parts \$2,008.00 \$40.16 5044 Office Equipment \$2,238.51 \$44.77 5045 Computers and Computer Peripheral Equipment and Software \$5,486.90 \$109.74 5047 Medical, Dental, and Hospital Equipment and Supplies \$3,274.39 \$65.49 5072 Hardware \$124.26 \$2.48 5085 Industrial Supplies \$10.513.41 \$210.27 5087 Service Establishment Equipment and Supplies \$608.50 \$12.17 5091 Sporting and Recreational Goods and Supplies \$11,752.00 \$35.04 Other \$14,972.22 \$299.45 MAJOR GROUP: 51 Wholesale Trade-non-durable Goods 5122 Drugs, Drug Proprietaries, and Druggists' Sundries \$704.19 \$14.08 5137 Women's, Children's, and Infants' Clothing and Accessories \$606.63 \$12.11 5139 Footwar \$460.06 \$9.20 5141 Groceries, General Line \$11,208.85 \$224.17 5142 Packaged Frozen Foods \$267.50 \$5.35 Other \$13,384.10 \$287.68 MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers 5211 Lumber and Other Building Materials Dealers \$76,928.65 \$1,538.57 Other \$76,928.65 \$1,538.57 Other \$76,928.65 \$1,538.57				Total for DIVISION E	\$279,525.53	\$5,590.52
5013 Motor Vehicle Supplies and New Parts \$2,008.00 \$40.16 5044 Office Equipment \$2,238.51 \$44.77 5045 Computers and Computer Peripheral Equipment and Software \$5,486.90 \$109.74 5047 Medical, Dental, and Hospital Equipment and Supplies \$3,274.39 \$65.48 5072 Hardware \$10,513.41 \$210.27 5085 Industrial Supplies \$10,513.41 \$210.27 5087 Service Establishment Equipment and Supplies \$10,513.41 \$210.27 5091 Sporting and Recreational Goods and Supplies \$11,752.00 \$35.04 Other \$14,972.22 \$299.45 MAJOR GROUP: 51 Wholesale Trade-non-durable Goods \$14,972.22 \$299.45 5122 Drugs, Drug Proprietaries, and Druggists' Sundries \$704.19 \$14.08 5137 Women's, Children's, and Infants' Clothing and Accessories \$605.63 \$12.11 5139 Footwear \$460.06 \$9.20 5141 Groceries, General Line \$11,208.85 \$224.17 5142 Packaged Frozen Foods \$267.50 \$5.35 Other \$046.00 \$2.27,630.33 \$552.59 Total	DIVISION: F Whole	esale '	Trade			
5044 Office Equipment \$2,238.51 \$44.77 5045 Computers and Computer Peripheral Equipment and Software \$5,486.90 \$109.74 5047 Medical, Dental, and Hospital Equipment and Supplies \$3,274.39 \$65.49 5072 Hardware \$124.26 \$2.48 5085 Industrial Supplies \$10,513.41 \$210.27 5087 Service Establishment Equipment and Supplies \$10,513.41 \$210.27 5091 Sporting and Recreational Goods and Supplies \$11,752.00 355.00 Other \$14,972.22 \$299.45 MAJOR GROUP: \$1 Wholesale Trade-non-durable Goods \$704.19 \$41.08 \$137 Women's, Children's, and Infants' Clothing and Accessories \$704.19 \$14.08 \$139 Footwear \$60.563 \$12.11 \$142 Packaged Frozen Foods \$267.50 \$5.35 Other \$11,208.85 \$224.77 \$142 Packaged Frozen Foods \$267.50 \$5.35 Other \$14,384.10 \$287.63 Other \$22,630.33 \$552.59 Total for DIVISION F \$68,608.52 \$1,372.16 <td< td=""><td>MAJOR GROUP:</td><td>50</td><td>Wholesale Trade-durable Goods</td><td></td><td></td><td></td></td<>	MAJOR GROUP:	50	Wholesale Trade-durable Goods			
5045 Computers and Computer Peripheral Equipment and Software \$5,486.90 \$109.74 5047 Medical, Dental, and Hospital Equipment and Supplies \$3,274.39 \$65.49 5072 Hardware \$124.26 \$2.48 5085 Industrial Supplies \$10,513.41 \$210.27 5087 Service Establishment Equipment and Supplies \$608.50 \$12.17 5091 Sporting and Recreational Goods and Supplies \$14,972.22 \$299.45 Other Total for MAJOR GROUP 50 \$40,978.19 \$819.57 MAJOR GROUP: 51 Wholesale Trade-non-durable Goods \$704.19 \$14.08 5132 Drugs, Drug Proprietaries, and Druggists' Sundries \$704.19 \$14.08 5137 Women's, Children's, and Infants' Clothing and Accessories \$605.63 \$12.11 5139 Footwear \$460.06 \$9.20 5141 Groceries, General Line \$11,208.85 \$224.17 5142 Packaged Frozen Foods \$267.50 \$5.35 Other \$104 MAJOR GROUP51 \$27,630.33 \$552.59 DIVISION: G Retail Trade \$21,352.59 \$427.05 5211 Lumber and Other Building Materials, Hardware, Garden Supply, And Mob	5013 Motor '	Vehicl	e Supplies and New Parts		\$2,008.00	\$40.16
5047 Medical, Dental, and Hospital Equipment and Supplies \$3,274.39 \$65.49 5072 Hardware \$124.26 \$2.48 5085 Industrial Supplies \$10,513.41 \$210.27 5087 Service Establishment Equipment and Supplies \$608.50 \$12.17 5091 Sporting and Recreational Goods and Supplies \$1,752.00 \$35.04 Other \$14,972.22 \$299.45 MAJOR GROUP: \$1 Wholesale Trade-non-durable Goods \$14,072.22 \$299.45 \$137 Women's, Children's, and Infants' Clothing and Accessories \$704.19 \$14.08 \$139 Footwear \$460.06 \$9.20 \$141 Groceries, General Line \$11,208.85 \$224.17 \$142 Packaged Frozen Foods \$14,384.10 \$287.68 Other \$267.50 \$5.35 Other \$27,630.33 \$552.59 DIVISION: G Retail Trade \$27,630.33 \$552.59 \$211 Lumber and Other Building Materials Dealers \$21,352.59 \$427.05 \$2511 Lumber and Other Building Materials Dealers \$76,928.65 \$1,538.57 \$2511 Hardware Stores \$76,928.65					\$2,238.51	\$44.77
5072 Hardware \$124.26 \$2.48 5085 Industrial Supplies \$10,513.41 \$210.27 5087 Service Establishment Equipment and Supplies \$608.50 \$12.17 5091 Sporting and Recreational Goods and Supplies \$1,752.00 \$35.04 Other Total for MAJOR GROUP 5 \$40,978.19 \$819.57 MAJOR GROUP: 51 Wholesale Trade-non-durable Goods \$704.19 \$14.08 5122 Drugs, Drug Proprietaries, and Druggists' Sundries \$704.19 \$14.08 5137 Women's, Children's, and Infants' Clothing and Accessories \$605.63 \$12.11 5139 Footwear \$460.06 \$9.20 5141 Groceries, General Line \$11,208.85 \$224.17 5142 Packaged Frozen Foods \$267.50 \$5.35 Other Total for MAJOR GROUP 51 \$27,630.33 \$555.25 DIVISION: G Retail Trade \$21,382.70 \$40.06 \$2.20 MAJOR GROUP: \$2 \$810 did my Materials, Hardware, Garden Supply, And Mobile Home Dealers \$21,352.59 \$427.05 \$2511 Lumber and Other Building Materials Dealers \$76,928.65 \$1,538.57 \$2511 Har				oftware	\$5,486.90	\$109.74
5085 Industrial Supplies \$10,513.41 \$210.27 5087 Service Establishment Equipment and Supplies \$608.50 \$12.17 5091 Sporting and Recreational Goods and Supplies \$1,752.00 \$35.04 Other Total for MAJOR GROUP 50 \$40,978.19 \$819.57 MAJOR GROUP: 51 Wholesale Trade-non-durable Goods \$704.19 \$14.08 5122 Drugs, Drug Proprietaries, and Druggists' Sundries \$704.19 \$14.08 5137 Women's, Children's, and Infants' Clothing and Accessories \$605.63 \$12.11 5139 Footwear \$460.06 \$9.20 5141 Groceries, General Line \$11,208.85 \$224.17 5142 Packaged Frozen Foods \$267.50 \$5.35 Other Total for MAJOR GROUP 51 \$27,630.33 \$552.59 Total for DIVISION F \$68,608.52 \$1,372.16 DIVISION: G Retail Trade \$21,352.59 \$427.05 MAJOR GROUP: \$2 \$uilding Materials, Hardware, Garden Supply, And Mobile Home Dealers \$21,352.59 \$427.05 \$2511 Lumber and Other Building Materials Dealers \$76,928.65 \$1,538.57 \$5251 Hardware Stor	5047 Medica	ıl, Der	tal, and Hospital Equipment and Supplies			\$65.49
5087 Service Establishment Equipment and Supplies \$608.50 \$12.17 5091 Sporting and Recreational Goods and Supplies \$1,752.00 \$35.04 Other Total for MAJOR GROUP 50 \$40,978.19 \$819.57 MAJOR GROUP: 51 Wholesale Trade-non-durable Goods \$704.19 \$14.08 5122 Drugs, Drug Proprietaries, and Druggists' Sundries \$704.19 \$14.08 5137 Women's, Children's, and Infants' Clothing and Accessories \$605.63 \$12.11 5139 Footwear \$460.06 \$9.20 5141 Groceries, General Line \$11,208.85 \$224.17 5142 Packaged Frozen Foods \$267.50 \$5.35 Other \$14,384.10 \$287.68 Total for MAJOR GROUP 51 \$27,630.33 \$552.59 Total for DIVISION F \$68,608.52 \$1,372.16 DIVISION: G Retail Trade \$21,352.59 \$427.05 \$211 Lumber and Other Building Materials Dealers \$21,352.59 \$427.05 \$251 Hardware Stores \$76,928.65 \$1,538.57 Other N/A N/A					·	\$2.48
5091 Sporting and Recreational Goods and Supplies \$1,752.00 \$35.04 Other \$14,972.22 \$299.45 Total for MAJOR GROUP 50 \$40,978.19 \$819.57 MAJOR GROUP: 51 Wholesale Trade-non-durable Goods 5122 Drugs, Drug Proprietaries, and Druggists' Sundries \$704.19 \$14.08 5137 Women's, Children's, and Infants' Clothing and Accessories \$605.63 \$12.11 5139 Footwear \$460.06 \$9.20 5141 Groceries, General Line \$11,208.85 \$224.17 5142 Packaged Frozen Foods \$11,208.85 \$224.17 Other \$14,384.10 \$287.68 Total for MAJOR GROUP 51 \$27,630.33 \$552.59 Total for DIVISION F \$68,608.52 \$1,372.16 DIVISION: G Retail Trade MAJOR GROUP: \$2 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers \$21,352.59 \$427.05 5251 Hardware Stores \$76,928.65 \$1,538.57 Other N/A N/A						\$210.27
Other \$14,972.22 \$299.45 MAJOR GROUP: 51 Wholesale Trade-non-durable Goods \$40,978.19 \$819.57 MAJOR GROUP: 51 Wholesale Trade-non-durable Goods \$704.19 \$14.08 5137 Women's, Children's, and Druggists' Sundries \$605.63 \$12.11 5139 Footwear \$605.63 \$12.11 5141 Groceries, General Line \$11,208.85 \$224.17 5142 Packaged Frozen Foods \$267.50 \$5.35 Other \$14,384.10 \$287.68 Total for MAJOR GROUP 51 \$27,630.33 \$552.59 Total for DIVISION F \$68,608.52 \$1,372.16 DIVISION: G Retail Trade MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers \$21,352.59 \$427.05 5251 Hardware Stores \$76,928.65 \$1,538.57 Other N/A N/A						·
Total for MAJOR GROUP 50 \$40,978.19 \$819.57	•	g and	Recreational Goods and Supplies			
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods 5122 Drugs, Drug Proprietaries, and Druggists' Sundries \$704.19 \$14.08 5137 Women's, Children's, and Infants' Clothing and Accessories \$605.63 \$12.11 5139 Footwear \$460.06 \$9.20 5141 Groceries, General Line \$11,208.85 \$224.17 5142 Packaged Frozen Foods \$267.50 \$5.35 Other \$14,384.10 \$287.68 Total for MAJOR GROUP 51 \$27,630.33 \$552.59 Total for DIVISION F \$68,608.52 \$1,372.16 DIVISION: G Retail Trade \$21,352.59 \$427.05 MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers \$21,352.59 \$427.05 5221 Lumber and Other Building Materials Dealers \$76,928.65 \$1,538.57 Other N/A N/A	Other				\$14,972.22	\$299.45
5122 Drugs, Drug Proprietaries, and Druggists' Sundries \$704.19 \$14.08 5137 Women's, Children's, and Infants' Clothing and Accessories \$605.63 \$12.11 5139 Footwear \$460.06 \$9.20 5141 Groceries, General Line \$11,208.85 \$224.17 5142 Packaged Frozen Foods \$267.50 \$5.35 Other \$14,384.10 \$287.68 Total for MAJOR GROUP 51 \$27,630.33 \$552.59 Total for DIVISION F \$68,608.52 \$1,372.16 DIVISION: G Retail Trade MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers \$21,352.59 \$427.05 5251 Hardware Stores \$76,928.65 \$1,538.57 N/A N/A Other N/A N/A N/A				Total for MAJOR GROUP 50	\$40,978.19	\$819.57
5137 Women's, Children's, and Infants' Clothing and Accessories \$605.63 \$12.11 5139 Footwear \$460.06 \$9.20 5141 Groceries, General Line \$11,208.85 \$224.17 5142 Packaged Frozen Foods \$267.50 \$5.35 Other \$14,384.10 \$287.68 Total for MAJOR GROUP 51 \$27,630.33 \$552.59 Total for DIVISION F \$68,608.52 \$1,372.16 DIVISION: G Retail Trade MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers \$21,352.59 \$427.05 5251 Hardware Stores \$76,928.65 \$1,538.57 Other N/A N/A					4=0.40	****
5139 Footwear \$460.06 \$9.20 5141 Groceries, General Line \$11,208.85 \$224.17 5142 Packaged Frozen Foods \$267.50 \$5.35 Other \$14,384.10 \$287.68 Total for MAJOR GROUP 51 \$27,630.33 \$552.59 Total for DIVISION F \$68,608.52 \$1,372.16 DIVISION: G Retail Trade MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers 5211 Lumber and Other Building Materials Dealers \$21,352.59 \$427.05 5251 Hardware Stores \$76,928.65 \$1,538.57 Other N/A N/A		_	. 55			
5141 Groceries, General Line \$11,208.85 \$224.17 5142 Packaged Frozen Foods \$267.50 \$5.35 Other \$14,384.10 \$287.68 Total for MAJOR GROUP 51 \$27,630.33 \$552.59 Total for DIVISION F \$68,608.52 \$1,372.16 DIVISION: G Retail Trade MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers \$21,352.59 \$427.05 5211 Lumber and Other Building Materials Dealers \$76,928.65 \$1,538.57 Other N/A N/A			uldren's, and Infants' Clothing and Accesso	ries	·	·
5142 Packaged Frozen Foods \$267.50 \$5.35 Other \$14,384.10 \$287.68 Total for MAJOR GROUP 51 \$27,630.33 \$552.59 Total for DIVISION F \$68,608.52 \$1,372.16 DIVISION: G Retail Trade MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers \$21,352.59 \$427.05 5251 Lumber and Other Building Materials Dealers \$76,928.65 \$1,538.57 Other N/A N/A			manal Hima			
Other \$14,384.10 \$287.68 Total for MAJOR GROUP 51 \$27,630.33 \$552.59 Total for DIVISION F \$68,608.52 \$1,372.16 DIVISION: G Retail Trade MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers \$21,352.59 \$427.05 5211 Lumber and Other Building Materials Dealers \$76,928.65 \$1,538.57 Other N/A N/A						·
Total for MAJOR GROUP 51 Total for DIVISION F BIVISION: 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 Other Total for DIVISION F \$68,608.52 \$1,372.16 \$1,372.16 \$21,352.59 \$427.05 \$76,928.65 \$1,538.57 N/A N/A	-	eu ric	ozen roods			
Total for DIVISION F \$68,608.52 \$1,372.16 DIVISION: G Retail Trade MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers 5211 Lumber and Other Building Materials Dealers \$21,352.59 \$427.05 5251 Hardware Stores \$76,928.65 \$1,538.57 Other	Other			T-+- f- " MA IOD CDOUD 51		·
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers 5211 Lumber and Other Building Materials Dealers \$21,352.59 \$427.05 5251 Hardware Stores \$76,928.65 \$1,538.57 Other						
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers 5211 Lumber and Other Building Materials Dealers \$21,352.59 \$427.05 5251 Hardware Stores \$76,928.65 \$1,538.57 Other N/A N/A				Total for DIVISION F	\$68,608.52	\$1,372.16
5211 Lumber and Other Building Materials Dealers \$21,352.59 \$427.05 5251 Hardware Stores \$76,928.65 \$1,538.57 Other N/A N/A	DIVISION: G Retail	Trad	e			
5251 Hardware Stores \$76,928.65 \$1,538.57 Other N/A N/A	MAJOR GROUP:	52	Building Materials, Hardware, Garden Su	pply, And Mobile Home Dealers		
Other N/A N/A	5211 Lumber	r and (Other Building Materials Dealers		\$21,352.59	\$427.05
	5251 Hardwa	re Sto	pres		\$76,928.65	\$1,538.57
Total for MAJOR GROUP 52 \$98,313.74 \$1,966.27	Other				N/A	N/A
				Total for MAJOR GROUP 52	\$98,313.74	\$1,966.27
MAJOR GROUP: 53 General Merchandise Stores	MAJOR GROUP:	53	General Merchandise Stores			
·	·					\$208.73
·						\$1,927.77
	5399 Miscell	aneou	s General Merchandise Stores			\$79.48
				Total for MAJOR GROUP 53	\$110,798.67	\$2,215.98
MAJOR GROUP: 54 Food Stores	MAJOR GROUP:	54	Food Stores			

Keturns	Filed: February 2024		
		Taxable	Tax Due
Hill City - General continued			
DIVISION: G Retail Trade continued		¢5.40.705.65	¢40.074.54
5411 Grocery Stores 5421 Meat and Fish Markets, Including Freezer Provisioners		\$548,725.65 \$6,266.93	\$10,974.51 \$125.34
5499 Miscellaneous Food Stores		\$9,673.07	\$123.34 \$193.46
Other		\$9,073.07 N/A	\$193.40 N/A
	Total for MAJOR GROUP 54	\$566,065.65	\$11,321.31
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service		\$300,003.03	\$11,321.31
5531 Auto and Home Supply Stores	ic Stations	\$4,347.37	\$86.95
Other		N/A	N/A
	Total for MAJOR GROUP 55	\$66,240.89	, \$1,324.82
MAJOR GROUP: 56 Apparel And Accessory Stores	rotal for whose cheer so	Ψ00,Ε40.03	¥1,324.02
5621 Women's Clothing Stores		\$2,166.55	\$43.33
5632 Women's Accessory and Specialty Stores		\$45,179.20	\$903.58
5651 Family Clothing Stores		\$6,856.27	\$137.13
5661 Shoe Stores		\$825.00	\$16.50
Other		\$785.32	\$15.71
	Total for MAJOR GROUP 56	\$55,812.34	\$1,116.25
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equip	ment Stores		
5719 Miscellaneous Homefurnishings Stores		\$4,480.00	\$89.60
5722 Household Appliance Stores		\$12,381.75	\$247.63
5731 Radio, Television, and Consumer Electronics Stores		\$6,337.46	\$126.75
5734 Computer and Computer Software Stores		\$296.99	\$5.94
Other		\$7,599.77	\$151.99
	Total for MAJOR GROUP 57	\$31,095.97	\$621.91
MAJOR GROUP: 58 Eating And Drinking Places		*****	* = = .
5812 Eating Places		\$272,474.23	\$5,449.51
Other		N/A	N/A
	Total for MAJOR GROUP 58	\$280,138.52	\$5,602.80
MAJOR GROUP: 59 Miscellaneous Retail		¢20.702.44	¢64406
5941 Sporting Goods Stores and Bicycle Shops		\$30,703.11	\$614.06
5942 Book Stores 5943 Stationery Stores		\$991.13	\$19.83 \$31.93
5944 Jewelry Stores		\$1,596.65 \$14,965.51	\$31.93 \$299.31
5945 Hobby, Toy, and Game Stores		\$14,903.31 \$204.92	\$4.10
5947 Gift, Novelty, and Souvenir Shops		\$44,579.08	\$891.59
5961 Catalog and Mail-Order Houses		\$237,722.52	\$4,754.44
5963 Direct Selling Establishments		\$11,281.80	\$225.64
5999 Miscellaneous Retail Stores, NEC		\$38,089.79	\$761.80
Other		\$19,356.04	\$387.13
	Total for MAJOR GROUP 59	\$399,490.55	\$7,989.83
	Total for DIVISION G	\$1,607,956.33	\$32,159.17
DIVICION II E'		4 .//	40=,
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions Other		NI/A	NI/A
Other	T + 16 - MANOR CROUP CO	N/A	N/A
MAJOR CROUP CA N. J. 'S C. I'S J. S'	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions Other		NI/A	NI/A
Other	T + 16 - MAIOR CROUD (1	N/A	N/A
MAJOR CROUP CO. C. 'V. A. I.C. I'V. R. I. D. I.	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 62 Security And Commodity Brokers, Deale Other	rs, Exchanges, And Services	N/A	NI/A
Other	T + 16 - MAIOR CROUP (3	·	N/A
MAJOR CROUP CA I A A R D I A IC :	Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service Other		NI/A	NI/A
Other	Total for MANOR CROUD CA	N/A	N/A
MAJOR CROUD. CE Real Estate	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		¢16 170 66	¢222 F0
6531 Real Estate Agents and Managers Other		\$16,178.66 N/A	\$323.58 N/A

Ketu	irns rilea: rebruary 2024		
		Taxable	Tax Due
Hill City - General continued			
DIVISION: H Finance, Insurance, And Real Estate continued			
MAJOR GROUP: 67 Holding And Other Investment Offic	Total for MAJOR GROUP 65	\$16,799.66	\$336.00
Other	C3	\$10,724.56	\$214.49
	Total for MAJOR GROUP 67	\$10,724.56	\$214.49
	Total for DIVISION H	\$30,048.28	\$600.97
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, An	nd Other Lodging Places		
7011 Hotels and Motels Other		\$86,395.29 N/A	\$1,727.91
Other	Total for MAJOR GROUP 70	\$140,871.38	N/A \$2,817.43
MAJOR GROUP: 72 Personal Services	Total for Wissert dicest 70	\$140,071.30	\$2,017.43
7299 Miscellaneous Personal Services, NEC		\$6,178.98	\$123.58
Other		\$12,604.78	\$252.10
MAJOR CROUD. 72 Pusings Comings	Total for MAJOR GROUP 72	\$18,783.76	\$375.68
MAJOR GROUP: 73 Business Services 7342 Disinfecting and Pest Control Services		\$2,638.10	\$52.77
7349 Building Cleaning and Maintenance Services, NEC		\$4,906.25	\$98.13
7359 Equipment Rental and Leasing, NEC		\$5,464.50	\$109.29
7371 Computer Programming Services		\$2,787.00	\$55.74
7372 Prepackaged Software	accesina Consisce	\$29,392.44	\$587.85
7374 Computer Processing and Data Preparation and Pro 7379 Computer Related Services, NEC	ocessing Services	\$4,323.81 \$4,333.05	\$86.48 \$86.66
7382 Security Systems Services		\$2,366.10	\$47.32
7389 Miscellaneous Business Services		\$9,699.08	\$193.98
Other		\$8,477.51	\$169.54
	Total for MAJOR GROUP 73	\$74,387.84	\$1,487.76
MAJOR GROUP: 75 Automotive Repair, Services, And Pa Other	rking	\$69,579.87	\$1,391.60
	Total for MAJOR GROUP 75	\$69,579.87	\$1,391.60
MAJOR GROUP: 76 Miscellaneous Repair Services			
7699 Repair Shops and Related Services, NEC		\$5,200.98	\$104.02
Other	Total for MAJOR GROUP 76	N/A	N/A \$155.09
MAJOR GROUP: 78 Motion Pictures	Total for MAJOR GROUP 76	\$7,754.15	\$155.09
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services	S		
Other		\$4,723.94	\$94.48
MAJOR GROUP: 80 Health Services	Total for MAJOR GROUP 79	\$4,723.94	\$94.48
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 82 Educational Services			
Other		N/A	N/A
MANOR CROUP OR COLLEGE	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 83 Social Services Other		N/A	N/A
Cuit.	Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		,	,
Other		N/A	N/A
			51/4
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, N			,
		N/A \$2,706.00 \$26,145.36	N/A \$54.12 \$522.91

		<u> </u>	Taxable	Tax Due
Hill (City - General <i>continued</i> .			
DIVIS	ION: I Services continued			
		Total for MAJOR GROUP 87	\$29,991.36	\$599.83
M	AJOR GROUP: 89 Miscellaneous Services 8999 Services, NEC		¢16 201 10	¢227.02
	6999 Services, INEC	Total for MAJOR GROUP 89	\$16,391.10	\$327.82
			\$16,391.10	\$327.82
		Total for DIVISION I	\$363,054.24	\$7,261.11
		Hill City - General Recap		
С	Construction		\$256,093.65	\$5,121.86
D	Manufacturing		\$26,762.41	\$535.25
Ε	Transportation, Communications, Electric, Gas, And S	Sanitary Services	\$279,525.53	\$5,590.52
F	Wholesale Trade		\$68,608.52	\$1,372.16
G	Retail Trade		\$1,607,956.33	\$32,159.17
Н	Finance, Insurance, And Real Estate		\$30,048.28	\$600.97
I	Services		\$363,054.24	\$7,261.11
	Other		\$1,052.60	\$21.05
		Total for Hill City - General	\$2,633,101.56 	\$52,662.09
Hill (City - Gross Receipts			
	ION: A Agriculture, Forestry, And Fishing			
	AJOR GROUP: 01 Agricultural Production Crops			
	Other		N/A	N/A
		Total for MAJOR GROUP 01	N/A	N/A
		Total for DIVISION A	N/A	N/A
DIVIS	ION: G Retail Trade			
M	AJOR GROUP: 53 General Merchandise Stores			
	Other		N/A	N/A
		Total for MAJOR GROUP 53	N/A	N/A
M	AJOR GROUP: 54 Food Stores		,	·
	5411 Grocery Stores		\$93,609.82	\$936.10
	Other		N/A	N/A
		Total for MAJOR GROUP 54	\$101,071.43	\$1,010.72
M	AJOR GROUP: 58 Eating And Drinking Places			
	5812 Eating Places		\$242,805.82	\$2,428.05
	Other		N/A	N/A
		Total for MAJOR GROUP 58	\$250,134.88	\$2,501.34
M	AJOR GROUP: 59 Miscellaneous Retail		#2.2C7.C2	¢22.67
	Other	T I.(. MANOR CROUPES	\$2,367.63	\$23.67
		Total for MAJOR GROUP 59	\$2,367.63	\$23.67
		Total for DIVISION G	\$356,723.04	\$3,567.22
	ION: I Services			
M	AJOR GROUP: 70 Hotels, Rooming Houses, Camps,	And Other Lodging Places		
	7011 Hotels and Motels		\$85,472.58	\$854.72
	Other		N/A	N/A
	ALOD CROUD. TO A	Total for MAJOR GROUP 70	\$139,948.67	\$1,399.48
M	AJOR GROUP: 79 Amusement And Recreation Serv	ices	N1 / A	RI/A
	Other	T + 16 MANOR CRONDED	N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
		Total for DIVISION I	\$136,075.47	\$1,360.75

	<u> </u>	Taxable	Tax Due
	Hill City - Gross Receipts Recap		
G	Retail Trade	\$356,723.04	\$3,567.22
1	Services	\$136,075.47	\$1,360.75
	Other	\$200.00	\$2.00
	Total for Hill City - Gross Receipts	\$492,998.51	\$4,929.97
	Hill City Recap		
С	Construction		\$5,121.86
D	Manufacturing		\$535.25
Ε	Transportation, Communications, Electric, Gas, And Sanitary Services		\$5,590.52
F	Wholesale Trade		\$1,372.16
G	Retail Trade		\$35,726.39
H	Finance, Insurance, And Real Estate		\$600.97
ı	Services Other		\$8,621.86 \$23.05
			· · ·
	Total for Hill City		\$57,592.06

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.

		Retuins	riled. Tebruary 2024		
				Taxable	Tax Due
Hitchcock - Gene					
DIVISION: C Consti					
MAJOR GROUP: Other	15	Building Construction General Contractor	rs And Operative Builders	N/A	N/A
• • • • • • • • • • • • • • • • • • •			Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP:	17	Construction Special Trade Contractors	rotarior wilder dived 13	14/70	14//
Other		·		\$33,982.13	\$339.82
			Total for MAJOR GROUP 17	\$33,982.13	\$339.82
			Total for DIVISION C	\$33,533.13	\$335.33
DIVISION: D Manuf	factur	ring			
MAJOR GROUP:	20	Food And Kindred Products			
Other				N/A	N/A
MALOR CROUR	22	T - 17 - M/H D - 1 - 1	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: Other	22	Textile Mill Products		N/A	N/A
Other			Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP:	23	Apparel And Other Finished Products Ma		IV/A	IV/A
Other				N/A	N/A
			Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP:	27	5,	5		
		Publishing, or Publishing and Printing Printing, Gravure		\$1,255.37 \$142.68	\$12.55
2759 Comme		•		\$142.00 \$152.94	\$1.43 \$1.53
Other		- 5, -		\$526.58	\$5.27
			Total for MAJOR GROUP 27	\$2,077.57	\$20.78
MAJOR GROUP:	28	Chemicals And Allied Products			
Other				N/A	N/A
MAJOR CROUD	2.4	Fabricated Matal Draducts French Machi	Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: Other	34	Fabricated Metal Products, Except Machi	nery And Transportation Equipment	N/A	N/A
			Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP:	36	Electronic And Other Electrical Equipmen			.,
Other				N/A	N/A
			Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: Other	39	Miscellaneous Manufacturing Industries		N1/A	NI/A
Other			Total for MAJOR GROUP 39	N/A	N/A
			Total for DIVISION D	N/A	N/A \$47.12
				\$4,711.66	\$47.12
		ion, Communications, Electric, Gas, And			
MAJOR GROUP: Other	42	Motor Freight Transportation And Wareh	ousing	N/A	N/A
5. .			Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP:	48	Communications		, , .	
		ne Communications		\$2,939.00	\$29.39
		ommunications, Except Radiotelephone		\$4,546.00	\$45.46
Other	na Oti	her Pay Television Services		\$4,462.04 N/A	\$44.62 N/A
C ther			Total for MAJOR GROUP 48	\$12,201.04	\$122.01
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services	Total for Wilder Greek To	Ψ12,201.0 4	Ψ122.01
Other		•		\$10,927.94	\$109.28
			Total for MAJOR GROUP 49	\$10,927.94	\$109.28
			Total for DIVISION E	\$23,529.98	\$235.30
DIVISION: F Whole	sale 1	Гrade			
MAJOR GROUP:	50	Wholesale Trade-durable Goods			
MAJOR GROUP.					
	ng and	d Heating Equipment and Supplies		\$15,447.04 \$3,254.08	\$154.48 \$32.54

	Keturn	s Filed: February 2024		
			Taxable	Tax Due
Hitchcock - Gen				
DIVISION: F Whole	sale Trade <i>continued</i> .			
MAJOR CROUD	C1 Mb-slands Tords one develop Conde	Total for MAJOR GROUP 50	\$18,701.12	\$187.02
MAJOR GROUP: Other	51 Wholesale Trade-non-durable Goods		\$30,286.48	\$302.86
		Total for MAJOR GROUP 51	\$30,286.48	\$302.86
		Total for DIVISION F	\$48,987.60	\$489.88
DIVISION: G Retail	Tundo	1000.101.211.01011.	\$ 10/307.00	\$ 103.00
MAJOR GROUP:	52 Building Materials, Hardware, Garden S	upply And Mobile Home Dealers		
Other	52 Ballating Materials, Haraware, Garacins	apply, that Mobile Frome Dealers	N/A	N/A
		Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP:	53 General Merchandise Stores			
5311 Departr	nent Stores		\$4,055.31	\$40.55
Other		T + 16 - MANOR CROUDES	N/A	N/A
MAJOR GROUP:	54 Food Stores	Total for MAJOR GROUP 53	\$5,115.87	\$51.16
Other	54 FOOD Stoles		\$2,882.00	\$28.82
		Total for MAJOR GROUP 54	\$2,882.00	\$28.82
MAJOR GROUP:	55 Automotive Dealers And Gasoline Servi		<i>+-,</i>	,
Other			\$2,231.71	\$22.32
		Total for MAJOR GROUP 55	\$2,231.71	\$22.32
MAJOR GROUP:	56 Apparel And Accessory Stores		# 562.00	
	s Clothing Stores lothing Stores		\$563.80 \$1,144.33	\$5.64 \$11.45
Other	louring stores		\$866.98	\$8.67
		Total for MAJOR GROUP 56	\$2,575.11	\$25.76
MAJOR GROUP:	57 Home Furniture, Furnishings, And Equip	oment Stores		
	elevision, and Consumer Electronics Stores		\$482.00	\$4.82
Other			\$3,018.54	\$30.19
MAJOR CROUD	FO Fation And Drinking Blace	Total for MAJOR GROUP 57	\$3,500.54	\$35.01
MAJOR GROUP: Other	58 Eating And Drinking Places		N/A	N/A
		Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP:	59 Miscellaneous Retail			,
,	and Mail-Order Houses		\$35,781.82	\$357.82
	elling Establishments		\$1,140.15	\$11.40
Other	neous Retail Stores, NEC		\$2,113.55 \$2,326.07	\$21.14 \$23.25
		Total for MAJOR GROUP 59	\$41,361.59	\$413.61
		Total for DIVISION G	\$70,961.82	\$709.63
DIVISION: II Fire	- Income And Beel Estate	Total for Biviolety C	Ψ10,301.0L	\$103.03
MAJOR GROUP:	e, Insurance, And Real Estate 60 Depository Institutions			
Other	bepository 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
		Total for DIVISION H	N/A	N/A
DIVISION: I Service	es			
MAJOR GROUP:	72 Personal Services			
Other			\$2,059.74	\$20.59
MAJOR CROUP	72 Business Carriera	Total for MAJOR GROUP 72	\$2,059.74	\$20.59
MAJOR GROUP: 7372 Prepact	73 Business Services aged Software		\$7,433.19	\$74.33
	er Processing and Data Preparation and Proce	ssing Services	\$279.88	\$2.80
	neous Business Services		\$922.77	\$9.23

					Taxable	Tax Due
Hitc	hcock - Gen	eral d	ontinued			_
DIVIS	SION: I Servic	es co	ntinued			
	Other				\$6,521.85	\$65.22
			Total for N	MAJOR GROUP 73	\$15,157.69	\$151.58
M	IAJOR GROUP:	75	Automotive Repair, Services, And Parking			
	Other				N/A	N/A
			Total for N	MAJOR GROUP 75	N/A	N/A
M	1AJOR GROUP:	76	Miscellaneous Repair Services			
	Other				N/A	N/A
				MAJOR GROUP 76	N/A	N/A
M	IAJOR GROUP:	79	Amusement And Recreation Services			
	Other				N/A	N/A
				MAJOR GROUP 79	N/A	N/A
M	IAJOR GROUP:	83	Social Services		N1/A	N1/A
	Other				N/A	N/A
	ALION CROUP	0.0		MAJOR GROUP 83	N/A	N/A
IV	IAJOR GROUP:	86	Membership Organizations		N1 / A	N1/A
	Other		T . 16 .	44 IOD CDOUD 06	N/A	N/A
	MAJOR CROUD	07		MAJOR GROUP 86	N/A	N/A
IV	IAJOR GROUP: Other	87	Engineering, Accounting, Research, Management, And	Related Services	\$6,739.77	\$67.40
	Other		Tatal fam	44 IOD CDOUD 07		
	1AJOR GROUP:	00	Miscellaneous Services	MAJOR GROUP 87	\$6,739.77	\$67.40
IV	8999 Service	89 • NEC			\$2,714.00	\$27.14
	0 555 Service	3, INLC		MAJOR GROUP 89	\$2,714.00	\$27.14
			10	tal for DIVISION I	\$30,736.22	\$307.36
			Hitchcock - Gen	eral Recap		
_					**** * *** *	****
C	Constructio				\$33,533.13	\$335.33
D E	Manufactur	-	ommunications, Electric, Gas, And Sanitary Services		\$4,711.66 \$23,529.98	\$47.12 \$235.30
F	Wholesale 1		offinitionications, Electric, Gas, And Sanitary Services		\$48,987.60	\$489.88
G	Retail Trade				\$70,961.82	\$709.63
I	Services				\$30,736.22	\$307.36
	Other				\$394.84	\$3.95
			Total for Hi	tchcock - General	\$212,855.25	\$2,128.57
			Hitchcock I	Recap		
С	Constructio	n				\$335.33
D	Manufactur					\$47.12
E			ommunications, Electric, Gas, And Sanitary Services			\$235.30
F G	Wholesale ⁻ Retail Trade					\$489.88 \$709.63
G I	Services	=				\$709.63 \$307.36
	Other					\$3.95
			To	otal for Hitchcock		\$2,128.57

=		
	Taxable	Tax Due

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

			-	Taxable	Tax Due
Hosmer - Genera	al				
DIVISION: A Agrico	ulture	, Forestry, And Fishing			
MAJOR GROUP:	02	Agricultural Production Livestock And Ar	nimal Specialties		
Other				N/A	N/A
			Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: Other	07	Agricultural Services		N1/A	NI/A
Other			Total for MAJOR GROUP 07	N/A	N/A
				N/A	N/A
			Total for DIVISION A	\$50,531.61	\$1,010.64
DIVISION: C Const					
MAJOR GROUP:	17	Construction Special Trade Contractors		N1 / A	NI/A
Other			Total for MAJOR GROUP 17	N/A	N/A
				N/A	N/A
			Total for DIVISION C	N/A	N/A
DIVISION: D Manu					
MAJOR GROUP:	20	Food And Kindred Products		NI/A	NI/A
Other			Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP:	23	Apparel And Other Finished Products Ma		N/A	N/A
Other	23	Apparei And Other Finished Froducts Wa	ade From Fabrics And Similar Materials	N/A	N/A
			Total for MAJOR GROUP 23	N/A	
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries	5	,	•
		Printing, Lithographic		\$502.85	\$10.06
		Printing, Gravure		\$64.46	\$1.30
2759 Commo Other	ercial	Printing, NEC		\$61.85 \$901.55	\$1.24 \$18.03
Other			Total for MAJOR GROUP 27	· · · · · · · · · · · · · · · · · · ·	\$30.63
MAJOR GROUP:	28	Chemicals And Allied Products	TOTAL TOT WIAJOR GROUP 27	\$1,530.71	\$30.03
Other		chemicals / wild / wiled i roddets		N/A	N/A
			Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP:	36	Electronic And Other Electrical Equipmen	nt And Components, Except Computer Ed	quipment	
Other				N/A	N/A
			Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP:	39	Miscellaneous Manufacturing Industries		NI/A	NI/A
Other			Total for MAJOR GROUP 39	N/A	N/A
				N/A	N/A
			Total for DIVISION D	\$2,213.66	\$44.29
	_	tion, Communications, Electric, Gas, And	-		
MAJOR GROUP: Other	42	Motor Freight Transportation And Wareh	nousing	NI/A	NI/A
Other			Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP:	48	Communications	TOTAL TOT WIADON GROUP 42	N/A	N/A
		one Communications		\$2,544.00	\$50.88
•		ommunications, Except Radiotelephone		\$6,442.50	\$128.85
		ther Pay Television Services		\$3,125.00	\$62.50
4899 Commi	unicat	ions Services, NEC	,	\$92.00	\$1.84
MAJOR CROUD	40	Floatsia Con And Conitant Consider	Total for MAJOR GROUP 48	\$12,203.50	\$244.07
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	\$44,728.76	\$894.58
DRUGGES T			TOTAL TOT DIVISION E	ψ ττ , ι ΔΟ. Ι Ο	φυ υ4 .30
MAJOR CROUD:					
MAJOR GROUP: 5044 Office I		Wholesale Trade-durable Goods ment		\$1,144.67	\$22.89
Other	-1~.b			\$480.07	\$9.61
			Total for MAJOR GROUP 50	\$1,624.74	\$32.50
CD Dont of Boyonus			Dama F24 of 1222		02/07/2024

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SD Dept. of Revenue

03/07/2024

Total for MAJOR GROUP 52 \$27,444.73 \$58.89					Taxable	Tax Due	
MAJOR GROUP. 51 Wholesale Trade-non-durable Goods \$27.444.73 \$548.89 \$750.00 \$27.444.73 \$548.89 \$750.00 \$27.444.73 \$548.89 \$750.00 \$75.00	Hosmer - Genera	al <i>coi</i>	ntinued		_	_	
Other 1274.44/3 (2014) \$548.89 (2014) Total for MAJOR GROUP 51 (2014) \$27,444/3 (2014) \$548.89 (2014) DIVISION: 6 Retail Trace* Total for MAJOR GROUP 52 (2014) See Bilding Materials, Hardware, Garden Supply, And Mobile Home Dealers MAJOR GROUP 53 General Merchandise Stores \$15,6370.00 \$27,905 \$321 Deal (Marchandise Stores) 331 Deal (Marchandise Stores) 10 Amount of MAJOR GROUP 53 (2015) \$27,905 \$558.20 MAJOR GROUP 54 For Submotive Dealers And Gasoline Service Stations Total for MAJOR GROUP 55 (2015) N/A N/A MAJOR GROUP 55 Automotive Dealers And Gasoline Service Stations Total for MAJOR GROUP 55 (2015) N/A N/A MAJOR GROUP 55 Automotive Dealers And Gasoline Service Stations Total for MAJOR GROUP 55 (2015) N/A N/A MAJOR GROUP 55 Automotive Dealers And Gasoline Service Stations Total for MAJOR GROUP 55 (2015) N/A N/A N/A N/A N/A N/A N/A	DIVISION: F Whole	esale [•]	Trade <i>continued</i>				
Total for MAJOR GROUP \$2,000 \$2,0		51	Wholesale Trade-non-durable Goods	5			
Total for DIVISION	Other			T I.(. MA IOD CDOUD 54		<u> </u>	
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers							
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers Other \$16,370.00 \$327.40 MAIOR GROUP: 53 General Merchandise Stores Total for MAJOR GROUP S3 \$2,799.05 \$55.18 Other Total for MAJOR GROUP S3 \$2,910.05 \$58.20 MAJOR GROUP: 54 Food Stores N/A N/A N/A MAJOR GROUP: 54 Food Stores Total for MAJOR GROUPS4 N/A N/A N/A MAJOR GROUP: 55 Automative Dealers And Gasoline Service Stations N/A N/A N/A MAJOR GROUP: 56 Apparel And Accessory Stores Total for MAJOR GROUPS5 N/A N/A MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores \$632.10 \$12,64 MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores \$1,692.39 \$33.85 MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores \$1,692.39 \$33.85 MAJOR GROUP: 57 Mercelaneous Retail \$1,600.40 \$1,600.40 \$1,600.4				Total for DIVISION F	\$29,069.47	\$581.39	
Other S16,370.00 \$327.40 MAJOR GROUP: 53 General Merchandise Stores \$2,750.5 \$55.18 311 Department Stores Total for MAJOR GROUP 53 \$2,910.05 \$55.18 MAJOR GROUP: 54 Food Stores N/A N/A MAJOR GROUP: 54 Food Stores N/A N/A MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations N/A N/A MAJOR GROUP: 56 Apparel And Accessory Stores Total for MAJOR GROUP 55 N/A N/A MAJOR GROUP: 56 Apparel And Accessory Stores Total for MAJOR GROUP 56 \$632.10 \$12,64 MAJOR GROUP: 57 Home Furniture, Furnishings, and Equipment Stores \$1,692.39 \$338.85 Other 57 Home Furniture, Furnishings, and Equipment Stores \$1,692.39 \$338.85 MAJOR GROUP: 57 Home Furniture, Furnishings, and Equipment Stores \$1,692.39 \$338.85 MAJOR GROUP: 57 Home Furniture, Furnishings, and Equipment Stores \$1,692.39 \$1,892.39 \$338.85							
Total for MAJOR GROUP 51 General Merchandise Stores \$15,37000 \$327.40 MAJOR GROUP 53 General Merchandise Stores \$2,759.05 \$55.18 Other		52	Building Materials, Hardware, Garder	n Supply, And Mobile Home Dealers	¢16.270.00	¢227.40	
MAJOR GROUP: 53 General Merchandise Stores \$2,759.05 \$55.18	Otner			Total for MAJOR CROUD C			
\$311 Department Stores \$5,790.00 \$55,182 Other Total for MAJOR GROUP 5 \$2,910.05 \$58,20 MAJOR GROUP: Other \$4 Food Stores N/A N/A Other Total for MAJOR GROUP 5 \$1 Automotive Dealers And Gasoline Service Stations N/A N/A N/A Other 56 Automotive Dealers And Gasoline Service Stations N/A N/A N/A MAJOR GROUP: Other 56 Automotive Dealers And Gasoline Service Stations N/A N/A N/A MAJOR GROUP: Other 57 Automotive Dealers And Gasoline Service Stations Total for MAJOR GROUP 5 \$632.10 \$12,64 MAJOR GROUP: Other 57 Home Furniture, Furnishings, And Equipment Stores \$1,692.39 \$33,85 MAJOR GROUP: STATE Stationers St	MAIOR GROUP:	53	General Merchandise Stores	Total for MAJOR GROUP 32	\$16,370.00	\$327.40	
Other NA NA NA MAJOR GROUP: 54 Food Stores N/A N/A N/A Other 55 Journal of MAJOR GROUP of the control of the contro					\$2,759.05	\$55.18	
MAJOR GROUP: 54 bit Pool Stores Total for MAJOR GROUP 50 bit Pool Ma							
Other Total for MAJOR GROUPS N/A N/A N/A MAJOR GROUPS 55 Automotive Dealers And Gasoline Service Stations N/A N/A N/A Other Total for MAJOR GROUPS 56 Apparel And Accessory Stores Total for MAJOR GROUPS 5632.10 \$12.64 MAJOR GROUPS 57 Home Furniture, Furnishings, And Equipment Stores Total for MAJOR GROUPS \$16,92.39 \$33.85 MAJOR GROUPS 57 Home Furniture, Furnishings, And Equipment Stores \$16,92.39 \$33.85 MAJOR GROUPS 57 Home Furniture, Furnishings, And Equipment Stores \$16,92.39 \$33.85 MAJOR GROUPS 57 Home Furniture, Furnishings, And Equipment Stores \$16,92.39 \$33.85 MAJOR GROUPS 57 Home Furniture, Furnishings, And Equipment Stores \$16,92.39 \$33.85 MAJOR GROUPS 59 Miscellaneous Retail \$16,92.39 \$33.85 S943 Station=menty Stores \$902.52 \$18.05 \$18.05 \$18.05 \$18.05 \$18.05 \$18.05 \$18.05 \$18.05 \$18.05 \$18.05 \$				Total for MAJOR GROUP 53	\$2,910.05	\$58.20	
Total for MAJOR GROUP S		54	Food Stores				
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations N/A N/A	Other						
Other Total for MAIOR GROUPS N/A N/A MAIOR GROUP: Other 56 Apparel And Accessory Stores 5632.10 \$12.64 MAIOR GROUP: Other 57 Home Furniture, Furnishings, And Equipment Stores \$1.692.39 \$33.85 MAIOR GROUP: Other 57 Home Furniture, Furnishings, And Equipment Stores \$1.692.39 \$33.85 MAIOR GROUP: Sy Miscellaneous Retail \$902.52 \$18.05 \$943 Stationery Stores \$902.52 \$18.05 \$9543 Stationery Stores \$902.52 \$18.05 \$9545 Stationery Stores \$27,688.87 \$533.39 \$9540 Stationery Stores \$90.52 \$18.05 \$946 Catalog and Mail-Order Houses \$27,688.87 \$533.39 \$9593 Direct Selling Establishments \$1.499.00 \$28.78 \$9593 Direct Selling Establishments \$1.499.00 \$28.78 \$990.690.21 Stores \$27,688.87 \$535.018 \$990.690.22 Statistic Stores, NEC \$30.018.00 \$30.09 Other Total for MAIOR GROUP 59 \$7.06.48 \$1.348.14 NA N/A N/A N/A	MAJOR CROUR				N/A	N/A	
NA		55	Automotive Dealers And Gasoline Se	ervice Stations	NI/A	NI/A	
MAJOR GROUP: 56 Apparel And Accessory Stores Total for MAJOR GROUP 56 \$632.10 \$12.64 MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores \$1.692.39 \$33.85 Other	Other			Total for MAIOR GROUP 55		<u>_</u>	
Other Total for MAJOR GROUP 57 \$632.10 \$12.64 MAJOR GROUP: Other \$7 Home Furniture, Furnishings, And Equipment Stores \$31.692.39 \$33.85 Other \$7 Home Furniture, Furnishings, And Equipment Stores \$1.692.39 \$33.85 MAJOR GROUP: \$9 Miscellaneous Retail \$90.252 \$18.05 \$943 Stationery Stores \$90.252 \$18.05 \$945 Catalagy and Mail-Order Houses \$27.668.87 \$533.39 \$963 Direct Selling Establishments \$1.439.00 \$28.78 \$999 Miscellaneous Retail Stores, NEC \$2.394.29 \$47.89 Other Total for MAJOR GROUP 59 \$67.406.48 \$13.48.14 Total for DIVISION G \$90.690.21 \$1.813.82 DIVISION: I Finance, Insurance, And Real Estate MAJOR GROUP: 61 Non-depository Credit Institutions N/A N/A N/A Other Total for MAJOR GROUP 61 N/A N/A N/A Other 73 Business Services N/A N/A N/A Other 75 Automotive Repair, Services, And	MAJOR GROUP	56	Apparel And Accessory Stores	Total for MAJOR GROOF 33	N/A	N/A	
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores \$1,692.39 \$33.85 Other \$1,692.39 \$33.85 MAJOR GROUP: 59 Miscellaneous Retail \$943 Stationery Stores \$902.52 \$18.05 \$9543 Stationery Stores \$902.52 \$18.05 \$9543 Stationery Stores \$27,668.87 \$553.39 \$95963 Direct Selling Establishments \$27,668.87 \$553.39 \$999 Miscellaneous Retail Stores, NEC \$2,394.29 \$47.89 Other Total for MAJOR GROUP59 \$67,406.48 \$1,348.14 Total for MAJOR GROUP59 \$67,406.48 \$1,348.14 MAJOR GROUP: \$1 Non-depository Credit Institutions N/A N/A N/A Other Total for MAJOR GROUP61 N/A N/A N/A MAJOR GROUP: 72 Personal Services Total for MAJOR GROUP72 N/A N/A MAJOR GROUP: 73 Business Services \$13,239.8 \$26.63 \$1.26 Total for M			, , , , , , , , , , , , , , , , , , , ,		\$632.10	\$12.64	
\$1,692.39 \$33.85 MAJOR GROUP: 59 Miscellaneous Retail \$1,692.39 \$33.85 S943 Stationery: Sveries Systems \$902.52 \$18.05 \$943 Stationery: Sveries Systems \$902.52 \$18.05 \$9561 Catalog and Mail-Order Houses \$27,666.87 \$533.90 \$28.78 \$999 Miscellaneous Retail Stores, NEC \$33,001.80 \$700.03 \$700.03 Other Total for MAJOR GROUP: \$67,406.48 \$1,348.14 MAJOR GROUP: 61 Non-depository Credit Institutions N/A N/A Other Total for MAJOR GROUP By Total for DIVISION By Total for DIVISION By Total for DIVISION By Total for MAJOR GROUP By Total for DIVISION By Total for MAJOR GROUP By				Total for MAJOR GROUP 56	\$632.10	\$12.64	
MAJOR GROUP: 59 Miscellaneous Retail 5943 Stationery Stores 5943 Stationery Stores 5943 Stationery Stores 5943 Stationery Stores 5956 Catalog and Mail-Order Houses 527,668.87 \$553.39 5963 Direct Selling Establishments 51,439.00 \$28.78 5593 Miscellaneous Retail Stores, NEC \$1,2394.29 \$47.89 Other 7 Total for MAJOR GROUP 59 \$67,406.48 \$1,348.14 \$		57	Home Furniture, Furnishings, And Eq	uipment Stores			
MAJOR GROUP: 59 Miscellaneous Retail S942 S18.05 S961 Stationery Stores \$902.52 \$18.05 \$962.52 \$18.05 \$963.51 \$27,668.87 \$5553.39 \$5963 Direct Selling Establishments \$1,439.00 \$28.78 \$5999 Miscellaneous Retail Stores, NEC \$2,394.29 \$47.89 \$700.03	Other					\$33.85	
5943 Stationery Stores \$902.52 \$18.05 5961 Catalog and Mail-Order Houses \$27,668.87 \$5553.39 5963 Direct Selling Establishments \$1,439.00 \$28.78 5999 Miscellaneous Retail Stores, NEC \$2,394.29 \$47.89 Other Total for MAJOR GROUP59 \$67,406.48 \$1,348.14 AUDIN Finance, Insurance, And Real Estate Total for DIVISION G \$90,690.21 \$1,818.26 MAJOR GROUP: 61 Non-depository Credit Institutions N/A N/A Other Total for MAJOR GROUP61 N/A N/A MAJOR GROUP: 72 Personal Services N/A N/A MAJOR GROUP: 72 Personal Services N/A N/A MAJOR GROUP: 73 Business Services \$1,825.61 \$36.51 7372 Prepackaged Software \$1,825.61 \$36.26 \$1.26 7372 Prepackaged Software \$62.26 \$1.26 7373 Computer Related Services, NEC \$63.26 \$1.26 Other Total for MAJOR GROUP7 \$3,3222.85 \$64.45 M				Total for MAJOR GROUP 57	\$1,692.39	\$33.85	
5961 Catalog and Mail-Order Houses \$27,668.87 \$553.39 5963 Direct Selling Establishments \$1,439.00 \$28.78 5999 Miscellaneus Retail Stores, NEC \$2,334.29 \$47.89 Other \$35,001.80 \$700.03 Total for MAJOR GROUP 59 \$67,406.48 \$1,348.14 Total for DIVISION G \$90,690.21 \$1,813.82 DIVISION: H Finance, Insurance, And Real Estate MAJOR GROUP: 61 Non-depository Credit Institutions N/A N/A Other N/A N/A N/A MAJOR GROUP: 52 Personal Services N/A N/A Other N/A N/A N/A DIVISION: I Services N/A N/A N/A Other N/A N/A N/A Other N/A N/A N/A ANAOR GROUP: 73 Business Services \$1,825.61 \$36.51 7379 Computer Related Services, NEC \$63.26 \$1.26 Other Total for MAJOR GROUP: \$3,222.85 \$64.45 <td></td> <td></td> <td></td> <td></td> <td>¢an2 52</td> <td>¢12.05</td>					¢an2 52	¢12.05	
5963 Direct Selling Establishments \$1,439.00 \$28.78 5999 Miscellane∪s Retail Stores, NEC \$2,394.29 \$47.89 Other \$35,001.80 \$700.03 Total for MAJOR GROUP 50 \$567.406.48 \$1,348.14 DIVISION: H Finance, Insurance, And Real Estate MAJOR GROUP: 10 Non-depository Credit Institutions Other Total for MAJOR GROUP 61 N/A		-			•	\$553.39	
Other \$35,001.80 \$700.03 Total for MAJOR GROUP 59 \$67,406.48 \$13,481.44 Total for DIVISION 6 \$90,690.21 \$1,813.82 DIVISION: H Finance Insurance, And Real Estate MAJOR GROUP: Other 61 Non-depository Credit Institutions N/A N/A N/A Other N/A N/A N/A Total for MAJOR GROUP 61 Total for DIVISION H N/A N/A MAJOR GROUP: Services 72 Personal Services N/A N/A MAJOR GROUP: 73 Business Services Total for MAJOR GROUP 72 N/A N/A T372 Prepackaged Software \$1,825.61 \$36.51 T379 Computer Related Services, NEC \$1,825.61 \$36.51 Total for MAJOR GROUP 73 \$3,222.85 \$64.85 MAJOR GROUP: 75 Automotive Repair, Services, And Parking Other N/A N/A NAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services \$663.06 \$13.26 8721 Accounting, and Bookkeeping Services \$663.06 <td< td=""><td>5963 Direct S</td><td>Selling</td><td>Establishments</td><td></td><td></td><td>\$28.78</td></td<>	5963 Direct S	Selling	Establishments			\$28.78	
Total for MAJOR GROUP 50 \$67,406.48 \$1,348.14 Total for DIVISION G \$90,690.21 \$1,813.82 DIVISION: H Finance, Insurance, And Real Estate		aneou	s Retail Stores, NEC			\$47.89	
Total for DIVISION G \$90,690.21 \$1,813.82	Other						
Non-depository Credit Institutions							
MAJOR GROUP: 61 Other 61 Non-depository Credit Institutions MAJOR GROUP 61 N/A N/A <th colsp<="" td=""><td></td><td></td><td></td><td>Total for DIVISION G</td><td>\$90,690.21</td><td>\$1,813.82</td></th>	<td></td> <td></td> <td></td> <td>Total for DIVISION G</td> <td>\$90,690.21</td> <td>\$1,813.82</td>				Total for DIVISION G	\$90,690.21	\$1,813.82
Other N/A N/A N/A Total for MAJOR GROUP 61 N/A N/A N/A DIVISION: I Services MAJOR GROUP: 72 Personal Services N/A N/A N/A Other N/A N/A N/A MAJOR GROUP: 73 Business Services N/A N/A N/A MAJOR GROUP: 7379 Computer Related Services, NEC \$1,825.61 \$36.51 Other \$1,333.98 \$26.68 MAJOR GROUP: 75 Automotive Repair, Services, And Parking Other N/A N/A MAJOR GROUP: 75 Automotive Repair, Services, And Parking Other N/A N/A MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services \$663.06 \$13.26 MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services \$663.06 \$13.26 Other N/A N/A N/A	DIVISION: H Finance	ce, Ins	surance, And Real Estate				
Total for MAJOR GROUP 61		61	Non-depository Credit Institutions				
Total for DIVISION H N/A N/A DIVISION: I Services MAJOR GROUP: 72 Personal Services Other 72 Personal Services N/A N/A Total for MAJOR GROUP 72 N/A N/A MAJOR GROUP: 73 Business Services 7372 Prepackaged Software \$1,825.61 \$36.51 7379 Computer Related Services, NEC \$63.26 \$1.26 Other \$1,333.98 \$26.68 Total for MAJOR GROUP 73 \$3,222.85 \$64.45 MAJOR GROUP: 75 Automotive Repair, Services, And Parking Other 75 Automotive Repair, Services, And Parking Other 87 Engineering, Accounting, Research, Management, And Related Services 8721 Accounting, Auditing, and Bookkeeping Services Other N/A N/A MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services 8721 Accounting, Auditing, and Bookkeeping Services \$63.06 \$13.26 Other N/A N/A	Other			T			
MAJOR GROUP: 72 Personal Services N/A N/A					•		
MAJOR GROUP: 72 Personal Services Other Total for MAJOR GROUP 72 MAJOR GROUP: 73 Business Services 7372 Prepackaged Software 7379 Computer Related Services, NEC Other Total for MAJOR GROUP 73 MAJOR GROUP: 75 Automotive Repair, Services, And Parking Other Total for MAJOR GROUP 75 MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services 8721 Accounting, Auditing, and Bookkeeping Services N/A N/A N/A N/A N/A N/A N/A N/				Total for DIVISION H	N/A	N/A	
Other Total for MAJOR GROUP 72 MAJOR GROUP: 73 Business Services 7372 Prepackaged Software \$1,825.61 \$36.51 7379 Computer Related Services, NEC \$63.26 \$1.26 Other \$1,333.98 \$26.68 Total for MAJOR GROUP 73 MAJOR GROUP: 75 Automotive Repair, Services, And Parking Other Total for MAJOR GROUP 75 MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services 8721 Accounting, Auditing, and Bookkeeping Services Other N/A N/A N/A N/A N/A N/A N/A N/A	DIVISION: I Service	es					
Total for MAJOR GROUP 72 MAJOR GROUP: 73 Business Services 7372 Prepackaged Software \$1,825.61 \$36.51 7379 Computer Related Services, NEC \$63.26 \$1.26 Other Total for MAJOR GROUP 73 MAJOR GROUP: 75 Automotive Repair, Services, And Parking Other Total for MAJOR GROUP 75 MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services 8721 Accounting, Auditing, and Bookkeeping Services \$13.26 Other \$63.06 \$13.26 Other		72	Personal Services		N1/4	N1/A	
MAJOR GROUP: 73 Business Services 7372 Prepackaged Software \$1,825.61 \$36.51 7379 Computer Related Services, NEC \$63.26 \$1.26 Other \$1,333.98 \$26.68 Total for MAJOR GROUP 73 \$3,222.85 \$64.45 MAJOR GROUP: 75 Automotive Repair, Services, And Parking N/A N/A Other N/A N/A N/A MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services \$663.06 \$13.26 Other N/A N/A N/A	Other			T			
7372 Prepackaged Software 7379 Computer Related Services, NEC Other Total for MAJOR GROUP 73 MAJOR GROUP: 75 Automotive Repair, Services, And Parking Other Total for MAJOR GROUP 75 MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services 8721 Accounting, Auditing, and Bookkeeping Services Other \$1,825.61 \$36.51 \$36.51 \$36.51 \$36.26 \$1,333.98 \$26.68 N/A N/A N/A N/A N/A N/A N/A N/	MAIOD CDOLID:	72	Rucinoss Convisos	Total for MAJOR GROUP 72	N/A	N/A	
7379 Computer Related Services, NEC Other Total for MAJOR GROUP 73 MAJOR GROUP: 75 Automotive Repair, Services, And Parking Other Total for MAJOR GROUP 75 N/A Total for MAJOR GROUP 75 N/A N/A N/A MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services 8721 Accounting, Auditing, and Bookkeeping Services Other \$63.26 \$1,26 \$1,333.98 \$26.68 N/A N/A N/A N/A N/A N/A N/A N/					\$1.825.61	\$36.51	
Total for MAJOR GROUP 73 \$3,222.85 \$64.45 MAJOR GROUP: 75 Automotive Repair, Services, And Parking Other Total for MAJOR GROUP 75 N/A N/A N/A MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services 8721 Accounting, Auditing, and Bookkeeping Services Other Solution of MAJOR GROUP 75 N/A N/A N/A N/A	·	-				\$1.26	
MAJOR GROUP: 75 Automotive Repair, Services, And Parking Other Total for MAJOR GROUP 75 MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services 8721 Accounting, Auditing, and Bookkeeping Services Other N/A N/A N/A N/A N/A N/A	Other				\$1,333.98	\$26.68	
Other Total for MAJOR GROUP 75 MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services 8721 Accounting, Auditing, and Bookkeeping Services Other N/A N/A N/A N/A N/A N/A N/A				Total for MAJOR GROUP 73	\$3,222.85	\$64.45	
Total for MAJOR GROUP 75 N/A N/A MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services 8721 Accounting, Auditing, and Bookkeeping Services \$663.06 \$13.26 Other N/A N/A		75	Automotive Repair, Services, And Pa	rking			
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services 8721 Accounting, Auditing, and Bookkeeping Services \$663.06 \$13.26 Other N/A N/A	Other			T			
8721 Accounting, Auditing, and Bookkeeping Services\$663.06\$13.26OtherN/AN/A	MAIOD CDOLID:	07	Engineering Assounting Describ		N/A	N/A	
Other N/A N/A				management, And Related Services	\$663.06	\$13.26	
		٠ برد	J				
Total for MAJOR GROUP 87 \$1,954.67 \$39.09				Total for MAJOR GROUP 87	\$1,954.67	\$39.09	
MAJOR GROUP: 89 Miscellaneous Services	MAJOR GROUP:	89	Miscellaneous Services				

		Taxable	Tax Due
Hos	mer - General continued	•	
DIVIS	SION: I Services continued		
	Other	N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	\$6,759.02	\$135.17
	Hosmer - General Recap		
Α	Agriculture, Forestry, And Fishing	\$50,531.61	\$1,010.64
D	Manufacturing	\$2,213.66	\$44.29
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$44,728.76	\$894.58
F	Wholesale Trade	\$29,069.47	\$581.39
G	Retail Trade	\$90,690.21	\$1,813.82
1	Services	\$6,759.02	\$135.17
	Other	\$927.63	\$18.55
	Total for Hosmer - General	\$224,920.36	\$4,498.44
	Hosmer Recap		
Α	Agriculture, Forestry, And Fishing		\$1,010.64
D	Manufacturing		\$44.29
E	Transportation, Communications, Electric, Gas, And Sanitary Services Wholesale Trade		\$894.58 \$581.39
G	Retail Trade		\$1,813.82
Ī	Services		\$135.17
	Other	<u>_</u>	\$18.55
	Total for Hosmer		\$4,498.44

ITEMS OF NOTE:

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

		-	Taxable	Tax Due
Hot Springs - Ge	neral			
DIVISION: A Agricu	lture, Forestry, And Fishing			
MAJOR GROUP:	01 Agricultural Production Crops			
Other			N/A	N/A
MANOR CROUR		Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: Other	02 Agricultural Production Livestock And	Animai Speciaities	N/A	N/A
Other		Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP:	07 Agricultural Services	Total for Window GNOOF 02	N/A	11/7
0782 Lawn ar	nd Garden Services		(\$11,670.00)	(\$233.40)
Other			N/A	N/A
		Total for MAJOR GROUP 07	(\$8,565.00)	(\$171.30)
		Total for DIVISION A	(\$8,100.41)	(\$162.01)
DIVISION: B Minine	1			
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 Consti	uction			
MAJOR GROUP:	15 Building Construction General Contraction	ctors And Operative Builders		
1521 General	Contractors - Single-Family Houses	•	\$5,340.45	\$106.81
		Total for MAJOR GROUP 15	\$5,340.45	\$106.81
MAJOR GROUP:	17 Construction Special Trade Contractor	rs		
	g, Heating, and Air-Conditioning		\$29,178.63	\$583.57
1731 Electrica	ı Work Trade Contractors, NEC		\$846.62 \$11,515.86	\$16.93 \$230.31
Other	Trade Contractors, INEC		\$11,515.66	\$230.31 \$832.17
		Total for MAJOR GROUP 17	\$83,149.43	\$1,662.98
		Total for DIVISION C	\$88,489.88	\$1,769.79
DIVICION: D. Marrot	to assume the contract of the		ψου, 103.00	ψ1,7 03.73
DIVISION: D Manuf MAJOR GROUP:	20 Food And Kindred Products			
	and Canned Soft Drinks and Carbonated Wat	ter	\$3,704.98	\$74.10
Other			\$4,699.33	\$93.99
		Total for MAJOR GROUP 20	\$8,404.31	\$168.09
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	#0 F1.C0	¢10.03
Other		T-+-! f- " MAIOR CROLID 33	\$951.60	\$19.03
MAJOR GROUP:	27 Printing, Publishing, And Allied Indust	Total for MAJOR GROUP 23	\$951.60	\$19.03
	pers: Publishing, or Publishing and Printing	iies	\$4,147.01	\$82.95
Table 1	als: Publishing, or Publishing and Printing		\$5,518.31	\$110.36
2731 Books: F	Publishing, or Publishing and Printing		\$3,403.00	\$68.06
	neous Publishing		\$1,052.32	\$21.05
	rcial Printing, Lithographic		\$361.00	\$7.22
	rcial Printing, Gravure rcial Printing, NEC		\$2,551.12 \$6,018.01	\$51.00 \$120.36
2771 Greeting	-		\$263.08	\$5.26
Other	•		N/A	N/A
		Total for MAJOR GROUP 27	\$23,660.83	\$473.20
MAJOR GROUP:	28 Chemicals And Allied Products			
	al Chemicals and Botanical Products		\$1,156.50	\$23.13
Other		T . 1(\$7,435.00	\$148.70
MAIOR CROUP	20 Potroloum Poficing And Polated India	Total for MAJOR GROUP 28	\$8,591.50	\$171.83
MAJOR GROUP: Other	29 Petroleum Refining And Related Indus	ouies	N/A	N/A
			14/11	14/7
CD Dont of Dovenue		Daga F27 of 1222		02/07/2024

				Taxable	Tax Due
Hot Springs - Ge	enera	al continued			
DIVISION: D Manu	factui	ring continued			
		-	Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP:	34	Fabricated Metal Products, Except Ma	achinery And Transportation Equipment	,	,
Other			<u> </u>	\$2,503.50	\$50.07
			Total for MAJOR GROUP 34	\$2,503.50	\$50.07
MAJOR GROUP:	35	Industrial And Commercial Machinery	And Computer Equipment		
Other				\$2,926.30	\$58.53
MAJOR GROUP:	26	Floating and Other Floating Facility	Total for MAJOR GROUP 35	\$2,926.30	\$58.53
Other	36	Electronic And Other Electrical Equipi	ment And Components, Except Computer Equ	\$7,548.50	\$150.97
			Total for MAJOR GROUP 36	\$7,548.50	\$150.97
MAJOR GROUP:	37	Transportation Equipment		ψ./5.10.50	4.56.5.
Other				\$1,192.75	\$23.86
			Total for MAJOR GROUP 37	\$1,192.75	\$23.86
MAJOR GROUP:	38	Measuring, Analyzing, And Controllin	g Instruments; Photographic, Medical And O _l		
Other				\$2,912.50	\$58.25
			Total for MAJOR GROUP 38	\$2,912.50	\$58.25
MAJOR GROUP:	39 acturin	Miscellaneous Manufacturing Industring Industring Industries, NEC	les	\$696.00	\$13.92
Other	acturn	ig industries, NEC		\$1,153.49	\$23.07
			Total for MAJOR GROUP 39	\$1,849.49	\$36.99
			Total for DIVISION D	\$106,831.66	\$2,136.62
DIVISION F Torres		in Commission Floris Co.		φ. σσ/σσσσ	ΨΞ/.00.02
MAJOR GROUP:	portat 40	tion, Communications, Electric, Gas, I Railroad Transportation	And Sanitary Services		
Other	40	Ramoad Transportation		N/A	N/A
			Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP:	42	Motor Freight Transportation And Wa	arehousing		
	ruckin	g Without Storage		\$38,358.62	\$767.17
Other				N/A	N/A
			Total for MAJOR GROUP 42	\$40,684.62	\$813.69
MAJOR GROUP: Other	44	Water Transportation		N/A	N/A
Other			Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP:	45	Transportation By Air	Total for MAJON GROOF 44	IN/A	N/A
Other	.5			N/A	N/A
			Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP:	47	Transportation Services			
Other				N/A	N/A
			Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP:	48	Communications		¢120.001.71	¢2.401.62
	•	one Communications ommunications, Except Radiotelephone		\$120,081.71 \$140,661.71	\$2,401.63 \$2,813.23
·		her Pay Television Services		\$50,057.13	\$1,001.14
		ions Services, NEC		\$2,864.81	\$57.30
Other				\$394.94	\$7.90
			Total for MAJOR GROUP 48	\$314,060.30	\$6,281.20
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services		# F0F 000 C0	† 40.400.04
Other			T + 16 MAIOR CROUP 40	\$505,000.68	\$10,100.01
			Total for MAJOR GROUP 49	\$505,000.68	\$10,100.01
			Total for DIVISION E	\$880,862.75	\$17,617.24
DIVISION: F Whole					
MAJOR GROUP:	50			#422.00	** **
		and Other Motor Vehicles e Supplies and New Parts		\$133.00 \$929.00	\$2.66 \$18.58
5044 Office				\$3,103.28	\$62.06
		nd Computer Peripheral Equipment and	d Software	\$8,474.61	\$169.49
					02 (07 (200 4

Returns thea. Tebruary	LULT	
	Taxable	Tax Due
Hot Springs - General continued		_
DIVISION: F Wholesale Trade continued		
5046 Commercial Equipment, NEC	\$4,937.05	\$98.74
5047 Medical, Dental, and Hospital Equipment and Supplies	\$13,478.37	\$269.57
5064 Electrical Appliances, Television and Radio Sets	\$667.00	\$13.34
5074 Plumbing and Heating Equipment and Supplies	\$36,347.17	\$726.94
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	\$18,398.14	\$367.96
5084 Industrial Machinery and Equipment	\$13,005.70	\$260.12
5085 Industrial Supplies	\$5,235.96	\$104.72
5087 Service Establishment Equipment and Supplies	\$1,036.50 \$5,703.63	\$20.73
5091 Sporting and Recreational Goods and Supplies 5092 Toys and Hobby Goods and Supplies	\$5,793.63 \$1,685.50	\$115.87
5094 Jewelry, Watches, Precious Stones, and Precious Metals	\$1,685.50 \$527.50	\$33.71 \$10.55
5099 Durable Goods, NEC	\$327.30 \$3,203.89	\$64.08
Other	\$135,253.05 \$135,253.05	\$2,705.06
Total for MAJOR C		\$5,044.18
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods	\$232,203.53	\$3,044.10
5112 Stationery and Office Supplies	\$1,025.00	\$20.50
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	\$10,740.14	\$214.81
5136 Men's and Boys' Clothing and Furnishings	\$1,350.98	\$27.02
5137 Women's, Children's, and Infants' Clothing and Accessories	\$725.59	\$14.51
5141 Groceries, General Line	\$22,358.83	\$447.18
5142 Packaged Frozen Foods	\$1,115.77	\$22.32
5149 Groceries and Related Products, NEC	\$582.22	\$11.64
5153 Grain and Field Beans	\$400.00	\$8.00
5199 Nondurable Goods, NEC	\$2,222.10	\$44.44
Other	\$11,426.54	\$228.53
Total for MAJOR C	GROUP 51 \$51,947.17	\$1,038.95
Total for DI	-	\$6,083.13
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Hom 5211 Lumber and Other Building Materials Dealers 5251 Hardware Stores Other	ne Dealers \$521,130.12 \$209,547.30 \$25,870.00	\$10,422.60 \$4,190.95 \$517.40
Total for MAJOR C		\$15,130.95
MAJOR GROUP: 53 General Merchandise Stores	\$150,541.42	\$13,130.33
5311 Department Stores	\$53,355.90	\$1,067.12
5331 Variety Stores	\$427,032.80	\$8,540.66
5399 Miscellaneous General Merchandise Stores	\$501,759.72	\$10,035.20
Total for MAJOR C	GROUP 53 \$982,148.42	\$19,642.98
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	\$1,245,924.99	\$24,918.51
5421 Meat and Fish Markets, Including Freezer Provisioners	\$15,434.54	\$308.69
5499 Miscellaneous Food Stores	\$7,689.62	\$153.79
Other	\$10,830.20	\$216.61
Total for MAJOR C	GROUP 54 \$1,279,879.35	\$25,597.60
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	\$127,714.11	\$2,554.27
5541 Gasoline Service Station	\$431,988.02	\$8,639.76
Other	N/A	N/A
Total for MAJOR C	GROUP 55 \$569,526.33	\$11,390.51
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	\$1,434.06	\$28.68
5621 Women's Clothing Stores	\$2,887.60	\$57.76
5632 Women's Accessory and Specialty Stores	\$1,533.42	\$30.67
5641 Children's and Infants' Wear Stores	\$1,073.00	\$21.46
5651 Family Clothing Stores	\$29,408.87	\$588.18
5661 Shoe Stores	\$2,181.52	\$43.63
5699 Miscellaneous Apparel and Accessory Stores	\$2,999.64	\$60.00

MAIOR CROUP: 57 Home Furniture, Furnishings, And Equipment Stores \$3.5,965.55 \$5.35 \$7.31 Store Coverings Stores \$8.85.041 \$1.75 \$7.31 Store Coverings Stores \$8.98.12 \$1.75 \$1.32 \$1.30 \$1.00 \$1.30 \$				_	Taxable	Tax Due
Total for MAIOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores 5712 Furniture Stores 5713 Floor Coverings Stores 5714 Computer and Computer Software Stores 5714 Computer Software	Hot Springs - Ge	enera	al continued			
MAIOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores \$26,985.25 \$33, \$373 Floor Coverings Stores \$18,50.41 \$177 \$373 Floor Coverings Stores \$18,50.41 \$177 \$373 Floor Coverings Stores \$3,80.91.22 \$157 \$373 Radio, Television, and Corsumer Electronics Stores \$3,90.12 \$177 \$13,00.00 \$15,0	DIVISION: G Retail	Trade	e continued			
S712 Furniture Stores 3,6,86,52 537 S713 Miccellaneous Homefuricking Stores 8,65,04 517 S722 Household Appliance Stores 12,922,28 535 S722 Household Appliance Stores 13,810,39 356 S722 Household Appliance Stores 313,100,99 356 S724 Computer and Computer Software Stores 313,202,00 86 MAJOR GROUP 58 Eating And Drinking Places 56,6496,81 511,336,32 36 S812 Eating Places Total for MAJOR GROUP 57 56,711,57 11,44				Total for MAJOR GROUP 56	\$41,518.11	\$830.38
\$713 Floor Coverings Stores \$48,590.41 \$177 \$719 MacGellaneous Homefurnishings Stores \$2,222.28 \$55 \$722 Household Appliance Stores \$8,881.32 \$778 \$731 Radio. Television. and Consumer Electronics Stores \$3,110.99 \$26,5734 Computer and Computer Software Stores \$3,200.00 \$64	MAJOR GROUP:	57	Home Furniture, Furnishings, And I	Equipment Stores		
\$719 Miscellaneous Homefurnishings Stores \$2,292,28 \$35 \$721 Radio, Television, and Consumer Bicctonics Stores \$13,110,99 \$26 \$731 Radio, Television, and Consumer Bicctonics Stores \$33,202,00 \$6 Other Total for MAJOR GROUP 57 \$67,113.57 \$1,242 MAJOR GROUP. \$8 Eating And Drinking Places \$67,113.57 \$1,242 \$312 Eating Places \$5812 Eating Places \$5812 Eating Places \$589,914.27 \$11,998 MAJOR GROUP. \$9 Miscellaneous Retail \$599,914.27 \$11,998 MAJOR GROUP. \$9 Miscellaneous Retail \$11,998 \$14,413 \$14,413 \$14,413,413 \$14,413,413 \$14,413,413 \$14,413,413 \$14,413,413 \$14,413,413 \$14,413,413 \$14,413,413 \$14,413,413 \$14,414,413 \$14,414,413,413 \$14,					\$26,985.25	\$539.71
\$721 Household Appliance Stores \$8,891.32 \$175 \$731 Acmputer and Computer Software Stores \$13,200.00 \$66 \$74 Computer and Computer Software Stores \$13,200.00 \$66 Other \$33,360.32 \$56 MANOR GROUP: \$8 Eating And Drinking Places \$565,496.81 \$11,306 S812 Eating Places \$565,496.81 \$11,306 \$11,306 Other NA \$1 \$10 mANOR GROUP \$8 \$599,412.7 \$11,998 MANOR GROUP: \$9 Miscellaneous Retail \$11,998 \$11,999 \$11,999 MANOR GROUP: \$9 Miscellaneous Retail \$11,999 \$19,997,193 \$11,999 MANOR GROUP: \$9 Miscellaneous Retail \$11,999			~			\$171.01
\$731 Radio, Tellevision, and Consumer Flectronics Stores \$13,110.099 \$26,55734 Computer and Computer Software Stores \$13,202.00 \$56,000 \$3,360.32 \$56,000 \$3,360.32 \$56,000 \$3,360.32 \$56,000 \$3,360.32 \$56,000 \$3,360.32 \$56,000 \$3,360.32 \$56,000 \$3,360.32 \$56,000 \$3,360.32 \$56,000 \$3,360.32 \$56,000 \$3,360.32 \$56,000 \$3,0						\$58.47
\$734 Computer and Computer Software Stores \$3,202.00 \$6,500 **Other**** **Total for MAJOR GROUP 57 \$6,7113.57 \$1,342 **MAJOR GROUP: 58 **Eating And Drinking Places \$565.496.81 \$11,305 **Sat 2 Eating Places \$565.496.81 \$11,305 **Sat 2 Eating Places \$565.496.81 \$11,305 **Other*** **Total for MAJOR GROUP 58 \$599,914,27 \$11,995 **MAJOR GROUP: 59 Miscellaneous Retail \$1912 Ding Stores and Proprietary Stores \$2,470.87 \$445 **Sp32 Used Merchandics Stores \$19,911.33 \$196 **Sp42 Stores and Proprietary Stores \$2,470.87 \$155 **Sp42 Stores Stores and Bicycle Shops \$1,795.67 \$155 **Sp43 Stationery Stores \$1,775.197 \$33 **Sp43 Stationery Stores \$4,413.30 \$88 **Sp44 Stationery Stores \$4,413.30 \$88 **Sp44 Stationery Stores \$4,413.30 \$88 **Sp45 Hobby, Toy, and Game Stores \$9,832.4 \$15 **Sp44 Girlt, Novelty, and Souvenir Shops \$1,560.2 \$1,541 **Sp44 Liaggage and Leather Goods Stores \$2,201.50 \$44 **Sp45 Liaggage and Leather Goods Stores \$2,201.50 \$44 **Sp46 Liaggage and Leather Goods Stores \$1,932.50 \$33 **Sp46 Liaggage and Leather Goods Stores \$1,932.50 \$34 **Sp47 Girlt, Novelty, and Souvenir Shops \$1,932.50			• •			\$179.62
MAJOR GROUP: 58 Eating And Drinking Places Salt Eating Places Sa				S		\$262.22
MAJOR GROUP 58	· · · · · · · · · · · · · · · · · · ·	iter ar	d Computer Software Stores			\$64.04
MAJOR GROUP: 58 Eating And Drinking Places S12 Eating Places S12 Eating Places S12 Eating Places S12 Eating Places S13 Eating Places S13 Eating Places S14 Eating Places	Otner				. ,	\$67.21
\$12 Eating Places \$565,496.81 \$11,300 Other Total for MAJOR GROUP 58 \$599,914.27 \$11,300 MAJOR GROUP: 5 9 Miscellaneous Retail \$5912 Drug Stores and Proprietary Stores \$2,470.87 \$48 \$932 Used Merchandise Stores \$9,971.93 \$198 \$941 Sporting Goods Stores and Bicycle Shops \$7,905.67 \$156 \$942 Book Stores \$1,751.97 \$33 \$943 Stationery Stores \$4,413.30 \$88 \$943 Stationery Stores \$4,413.30 \$88 \$945 Spot Stores and Bicycle Shops \$5,662.10 \$113 \$944 Stationery Stores \$4,413.30 \$88 \$945 Stationery Stores \$4,413.30 \$88 \$945 Stationery Stores \$4,413.30 \$88 \$947 Gift, Novelty, and Souvenir Shops \$5,662.10 \$113 \$948 Lugage and Leather Goods Stores \$2,201.50 \$4 \$950 Chatcalog and Mail-Order Houses \$1,932.50 \$3 \$961 Catalog and Mail-Order Houses \$1,932.50 \$3 \$962 Automatic Merchandise Machine Operators				Total for MAJOR GROUP 57	\$67,113.57	\$1,342.28
NA			-		¢505.400.04	¢44 200 00
MAJOR GROUP: 59 Miscellaneous Retail S599,914.27 S11,998		Places				
MAJOR GROUP: 59 Miscellaneous Retail S912 Drug Stores and Proprietary Stores \$2,470.87 \$45 \$5932 Used Merchandics Stores \$9,971.93 \$195 \$5941 Sporting Goods Stores and Bicycle Shops \$1,751.97 \$155 \$5942 Book Stores \$1,751.97 \$155 \$5942 Book Stores \$1,751.97 \$155 \$1945 Book Stores \$1,751.97 \$155 \$1945 Book Stores \$4,413.30 \$86 \$1945 Book Stores \$1,930.70 \$113 \$113 \$1945 Book Stores \$1,930.70 \$15,940 Book Stores \$1,930.70 \$10,9	Otner				,	N/A
S912 Drug Stores and Proprietary Stores \$2,470.87 \$45 \$332 Used Merchandise Stores \$1932 Used Merchandise Stores \$1932 Used Merchandise Stores \$1956.67 \$156 \$156 \$155 \$1				Total for MAJOR GROUP 58	\$599,914.27	\$11,998.27
5932 Used Merchandise Stores \$9,971.93 \$195 5941 Sporting Goods Stores and Bicycle Shops \$7,905.67 \$155 5942 Book Stores \$1,751.97 \$33 5943 Stationery Stores \$4,413.30 \$88 5945 Hobby, Toy, and Game Stores \$983.24 \$15 5947 Cift, Novelty, and Souvenir Shops \$5,662.10 \$113 5948 Luggage and Leather Goods Stores \$2,201.50 \$4 5961 Catalog and Mail-Order Houses \$795,515.20 \$13,515 5962 Automatic Merchandise Machine Operators \$1,932.50 \$33 5963 Direct Selling Stablishments \$106,576.80 \$2,131 Chher Total for MAJOR GROUP 5 \$10,05,76.80 \$2,131 Other Total for DIVISION 6 \$5,306,042.99 \$106,120 DIVISION: H Finance, Insurance, And Real Estate MAJOR GROUP: 60 \$1,072.4 \$2 MAJOR GROUP: 60 Depository Institutions \$1,017.24 \$2 Other Total for MAJOR GROUP 60 \$1,980.50 \$3 MAJOR GROUP: 61 Non-depository Credit Institutions \$1,980.50 \$3 </td <td></td> <td></td> <td></td> <td></td> <td>40.470.07</td> <td>*</td>					40.470.07	*
\$941 Sporting Goods Stores and Bicycle Shops			•			\$49.42
\$942 Book Stores						\$199.44
5943 Stationery Stores \$4,413.30 \$88 5945 Hobby, Toy, and Game Stores \$983.24 \$15 5947 Gift, Novelty, and Souvenir Shops \$5,662.10 \$11 5948 Luggage and Leather Goods Stores \$2,201.50 \$44 5961 Catalog and Mail-Order Houses \$795,515.20 \$15,910 5962 Automatic Merchandise Machine Operators \$1,932.50 \$38 5963 Direct Selling Establishments \$133,243.31 \$66 5999 Miscellaneous Retail Stores, NEC \$10,676.80 \$2,131 Other Total for MAJOR GROUP 59 \$1,009,395.52 \$20,186 MAJOR GROUP: 60 Depository Institutions \$1,009,395.52 \$20,186 MAJOR GROUP: 60 Depository Banking, NEC \$1,009,395.52 \$20,186 Other Total for MAJOR GROUP 60 \$1,517,24 \$2 MAJOR GROUP: 61 Non-depository Credit Institutions \$1,980.50 \$3 MAJOR GROUP: 61 Non-depository Credit Institutions \$1,980.50 \$3 MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services </td <td>· · · · · · · · · · · · · · · · · · ·</td> <td>-</td> <td>ds stores and bicycle shops</td> <td></td> <td>1 1</td> <td>\$158.12 \$35.05</td>	· · · · · · · · · · · · · · · · · · ·	-	ds stores and bicycle shops		1 1	\$158.12 \$35.05
\$945 Hobby, Toy, and Game Stores \$983.24 \$155 \$947 Gift, Novelty, and Souvenir Shops \$5,662.10 \$111 \$15947 Gift, Novelty, and Souvenir Shops \$5,662.10 \$111 \$15947 Gift, Novelty, and Souvenir Shops \$5,662.10 \$111 \$15947 Gift, Novelty, and Souvenir Shops \$5,662.10 \$111 \$15948 Luggage and Leather Goods Stores \$1,932.50 \$15,910			ores			\$35.03 \$88.27
S947 Gift, Novelty, and Souvenir Shops		•				\$19.66
S948 Luggage and Leather Goods Stores \$4,45961 Catalog and Mail-Order Houses \$795,515.20 \$15,910 \$33,536,243.31 \$66,5962 \$1992.50 \$1,932.50 \$33,243.31 \$66,5999 Miscellaneous Retail Stores, NEC \$106,576.60 \$2,133 \$1,000,395.52 \$1,000,395						\$13.24 \$113.24
\$961 Catalog and Mail-Order Houses \$795,515.20 \$15,910 \$15,910 \$15,920 \$33,932.30 \$33,932.30 \$33,932.30 \$33,932.30 \$33,933.30 \$36,645.5999 Miscellaneous Retail Stores, NEC \$106,576.80 \$2,131 \$36,676.30 \$32,131 \$36,676.30 \$32,131 \$36,676.30 \$32,131 \$36,676.30 \$32,131 \$36,676.30 \$32,131 \$36,676.30 \$32,131 \$36,676.713 \$32,676.		-				\$44.03
5962 Automatic Merchandise Machine Operators \$1,932.50 \$36 5963 Direct Selling Establishments \$33,243.31 \$666 5999 Miscellaneous Retail Stores, NEC \$106,576.80 \$2,131 Other \$36,767.13 \$735 Total for MAJOR GROUPS \$1,009,395.52 \$20,188 MAJOR GROUP: 60 Depository Institutions \$1,017.24 \$2 6099 Functions Related to Depository Banking, NEC \$1,017.24 \$2 Other N/A In MAJOR GROUP: 61 Non-depository Credit Institutions \$1,980.50 \$33 Other Total for MAJOR GROUP 60 \$1,980.50 \$33 MAJOR GROUP: 61 Non-depository Credit Institutions \$1,980.50 \$33 MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services N/A In Other Total for MAJOR GROUP 62 N/A In MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services N/A In Other Total for MAJOR GROUP 63 N/A I		-				\$15,910.35
5963 Direct Selling Establishments \$33,243.31 \$666 5999 Miscellaneous Retail Stores, NEC \$106,576.80 \$2,131 Other \$36,767.13 \$733 Total for MAJOR GROUP 59 \$1,009,395.52 \$20,188 MAJOR GROUP: 60 Pepository Institutions \$5,306,042.99 \$106,120 DIVISION: H Finance, Insurance, And Real Estate MAJOR GROUP: 60 Pepository Institutions \$1,017.24 \$20 Other N/A N/A N/A N/A MAJOR GROUP: 61 Non-depository Credit Institutions \$1,980.50 \$33 Other Total for MAJOR GROUP 61 \$1,980.50 \$33 MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services N/A N/A Other Total for MAJOR GROUP 62 N/A N/A N MAJOR GROUP: 63 Insurance Carriers N/A N N Other Total for MAJOR GROUP 63 N/A N N MAJOR GROUP: 64 Insurance Agents, Brok	-					\$38.65
5999 Miscellane-us Retail Stores, NEC \$106,576.80 \$2,131 Other Total for MAJOR GROUP 59 \$1,009,395.52 \$20,188 DIVISION: H Finance, Insurance, And Real Estate MAJOR GROUP: 60 Depository Institutions \$1,017.24 \$20 6099 Functions Related to Depository Banking, NEC \$1,017.24 \$20 Other Total for MAJOR GROUP 60 \$1,547.45 \$30 MAJOR GROUP: 61 Non-depository Credit Institutions \$1,980.50 \$33 MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services N/A 1 Other Total for MAJOR GROUP 62 N/A 1 MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services N/A 1 Other Total for MAJOR GROUP 62 N/A 1 MAJOR GROUP: 61 Insurance Carriers N/A 1 Other Total for MAJOR GROUP 63 N/A 1 MAJOR GROUP: 64 Insurance Agents, Brokers, and Service \$11,335.38 \$220			· ·			\$664.87
Total for MAJOR GROUP 50 \$1,009,395.52 \$20,188		_				\$2,131.57
Total for DIVISION G \$5,306,042.99 \$106,120	Other				\$36,767.13	\$735.35
MAJOR GROUP: 60 Depository Institutions 6099 Functions Related to Depository Banking, NEC Other \$1,017.24 \$20 N/A \$20 N/A \$20 N/A \$30 N/A <td></td> <td></td> <td></td> <td>Total for MAJOR GROUP 59</td> <td>\$1,009,395.52</td> <td>\$20,188.02</td>				Total for MAJOR GROUP 59	\$1,009,395.52	\$20,188.02
MAJOR GROUP: 60 Depository Institutions 6099 Functions Related to Depository Banking, NEC Other \$1,017.24 \$20 N/A \$20 N/A \$20 N/A \$30 N/A <td></td> <td></td> <td></td> <td>Total for DIVISION G</td> <td>\$5,306,042,99</td> <td>\$106,120.99</td>				Total for DIVISION G	\$5,306,042,99	\$106,120.99
MAJOR GROUP: 60 Depository Institutions Related to Depository Banking, NEC Other \$1,017.24 \$20 N/A \$20 N/A \$20 N/A \$30	DUNGIONI II E		A 18 15		49/300/012.33	Ψ.00/.20.33
State Composition Compos		-	•			
Other N/A N MAJOR GROUP: 61 Non-depository Credit Institutions \$1,980.50 \$33 Other \$1,980.50 \$33 MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services N/A N Other N/A N MAJOR GROUP: 63 Insurance Carriers N/A N Other N/A N MAJOR GROUP: 64 Insurance Agents, Brokers, And Service N/A N 6411 Insurance Agents, Brokers, and Service \$11,335.38 \$22c MAJOR GROUP: 65 Real Estate \$11,335.38 \$22c MAJOR GROUP: 65 Real Estate \$33,826.24 \$676 MAJOR GROUP: 67 Holding And Other Investment Offices \$33,826.24 \$676			•		¢1.017.04	¢20.24
Total for MAJOR GROUP 60 \$1,547.45 \$30		ns ke	lated to Depository Banking, NEC		• •	\$20.34 N/A
MAJOR GROUP: 61 Non-depository Credit Institutions \$1,980.50 \$33 Other Total for MAJOR GROUP 61 \$1,980.50 \$33 MAJOR GROUP: 62 Other Security And Commodity Brokers, Dealers, Exchanges, And Services N/A N Other N/A N N MAJOR GROUP: 63 Insurance Carriers N/A N Other N/A N Total for MAJOR GROUP 63 N/A N MAJOR GROUP: 64 Insurance Agents, Brokers, And Service \$11,335.38 \$220 G411 Insurance Agents, Brokers, and Service \$11,335.38 \$220 MAJOR GROUP: 65 Real Estate \$33,826.24 \$676 Total for MAJOR GROUP 65 \$33,826.24 \$676 MAJOR GROUP: 67 Holding And Other Investment Offices \$33,826.24 \$676	Other			T-+- f- :: MA IOD CDOLID CO		
Other \$1,980.50 \$33 MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services N/A N Other N/A N N MAJOR GROUP: 63 Insurance Carriers N/A N Other N/A N N MAJOR GROUP: 64 Insurance Agents, Brokers, And Service N/A N 6411 Insurance Agents, Brokers, and Service \$11,335.38 \$220 MAJOR GROUP: 65 Real Estate \$33,826.24 \$676 MAJOR GROUP: 67 Holding And Other Investment Offices Total for MAJOR GROUP 65 \$33,826.24 \$676	MANOR CROUR	C1	N. I. S. C. P. I. S. S.		\$1,547.45	\$30.94
Total for MAJOR GROUP 61 \$1,980.50 \$39		61	Non-depository Credit Institutions		¢4.000.50	¢20.61
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services Other Total for MAJOR GROUP 62 MAJOR GROUP: 63 Insurance Carriers Other Total for MAJOR GROUP 63 MAJOR GROUP: 64 Insurance Agents, Brokers, And Service 6411 Insurance Agents, Brokers, and Service Total for MAJOR GROUP 64 MAJOR GROUP: 65 Real Estate 6531 Real Estate Agents and Managers Total for MAJOR GROUP 65 MAJOR GROUP: 67 Holding And Other Investment Offices	Otner					\$39.61
Total for MAJOR GROUP 62 MAJOR GROUP: 63 Insurance Carriers Other Total for MAJOR GROUP 63 N/A N/A N/A N/A N/A N/A N/A N/					\$1,980.50	\$39.61
MAJOR GROUP: 63 Insurance Carriers Other Total for MAJOR GROUP 62 N/A N/A N Total for MAJOR GROUP 63 N/A N NA N MAJOR GROUP: 64 Insurance Agents, Brokers, And Service 6411 Insurance Agents, Brokers, and Service Total for MAJOR GROUP 64 MAJOR GROUP: 65 Real Estate 6531 Real Estate Agents and Managers Total for MAJOR GROUP 65 N/A N N/A N Total for MAJOR GROUP 63 N/A N N N N N N N N N N N N N		62	Security And Commodity Brokers, I	Dealers, Exchanges, And Services	N1/4	N1/A
MAJOR GROUP: 63 Insurance Carriers Other Total for MAJOR GROUP 63 MAJOR GROUP: 64 Insurance Agents, Brokers, And Service 6411 Insurance Agents, Brokers, and Service Total for MAJOR GROUP 64 MAJOR GROUP: 65 Real Estate 6531 Real Estate Agents and Managers Total for MAJOR GROUP 65 Total for MAJOR GROUP 65 MAJOR GROUP: 67 Holding And Other Investment Offices	Otner					N/A
Other Total for MAJOR GROUP 63 MAJOR GROUP: 64 Insurance Agents, Brokers, And Service 6411 Insurance Agents, Brokers, and Service Total for MAJOR GROUP 64 MAJOR GROUP: 65 Real Estate 6531 Real Estate Agents and Managers Total for MAJOR GROUP 65 Total for MAJOR GROUP 65 MAJOR GROUP: 67 Holding And Other Investment Offices				Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service 6411 Insurance Agents, Brokers, and Service Total for MAJOR GROUP 64 MAJOR GROUP: 65 Real Estate 6531 Real Estate Agents and Managers Total for MAJOR GROUP 65 Total for MAJOR GROUP 65 Total for MAJOR GROUP 65 \$33,826.24 \$676 MAJOR GROUP: 67 Holding And Other Investment Offices		63	Insurance Carriers			
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service 6411 Insurance Agents, Brokers, and Service Total for MAJOR GROUP 64 \$11,335.38 \$220 MAJOR GROUP: 65 Real Estate 6531 Real Estate Agents and Managers Total for MAJOR GROUP 65 \$33,826.24 \$676 MAJOR GROUP: 67 Holding And Other Investment Offices	Other				N/A	N/A
6411 Insurance Agents, Brokers, and Service \$11,335.38 \$226 Total for MAJOR GROUP 64 \$11,335.38 \$226 MAJOR GROUP: 65 Real Estate 6531 Real Estate Agents and Managers \$33,826.24 \$676 Total for MAJOR GROUP 65 \$33,826.24 \$676 MAJOR GROUP: 67 Holding And Other Investment Offices				Total for MAJOR GROUP 63	N/A	N/A
Total for MAJOR GROUP 64 \$11,335.38 \$220 MAJOR GROUP: 65 Real Estate 6531 Real Estate Agents and Managers \$33,826.24 \$676 Total for MAJOR GROUP 65 \$33,826.24 \$676 MAJOR GROUP: 67 Holding And Other Investment Offices			_	rvice		
MAJOR GROUP: 65 Real Estate 6531 Real Estate Agents and Managers Total for MAJOR GROUP 65 \$33,826.24 \$676 MAJOR GROUP: 67 Holding And Other Investment Offices	6411 Insuran	ice Ag	ents, Brokers, and Service		\$11,335.38	\$226.71
6531 Real Estate Agents and Managers \$33,826.24 \$676 Total for MAJOR GROUP 65 \$33,826.24 \$676 MAJOR GROUP: 67 Holding And Other Investment Offices				Total for MAJOR GROUP 64	\$11,335.38	\$226.71
Total for MAJOR GROUP 65 \$33,826.24 \$676 MAJOR GROUP: 67 Holding And Other Investment Offices	MAJOR GROUP:	65	Real Estate			
MAJOR GROUP: 67 Holding And Other Investment Offices	6531 Real Es	tate A	gents and Managers		\$33,826.24	\$676.53
•				Total for MAJOR GROUP 65	\$33,826.24	\$676.53
	MAJOR GROUP:	67	Holding And Other Investment Off	ices		
Other \$10,546.07 \$210	Other			_	\$10,546.07	\$210.92
Total for MAJOR GROUP 67 \$10,546.07 \$210				Total for MAJOR GROUP 67	\$10,546.07	\$210.92
Total for DIVISION H \$61,016.16 \$1,220				Total for DIVISION H	\$61.016 16	\$1,220.33

DIVISION: I Services

	Returns rilea: rebruary 2024		
		Taxable	Tax Due
Hot Springs - General continued	•		
DIVISION: I Services continued	·		
MAJOR GROUP: 70 Hotels, Room 7011 Hotels and Motels	ing Houses, Camps, And Other Lodging Places	\$107,863.35	\$2,157.27
7011 Hotels and Wotels	Total for MAJOR GROUP 70	\$107,863.35	\$2,157.27
MAJOR GROUP: 72 Personal Serv		\$107,003.33	\$2,137.27
7221 Photographic Studios, Portra		\$2,808.92	\$56.18
7231 Beauty Shops		\$104,534.06	\$2,090.68
7299 Miscellaneous Personal Serv	ices, NEC	\$11,219.48	\$224.39
Other		\$34,062.31	\$681.24
	Total for MAJOR GROUP 72	\$152,624.77	\$3,052.49
MAJOR GROUP: 73 Business Serv			
7322 Adjustment and Collection S		\$1,451.26	\$29.03
7342 Disinfecting and Pest Contro 7349 Building Cleaning and Maint		\$2,795.93 \$7,272.25	\$55.92 \$145.44
7349 Building Cleaning and Main		\$7,272.35 \$28,085.61	\$145.44 \$561.71
7371 Computer Programming Ser	•	\$8,499.04	\$169.99
7372 Prepackaged Software		\$82,030.77	\$1,640.61
. 5	ata Preparation and Processing Services	\$4,473.12	\$89.47
7376 Computer Facilities Manage	ment Services	\$171.80	\$3.44
7378 Computer Maintenance and	Repair	\$1,159.50	\$23.19
7379 Computer Related Services,	NEC	\$8,782.06	\$175.64
7382 Security Systems Services		\$11,015.97	\$220.32
7389 Miscellaneous Business Serv	ices	\$44,079.86	\$881.59
Other		\$9,944.65	\$198.90
	Total for MAJOR GROUP 73	\$209,761.92	\$4,195.25
	Repair, Services, And Parking		
7538 General Automotive Repair : Other	Shops	\$72,326.85	\$1,446.54
Other	T-+- f MAIOD CDOUD 75	\$32,783.76	\$655.68
MAJOR GROUP: 76 Miscellaneou	Total for MAJOR GROUP 75	\$105,110.61	\$2,102.22
MAJOR GROUP: 76 Miscellaneou 7629 Electrical and Electronic Rep	· · · · · · · · · · · · · · · · · · ·	\$709.03	\$14.18
7699 Repair Shops and Related Se	•	\$18,505.88	\$370.12
repuir shops and related so	Total for MAJOR GROUP 76	\$19,214.91	\$384.30
MAJOR GROUP: 78 Motion Pictu		\$15,214.51	\$304.30
Other		\$5,675.92	\$113.52
	Total for MAJOR GROUP 78	\$5,675.92	\$113.52
MAJOR GROUP: 79 Amusement	And Recreation Services	Ψ3,013.32	¥113.32
7999 Amusement and Recreation		\$68,990.40	\$1,379.80
Other		\$112,589.26	\$2,251.78
	Total for MAJOR GROUP 79	\$181,579.66	\$3,631.58
MAJOR GROUP: 80 Health Service	es		
Other		\$15,090.27	\$301.80
	Total for MAJOR GROUP 80	\$15,090.27	\$301.80
MAJOR GROUP: 81 Legal Service	S		
8111 Legal Services		\$52,561.83	\$1,051.24
	Total for MAJOR GROUP 81	\$52,561.83	\$1,051.24
MAJOR GROUP: 82 Educational S	Services		
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 83 Social Service	es		
Other		N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 84 Museums, Ar	t Galleries, And Botanical And Zoological Gardens		
Other		N/A	N/A
	Total for MAJOR GROUP 84	N/A	N/A
	Organizations		
		¢2.04E.00	£40.00
8661 Religious Organizations Other		\$2,045.00 N/A	\$40.90 N/A

	Returns riieu. Tebruary 2024		
		Taxable	Tax Due
Hot Springs - General continued			
DIVISION: I Services continued			
	Total for MAJOR GROUP 86	\$3,347.88	\$66.96
3 3	ounting, Research, Management, And Related Services		
8711 Engineering Services		\$6,116.24	\$122.33
8721 Accounting, Auditing, and Bookl	keeping Services	\$23,833.23	\$476.66
8734 Testing Laboratories Other		\$15,936.49	\$318.73
Other	T + 16 MAIOR CROUP 67	\$8,072.62	\$161.46
MAJOR GROUP: 88 Private Househol	Total for MAJOR GROUP 87	\$53,958.58	\$1,079.18
Other	us	N/A	N/A
	Total for MAJOR GROUP 88	N/A	N/A
MAJOR GROUP: 89 Miscellaneous Se			. 47.
8999 Services, NEC		\$53,242.06	\$1,064.84
	Total for MAJOR GROUP 89	\$53,242.06	\$1,064.84
	Total for DIVISION I	\$961,971.26	\$19,239.44
DIVISION: J Public Administration		, , , , , , , , , , , , , , , , , , , ,	, ,, ,,
	And International Affairs		
Other	And international Arians	N/A	N/A
	Total for MAJOR GROUP 97	N/A	N/A
	Total for DIVISION J	N/A	N/A
	Total for Division y	IV/A	IN/A
	Hot Springs - General Recap		
A Agriculture, Forestry, And Fishing		(\$8,100.41)	(\$162.01)
C Construction		\$88,489.88	\$1,769.79
D Manufacturing		\$106,831.66	\$2,136.62
E Transportation, Communications, Ele	ectric, Gas, And Sanitary Services	\$880,862.75	\$17,617.24
F Wholesale Trade		\$304,156.52	\$6,083.13
G Retail Trade		\$5,306,042.99	\$106,120.99
H Finance, Insurance, And Real Estate Services		\$61,016.16 \$961,971.26	\$1,220.33 \$19,239.44
Other		\$961,971.26	\$19,239.44
Other	Total for Hot Springs - General	\$7,702,965.81	\$154,059.43
Hot Springs - Gross Receipts			
DIVISION: G Retail Trade			
MAJOR GROUP: 53 General Merchan	odica Storas		
Other	idise stores	N/A	N/A
	Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores			, , ,
5411 Grocery Stores		\$135,963.30	\$1,359.64
·	Total for MAJOR GROUP 54	\$135,963.30	\$1,359.64
MAJOR GROUP: 55 Automotive Deal	ers And Gasoline Service Stations	,,	, ,
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Acc	essory Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 58 Eating And Drink	ing Places		
5812 Eating Places		\$438,555.66	\$4,385.56
-		N/A	N/A
Other			\$4,729.73
Other	Total for MAJOR GROUP 58	\$472,973.12	\$4,729.73
Other MAJOR GROUP: 59 Miscellaneous Re			
Other		\$472,973.12 \$6,946.11 \$6,946.11	\$69.47 \$69.47

			Taxable	Tax Due
Hot Springs - Gross	Receipts continued			
		Total for DIVISION G	\$707,226.00	\$7,072.28
DIVISION: H Finance, In	surance, And Real Estate			
	Insurance Agents, Brokers, And Service	e		
Other			N/A	N/A
		Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Other	Real Estate		NI/A	N1/A
Other		Total for MAJOR GROUP 65	N/A	N/A
			N/A	N/A
		Total for DIVISION H	N/A	N/A
DIVISION: I Services				
	Hotels, Rooming Houses, Camps, And	Other Lodging Places	¢100 550 00	¢4.005.50
7011 Hotels and M	rioteis		\$100,550.80	\$1,005.52
MAJOR CROUR 70	Maria Bira	Total for MAJOR GROUP 70	\$100,550.80	\$1,005.52
MAJOR GROUP: 78 Other	Motion Pictures		N/A	N/A
Other		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services	Total for MAJOR GROUP 78	N/A	IN/A
	and Recreation Services, NEC		\$61,905.67	\$619.05
Other	·		N/A	N/A
		Total for MAJOR GROUP 79	\$157,121.28	\$1,571.21
MAJOR GROUP: 84	Museums, Art Galleries, And Botanical	And Zoological Gardens		
Other			N/A	N/A
		Total for MAJOR GROUP 84	N/A	N/A
		Total for DIVISION I	\$263,544.25	\$2,635.45
	Hot Spr	ings - Gross Receipts Recap		
G Retail Trade			\$707,226.00	\$7,072.28
I Services			\$263,544.25	\$2,635.45
Other			\$9,765.00	\$97.65
	Tota	al for Hot Springs - Gross Receipts	\$980,535.25	\$9,805.38
		Hot Springs Recap		
A Agriculture, Fore	stry, And Fishina			(\$162.01)
C Construction				\$1,769.79 \$2,136.63
D Manufacturing E Transportation, 0	Communications, Electric, Gas. And Sanita	any Sanyicas		\$2,136.62 \$17,617.24
		STATES		\$6,083.13
F Wholesale Trade				\$113,193.27
F Wholesale Trade G Retail Trade				Ψ,
G Retail Trade	ce, And Real Estate			\$1,220.33
G Retail Trade H Finance, Insurance I Services	ce, And Real Estate			\$1,220.33 \$21,874.89
G Retail Trade H Finance, Insurance	ce, And Real Estate			\$1,220.33

Tavahle	Tay Due

ITEMS OF NOTE:

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

				Taxable	Tax Due
oven - General					
IVISION: C Const	ructio	n			
MAJOR GROUP:	17	Construction Special Trade Contractors			
Other				\$7,986.05	\$159.72
			Total for MAJOR GROUP 17	\$7,986.05	\$159.72
			Total for DIVISION C	\$7,986.05	\$159.72
IVISION: D Manu	factu	ring			
MAJOR GROUP:	20	Food And Kindred Products			
Other				\$1,383.77	\$27.68
MANOR CROUP	22		Total for MAJOR GROUP 20	\$1,383.77	\$27.68
MAJOR GROUP: Other	23	Apparel And Other Finished Products Ma	de From Fabrics And Similar Materials	N/A	N/A
Other			Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries		IV/A	N/A
		Publishing, or Publishing and Printing		\$488.46	\$9.77
2741 Miscella				\$268.98	\$5.38
2752 Comme	ercial I	Printing, Lithographic		\$2,033.52	\$40.67
		Printing, Gravure		\$137.30	\$2.76
2759 Comme		•		\$233.01	\$4.66
2771 Greetin	g Card	ds		\$49.50	\$0.99
Other				\$965.58	\$19.31
NAME OF CROSES	20		Total for MAJOR GROUP 27	\$4,176.35	\$83.54
MAJOR GROUP: Other	28	Chemicals And Allied Products		\$1,054.50	\$21.09
Other			Total for MAJOR CROUD 20		
MAJOR GROUP:	35	Industrial And Commercial Machinery And	Total for MAJOR GROUP 28	\$1,054.50	\$21.09
Other	33	industrial And Commercial Machinery And	d Computer Equipment	N/A	N/A
			Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP:	36	Electronic And Other Electrical Equipment			IV/A
Other				N/A	N/A
			Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP:	37	Transportation Equipment			
Other				N/A	N/A
			Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP:	39	Miscellaneous Manufacturing Industries			
Other				N/A	N/A
			Total for MAJOR GROUP 39	N/A	N/A
			Total for DIVISION D	\$8,077.59	\$161.57
IVISION: E Transı	oorta	tion, Communications, Electric, Gas, And	Sanitary Services		
MAJOR GROUP:		Motor Freight Transportation And Wareh	_		
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			
		one Communications		\$7,036.50	\$140.73
·		ommunications, Except Radiotelephone		\$18,774.50	\$375.49
Other	na Ot	her Pay Television Services		\$3,698.00 N/A	\$73.96 N/A
Other			Total for MAJOR GROUP 48		
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services	TOTAL TO INIAJON GROUP 40	\$29,535.50	\$590.71
Other	43	Electric, Gas, Alia Salitary Services		N/A	N/A
			Total for MAJOR GROUP 49	N/A	N/A
			Total for DIVISION E	\$117,462.94	\$2,349.26
N/ICIONI. E. NA/II.					

DIVISION: F Wholesale Trade

Keturns	Filed: February 2024		
		Taxable	Tax Due
Hoven - General continued			
DIVISION: F Wholesale Trade continued			
MAJOR GROUP: 50 Wholesale Trade-durable Goods 5099 Durable Goods, NEC		\$666.98	\$13.34
Other		\$16,216.42	\$324.33
	Total for MAJOR GROUP 50	\$16,883.40	\$337.67
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods	rotal for import disease 30	ψ10,005.40	Ψ337.07
5136 Men's and Boys' Clothing and Furnishings		\$429.21	\$8.58
5137 Women's, Children's, and Infants' Clothing and Accessor	ries	\$355.75	\$7.12
5142 Packaged Frozen Foods		\$83.50	\$1.67
5191 Farm Supplies		\$14,750.01	\$295.00
Other		\$1,769.89	\$35.40
	Total for MAJOR GROUP 51	\$17,388.36	\$347.77
	Total for DIVISION F	\$34,271.76	\$685.44
DIVISION: G Retail Trade			
MAJOR GROUP: 52 Building Materials, Hardware, Garden Su	pply, And Mobile Home Dealers		
5251 Hardware Stores		\$5,965.02	\$119.31
Other	·	N/A	N/A
	Total for MAJOR GROUP 52	\$5,418.17	\$108.37
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores		\$10,058.04	\$201.16
Other	T + 16 - MAJOR CROUPES	\$472.70	\$9.45
MAJOR CROUD. FA Food Stores	Total for MAJOR GROUP 53	\$10,530.74	\$210.61
MAJOR GROUP: 54 Food Stores 5411 Grocery Stores		\$178,590.49	\$3,571.81
5499 Miscellaneous Food Stores		\$3,386.45	\$67.73
Other		\$17,521.59	\$350.43
	Total for MAJOR GROUP 54	\$199,498.53	\$3,989.97
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service	e Stations		
5531 Auto and Home Supply Stores		\$2,226.73	\$44.54
Other		\$202,015.10	\$4,040.30
	Total for MAJOR GROUP 55	\$204,241.83	\$4,084.84
MAJOR GROUP: 56 Apparel And Accessory Stores		44.047.00	****
5621 Women's Clothing Stores		\$1,047.00	\$20.94
5651 Family Clothing Stores 5661 Shoe Stores		\$2,047.77 \$674.97	\$40.95 \$13.50
5699 Miscellaneous Apparel and Accessory Stores		\$211.50	\$4.23
Other		\$311.50	\$6.23
	Total for MAJOR GROUP 56	\$4,292.74	\$85.85
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipr		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	,
5731 Radio, Television, and Consumer Electronics Stores		\$294.04	\$5.88
Other		\$12,252.02	\$245.04
	Total for MAJOR GROUP 57	\$12,546.06	\$250.92
MAJOR GROUP: 59 Miscellaneous Retail			
5942 Book Stores		\$144.81	\$2.90
5961 Catalog and Mail-Order Houses 5963 Direct Selling Establishments		\$109,147.23	\$2,182.95 \$46.32
5999 Miscellaneous Retail Stores, NEC		\$2,315.75 \$13,821.79	\$46.32 \$276.43
Other		\$45,266.73	\$905.34
	Total for MAJOR GROUP 59	\$170,696.31	\$3,413.94
	Total for DIVISION G	\$607,224.38	\$12,144.50
DIVICION II E		\$007,EE 1.50	\$12,111.30
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions Other		N/A	N/A
Variet	Total for MAJOR GROUP 60	•	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions	TOTAL TOLINIATION GROUP 60	N/A	N/A
Other		N/A	N/A
		,	,

Returns	Filed: February 2024		
		Taxable	Tax Due
loven - General continued			
DIVISION: H Finance, Insurance, And Real Estate continued			
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service	Total for MAJOR GROUP 61	N/A	N/A
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate			
Other	Tatal for MAJOR CROUR CE	N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
	Total for DIVISION H	\$1,124.99	\$22.50
DIVISION: I Services MAJOR GROUP: 72 Personal Services			
Other		\$8,765.89	\$175.32
	Total for MAJOR GROUP 72	\$8,765.89	\$175.32
MAJOR GROUP: 73 Business Services			
7342 Disinfecting and Pest Control Services		\$293.00	\$5.86
7359 Equipment Rental and Leasing, NEC 7372 Prepackaged Software		\$2,371.92 \$9,360.95	\$47.44 \$187.22
7374 Computer Processing and Data Preparation and Process	ing Services	\$153,031.84	\$3,060.64
7379 Computer Related Services, NEC		\$225.48	\$4.51
7389 Miscellaneous Business Services		\$1,899.99	\$37.99
Other	T-+- f MAIOR CROUD 73	\$1,625.62	\$32.51
MAJOR GROUP: 75 Automotive Repair, Services, And Parking	Total for MAJOR GROUP 73	\$168,808.80	\$3,376.17
Other		\$109,838.53	\$2,196.77
	Total for MAJOR GROUP 75	\$109,838.53	\$2,196.77
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services	Total for MAJOR GROUP 76	N/A	N/A
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 82 Educational Services			
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Mana 8721 Accounting, Auditing, and Bookkeeping Services	gement, And Related Services	\$4,683.32	\$93.67
8734 Testing Laboratories		\$936.86	\$18.74
Other		N/A	N/A
	Total for MAJOR GROUP 87	\$8,874.18	\$177.49
MAJOR GROUP: 89 Miscellaneous Services		¢2.244.50	t 45 20
8999 Services, NEC	Total for MAJOR GROUP 89	\$2,314.50	\$46.29 \$46.29
	Total for DIVISION I	\$2,314.50	· · · · · · · · · · · · · · · · · · ·
	TOTAL TOLDIVISION I	\$301,931.74	\$6,038.64
Hov	en - General Recap		
Construction		\$7,986.05	\$159.72
D Manufacturing		\$8,077.59	\$161.57
Transportation, Communications, Electric, Gas, And Sanitary	Services	\$117,462.94	\$2,349.26
Wholesale Trade Retail Trade		\$34,271.76 \$607,224.38	\$685.44 \$12,144.50
Finance, Insurance, And Real Estate		\$1,124.99	\$12,144.30
Services		\$301,931.74	\$6,038.64

		Taxable	Tax Due
	Hoven Recap		
С	Construction		\$159.72
D	Manufacturing		\$161.57
E	Transportation, Communications, Electric, Gas, And Sanitary Services		\$2,349.26
F	Wholesale Trade		\$685.44
G	Retail Trade		\$12,144.50
Н	Finance, Insurance, And Real Estate		\$22.50
I	Services		\$6,038.64
	Total for Hoven		\$21,561.63

ITEMS OF NOTE:

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

		Returns	s Filed: February 2024		
				Taxable	Tax Due
Howard - Genera					
		Forestry, And Fishing			
MAJOR GROUP: Other	07	Agricultural Services		\$33,263.19	\$665.27
Other			Total for MAJOR GROUP 07	\$33,263.19	\$665.27
			Total for DIVISION A	\$33,263.19	\$665.27
	_		Total for Division A	\$33,203.19	\$003.27
DIVISION: C Constr					
MAJOR GROUP: 1799 Special		Construction Special Trade Contractors Contractors, NEC		\$11,569.01	\$231.38
Other	Trade	Contractors, 142C		\$17,428.36	\$348.58
			Total for MAJOR GROUP 17	\$28,997.37	\$579.96
			Total for DIVISION C	\$28,997.37	\$579.96
DIVICION: D. M	·a	t		ΨΕ0,331.31	ψ313.30
MAJOR GROUP:		Ing Food And Kindred Products			
Other	20	rood And Kindred Froducts		\$20,597.75	\$411.95
			Total for MAJOR GROUP 20	\$20,597.75	\$411.95
MAJOR GROUP:	22	Textile Mill Products		Ψ 2 0/331113	4.1.1.33
Other				N/A	N/A
			Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP:	23	Apparel And Other Finished Products M	ade From Fabrics And Similar Materials		
Other				N/A	N/A
			Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP:	24	Lumber And Wood Products, Except Fur	niture	A1/A	3. 174
Other			T (N/A	N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Industrie	Total for MAJOR GROUP 24	N/A	N/A
		Publishing, or Publishing and Printing	:5	\$4,540.10	\$90.80
•	-	ublishing, or Publishing and Printing		\$1,046.76	\$20.93
2741 Miscella				\$427.00	\$8.54
		Printing, Lithographic		\$217.80	\$4.36
		Printing, Gravure		\$383.56	\$7.68
2759 Comme Other	rcial F	rinting, NEC		\$774.61 \$1,341.69	\$15.49 \$26.83
Other			Total for MAJOR GROUP 27	\$8,731.52	\$174.63
MAJOR GROUP:	28	Chemicals And Allied Products	TOTAL TOT IMPOON GROUP 21	\$0,731.32	\$174.03
Other	20	Chemicals And Amed Froducts		\$759.50	\$15.19
			Total for MAJOR GROUP 28	\$759.50	\$15.19
MAJOR GROUP:	30	Rubber And Miscellaneous Plastics Prod		4.55.55	ψ.55
Other				N/A	N/A
			Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP:	34	Fabricated Metal Products, Except Mach	inery And Transportation Equipment		
Other				N/A	N/A
			Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP:	35	Industrial And Commercial Machinery A	nd Computer Equipment	A1/A	3. 174
Other			T (N/A	N/A
MAJOR GROUP:	26	Flactronic And Other Flactrical Equipme	Total for MAJOR GROUP 35 nt And Components, Except Computer Ed	N/A	N/A
Other	30	Electronic And Other Electrical Equipme	nt And Components, except Computer Eq	N/A	N/A
			Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP:	37	Transportation Equipment	returner windert erteer se	14//	14/70
Other		the state of the s		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
				14//1	14/71

		Taxable	Tax Due
MAIOR CROUP 4. Motor Freight Transportation And Warehousing 12,907.87 N/A	Howard - General continued		
1212 Incal Truncking Without Storage Total for MAJOR GROUP 42 \$3,688.87 \$73.72	DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
March Final for MAJOR GROUP 4			
MAJOR GROUP: 44 Water Transportation	4212 Local Trucking Without Storage	\$2,907.87	\$58.16
MAJOR GROUP. 14 Water Transportation Total for MAJOR GROUP 44 N/A	Other	N/A	N/A
Other Intelligence of the content of the	Total for MAJOR GROUP	42 \$3,685.87	\$73.72
MAJOR GROUP 46 Pipelines, Except Natural Gas	MAJOR GROUP: 44 Water Transportation		
MAJOR GROUP 46 Pipelines, Except Natural Gas No	Other	N/A	N/A
Other Total for MAJOR GROUP 6 N/A N/A MAJOR GROUP: Other 47 Transportation Services Total for MAJOR GROUP 7 N/A N/A MAJOR GROUP: 48 Communications Total for MAJOR GROUP 4 N/A N/A MAJOR GROUP: 48 Communications communications (seeper Radiotelephone 4 al 12 Radiotelephone Communications Services 4 al 13 Telephone Communications Services (seeper Radiotelephone 4 al 13 Telephone Communications Services (seeper Radiotelephone 4 al 13 Telephone Communications Services (seeper Radiotelephone 4 al 14 telephone Communications Services (seeper Radiotelephone Communications Services (seeper Radiotelephone Al 14 telephone Communications Services (seeper Radiotelephone Communications Services (seeper Radiotelephone Communications Services (seeper Radiotelephone Services Services (seeper Radiotelephone Communications Services (seeper Radiotelephone Services Services (seeper Radiotelephone Services Services (seeper Radiotelephone Services Services Services (seeper Radiotelephone Services Services (seeper Radiotelephone Services	Total for MAJOR GROUP	44 N/A	N/A
MAJOR GROUP: 47 Transportation Services	MAJOR GROUP: 46 Pipelines, Except Natural Gas		
MAJOR GROUP: 47 Transportation Services N/A N/A Other Total for MAJOR GROUP 47 N/A N/A MAJOR GROUP: 48 Communications \$ 122,796.00 \$ 455,92 4812 Redictelephone Communications \$ 122,796.00 \$ 455,92 4813 Telephone Communications Services \$ 598,814.4 \$ 197,83 4899 Communications Services, NEC \$ 339,642 \$ 67,73 Other N/A N/A N/A MAJOR GROUP: 49 Electric, Gas, And Sanitary Services Total for MAJOR GROUP 48 \$ 72,216.23 \$ 1,443.33 MAJOR GROUP: 49 Electric, Gas, And Sanitary Services Total for MAJOR GROUP 49 \$ 50,295.86 \$ 1,005.92 DIVISION: F Wholesale Trade Total for MAJOR GROUP 49 \$ 50,295.86 \$ 1,005.92 DIVISION: F Wholesale Trade Major MAJOR GROUP 49 \$ 13,480.0 \$ 2,66 MAJOR GROUP: 50 Wholesale Trade-durable Goods \$ 13,480.0 \$ 2,66 5013 Motor vehicle Supplies \$ 13,480.0 \$ 2,86 5044 Office Equipment \$ 1,480.0 \$ 2,86	Other	N/A	N/A
NA	Total for MAJOR GROUP	46 N/A	N/A
MAJOR GROUP: 48 Communications	MAJOR GROUP: 47 Transportation Services		
MAJOR GROUP	Other	N/A	N/A
### ### ### ### ### ### ### ### ### ##	Total for MAJOR GROUP	47 N/A	N/A
### ### ### ### ### ### ### ### ### ##			
### ### ### ### ### ### ### ### ### ##	·		·
May	· · · · · · · · · · · · · · · · · · ·	1/	·
Other N/A N/A MAJOR GROUP: 49 Electric, Gas, And Sanitary Services Total for MAJOR GROUP48 \$52,216.23 \$1,444.33 MAJOR GROUP: 49 Electric, Gas, And Sanitary Services \$50,295.86 \$1,005.92 Other Total for MAJOR GROUP49 \$50,295.86 \$1,005.92 BOWAID CROUP: 50 Wholesale Trade \$33,947.96 \$1,678.97 DIVISION: F Wholesale Trade-durable Goods \$148.00 \$2.96 \$040 Office Equipment \$1,818.13 \$36.36 \$050 Shotov Vehicle Supplies and New Parts \$148.00 \$2.96 \$044 Office Equipment \$1,818.13 \$36.36 \$050 Shotov Vehicle Supplies and Equipment, Wiring Supplies and Construction Auterials \$1,6127.17 \$322.54 \$044 Office Equipment Auterials \$1,6127.17 \$322.54 \$050 Shorting and Recreational Goods and Supplies \$443.00 \$8.86 \$099 Durable Goods, NEC \$47,905.45 \$95.08 \$099 Durable Goods, NEC \$47,905.45 \$95.81 \$099 Durable Goods, NEC \$47,905.45 \$95.81 \$090 Durable Goods, NEC \$47,905.45	•	• •	•
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services Other		· ·	
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services Total for MAJOR GROUP 49 Total for DIVISIONE \$50,295,86 \$1,005,92 DIVISION: F Wholesale Trade MAJOR GROUP: 50 Wholesale Trade-durable Goods S013 Motor Vehicle Supplies and New Parts \$148,00 \$2,96 5044 Office Equipment \$1,818,13 \$36,36 5056 Electrical Appartus and Equipment, Wiring Supplies and Construction Materials \$1,818,13 \$36,36 5091 Sporting and Recreational Goods and Supplies \$443,00 \$48,86 5099 Durable Goods, NEC \$47,5406 \$95,08 Other \$47,5406 \$95,08 Total for MAJOR GROUP 50 \$44,754,06 \$95,08 Total for MAJOR GROUP 50 \$47,905,45 \$95,88 Total for MAJOR GROUP 50 \$47,905,45 \$95,88 Total for MAJOR GROUP 50 \$33,70 \$32,77 \$1337 Momen's, Children's, and Infants' Clothing and Enrishings \$63,86 \$31,27 \$1347 Momen's, Children's, and Infants' Clothing and Enrishings \$63,86 \$371,50 \$74,33 <td< td=""><td></td><td></td><td></td></td<>			
Other \$50,295.86 \$1,005.92 Total for MAJOR GROUP 49 \$50,295.86 \$1,005.92 DIVISION: F Wholesale Trade MAJOR GROUP: 50 Wholesale Trade-durable Goods \$148.00 \$2.96 504 Office Equipment \$148.00 \$2.96 5043 Motor Vehicle Supplies and New Parts \$148.00 \$2.96 5044 Office Equipment \$1,818.13 \$36.36 5053 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials \$148.00 \$8.86 5099 Inspirition and Recreational Goods and Supplies \$4754.06 \$950.08 6099 Durable Goods, NEC Total for MAJOR GROUP 50 \$4754.06 \$950.08 Other Total for MAJOR GROUP 50 \$4754.06 \$950.08 MAJOR GROUP: 51 Wholesale Trade-non-durable Goods \$122 Drugs, Drug Proprietaries, and Druggists Sundries \$16,885.00 \$32.77 \$136 Men's and Boys' Clothing and Furnishings \$63.86.00 \$12.77 \$137 Women's, Children's, and Infants' Clothing and Accessories \$833.20 \$16.66 \$142 Packaged Frozen Foods Total for DIVISION F \$71.551.41 \$1.431.		48 \$72,216.23	\$1,444.33
Total for MAJOR GROUP: 50 Wholesale Trade-durable Goods S1005.92 S100	, , , , , , , , , , , , , , , , , , ,	450.005.00	¢4.005.00
Total for DIVISION: F Wholesale Trade			
MAJOR GROUP: S0 Wholesale Trade MAJOR GROUP: S0 Wholesale Trade MAJOR GROUP: S1 Wholesale Trade MAJOR GROUP: S2 Water MAJOR GROUP: S3 Water MAJOR GROUP: S4 Food Stores	Total for MAJOR GROUP		
MAJOR GROUP: 50 Wholesale Trade-durable Goods S013 Motor Vehicle Supplies and New Parts \$148.00 \$2.96 \$044 Office Equipment \$18.18.13 \$3.63.63 \$1.81.13 \$3.63.63 \$1.81.13 \$1.81.13 \$3.63.63 \$1.81.13 \$1.81.13 \$1.81.13 \$3.63.63 \$1.81.13	Total for DIVISION	E \$83,947.96	\$1,678.97
5013 Motor Vehicle Supplies and New Parts \$148.00 \$2.96 5044 Office Equipment \$1,818.13 \$36.36 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials \$16,127.17 \$322.54 5091 Sporting and Recreational Goods and Supplies \$443.00 \$8.86 5099 Durable Goods, NEC \$4,754.06 \$950.88 Other Total for MAJOR GROUP 50 \$47,905.45 \$958.11 MAJOR GROUP: 51 Wholesale Trade-non-durable Goods \$16.638.50 \$32.77 \$136 Men's and Boys' Clothing and Furnishings \$638.60 \$12.77 \$137 Momen's, Children's, and Infants' Clothing and Accessories \$833.20 \$16.66 \$142 Packaged Frozen Foods \$371.50 \$74.30 Other Total for MAJOR GROUP: \$23,645.96 \$47.29 MAJOR GROUP: \$2 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers \$31,484.38 \$629.59 Other Total for MAJOR GROUP: \$31,484.38 \$629.69 Other Total for MAJOR GROUP: \$90,672.81 \$1,813.46 MAJOR GROUP: \$3 General Merchandise S	DIVISION: F Wholesale Trade		
5013 Motor Vehicle Supplies and New Parts \$148.00 \$2.96 5044 Office Equipment \$1,818.13 \$36.36 5063 Electrical Apparatus and Equipment, Wiring Naterials Supplies and Construction \$16,127.17 \$322.54 Materials \$5091 Sporting and Recreational Goods and Supplies \$443.00 \$8.86 5099 Durable Goods, NEC \$4,754.06 \$95.08 Other Total for MAJOR GROUPS Of MAJOR GROUP Sporting and Fundance Goods \$47,905.45 \$95.81 MAJOR GROUP: 51 Wholesale Trade-non-durable Goods \$1122 Drugs, Drug Proprietaries, and Druggists' Sundries \$1,638.50 \$32.77 \$136 Men's and Boys' Clothing and Furnishings \$638.60 \$12.77 \$137 Momen's, Children's, and Infants' Clothing and Accessories \$833.20 \$16.66 \$142 Packaged Frozen Foods \$371.50 \$74.30 Other Total for MAJOR GROUP5 \$23,645.96 \$47.92 BAJOR GROUP: \$2 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers \$31,484.38 \$629.69 \$211 Lumber and Other Building Materials Dealers \$31,484.38 \$629.69 \$62.69.69 Other Total for MAJO	MAJOR GROUP: 50 Wholesale Trade-durable Goods		
S044 Office Equipment	5013 Motor Vehicle Supplies and New Parts	\$148.00	\$2.96
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials Materials Supplies and Recreational Goods and Supplies	·	·	·
5091 Sporting and Recreational Goods and Supplies \$443,00 \$8.86 5099 Durable Goods, NEC \$4,754.06 \$95.08 Other \$24,615.09 \$492.31 MAJOR GROUP: \$1 Wholesale Trade-non-durable Goods \$47,905.45 \$958.11 MAJOR GROUP: \$1 Wholesale Trade-non-durable Goods \$1,638.50 \$32.77 \$136 Men's and Boys' Clothing and Furnishings \$638.60 \$12.77 \$137 Women's, Children's, and Infants' Clothing and Accessories \$833.20 \$16.66 \$142 Packaged Frozen Foods \$371.50 \$7.43 Other Total for MAJOR GROUP51 \$23,645.96 \$472.92 Total for DIVISION F \$71,551.41 \$1,431.03 DIVISION: G Retail Trade \$28 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers \$58,827.93 \$1,176.56 \$25 Il Lumber and Other Building Materials Dealers \$31,484.38 \$629.69 Other Total for MAJOR GROUP5 \$90,672.81 \$1,813.46 MAJOR GROUP: \$3 General Merchandise Stores \$13,189.57 \$263.79 \$311 Department Stores \$1,764.74 \$35.29		on \$16,127.17	\$322.54
5099 Durable Goods, NEC \$4,754.06 \$95.08 Other Total for MAJOR GROUP: \$24,615.09 \$492.31 MAJOR GROUP: \$1 Wholesale Trade-non-durable Goods \$1,638.50 \$32.77 \$136 Men's and Boys' Clothing and Furnishings \$638.60 \$12.77 \$137 Women's, Children's, and Infants' Clothing and Accessories \$833.20 \$16.66 \$142 Packaged Frozer Foods \$371.50 \$7.43 Other \$20,164.16 \$403.29 MAJOR GROUP: \$2 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers \$523,645.96 \$472.92 \$2211 Lumber and Other Building Materials Dealers \$5211 Lumber and Other Building Materials Dealers \$528,827.93 \$1,176.56 \$251 Hardware Stores \$31,484.38 \$629.69 Other Total for MAJOR GROUP 5 \$90,672.81 \$1,813.46 MAJOR GROUP: \$3 General Merchandise Stores \$13,189.57 \$263.79 \$331 Department Stores \$13,189.57 \$263.79 \$339 Miscellaneous General Merchandise Stores \$1,764.74 \$35.29 Other			
Other \$24,615.09 \$492.31 MAJOR GROUP: 51 Wholesale Trade-non-durable Goods \$1,638.50 \$32.77 5122 Drugs, Drug Proprietaries, and Druggists' Sundries \$1,638.50 \$12.77 5136 Men's and Boys' Clothing and Furnishings \$638.60 \$12.77 5137 Women's, Children's, and Infants' Clothing and Accessories \$833.20 \$16.66 5142 Packaged Frozen Foods \$371.50 \$7.43 Other Total for MAJOR GROUP 51 \$22,0164.16 \$403.29 Total for DIVISION F \$71,551.41 \$1,431.00 DIVISION: G Retail Trade MAJOR GROUP: \$2 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers \$58,827.93 \$1,176.56 \$251 Hardware Stores \$31,484.38 \$629.69 Other Total for MAJOR GROUP 52 \$90,672.81 \$1,813.46 MAJOR GROUP: \$3 General Merchandise Stores \$13,189.57 \$263.79 \$331 Department Stores \$1,764.74 \$35.29 Other Total for MAJOR GROUP 53 \$11,425.92 \$2,288.51 MAJOR GROUP:<		· ·	·
Total for MAJOR GROUP 51 Wholesale Trade-non-durable Goods 5122 Drugs, Drug Proprietaries, and Druggists' Sundries 5122 Drugs, Drug Proprietaries, and Druggists' Sundries 5137 Women's, Children's, and Infants' Clothing and Accessories 5137 Women's, Children's, and Infants' Clothing and Accessories 5142 Packaged Frozen Foods 5142 Packaged Frozen Foods 5142 Packaged Frozen Foods 65142 Packaged Frozen Foods 70ther 70tal for MAJOR GROUP 51 Total for DIVISION F 70tal for MAJOR GROUP 52 Suilding Materials, Hardware, Garden Supply, And Mobile Home Dealers 5211 Lumber and Other Building Materials Dealers 5211 Lumber and Other Building Materials Dealers 5211 Lumber and Other Building Materials Dealers 5211 Lumber Stores 70ther 70tal for MAJOR GROUP 52 \$13,184.38 \$629.69 N/A N/A N/A Total for MAJOR GROUP 52 \$13,189.57 \$263.79 \$339 Miscellaneous General Merchandise Stores 70ther 70tal for MAJOR GROUP 53 \$11,764.74 \$35.29 Other 70tal for MAJOR GROUP 53 \$11,425.92 \$2,288.51 MAJOR GROUP: 54 Food Stores 914,425.92 \$2,288.51 MAJOR GROUP: 54 Food Stores 915,219.12			·
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods 5122 Drugs, Drug Proprietaries, and Druggists' Sundries \$1,638.50 \$32.77 5136 Men's and Boys' Clothing and Furnishings \$638.60 \$12.77 5137 Women's, Children's, and Infants' Clothing and Accessories \$833.20 \$16.66 5142 Packaged Frozen Foods \$371.50 \$7.43 Other \$20,164.16 \$403.29 Total for MAJOR GROUP 51 \$23,645.96 \$472.92 MAJOR GROUP: \$2 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers \$51,176.56 5251 Hardware Stores \$31,484.38 \$629.69 Other N/A N/A MAJOR GROUP: \$3 General Merchandise Stores \$13,189.57 \$263.79 MAJOR GROUP: \$3 General Merchandise Stores \$1,764.74 \$35.29 MAJOR GROUP: \$4 Food Stores \$11,425.92 \$2,288.51 MAJOR GROUP: \$4 Food Stores \$260,956.19 \$5,219.12			
5122 Drugs, Drug Proprietaries, and Druggists' Sundries \$1,638.50 \$32.77 5136 Men's and Boys' Clothing and Furnishings \$638.60 \$12.77 5137 Women's, Children's, and Infants' Clothing and Accessories \$833.20 \$16.66 5142 Packaged Frozen Foods \$371.50 \$7.43 Other \$20,164.16 \$403.29 Total for MAJOR GROUP5 Total for DIVISION F \$71,551.41 \$1,431.03 DIVISION: G Retail Trade MAJOR GROUP: \$2 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers \$58,827.93 \$1,176.56 \$251 Hardware Stores \$31,484.38 \$629.69 Other DY/A N/A MAJOR GROUP: \$3 General Merchandise Stores \$13,189.57 \$263.79 \$331 Department Stores \$1,764.74 \$35.29 Other N/A N/A Total for MAJOR GROUP5 \$11,425.92 \$2,288.51 MAJOR GROUP: \$4 Food Stores MAJOR GROUP: \$4 Food Stores		50 \$47,905.45	\$958.11
5136 Men's and Boys' Clothing and Furnishings \$638.60 \$12.77 5137 Women's, Children's, and Infants' Clothing and Accessories \$833.20 \$16.66 5142 Packaged Frozen Foods \$371.50 \$7.43 Other \$20,164.16 \$403.29 Total for MAJOR GROUP 51 \$23,645.96 \$472.92 DIVISION: G Retail Trade Total for DIVISION FOR Set all United and Other Building Materials, Hardware, Garden Supply, And Mobile Home Dealers \$58,827.93 \$1,176.56 5251 Hardware Stores \$31,484.38 \$629.69 Other N/A N/A MAJOR GROUP: 53 General Merchandise Stores \$13,189.57 \$263.79 5311 Department Stores \$13,189.57 \$263.79 5399 Miscellaneous General Merchandise Stores \$17,64.74 \$35.29 Other N/A N/A MAJOR GROUP: 54 Food Stores Other \$260,956.19 \$5,219.12			
5137 Women's, Children's, and Infants' Clothing and Accessories \$833.20 \$16.66 5142 Packaged Frozen Foods \$371.50 \$7.43 Other \$20,164.16 \$403.29 Total for MAJOR GROUP 51 \$23,645.96 \$472.92 Total for DIVISION F \$71,551.41 \$1,431.03 DIVISION: G Retail Trade MAJOR GROUP: \$2 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers \$58,827.93 \$1,176.56 \$251 Humber and Other Building Materials Dealers \$31,484.38 \$629.69 Other N/A N/A MAJOR GROUP: \$3 General Merchandise Stores \$13,189.57 \$263.79 \$3399 Miscellaneous General Merchandise Stores \$1,764.74 \$35.29 Other N/A N/A MAJOR GROUP: \$4 Food Stores MAJOR GROUP: \$4 Food Stores Other \$260,956.19 \$5,219.12	5 5 1		·
5142 Packaged Frozer Foods \$371.50 \$7.43 Other \$20,164.16 \$403.29 Total for MAJOR GROUP 51 Total for DIVISION F \$23,645.96 \$472.92 DIVISION: G Retail Trade MAJOR GROUP: S2 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers \$58,827.93 \$1,176.56 5211 Lumber and Other Building Materials Dealers \$58,827.93 \$1,176.56 5251 Hardware Stores \$31,484.38 \$629.69 Other Total for MAJOR GROUP 52 \$90,672.81 \$1,813.46 MAJOR GROUP: S3 General Merchandise Stores \$13,189.57 \$263.79 5311 Department Stores General Merchandise Stores \$1,764.74 \$35.29 Other N/A N/A AMJOR GROUP: S4 Food Stores \$114,425.92 \$2,288.51 MAJOR GROUP: S4 Food Stores Other \$260,956.19 \$5,219.12	, , ,		
Other \$20,164.16 \$403.29 Total for MAJOR GROUP 51 \$23,645.96 \$472.92 Total for DIVISION F \$71,551.41 \$1,431.03 DIVISION: G Retail Trade MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers \$58,827.93 \$1,176.56 5211 Lumber and Other Building Materials Dealers \$31,484.38 \$629.69 5251 Hardware Stores \$31,484.38 \$629.69 Other N/A N/A MAJOR GROUP: 53 General Merchandise Stores \$90,672.81 \$1,813.46 MAJOR GROUP: 53 General Merchandise Stores \$13,189.57 \$263.79 5399 Miscellaneous General Merchandise Stores \$1,764.74 \$35.29 Other N/A N/A AMJOR GROUP: 54 Food Stores Other \$260,956.19 \$5,219.12	- The state of the		
Total for MAJOR GROUP 51 \$23,645.96 \$472.92			
Total for DIVISION F \$71,551.41 \$1,431.03			
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers \$5211 Lumber and Other Building Materials Dealers \$5251 Hardware Stores \$31,484.38 \$629.69 Other	Total for MAJOR GROUP	51 \$23,645.96 	\$472.92
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers 5211 Lumber and Other Building Materials Dealers \$58,827.93 \$1,176.56 5251 Hardware Stores \$31,484.38 \$629.69 Other N/A N/A MAJOR GROUP: 53 General Merchandise Stores \$13,189.57 \$263.79 5399 Miscellaneous General Merchandise Stores \$1,764.74 \$35.29 Other N/A N/A MAJOR GROUP: 54 Food Stores \$114,425.92 \$2,288.51 MAJOR GROUP: 54 Food Stores \$260,956.19 \$5,219.12	Total for DIVISION	F \$71,551.41	\$1,431.03
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers 5211 Lumber and Other Building Materials Dealers \$58,827.93 \$1,176.56 5251 Hardware Stores \$31,484.38 \$629.69 Other N/A N/A MAJOR GROUP: 53 General Merchandise Stores \$13,189.57 \$263.79 5399 Miscellaneous General Merchandise Stores \$1,764.74 \$35.29 Other N/A N/A MAJOR GROUP: 54 Food Stores \$114,425.92 \$2,288.51 MAJOR GROUP: 54 Food Stores \$260,956.19 \$5,219.12	DIVISION: G Retail Trade		
5211 Lumber and Other Building Materials Dealers \$58,827.93 \$1,176.56 5251 Hardware Stores \$31,484.38 \$629.69 Other N/A N/A <t< td=""><td></td><td>ers</td><td></td></t<>		ers	
5251 Hardware Stores \$31,484.38 \$629.69 Other N/A N/A <td></td> <td></td> <td>\$1.176.56</td>			\$1.176.56
Other N/A N/A MAJOR GROUP: 53 General Merchandise Stores \$90,672.81 \$1,813.46 5311 Department Stores \$13,189.57 \$263.79 5399 Miscellaneous General Merchandise Stores \$1,764.74 \$35.29 Other N/A N/A Total for MAJOR GROUP 53 \$114,425.92 \$2,288.51 MAJOR GROUP: 54 Food Stores \$260,956.19 \$5,219.12			
MAJOR GROUP: 53 General Merchandise Stores 5311 Department Stores \$13,189.57 \$263.79 5399 Miscellaneous General Merchandise Stores \$1,764.74 \$35.29 Other Total for MAJOR GROUP 53 \$114,425.92 \$2,288.51 MAJOR GROUP: 54 Food Stores Other \$260,956.19 \$5,219.12	Other		
MAJOR GROUP: 53 General Merchandise Stores 5311 Department Stores \$13,189.57 \$263.79 5399 Miscellaneous General Merchandise Stores \$1,764.74 \$35.29 Other N/A N/A Total for MAJOR GROUP 53 \$114,425.92 \$2,288.51 MAJOR GROUP: 54 Food Stores Other \$260,956.19 \$5,219.12	Total for MAJOR GROUP	52 \$90.672.81	\$1,813.46
5311 Department Stores \$13,189.57 \$263.79 5399 Miscellaneous General Merchandise Stores \$1,764.74 \$35.29 Other N/A N/A Total for MAJOR GROUP 53 \$114,425.92 \$2,288.51 MAJOR GROUP: 54 Food Stores Other \$260,956.19 \$5,219.12			. ,
5399 Miscellaneous General Merchandise Stores \$1,764.74 \$35.29 Other N/A N/A Total for MAJOR GROUP 53 \$114,425.92 \$2,288.51 MAJOR GROUP: 54 Food Stores \$260,956.19 \$5,219.12		\$13,189.57	\$263.79
Other N/A N/A Total for MAJOR GROUP 53 \$114,425.92 \$2,288.51 MAJOR GROUP: 54 Food Stores \$260,956.19 \$5,219.12			\$35.29
MAJOR GROUP: 54 Food Stores Other \$260,956.19 \$5,219.12	Other		
MAJOR GROUP: 54 Food Stores Other \$260,956.19 \$5,219.12	Total for MAJOR GROUP	53 \$114,425.92	\$2,288.51
Other \$260,956.19 \$5,219.12		. ,	, ,
		\$260,956.19	\$5,219.12
\$40000000 \$4000000000000000000000000000	Total for MAJOR GROUP	54 \$260.956.19	
		,,	, - ,

Retuins	riica. rebruary 2024		
		Taxable	Tax Due
Howard - General continued			
DIVISION: G Retail Trade continued			
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service	e Stations	¢22,200,22	#C4C40
5531 Auto and Home Supply Stores Other		\$32,309.22 \$78,949.50	\$646.19 \$1,579.00
out.	Total for MAJOR GROUP 55	\$111,258.72	\$2,225.19
MAJOR GROUP: 56 Apparel And Accessory Stores	Total for MAJOR GROOT 33	\$111,230.72	\$2,223.13
5611 Men's and Boys' Clothing and Accessory Stores		\$331.00	\$6.62
5621 Women's Clothing Stores		\$1,283.00	\$25.66
5632 Women's Accessory and Specialty Stores		\$1,071.50	\$21.43
5651 Family Clothing Stores		\$2,733.76	\$54.68
5661 Shoe Stores		\$1,838.60	\$36.77
5699 Miscellaneous Apparel and Accessory Stores Other		\$11,528.48	\$230.57
Other	Total for MANOR CROUDES	N/A	N/A
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipr	Total for MAJOR GROUP 56	\$18,872.84	\$377.46
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipr 5712 Furniture Stores	nent stores	\$3,814.97	\$76.30
5731 Radio, Television, and Consumer Electronics Stores		\$4,617.05	\$92.34
Other		\$10,024.86	\$200.49
	Total for MAJOR GROUP 57	\$18,456.88	\$369.13
MAJOR GROUP: 58 Eating And Drinking Places			
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail			
5912 Drug Stores and Proprietary Stores		\$2,895.11	\$57.90
5941 Sporting Goods Stores and Bicycle Shops		\$2,256.50	\$45.13
5942 Book Stores		\$574.24	\$11.49
5943 Stationery Stores		\$9,364.49 \$150.037.70	\$187.29
5961 Catalog and Mail-Order Houses 5963 Direct Selling Establishments		\$158,027.70 \$5,037.23	\$3,160.55 \$100.75
5999 Miscellaneous Retail Stores, NEC		\$220,207.94	\$4,404.16
Other		\$8,513.44	\$170.26
	Total for MAJOR GROUP 59	\$406,876.65	\$8,137.53
	Total for DIVISION G	\$1,042,625.04	\$20,852.50
DIVISION II F' A LD LE C		ψ ./o .Ξ/oΞ5.o .	4=0/03=.50
DIVISION: H Finance, Insurance, And Real Estate MAJOR GROUP: 60 Depository Institutions			
MAJOR GROUP: 60 Depository Institutions Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers	Total for MAJOR GROOT 60	N/A	IN/A
Other		N/A	N/A
	Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		. 4/	. 4/1.
6411 Insurance Agents, Brokers, and Service		\$1,662.50	\$33.25
	Total for MAJOR GROUP 64	\$1,662.50	\$33.25
MAJOR GROUP: 65 Real Estate			
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices			
Other		N/A	N/A
	Total for MAJOR GROUP 67	N/A	N/A
	Total for DIVISION H	\$6,441.85	\$128.84
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Ot	her Lodging Places		
Other	3 3	N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services			
7299 Miscellaneous Personal Services, NEC		\$5,065.00	\$101.30
Other		\$23,377.15	\$467.54
SD Dept. of Revenue	Page 541 of 1233		03/07/2024
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			turns riieu. rebruary 2024		
	_			Taxable	Tax Due
oward - Gener					
VISION: I Service	es co	ntinued			
			Total for MAJOR GROUP 72	\$28,442.15	\$568.84
MAJOR GROUP:	73	Business Services			
	_	and Pest Control Services		\$1,375.45	\$27.51
		ental and Leasing, NEC		\$1,940.44	\$38.81
•		ogramming Services		\$304.50	\$6.09
7372 Prepac				\$12,344.16	\$246.88
•		ocessing and Data Preparation and	Processing Services	\$654.06	\$13.08
•		lated Services, NEC		\$3,165.25	\$68.64
	-,	ard, and Armored Car Services		\$787.00	\$15.74
7382 Securit				\$170.88	\$3.42
	aneou	s Business Services		\$15,929.05	\$318.58
Other				\$36,334.22	\$726.68
			Total for MAJOR GROUP 73	\$73,005.01	\$1,465.43
MAJOR GROUP:	75	Automotive Repair, Services, And	Parking		
7538 Genera	l Auto	motive Repair Shops		\$60,633.09	\$1,212.65
Other				\$85,363.62	\$1,707.27
			Total for MAJOR GROUP 75	\$145,996.71	\$2,919.92
MAJOR GROUP:	76	Miscellaneous Repair Services		, -,	, ,-
		and Related Services, NEC		\$4,868.29	\$97.37
Other		·		N/A	N/A
			Total for MAJOR GROUP 76	\$4,837.87	\$96.76
MAJOR GROUP:	78	Motion Pictures	Total for Window Groot 10	Ψ-,037.07	¥30.70
Other	70	Wiotion Fictures		N/A	N/A
Other			T-+- f- :: MANOR CROUD 70	·	
MANOR CROUD	70		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Servi	ces	¢(4.722.62	¢1.204.40
Other				\$64,722.62	\$1,294.46
			Total for MAJOR GROUP 79	\$64,722.62	\$1,294.46
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	1000.101.111.001.011.001.02	14,71	14,71
Other	00	Membership Organizations		N/A	N/A
-			Total for MAJOR GROUP 86	N/A	N/A
MALOR CROLID	07	Engineering Association Research		N/A	IN/A
MAJOR GROUP:	87	engineering, Accounting, Research auditing, and Bookkeeping Services	n, Management, And Related Services	¢1 142 16	¢22.04
Other	tilig, F	dutting, and bookkeeping services		\$1,142.16 \$1,136.74	\$22.84 \$22.73
Other					
			Total for MAJOR GROUP 87	\$2,278.90	\$45.57
MAJOR GROUP:	89 NEC	Miscellaneous Services		4	***
8999 Service	s, NEC			\$4,461.00	\$89.22
			Total for MAJOR GROUP 89	\$4,461.00	\$89.22
			Total for MAJOR GROOT 03	ψ-1,-101.00	403.22

				Taxable	Tax Due
			Howard - General Recap		
A	Agriculture.	Forest	try, And Fishing	\$33,263.19	\$665.27
C	Construction		. , , , , , , , , , , , , , , , , , , ,	\$28,997.37	\$579.96
D	Manufacturi			\$33,286.14	\$665.71
E			ommunications, Electric, Gas, And Sanitary Services	\$83,947.96	\$1,678.97
F	Wholesale T		,	\$71,551.41	\$1,431.03
G	Retail Trade			\$1,042,625.04	\$20,852.50
Н	Finance, Insu	urance	e, And Real Estate	\$6,441.85	\$128.84
I	Services			\$351,158.51	\$7,028.49
	. – – – – – –		Total for Howard - General	\$1,651,271.47	\$33,030.77
Howa	rd - Gross I	Rece	ints		
	ON: G Retail				
	JOR GROUP:		Food Stores		
	Other			N/A	N/A
			Total for MAJOR GROUP 54	N/A	N/A
MA.	JOR GROUP:	55	Automotive Dealers And Gasoline Service Stations		
	Other			N/A	N/A
			Total for MAJOR GROUP 55	N/A	N/A
MA.	JOR GROUP:	58	Eating And Drinking Places		
	Other			N/A	N/A
			Total for MAJOR GROUP 58	N/A	N/A
			Total for DIVISION G	\$40,332.09	\$403.32
DIVISIO	ON: H Financ	e, Ins	urance, And Real Estate		
MA.	JOR GROUP:	65	Real Estate		
	Other			N/A	N/A
			Total for MAJOR GROUP 65	N/A	N/A
			Total for DIVISION H	N/A	N/A
DIVISIO	ON: I Service	es			
MA	JOR GROUP:	70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
	Other			N/A	N/A
			Total for MAJOR GROUP 70	N/A	N/A
MA	JOR GROUP:	79	Amusement And Recreation Services		
	Other			N/A	N/A
			Total for MAJOR GROUP 79	N/A	N/A
			Total for DIVISION I	N/A	N/A
			Howard - Gross Receipts Recap		
_	- 6				
G	Retail Trade			\$40,332.09	\$403.32
	Other		<u> </u>	\$62,045.67	\$620.45
			Total for Howard - Gross Receipts	\$102,377.76	\$1,023.77

		Taxable	Tax Due
	Howard Recap		
Α	Agriculture, Forestry, And Fishing		\$665.27
C	Construction		\$579.96
D	Manufacturing		\$665.71
Ε	Transportation, Communications, Electric, Gas, And Sanitary Services		\$1,678.97
F	Wholesale Trade		\$1,431.03
G	Retail Trade		\$21,255.82
Н	Finance, Insurance, And Real Estate		\$128.84
1	Services		\$7,028.49
	Other		\$620.45
	Total for H	Howard	\$34,054.54

- 1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
- 2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
- 3. TAX DUE This is the amount of city tax reported by the sellers.
- 4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
- 5. All N/A sales are grouped into an "Other" category.
- 6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
- 7. Contractors' Excise Tax is not included 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 - Genera	al				
DIVISION: A Agrico		e, Forestry, And Fishing Agricultural Services			
Other	01	Agricultural Services		N/A	N/A
			Total for MAJOR GROUP 07	N/A	N/A
			Total for DIVISION A	N/A	N/A
DIVISION: C Const	ructio	an .			
MAJOR GROUP:	17	Construction Special Trade Contractors			
1711 Plumbii	ng, He	eating, and Air-Conditioning		\$8,759.35	\$175.19
			Total for MAJOR GROUP 17	\$8,759.35	\$175.19
			Total for DIVISION C	\$8,759.35	\$175.19
DIVISION: D Manu	factu	ring			
MAJOR GROUP:	20	Food And Kindred Products			
Other				N/A	N/A
			Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP:		Printing, Publishing, And Allied Industri	es	¢260.27	45.27
	-	Publishing, or Publishing and Printing Printing, Gravure		\$268.27 \$185.67	\$5.37 \$3.71
		Printing, NEC		\$1,132.76	\$22.66
Other				\$366.34	\$7.33
			Total for MAJOR GROUP 27	\$1,953.04	\$39.07
MAJOR GROUP:	28	Chemicals And Allied Products		4 1/22212 1	7-2
Other				N/A	N/A
			Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP:	30	Rubber And Miscellaneous Plastics Prod	ducts		
Other				N/A	N/A
			Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP:	35	Industrial And Commercial Machinery A	and Computer Equipment		
Other				N/A	N/A
MALOR CROUR	2.0	51	Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: Other	36	Electronic And Other Electrical Equipme	ent And Components, Except Computer Ed	quipment N/A	NI/A
Other			Total for MAJOR GROUP 36		N/A
MAJOR GROUP:	37	Transportation Equipment	Total for MAJOR GROUP 30	N/A	N/A
Other	31	Transportation Equipment		N/A	N/A
			Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP:	39	Miscellaneous Manufacturing Industries			. 4,7.1
Other		Ş		\$163.00	\$3.26
			Total for MAJOR GROUP 39	\$163.00	\$3.26
			Total for DIVISION D	\$283,568.28	\$5,671.38
DIVISION: E Trans	norta	tion, Communications, Electric, Gas, An	d Sanitary Sarvicas		
MAJOR GROUP:	4 0		a January Services		
Other		nameda namepertanen		N/A	N/A
			Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP:	42	Motor Freight Transportation And Ware	ehousing		
Other				\$2,663.00	\$53.26
			Total for MAJOR GROUP 42	\$2,663.00	\$53.26
MAJOR GROUP:	44	Water Transportation			
Other				N/A	N/A
			Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP:	48			¢C 240 F0	#12C 20
	•	one Communications ommunications, Except Radiotelephone		\$6,319.50 \$14,413.00	\$126.39 \$288.26
		chimunications, except Radiotelephone :her Pay Television Services		\$14,860.31	\$288.26 \$97.21
		ions Services, NEC		\$4,800.31	\$1.60
Other	500	, 		\$27.00	\$0.54

Taxable	*514.00
Name	\$514.00
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services \$37,336,94	\$514.00
MAJOR GROUP: 49 Other 49 Electric, Gas, And Sanitary Services \$37,336.94 Other \$37,336.94 Total for MAJOR GROUP 49 (56,841.91) DIVISION: F Wholesale Trade MAJOR GROUP: 50 Wholesale Trade-durable Goods 5013 Motor Vehicle Supplies and New Parts \$3,426.98 50401.39 Other \$33,407.48 MAJOR GROUP: 51 Wholesale Trade-non-durable Goods \$229,579.11 Total for MAJOR GROUP 50 \$33,407.48 MAJOR GROUP: 51 Wholesale Trade-non-durable Goods \$553.88 5122 Drugs, Drug Proprietaries, and Druggists' Sundries \$553.88 Total for MAJOR GROUP 51 \$3,6976.90 DIVISION: 6 Retail Trade MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers \$7,721.02 \$2511 Lumber and Other Building Materials Dealers \$7,721.02 \$2521 Lumber and Other Building Materials Dealers \$7,721.02 \$9,152.44 MAJOR GROUP: 53 General Merchandise Stores \$5,147.42 N/A MAJOR GROUP: 54 Food Stores	\$514.00
Total for MAJOR GROUP S1 S3,336.94	
Total for MAJOR GROUP 5 \$37,336,94	\$746.74
Total for DIVISION: F Wholesale Trade	\$746.74
MAJOR GROUP: 50 Wholesale Trade-durable Goods 5013 Motor Vehicle Supplies and New Parts \$3,426,98 5044 Office Equipment \$5044 Office Equipment \$401,39 Other \$51 Wholesale Trade-non-durable Goods 5122 Drugs, Drug Proprietaries, and Druggists' Sundries \$5122 Drugs, Drug Proprietaries, and Druggists' Sundries \$533,88 Other \$5122 Drugs, Drug Proprietaries, and Druggists' Sundries \$553,88 Other \$5124 Drugs, Drug Proprietaries, and Druggists' Sundries \$553,88 Other \$5124 Drugs, Drug Proprietaries, and Druggists' Sundries \$553,88 Other \$5124 Drugs, Drug Proprietaries, and Druggists' Sundries \$553,88 Other \$5124 Drugs, Drug Proprietaries, and Druggists' Sundries \$514 Drugs Brugs, Drug Proprietaries, Brugs, Drug Proprietaries, and Druggists' Sundries \$514 Drugs Brugs, Drug Proprietaries, Brugs, Drug Proprietaries, Brugs, Drugs, Drug	
MAJOR GROUP: 50 Wholesale Trade-durable Goods 5013 Motor Vehicle Supplies and New Parts \$3,426,98 5044 Office Equipment \$401.39 Other \$29,579,11 Total for MAJOR GROUP 50 \$33,407.48 MAJOR GROUP: 51 Wholesale Trade-non-durable Goods 5122 Drugs, Drug Proprietaries, and Druggists' Sundries \$3,015.54 Other Total for MAJOR GROUP 51 \$3,569.42 Total for DIVISION F \$36,976.90 DIVISION: 6 Retail Trade MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers 5211 Lumber and Other Building Materials Dealers \$7,721.02 5251 Hardware Stores \$1,1417.42 Other Total for MAJOR GROUP 52 \$9,152.44 MAJOR GROUP: 53 General Merchandise Stores 5311 Department Stores \$5,147.42 Other Total for MAJOR GROUP 53 \$5,147.42 Other Total for MAJOR GROUP 54 Food Stores 5499 Miscellaneous Food Stores 5499 Miscellaneous Food Stores 5499 Miscellaneous Food Stores 5499 Miscellaneous Food Stores 5490 Miscellaneous Food Stores 572,072.41 MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations	\$1,336.84
\$013 Motor Vehicle Supplies and New Parts \$044 Office Equipment \$401.39 Other	
S044 Office Equipment \$401.39 \$29,579.11 Total for MAJOR GROUP: 51 Wholesale Trade-non-durable Goods \$132,077.89 MAJOR GROUP: 51 Wholesale Trade-non-durable Goods \$132,077.89 Other \$5122 Drugs, Drug Proprietaries, and Druggists' Sundries \$53.88 Other \$5122 Drugs, Drug Proprietaries, and Druggists' Sundries \$3,015.54 Total for MAJOR GROUP: \$3,015.54 Total for DIVISION F \$3,569.42 Total for DIVISION F \$36,976.90 DIVISION: G Retail Trade MAJOR GROUP: \$52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers \$5211 Lumber and Other Building Materials Dealers \$7,721.02 \$11.417.42 Other \$5251 Hardware Stores \$1.417.42 Other \$77.01 Total for MAJOR GROUP 52 MAJOR GROUP: \$53 General Merchandise Stores \$5311 Department Stores \$5499 Miscellaneous Food Stores \$5499 Miscellaneous Food Stores \$5499 Miscellaneous Food Stores \$51,155.00 Other \$72,072.41 MAJOR GROUP: \$54 Automotive Dealers And Gasoline Service Stations	t c o = 4
Other \$29,579.11 MAJOR GROUP: 51 Wholesale Trade-non-durable Goods \$122 Drugs, Drug Proprietaries, and Druggists' Sundries \$553.88 Other \$3,015.54 Total for MAJOR GROUP 51 Total for DIVISION F \$3,696.90 DIVISION: G Retail Trade MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers \$211 Lumber and Other Building Materials Dealers \$7,721.02 \$251 Hardware Stores \$1,417.42 Other N/A Total for MAJOR GROUP 52 \$9,152.44 MAJOR GROUP: 53 General Merchandise Stores \$5,147.42 Other N/A Total for MAJOR GROUP 53 \$5,266.92 MAJOR GROUP: 54 Food Stores \$499 Miscellaneous Food Stores \$1,155.00 Other \$72,072.41 MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations	\$68.54 \$8.03
Total for MAJOR GROUP 51 Wholesale Trade-non-durable Goods 5122 Drugs, Drug Proprietaries, and Druggists' Sundries Other Total for MAJOR GROUP 51 Total for MAJOR GROUP 51 Total for DIVISION F S2 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers 5211 Lumber and Other Building Materials Dealers 5211 Lumber and Other Building Materials Dealers 5211 Lumber Stores Other Total for MAJOR GROUP 52 S2 Building Materials Dealers 5311 Department Stores 5311 Department Stores 5311 Department Stores 5311 Department Stores 5499 Miscellaneous Food Stores 5499 Miscellaneous Food Stores 5499 Miscellaneous Food Stores 51155.00 Other Total for MAJOR GROUP 54 MAJOR GROUP: 54 Food Stores 5499 Miscellaneous Food Stores 5499 Miscellaneous Food Stores 572,072.41 Total for MAJOR GROUP 54 MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations	\$6.03 \$591.59
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods 5122 Drugs, Drug Proprietaries, and Druggists' Sundries Other Total for MAJOR GROUP 51 Total for DIVISION F BAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers 5211 Lumber and Other Building Materials Dealers 5141 for MAJOR GROUP 52 \$9,152.44 MAJOR GROUP: 53 General Merchandise Stores 5311 Department Stores 5311 Department Stores 5311 Department Stores 5499 Miscellaneous Food Stores 5499 Miscellaneous Food Stores 5499 Miscellaneous Food Stores 5499 Miscellaneous Food Stores 572,072.41 Total for MAJOR GROUP 54 MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations	\$668.16
5122 Drugs, Drug Proprietaries, and Druggists' Sundries \$553.88 Other \$3,015.54 Total for MAJOR GROUP 51 \$3,015.54 Total for DIVISION F \$3,569.42 Special Special Trade DIVISION: G Retail Trade MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers \$7,721.02 5211 Lumber and Other Building Materials Dealers \$7,721.02 5251 Hardware Stores \$1,417.42 Other N/A Total for MAJOR GROUP 52 \$9,152.44 MAJOR GROUP: 53 General Merchandise Stores \$5,147.42 Other N/A Total for MAJOR GROUP 53 \$5,266.92 MAJOR GROUP: 54 Food Stores \$1,155.00 Other \$72,072.41 MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations	\$000.10
Other Total for MAJOR GROUP 51 Total for DIVISION F S3,015.54 \$3,015.54 \$3,569.42 Total for DIVISION F S36,976.90 DIVISION: G Retail Trade MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers 5211 Lumber and Other Building Materials Dealers \$7,721.02 \$1,417.42 Other Total for MAJOR GROUP 52 MAJOR GROUP: 53 General Merchandise Stores 5311 Department Stores 5311 Department Stores 5311 Department Stores 5311 Department Stores 5311 Pepartment Stores 5499 Miscellaneous Food Stores 5499 Miscellaneous Food Stores 5499 Miscellaneous Food Stores 5499 Miscellaneous Food Stores 5400 Stores 572,072.41 Total for MAJOR GROUP 54 MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations	\$11.08
DIVISION: G Retail Trade MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers 5211 Lumber and Other Building Materials Dealers 5211 Lumber and Other Building Materials Dealers 5251 Hardware Stores 5251 Hardware Stores 5251 Hardware Stores 5311 Formula for MAJOR GROUP 52 MAJOR GROUP: 53 General Merchandise Stores 5311 Department Stores 5311 Department Stores 5311 Department Stores 5311 Formula for MAJOR GROUP 53 MAJOR GROUP: 54 Food Stores 5499 Miscellaneous Food Stores 5499 Miscellaneous Food Stores 5499 Miscellaneous Food Stores 5409 Miscellaneous Food Stores	\$60.31
DIVISION: G Retail Trade MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers 5211 Lumber and Other Building Materials Dealers 5211 Lumber and Other Building Materials Dealers 5251 Hardware Stores 5251 Hardware Stores 5251 Hardware Stores 5311 Formula for MAJOR GROUP 52 MAJOR GROUP: 53 General Merchandise Stores 5311 Department Stores 5311 Department Stores 5311 Department Stores 5311 Formula for MAJOR GROUP 53 MAJOR GROUP: 54 Food Stores 5499 Miscellaneous Food Stores 5499 Miscellaneous Food Stores 5499 Miscellaneous Food Stores 5409 Miscellaneous Food Stores	\$71.39
DIVISION: G Retail Trade MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers 5211 Lumber and Other Building Materials Dealers \$1,7721.02 5251 Hardware Stores \$1,417.42 Other Total for MAJOR GROUP 52 MAJOR GROUP: 53 General Merchandise Stores 5311 Department Stores \$5,147.42 Other Total for MAJOR GROUP 53 MAJOR GROUP: 54 Food Stores 5499 Miscellaneous Food Stores 5499 Miscellaneous Food Stores MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations	\$739.55
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers 5211 Lumber and Other Building Materials Dealers 5211 Lumber and Other Building Materials Dealers 5251 Hardware Stores Other Total for MAJOR GROUP 52 MAJOR GROUP: 53 General Merchandise Stores 5311 Department Stores 5311 Department Stores 5311 Department Stores Total for MAJOR GROUP 53 MAJOR GROUP: 54 Food Stores 5499 Miscellaneous Food Stores 5499 Miscellaneous Food Stores Total for MAJOR GROUP 54 MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations	Ψ133.33
5211 Lumber and Other Building Materials Dealers 5251 Hardware Stores Other Total for MAJOR GROUP 52 MAJOR GROUP: 53 General Merchandise Stores 5311 Department Stores 5311 Department Stores Total for MAJOR GROUP 53 MAJOR GROUP: 54 Food Stores 5499 Miscellaneous Food Stores 5499 Miscellaneous Food Stores Total for MAJOR GROUP 54 MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations \$7,721.02 \$1,417.42 N/A Total for MAJOR GROUP 52 \$79,152.44 Total for MAJOR GROUP 53 \$75,147.42 N/A Total for MAJOR GROUP 53 \$75,266.92 \$71,155.00 \$72,072.41 Total for MAJOR GROUP 54 \$73,227.41	
5251 Hardware Stores \$1,417.42 Other Total for MAJOR GROUP 52 \$1,417.42 MAJOR GROUP: 53 General Merchandise Stores \$5,147.42 Other \$5,147.42 Other Total for MAJOR GROUP 53 \$5,266.92 MAJOR GROUP: 54 Food Stores \$1,155.00 Other \$1,155.00 Other \$1,155.00 Total for MAJOR GROUP 54 \$72,072.41 MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations	44544 0
Other Total for MAJOR GROUP 52 MAJOR GROUP: 53 General Merchandise Stores 5311 Department Stores Other Total for MAJOR GROUP 53 \$5,147.42 N/A Total for MAJOR GROUP 53 MAJOR GROUP: 54 Food Stores 5499 Miscellaneous Food Stores 5499 Miscellaneous Food Stores Total for MAJOR GROUP 54 Total for MAJOR GROUP 54 **Total for MAJOR	\$154.42
Total for MAJOR GROUP 52 MAJOR GROUP: 53 General Merchandise Stores 5311 Department Stores Other Total for MAJOR GROUP 53 \$5,147.42 N/A Total for MAJOR GROUP 53 \$5,266.92 MAJOR GROUP: 54 Food Stores 5499 Miscellaneous Food Stores Other Total for MAJOR GROUP 54 \$72,072.41 Total for MAJOR GROUP 54 MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations	\$28.34 N/A
MAJOR GROUP: 53 General Merchandise Stores 5311 Department Stores \$5,147.42 Other Total for MAJOR GROUP 53 \$5,266.92 MAJOR GROUP: 54 Food Stores 5499 Miscellaneous Food Stores \$1,155.00 Other Total for MAJOR GROUP 54 \$72,072.41 MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations	\$183.04
5311 Department Stores \$5,147.42 Other N/A Total for MAJOR GROUP 53 \$5,266.92 MAJOR GROUP: 54 Food Stores 5499 Miscellaneous Food Stores \$1,155.00 Other \$72,072.41 Total for MAJOR GROUP 54 \$73,227.41 MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations	\$103.04
Other Total for MAJOR GROUP 53 MAJOR GROUP: 54 Food Stores 5499 Miscellaneous Food Stores Other Total for MAJOR GROUP 54 \$1,155.00 \$72,072.41 Total for MAJOR GROUP 54 MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations	\$102.95
Total for MAJOR GROUP 53 \$5,266.92 MAJOR GROUP: 54 Food Stores 5499 Miscellaneous Food Stores \$1,155.00 Other Total for MAJOR GROUP 54 \$72,072.41 MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations	N/A
MAJOR GROUP: 54 Food Stores 5499 Miscellaneous Food Stores \$1,155.00 Other Total for MAJOR GROUP 54 \$73,227.41 MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations	\$105.34
5499 Miscellaneous Food Stores \$1,155.00 Other \$72,072.41 Total for MAJOR GROUP 54 \$73,227.41 MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations	ψ103.5 -
Total for MAJOR GROUP 54 \$73,227.41 MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations	\$23.10
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations	\$1,441.45
	\$1,464.55
5531 Auto and Home Supply Stores \$2,760.20	\$55.20
Other N/A	N/A
Total for MAJOR GROUP 55 \$7,471.20	\$149.42
MAJOR GROUP: 56 Apparel And Accessory Stores	
5621 Women's Clothing Stores \$517.00	\$10.34
5632 Women's Accessory and Specialty Stores \$323.50	\$6.47
5651 Family Clothing Stores \$1,698.28 5661 Shoe Stores \$349.62	\$33.97
5661 Shoe Stores \$349.62 Other \$424.50	\$6.99 \$8.49
Total for MAJOR GROUP 56 \$3,312.90 MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores	\$66.26
5719 Miscellaneous Homefurnishings Stores \$477.50	\$9.55
Other \$7,096.86	\$141.94
Total for MAJOR GROUP 57 \$7,574.36	\$151.49
MAJOR GROUP: 58 Eating And Drinking Places	Ψ131.13
Other N/A	N/A
Total for MAJOR GROUP 58 N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail	, / .
5942 Book Stores \$204.04	\$4.08
5961 Catalog and Mail-Order Houses \$52,071.39	\$1,041.45
5963 Direct Selling Establishments \$4,152.66	\$83.06
5999 Miscellaneous Retail Stores, NEC \$10,062.16	\$201.71
Other \$26,899.02	\$537.98
Total for MAJOR GROUP 59 \$93,389.27	\$1,868.28

Provision Prov					Taxable	Tax Due
DIVISION: H. Finance Insurance Insu	Hudson - Genera	al <i>coi</i>	ntinued			
MAJOR GROUP. 61 Insurance Carriers Total for MAJOR GROUP 60 N/A N/A MAJOR GROUP. 64 Insurance Carriers Total for MAJOR GROUP 60 N/A N/A N/A MAJOR GROUP. 64 Insurance Agents, Brokers, And Service Other Total for MAJOR GROUP 60 N/A N/A N/A MAJOR GROUP. 64 Insurance Agents, Brokers, And Service Other Total for MAJOR GROUP 60 N/A N/A N/A MAJOR GROUP. 75 Personal Services Total for MAJOR GROUP 60 N/A				Total for DIVISION G	\$339,305.68	\$6,786.60
Other Other Same of State S	DIVISION: H Finan					
MAJOR GROUP: 63 Insurance Carriers Total for MAJOR GROUP 63 N/A N/A N/A		61	Non-depository Credit Institutions		NI/A	NI/A
MAJOR GROUP: 63 Insurance Carriers	Other			Total for MAJOR GROUP 61		
Other NA NA NA MAJOR GROUP; Other 64 Insurance Agents, Brokers, And Service Total for MAJOR GROUP 64 Total for DIV/SION H N/A N/A N/A MAJOR GROUP: Total for DIV/SION H \$284.50 \$5.69 DIVISION: I Services MAJOR GROUP: 72 Personal Services \$3.732.37 \$74.65 MAJOR GROUP: 73 Business Services \$1.768.03 \$5.59 7374 Computer Processing and Data Preparation and Processing Services \$1.768.03 \$5.36 7374 Computer Processing and Data Preparation and Processing Services \$1.22.013 \$4.450 7389 Miscellaneous Business Services Total for MAJOR GROUP? \$2.22.013 \$4.450 7389 Miscellaneous Business Services Total for MAJOR GROUP? \$2.4185.58 \$4.8371 MAJOR GROUP: 75 Automotive Repair, Services, And Parking Other Total for MAJOR GROUP? \$1.4185.58 \$4.8371	MAJOR GROUP:	63	Insurance Carriers	Total for MAJOR GROOT OF	N/A	NA
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service					N/A	N/A
Other NA NA NA Total for MAJOR GROUPe 2 RAS SS.69 DIVISION: I Services Total for DIVISION H 328450 SS.69 DIVISION: I Services Total For MAJOR GROUP: 72 Personal Services 33.732.37 574.65 MAJOR GROUP: 73 Business Services 3 Business Services \$3475.03 \$35.73 7372 Prepackaged Software \$11,768.03 \$35.36 7373 Computer Related Services, NEC \$345.00 \$345.00 7379 Computer Related Services, NEC \$12,205 \$13.31.94 \$26.64 738 Miscellaneous Business Services \$13.31.94 \$26.64 MAJOR GROUP: 75 Automotive Repair, Services, And Parking Other Total for MAJOR GROUP? \$24.185.58 \$483.71 MAJOR GROUP: 75 Automotive Repair, Services, And Parking Other Total for MAJOR GROUP? \$24.185.58 \$483.71 MAJOR GROUP: 75 Automotive Repair Services Total for MAJOR GROUP? N/A N/A MAJOR GROUP: 76 Automotive Repair Services N/A N/A Other Total for MAJOR GROUP? N/A N/A MA				Total for MAJOR GROUP 63	N/A	N/A
Name		64	Insurance Agents, Brokers, And Servi	ce		
Total for DIVISION: I Service:	Other				· · · · · · · · · · · · · · · · · · ·	
DIVISION: I Services MAJOR GROUP: 72 Personal Services Other \$3,732.37 \$74.65 Other \$3,732.37 \$74.65 MAJOR GROUP: 73 Business Services Total for MAJOR GROUP 2 \$3,732.37 \$74.65 735 Equipment Retrial and Leasing, NEC \$345.50 \$6.69 737 Computer Protectsing and Data Preparation and Processing Services \$1,768.03 \$35.36 737 Computer Protectsing and Data Preparation and Processing Services \$1,768.03 \$35.36 737 Computer Protectsing and Data Preparation and Processing Services \$1,768.03 \$35.36 737 Computer Protectsing and Data Preparation and Processing Services \$124.05 \$24.05 \$3.45.50 \$3.45.50 \$3.45.50 \$3.45.50 \$3.45.50 \$3.45.50 \$3.45.50 \$3.45.50 \$3.45.50 \$3.45.50 \$3.45.50 \$3.45.50 \$3.45.50 <th< td=""><td></td><td></td><td></td><td></td><td>N/A</td><td>N/A</td></th<>					N/A	N/A
MAJOR GROUP: 72 Personal Services \$3,322.37 \$74.65 Other Total for MAJOR GROUP 72 \$3,322.37 \$74.65 MAJOR GROUP: 73 Business Services \$345.50 \$6.91 7359 Equipment Rental and Leasing, NEC \$345.50 \$6.91 7374 Computer Processing and Data Preparation and Processing Services \$11,768.03 \$35.36 7374 Computer Processing and Data Preparation and Processing Services \$12,250.13 \$445.00 7389 Miscellaneous Business Services \$22,250.13 \$445.00 Other Total for MAJOR GROUP 73 \$26,604.80 \$520.96 MAJOR GROUP: 75 Automotive Repair, Services, And Parking Other Total for MAJOR GROUP 75 \$24,185.58 \$483.71 MAJOR GROUP: 76 Miscellaneous Repair Services N/A N/A N/A MAJOR GROUP: 76 Miscellaneous Repair Services N/A N/A N/A Other Total for MAJOR GROUP 76 N/A N/A N/A MAJOR GROUP: 78 Motion Pictures Total for MAJOR GROUP 78 N/A N/A N/A Other 79 Amusement And				Total for DIVISION H	\$284.50	\$5.69
Other Total for MAJOR GROUP: \$3,732.37 \$74.65 MAJOR GROUP: 73 Business Services \$3,732.37 \$74.65 7359 Equipment Rental and Leasing, NEC \$345.50 \$6.91 7372 Prepackaged Software \$11,080.3 \$35.36 7374 Computer Processing and Data Preparation and Processing Services \$140.05 \$2.80 7379 Computer Processing and Data Preparation and Processing Services \$140.05 \$2.80 7389 Niscellaneous Business Services \$22,550.13 \$445.00 7389 Niscellaneous Business Services \$13,331.94 \$26,648 7389 Other Total for MAJOR GROUP 73 \$26,048.40 \$520.96 MAJOR GROUP: 75 Automotive Repair, Services, And Parking \$24,185.58 \$483.71 Other Total for MAJOR GROUP 75 \$24,185.58 \$483.71 MAJOR GROUP: 76 Miscellaneous Repair Services N/A N/A Other 78 Motion Pictures N/A N/A Other 79 Amusement And Recreation Services N/A N/A Other 10 N/A	DIVISION: I Service	es				
MAJOR GROUP: 73 Business Services \$3,732,37 \$74,65		72	Personal Services			
MAJOR GROUP: 73 Business Services \$6.91 7335 Equipment Rental and Leasing, NEC \$345.50 \$6.91 7377 Prepackaged Software \$11,768.03 \$35.50 7374 Computer Processing and Data Preparation and Processing Services \$11,400.03 \$2.280 7379 Computer Rental Software Related Services, NEC \$22,250.13 \$445.00 7389 Miscellaneous Business Services \$212.75 \$42.50 Other Total for MAJOR GROUP 73 \$26,048.40 \$520.96 MAJOR GROUP: 75 Automotive Repair, Services, And Parking Other Total for MAJOR GROUP 75 \$24,185.58 \$483.71 MAJOR GROUP: 76 Miscellaneous Repair Services Total for MAJOR GROUP 75 N/A N/A MAJOR GROUP: 76 Miscellaneous Repair Services N/A N/A N/A MAJOR GROUP: 78 Motion Pictures Total for MAJOR GROUP 75 N/A N/A N/A MAJOR GROUP: 79 Amusement And Recreation Services N/A N/A N/A Other 81 Legal Services Total for MAJOR GROUP 75 <td>Other</td> <td></td> <td></td> <td></td> <td></td> <td>· · · · · · · · · · · · · · · · · · ·</td>	Other					· · · · · · · · · · · · · · · · · · ·
7359 Equipment Rental and Leasing, NEC \$345.50 \$6.91 7372 Prepackaged Software \$17,680.3 \$35.36 7374 Computer Processing and Data Preparation and Processing Services \$140.05 \$2.26 7379 Computer Related Services, NEC \$22,250.13 \$445.00 7389 Miscellaneous Business Services \$13,331.94 \$26.64 Other Total for MAJOR GROUP7 \$26,048.40 \$520.96 MAJOR GROUP: 75 Automotive Repair, Services, And Parking Other Total for MAJOR GROUP75 \$24,185.58 \$483.71 MAJOR GROUP: 76 Miscellaneous Repair Services N/A N/A Other 76 Miscellaneous Repair Services N/A N/A Other 78 Motion Pictures N/A N/A Other 79 Amusement And Recreation Services N/A N/A Other 79 Amusement And Recreation Services N/A N/A Other 70 Amusement And Recreation Services N/A N/A Other 70 Amusement And Recreation Services N/A	MAJOR CROUR	72	Duein and Comings	Total for MAJOR GROUP 72	\$3,732.37	\$74.65
7372 Prepackaged Software \$1,768.03 \$35.36 7374 Computer Processing and Data Preparation and Processing Services \$140.05 \$2.80 7379 Computer Related Services, NEC \$22,250.13 \$445.00 7389 Miscellaneous Business Services \$121,275 \$4.25 Other Total for MAJOR GROUP 73 \$26,048.40 \$520.95 MAJOR GROUP: 75 Automotive Repair, Services, And Parking Other Total for MAJOR GROUP 75 \$24,185.58 \$483.71 MAJOR GROUP: 76 Miscellaneous Repair Services N/A N/A N/A MAJOR GROUP: 78 Motion Pictures N/A N/A N/A MAJOR GROUP: 78 Motion Pictures N/A N/A N/A MAJOR GROUP: 78 Amusement And Recreation Services N/A N/A N/A Other 79 Amusement And Recreation Services N/A N/A N/A MAJOR GROUP: 81 Legal Services N/A N/A N/A Other 82 Educational Services N/A N/A					\$345.50	¢6 91
7374 Computer Processing and Data Preparation and Processing Services \$14.05 \$2.80 7379 Computer Related Services, NEC \$22.250.13 \$445.00 7389 Miscellaneous Business Services \$212.75 \$4.25 Other \$1,331.94 \$26.64 MAJOR GROUP: 75 Automotive Repair, Services, And Parking \$24,185.58 \$483.71 MAJOR GROUP: 76 Miscellaneous Repair Services N/A N/A Other 76 Miscellaneous Repair Services N/A N/A Other 76 Miscellaneous Repair Services N/A N/A Other 78 Motion Pictures N/A N/A Other 78 Motion Pictures N/A N/A Other 78 Motion Pictures N/A N/A Other 79 Amusement And Recreation Services N/A N/A Other 79 Amusement And Recreation Services N/A N/A Other 70 Amusement And Recreation Services N/A N/A Other						
Table Tabl				cessing Services	\$140.05	\$2.80
Other \$1,331.94 \$26.64 MAJOR GROUP: Other 75 Automotive Repair, Services, And Parking Other \$24,185.58 \$483.71 MAJOR GROUP: Other 76 Miscellaneous Repair Services N/A N/A N/A MAJOR GROUP: Other 78 Motion Pictures Other Total for MAJOR GROUP 76 N/A N/A N/A MAJOR GROUP: Other 78 Motion Pictures Other N/A N/A N/A MAJOR GROUP: Other 79 Amusement And Recreation Services N/A N/A N/A MAJOR GROUP: Other 79 Amusement And Recreation Services N/A N/A N/A MAJOR GROUP: Other 79 Amusement And Recreation Services N/A N/A N/A MAJOR GROUP: 81 Legal Services N/A N/A N/A N/A MAJOR GROUP: 82 Educational Services N/A N/A N/A Other Total for MAJOR GROUP 82 N/A N/A N/A MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services \$4,9	7379 Compu	ıter Re	elated Services, NEC		\$22,250.13	\$445.00
MAJOR GROUP: 75	7389 Miscell	aneou	ıs Business Services		\$212.75	\$4.25
MAJOR GROUP: Other 75 Automotive Repair, Services, And Parking Total for MAJOR GROUP 75 \$24,185.58 \$483.71 MAJOR GROUP: Other 76 Miscellaneous Repair Services N/A N/A MAJOR GROUP: Other 78 Motion Pictures N/A N/A MAJOR GROUP: Other 78 Motion Pictures N/A N/A MAJOR GROUP: Other 79 Amusement And Recreation Services N/A N/A MAJOR GROUP: Other 81 Legal Services N/A N/A MAJOR GROUP: Other 81 Legal Services N/A N/A MAJOR GROUP: Other 82 Educational Services N/A N/A MAJOR GROUP: Other 82 Educational Services N/A N/A MAJOR GROUP: 87 87 Engineering, Accounting, Research, Management, And Related Services N/A N/A 8721 Accounting, Auditing, and Bookkeeping Services \$4,938.10 \$98.76 Other Total for MAJOR GROUP 87 \$4,938.10 \$98.76 MAJOR GROUP: 889 Miscellaneous Services \$4,911.00 <t< td=""><td>Other</td><td></td><td></td><td></td><td>\$1,331.94</td><td>\$26.64</td></t<>	Other				\$1,331.94	\$26.64
Other \$24,185.58 \$483.71 MAJOR GROUP: Other 76 Miscellaneous Repair Services N/A N/A MAJOR GROUP: Other 78 Motion Pictures N/A N/A MAJOR GROUP: Other 78 Motion Pictures N/A N/A MAJOR GROUP: Other 79 Amusement And Recreation Services N/A N/A MAJOR GROUP: Other 81 Legal Services N/A N/A MAJOR GROUP: Other 81 Legal Services N/A N/A MAJOR GROUP: Other 82 Educational Services N/A N/A MAJOR GROUP: Other 82 Educational Services N/A N/A MAJOR GROUP: S7 Educational Services N/A N/A MAJOR GROUP: R7 GROUP: R7 GROUP R8 Educational Services N/A N/A MAJOR GROUP: R8 Educational Services N/A N/A MAJOR GROUP: R8 Engineering, Accounting, Research, Management, And Related Services \$4,938.10 \$98.76 MAJOR GROUP: R8 Engineering, Auditing, and Bookkeeping Services \$4,938.10 \$98.76 MAJOR GROUP: R8 Engineering, Auditing, and Bookkeeping Services \$4,938.10 \$98.76 </td <td></td> <td></td> <td></td> <td>Total for MAJOR GROUP 73</td> <td>\$26,048.40</td> <td>\$520.96</td>				Total for MAJOR GROUP 73	\$26,048.40	\$520.96
Total for MAJOR GROUP: 76 Miscellaneous Repair Services N/A N/A		75	Automotive Repair, Services, And Par	rking	******	
MAJOR GROUP: Other 76 Miscellaneous Repair Services N/A N/A N/A MAJOR GROUP: Other 78 Motion Pictures N/A N/A N/A MAJOR GROUP: Other 79 Other Amusement And Recreation Services N/A N/A N/A MAJOR GROUP: Other 79 Other Amusement And Recreation Services N/A N/A N/A MAJOR GROUP: Other 81 Legal Services N/A N/A N/A MAJOR GROUP: Other 81 Legal Services N/A N/A MAJOR GROUP: Other 81 Legal Services N/A N/A MAJOR GROUP: 82 MAJOR GROUP: 87 R721Accounting, Auditing, and Bookkeeping Services N/A N/A MAJOR GROUP: 87 R721Accounting, Auditing, and Bookkeeping Services \$4,938.10 \$3,996.39 \$98.76 \$3,996.39 \$79.93 MAJOR GROUP: 87 R721Accounting, Auditing, and Bookkeeping Services \$4,931.00 \$98.22 MAJOR GROUP: 87 R721Accounting, Auditing, and Bookkeeping Services \$4,911.00 \$98.22 MAJOR GROUP: 87 R721Accounting, Auditing, and Bookkeeping Services \$4,911.00 \$98.22 MAJOR GROUP: 87 R721Accounting, Auditing, and Bookkeeping Services	Other					
Other N/A N/A N/A MAJOR GROUP: Other 78 Motion Pictures N/A N/A N/A MAJOR GROUP: Other 79 Amusement And Recreation Services N/A N/A N/A MAJOR GROUP: Other 81 Legal Services N/A N/A N/A MAJOR GROUP: Other 81 Legal Services N/A N/A N/A MAJOR GROUP: Other 82 Educational Services N/A N/A N/A MAJOR GROUP: Other 82 Educational Services N/A N/A N/A MAJOR GROUP: Other 87 Engineering, Accounting, Research, Management, And Related Services \$4,938,10 \$98.76 MAJOR GROUP: Other 87 Engineering, Accounting, Research, Management, And Related Services \$4,938,10 \$98.76 MAJOR GROUP: Other 87 Engineering, Accounting, Research, Management, And Related Services \$4,938,10 \$98.76 MAJOR GROUP: Other 87 Engineering, Accounting, Research, Management, And Related Services \$4,938,10 \$98.76 MAJOR GROUP: Other 7 Engineering, Accounting, Research, Management, And Related Services \$4,938,10 \$98.76 <td< td=""><td>MAJOR CROUD.</td><td>76</td><td>Missellanasus Danair Caminas</td><td>Total for MAJOR GROUP 75</td><td>\$24,185.58</td><td>\$483.71</td></td<>	MAJOR CROUD.	76	Missellanasus Danair Caminas	Total for MAJOR GROUP 75	\$24,185.58	\$483.71
Total for MAJOR GROUP 76 N/A N/A		76	iviiscellalieous kepaii services		N/A	N/A
MAJOR GROUP: 78 Other Motion Pictures N/A N/A Other Total for MAJOR GROUP 78 N/A N/A MAJOR GROUP: 79 Amusement And Recreation Services N/A N/A Other N/A N/A N/A MAJOR GROUP: 81 Legal Services N/A N/A Other N/A N/A N/A MAJOR GROUP: 82 Educational Services N/A N/A Other N/A N/A N/A MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services N/A N/A 8721 Accounting, Auditing, and Bookkeeping Services \$4,938.10 \$98.76 Other Total for MAJOR GROUP 87 \$8,934.49 \$178.69 MAJOR GROUP: 89 Miscellaneous Services \$4,911.00 \$98.22 Total for MAJOR GROUP 89 \$4,911.00 \$98.22				Total for MAJOR GROUP 76		
Total for MAJOR GROUP 78	MAJOR GROUP:	78	Motion Pictures		14/71	
MAJOR GROUP: 79 Amusement And Recreation Services Other Other Amusement And Recreation Services Total for MAJOR GROUP 79 N/A N/A N/A N/A MAJOR GROUP: 81 Legal Services Other Other Total for MAJOR GROUP 81 N/A N/A N/A N/A MAJOR GROUP: 82 Educational Services Other Total for MAJOR GROUP 82 N/A N/A N/A N/A N/A N/A N/A N/	Other				N/A	N/A
Other Total for MAJOR GROUP 79 N/A N/A MAJOR GROUP: 81 Legal Services N/A N/A N/A Other N/A N/A N/A MAJOR GROUP: 82 Other 82 Educational Services N/A N/A N/A MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services N/A N/A N/A MAJOR GROUP: 87 Engineering, Accounting, Accounting, Research, Management, And Related Services \$4,938.10 \$98.76 Other \$3,996.39 \$79.93 Total for MAJOR GROUP 87 \$8,934.49 \$178.69 MAJOR GROUP: 89 Miscellaneous Services \$4,911.00 \$98.22 Total for MAJOR GROUP 89 \$4,911.00 \$98.22				Total for MAJOR GROUP 78	N/A	N/A
Total for MAJOR GROUP 79 N/A N/A	MAJOR GROUP:	79	Amusement And Recreation Services			
MAJOR GROUP: 81 Legal Services N/A N/A Other Total for MAJOR GROUP 81 N/A N/A MAJOR GROUP: 82 Educational Services N/A N/A Other N/A N/A N/A MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services \$4,938.10 \$98.76 Other \$3,996.39 \$79.93 MAJOR GROUP: 89 Miscellaneous Services \$4,911.00 \$98.22 MAJOR GROUP: 89 Miscellaneous Services \$4,911.00 \$98.22	Other				N/A	N/A
OtherN/AN/AMAJOR GROUP: Other82Educational ServicesN/AN/ATotal for MAJOR GROUP 82N/AN/AMAJOR GROUP: 8787Engineering, Accounting, Research, Management, And Related Services\$4,938.10\$98.76Other\$3,996.39\$79.93MAJOR GROUP: 8989Miscellaneous Services\$4,911.00\$98.22MAJOR GROUP: 8999 Services, NEC\$4,911.00\$98.22				Total for MAJOR GROUP 79	N/A	N/A
Total for MAJOR GROUP 81 MAJOR GROUP: 82 Educational Services Other Total for MAJOR GROUP 82 MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services 8721 Accounting, Auditing, and Bookkeeping Services Other Total for MAJOR GROUP 87 Total for MAJOR GROUP 87 AUDITION OF MAJOR GROUP 87 Total for MAJOR GROUP 87 MAJOR GROUP: 89 Miscellaneous Services 8999 Services, NEC Total for MAJOR GROUP 89 \$4,911.00 \$98.22		81	Legal Services			
MAJOR GROUP: 82 Educational Services Other Total for MAJOR GROUP 82 MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services 8721 Accounting, Auditing, and Bookkeeping Services Other Total for MAJOR GROUP 87 Total for MAJOR GROUP 87 MAJOR GROUP: 89 Miscellaneous Services 8999 Services, NEC Total for MAJOR GROUP 89 Total for MAJOR GROUP 89 \$4,911.00 \$98.22	Other					
Other N/A N/A MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services \$4,938.10 \$98.76 Other \$3,996.39 \$79.93 MAJOR GROUP: 89 Miscellaneous Services \$4,911.00 \$98.22 Total for MAJOR GROUP 89 \$4,911.00 \$98.22	MANOR CROUP	00	51 16	Total for MAJOR GROUP 81	N/A	N/A
Total for MAJOR GROUP 82 MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services 8721 Accounting, Auditing, and Bookkeeping Services Other Total for MAJOR GROUP 87 Total for MAJOR GROUP 87 MAJOR GROUP: 89 Miscellaneous Services 8999 Services, NEC Total for MAJOR GROUP 89 Total for MAJOR GROUP 89 \$4,911.00 \$98.22		82	Educational Services		NI/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services 8721 Accounting, Auditing, and Bookkeeping Services Other Total for MAJOR GROUP 87 MAJOR GROUP: 89 Miscellaneous Services 8999 Services, NEC Total for MAJOR GROUP 89 Total for MAJOR GROUP 89 \$4,911.00 \$98.22	Other			Total for MAIOR GROUP 82		
8721 Accounting, Auditing, and Bookkeeping Services \$4,938.10 \$98.76 Other \$3,996.39 \$79.93 Total for MAJOR GROUP 87 \$8,934.49 \$178.69 MAJOR GROUP: 89 Miscellaneous Services 8999 Services, NEC \$4,911.00 \$98.22 Total for MAJOR GROUP 89 \$4,911.00 \$98.22	MAIOR GROUP	87	Engineering Accounting Research N		IV/A	N/A
Other \$3,996.39 \$79.93 MAJOR GROUP: 89 Miscellaneous Services \$8,934.49 \$178.69 8999 Services, NEC \$4,911.00 \$98.22 Total for MAJOR GROUP 89 \$4,911.00 \$98.22				variagement, And Nelated Services	\$4.938.10	\$98.76
MAJOR GROUP: 89 Miscellaneous Services 8999 Services, NEC \$4,911.00 \$98.22 Total for MAJOR GROUP 89 \$4,911.00 \$98.22		J.	3. 1 3			\$79.93
8999 Services, NEC \$4,911.00 \$98.22 Total for MAJOR GROUP 89 \$4,911.00 \$98.22				Total for MAJOR GROUP 87	\$8,934.49	\$178.69
Total for MAJOR GROUP 89 \$4,911.00 \$98.22	MAJOR GROUP:	89	Miscellaneous Services			
	8999 Service	s, NEO				\$98.22
Total for DIVISION I \$78,687.56 \$1,573.75				Total for MAJOR GROUP 89	\$4,911.00	\$98.22
				Total for DIVISION I	\$78,687.56	\$1,573.75

		Taxable	Tax Due
	Hudson - General Recap		
С	Construction	\$8,759.35	\$175.19
D	Manufacturing	\$283,568.28	\$5,671.38
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$66,841.91	\$1,336.84
F	Wholesale Trade	\$36,976.90	\$739.55
G	Retail Trade	\$339,305.68	\$6,786.60
Н	Finance, Insurance, And Real Estate	\$284.50	\$5.69
I	Services	\$78,687.56	\$1,573.75
	Other	\$40.00	\$0.80
	Total for Hudson - General	\$814,464.18	\$16,289.80
	Hudson Recap		
C D E F G H I	Construction Manufacturing Transportation, Communications, Electric, Gas, And Sanitary Services Wholesale Trade Retail Trade Finance, Insurance, And Real Estate Services		\$175.19 \$5,671.38 \$1,336.84 \$739.55 \$6,786.60 \$5.69
	Other		\$0.80
	Total for Hudson		\$16,289.80

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

		Returns			
	_			Taxable	Tax Due
Humboldt - Gen					
		Forestry, And Fishing	innel Considéra		
MAJOR GROUP: Other	02	Agricultural Production Livestock And An	ilmai Speciaities	N/A	N/A
			Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP:	07	Agricultural Services		,, .	
Other				N/A	N/A
			Total for MAJOR GROUP 07	N/A	N/A
			Total for DIVISION A	N/A	N/A
DIVISION: C Consti	ructio	n			
MAJOR GROUP:	15	Building Construction General Contractor	rs And Operative Builders		
Other				N/A	N/A
MAJOR CROUR	47	C C	Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: Other	17	Construction Special Trade Contractors		\$5,227.64	\$104.55
Other			Total for MAJOR GROUP 17	\$5,227.64	\$104.55
			Total for DIVISION C	\$5,527.97	\$110.56
DIV((C)ON D M			Total for Bivision C	Ψ3,321.31	\$110.50
DIVISION: D Manuf MAJOR GROUP:		Food And Kindred Products			
Other	20	1000 And Kindred Froducts		\$389.74	\$7.79
			Total for MAJOR GROUP 20	\$389.74	\$7.79
MAJOR GROUP:	22	Textile Mill Products			
Other				N/A	N/A
			Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: Other	23	Apparel And Other Finished Products Ma	de From Fabrics And Similar Materials	N1/A	NI/A
Other			Total for MAJOR GROUP 23	N/A N/A	N/A N/A
			TOTAL TOT INVADOR GROUP 23	IN/A	IN/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries			
MAJOR GROUP: 2721 Periodic		Printing, Publishing, And Allied Industries ublishing, or Publishing and Printing	5	\$84.37	\$1.69
2721 Periodic 2731 Books: I	cals: Pu Publisl	ublishing, or Publishing and Printing ning, or Publishing and Printing	;	\$84.37 \$378.00	\$7.56
2721 Periodic 2731 Books: F 2752 Comme	cals: Pu Publisl ercial F	ublishing, or Publishing and Printing ning, or Publishing and Printing Printing, Lithographic		\$84.37 \$378.00 \$536.92	\$7.56 \$10.74
2721 Periodic 2731 Books: I 2752 Comme 2754 Comme	cals: Pu Publisl ercial F ercial F	ublishing, or Publishing and Printing ning, or Publishing and Printing Printing, Lithographic Printing, Gravure	;	\$84.37 \$378.00 \$536.92 \$1,209.07	\$7.56 \$10.74 \$24.18
2721 Periodic 2731 Books: F 2752 Comme	cals: Publislercial Fercial Fe	ublishing, or Publishing and Printing ning, or Publishing and Printing Printing, Lithographic Printing, Gravure Printing, NEC		\$84.37 \$378.00 \$536.92	\$7.56 \$10.74
2721 Periodic 2731 Books: I 2752 Comme 2754 Comme 2759 Comme	cals: Publislercial Fercial Fe	ublishing, or Publishing and Printing ning, or Publishing and Printing Printing, Lithographic Printing, Gravure Printing, NEC		\$84.37 \$378.00 \$536.92 \$1,209.07 \$1,922.34	\$7.56 \$10.74 \$24.18 \$38.45
2721 Periodic 2731 Books: I 2752 Comme 2754 Comme 2759 Comme 2771 Greeting	cals: Publislercial Fercial Fe	ublishing, or Publishing and Printing ning, or Publishing and Printing Printing, Lithographic Printing, Gravure Printing, NEC	Total for MAJOR GROUP 27	\$84.37 \$378.00 \$536.92 \$1,209.07 \$1,922.34 \$257.59	\$7.56 \$10.74 \$24.18 \$38.45 \$5.15
2721 Periodic 2731 Books: I 2752 Comme 2754 Comme 2759 Comme 2771 Greeting Other	cals: Publislercial Fercial Fe	ublishing, or Publishing and Printing ning, or Publishing and Printing Printing, Lithographic Printing, Gravure Printing, NEC		\$84.37 \$378.00 \$536.92 \$1,209.07 \$1,922.34 \$257.59 \$1,753.50	\$7.56 \$10.74 \$24.18 \$38.45 \$5.15 \$35.07 \$122.84
2721 Periodic 2731 Books: I 2752 Comme 2754 Comme 2759 Comme 2771 Greeting Other	cals: Publisl Publisl ercial F ercial F ercial F g Carc	ublishing, or Publishing and Printing ning, or Publishing and Printing Printing, Lithographic Printing, Gravure Printing, NEC Is	Total for MAJOR GROUP 27	\$84.37 \$378.00 \$536.92 \$1,209.07 \$1,922.34 \$257.59 \$1,753.50 \$6,141.79	\$7.56 \$10.74 \$24.18 \$38.45 \$5.15 \$35.07 \$122.84
2721 Periodic 2731 Books: I 2752 Comme 2754 Comme 2759 Comme 2771 Greeting Other MAJOR GROUP: Other	cals: Pu Publisl ercial F ercial F ercial F g Carc	ublishing, or Publishing and Printing ning, or Publishing and Printing Printing, Lithographic Printing, Gravure Printing, NEC Is Chemicals And Allied Products		\$84.37 \$378.00 \$536.92 \$1,209.07 \$1,922.34 \$257.59 \$1,753.50	\$7.56 \$10.74 \$24.18 \$38.45 \$5.15 \$35.07 \$122.84
2721 Periodic 2731 Books: I 2752 Comme 2754 Comme 2759 Comme 2771 Greeting Other MAJOR GROUP: Other	cals: Publisl Publisl ercial F ercial F ercial F g Carc	ublishing, or Publishing and Printing ning, or Publishing and Printing Printing, Lithographic Printing, Gravure Printing, NEC Is	Total for MAJOR GROUP 27	\$84.37 \$378.00 \$536.92 \$1,209.07 \$1,922.34 \$257.59 \$1,753.50 \$6,141.79 \$496.00	\$7.56 \$10.74 \$24.18 \$38.45 \$5.15 \$35.07 \$122.84 \$9.92 \$9.92
2721 Periodic 2731 Books: I 2752 Comme 2754 Comme 2759 Comme 2771 Greeting Other MAJOR GROUP: Other	cals: Pu Publisl ercial F ercial F ercial F g Carc	ublishing, or Publishing and Printing ning, or Publishing and Printing Printing, Lithographic Printing, Gravure Printing, NEC Is Chemicals And Allied Products	Total for MAJOR GROUP 27 Total for MAJOR GROUP 28	\$84.37 \$378.00 \$536.92 \$1,209.07 \$1,922.34 \$257.59 \$1,753.50 \$6,141.79 \$496.00 \$496.00	\$7.56 \$10.74 \$24.18 \$38.45 \$5.15 \$35.07 \$122.84 \$9.92 \$9.92
2721 Periodic 2731 Books: I 2752 Comme 2754 Comme 2759 Comme 2771 Greeting Other MAJOR GROUP: Other	cals: Pu Publisl ercial F ercial F ercial F g Carc	ublishing, or Publishing and Printing ning, or Publishing and Printing Printing, Lithographic Printing, Gravure Printing, NEC Is Chemicals And Allied Products	Total for MAJOR GROUP 27 Total for MAJOR GROUP 28 Total for MAJOR GROUP 31	\$84.37 \$378.00 \$536.92 \$1,209.07 \$1,922.34 \$257.59 \$1,753.50 \$6,141.79 \$496.00	\$7.56 \$10.74 \$24.18 \$38.45 \$5.15 \$35.07 \$122.84 \$9.92 \$9.92
2721 Periodic 2731 Books: I 2752 Comme 2754 Comme 2759 Comme 2771 Greeting Other MAJOR GROUP: Other MAJOR GROUP: Other	cals: Pu Publisl ercial F ercial F ercial F g Carc	ublishing, or Publishing and Printing ning, or Publishing and Printing Printing, Lithographic Printing, Gravure Printing, NEC Is Chemicals And Allied Products Leather And Leather Products	Total for MAJOR GROUP 27 Total for MAJOR GROUP 28 Total for MAJOR GROUP 31	\$84.37 \$378.00 \$536.92 \$1,209.07 \$1,922.34 \$257.59 \$1,753.50 \$6,141.79 \$496.00 \$496.00	\$7.56 \$10.74 \$24.18 \$38.45 \$5.15 \$35.07 \$122.84 \$9.92 \$9.92
2721 Periodic 2731 Books: I 2752 Comme 2754 Comme 2759 Comme 2771 Greeting Other MAJOR GROUP: Other MAJOR GROUP: Other	cals: Pu Publisl ercial F ercial F ercial F g Carc	ublishing, or Publishing and Printing ning, or Publishing and Printing Printing, Lithographic Printing, Gravure Printing, NEC Is Chemicals And Allied Products Leather And Leather Products	Total for MAJOR GROUP 27 Total for MAJOR GROUP 28 Total for MAJOR GROUP 31	\$84.37 \$378.00 \$536.92 \$1,209.07 \$1,922.34 \$257.59 \$1,753.50 \$6,141.79 \$496.00 \$496.00 N/A N/A	\$7.56 \$10.74 \$24.18 \$38.45 \$5.15 \$35.07 \$122.84 \$9.92 \$9.92 N/A
2721 Periodic 2731 Books: I 2752 Comme 2754 Comme 2759 Comme 2771 Greeting Other MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: Other	cals: Pu Publisl ercial F ercial F ercial F g Carc	ublishing, or Publishing and Printing ning, or Publishing and Printing Printing, Lithographic Printing, Gravure Printing, NEC Is Chemicals And Allied Products Leather And Leather Products	Total for MAJOR GROUP 27 Total for MAJOR GROUP 28 Total for MAJOR GROUP 31 nery And Transportation Equipment Total for MAJOR GROUP 34	\$84.37 \$378.00 \$536.92 \$1,209.07 \$1,922.34 \$257.59 \$1,753.50 \$6,141.79 \$496.00 \$496.00 N/A N/A	\$7.56 \$10.74 \$24.18 \$38.45 \$5.15 \$35.07 \$122.84 \$9.92 \$9.92 N/A N/A
2721 Periodic 2731 Books: I 2752 Comme 2754 Comme 2759 Comme 2771 Greeting Other MAJOR GROUP: Other MAJOR GROUP: Other	cals: Pr Publisis Precial Fercial Ferc	ublishing, or Publishing and Printing ning, or Publishing and Printing Printing, Lithographic Printing, Gravure Printing, NEC Is Chemicals And Allied Products Leather And Leather Products Fabricated Metal Products, Except Machi	Total for MAJOR GROUP 27 Total for MAJOR GROUP 28 Total for MAJOR GROUP 31 nery And Transportation Equipment Total for MAJOR GROUP 34 dd Computer Equipment	\$84.37 \$378.00 \$536.92 \$1,209.07 \$1,922.34 \$257.59 \$1,753.50 \$6,141.79 \$496.00 \$496.00 N/A N/A N/A N/A	\$7.56 \$10.74 \$24.18 \$38.45 \$5.15 \$35.07 \$122.84 \$9.92 \$9.92 N/A N/A N/A N/A
2721 Periodic 2731 Books: I 2752 Comme 2754 Comme 2759 Comme 2771 Greeting Other MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: Other	cals: Pr Publisi Precial F Percial F Percial G 28 31 34	ublishing, or Publishing and Printing ning, or Publishing and Printing Printing, Lithographic Printing, Gravure Printing, NEC Is Chemicals And Allied Products Leather And Leather Products Fabricated Metal Products, Except Machi Industrial And Commercial Machinery An	Total for MAJOR GROUP 27 Total for MAJOR GROUP 28 Total for MAJOR GROUP 31 nery And Transportation Equipment Total for MAJOR GROUP 34 d Computer Equipment Total for MAJOR GROUP 35	\$84.37 \$378.00 \$536.92 \$1,209.07 \$1,922.34 \$257.59 \$1,753.50 \$6,141.79 \$496.00 \$496.00 N/A N/A N/A N/A N/A \$3,479.50	\$7.56 \$10.74 \$24.18 \$38.45 \$5.15 \$35.07 \$122.84 \$9.92 \$9.92 N/A N/A
2721 Periodic 2731 Books: I 2752 Comme 2754 Comme 2759 Comme 2771 Greeting Other MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: Other	cals: Pr Publisis Precial Fercial Ferc	ublishing, or Publishing and Printing ning, or Publishing and Printing Printing, Lithographic Printing, Gravure Printing, NEC Is Chemicals And Allied Products Leather And Leather Products Fabricated Metal Products, Except Machi	Total for MAJOR GROUP 27 Total for MAJOR GROUP 28 Total for MAJOR GROUP 31 nery And Transportation Equipment Total for MAJOR GROUP 34 d Computer Equipment Total for MAJOR GROUP 35	\$84.37 \$378.00 \$536.92 \$1,209.07 \$1,922.34 \$257.59 \$1,753.50 \$6,141.79 \$496.00 \$496.00 N/A N/A N/A N/A N/A \$3,479.50 \$3,479.50	\$7.56 \$10.74 \$24.18 \$38.45 \$5.15 \$35.07 \$122.84 \$9.92 \$9.92 N/A N/A N/A N/A
2721 Periodic 2731 Books: I 2752 Comme 2754 Comme 2759 Comme 2771 Greeting Other MAJOR GROUP: Other	cals: Pr Publisi Precial F Percial F Percial G 28 31 34	ublishing, or Publishing and Printing ning, or Publishing and Printing Printing, Lithographic Printing, Gravure Printing, NEC Is Chemicals And Allied Products Leather And Leather Products Fabricated Metal Products, Except Machi Industrial And Commercial Machinery An	Total for MAJOR GROUP 27 Total for MAJOR GROUP 28 Total for MAJOR GROUP 31 nery And Transportation Equipment Total for MAJOR GROUP 34 d Computer Equipment Total for MAJOR GROUP 35	\$84.37 \$378.00 \$536.92 \$1,209.07 \$1,922.34 \$257.59 \$1,753.50 \$6,141.79 \$496.00 \$496.00 N/A N/A N/A N/A N/A \$3,479.50	\$7.56 \$10.74 \$24.18 \$38.45 \$5.15 \$35.07 \$122.84 \$9.92 \$9.92 N/A N/A N/A N/A \$69.59 \$69.59
2721 Periodic 2731 Books: I 2752 Comme 2754 Comme 2759 Comme 2771 Greeting Other MAJOR GROUP: Other	cals: Pr Publisi Precial F Percial F Percial G 28 31 34	ublishing, or Publishing and Printing ning, or Publishing and Printing Printing, Lithographic Printing, Gravure Printing, NEC Is Chemicals And Allied Products Leather And Leather Products Fabricated Metal Products, Except Machi Industrial And Commercial Machinery An	Total for MAJOR GROUP 27 Total for MAJOR GROUP 28 Total for MAJOR GROUP 31 nery And Transportation Equipment Total for MAJOR GROUP 34 d Computer Equipment Total for MAJOR GROUP 35 t And Components, Except Computer Equ	\$84.37 \$378.00 \$536.92 \$1,209.07 \$1,922.34 \$257.59 \$1,753.50 \$6,141.79 \$496.00 \$496.00 \$N/A N/A N/A N/A N/A \$3,479.50 \$3,479.50	\$7.56 \$10.74 \$24.18 \$38.45 \$5.15 \$35.07 \$122.84 \$9.92 \$9.92 N/A N/A N/A N/A \$69.59
2721 Periodic 2731 Books: I 2752 Comme 2754 Comme 2759 Comme 2771 Greeting Other MAJOR GROUP: Other	cals: Pr Publisis Precial Fercial Fercial Fercial Fercial Farcial Farc	ublishing, or Publishing and Printing hing, or Publishing and Printing Printing, Lithographic Printing, Lithographic Printing, Gravure Printing, NEC lis Chemicals And Allied Products Leather And Leather Products Fabricated Metal Products, Except Machi Industrial And Commercial Machinery And Electronic And Other Electrical Equipmen	Total for MAJOR GROUP 27 Total for MAJOR GROUP 28 Total for MAJOR GROUP 31 nery And Transportation Equipment Total for MAJOR GROUP 34 nd Computer Equipment Total for MAJOR GROUP 35 t And Components, Except Computer Equipment Total for MAJOR GROUP 36	\$84.37 \$378.00 \$536.92 \$1,209.07 \$1,922.34 \$257.59 \$1,753.50 \$6,141.79 \$496.00 \$496.00 \$N/A N/A N/A N/A N/A \$3,479.50 \$3,479.50	\$7.56 \$10.74 \$24.18 \$38.45 \$5.15 \$35.07 \$122.84 \$9.92 \$9.92 N/A N/A N/A N/A \$69.59 \$69.59
2721 Periodic 2731 Books: I 2752 Comme 2754 Comme 2759 Comme 2771 Greeting Other MAJOR GROUP: Other	cals: Pu Publisls ercial F ercial F ercial F g Carc 28 31 34 35	ublishing, or Publishing and Printing ning, or Publishing and Printing Printing, or Publishing and Printing Printing, Lithographic Printing, Gravure Printing, NEC lis Chemicals And Allied Products Leather And Leather Products Fabricated Metal Products, Except Machi Industrial And Commercial Machinery And Electronic And Other Electrical Equipment Transportation Equipment	Total for MAJOR GROUP 27 Total for MAJOR GROUP 28 Total for MAJOR GROUP 31 nery And Transportation Equipment Total for MAJOR GROUP 34 d Computer Equipment Total for MAJOR GROUP 35 t And Components, Except Computer Equ	\$84.37 \$378.00 \$536.92 \$1,209.07 \$1,922.34 \$257.59 \$1,753.50 \$6,141.79 \$496.00 \$496.00 \$N/A N/A N/A N/A N/A \$3,479.50 \$3,479.50 uipment \$1,104.00	\$7.56 \$10.74 \$24.18 \$38.45 \$5.15 \$35.07 \$122.84 \$9.92 \$9.92 \$N/A N/A N/A N/A \$69.59 \$69.59 \$22.08
2721 Periodic 2731 Books: I 2752 Comme 2754 Comme 2759 Comme 2771 Greeting Other MAJOR GROUP: Other	cals: Pr Publisis Precial Fercial Fercial Fercial Fercial Farcial Farc	ublishing, or Publishing and Printing hing, or Publishing and Printing Printing, Lithographic Printing, Lithographic Printing, Gravure Printing, NEC lis Chemicals And Allied Products Leather And Leather Products Fabricated Metal Products, Except Machi Industrial And Commercial Machinery And Electronic And Other Electrical Equipmen	Total for MAJOR GROUP 27 Total for MAJOR GROUP 28 Total for MAJOR GROUP 31 nery And Transportation Equipment Total for MAJOR GROUP 34 nd Computer Equipment Total for MAJOR GROUP 35 t And Components, Except Computer Equipment Total for MAJOR GROUP 36	\$84.37 \$378.00 \$536.92 \$1,209.07 \$1,922.34 \$257.59 \$1,753.50 \$6,141.79 \$496.00 \$496.00 \$1,400 \$1,104.00 \$1,104.00 \$1,104.00 \$1,104.00	\$7.56 \$10.74 \$24.18 \$38.45 \$5.15 \$35.07 \$122.84 \$9.92 \$9.92 N/A N/A N/A N/A \$69.59 \$69.59 \$22.08 \$/A
2721 Periodic 2731 Books: I 2752 Comme 2754 Comme 2759 Comme 2771 Greeting Other MAJOR GROUP: Other	cals: Pu Publisls ercial F ercial F ercial F g Carc 28 31 34 35	ublishing, or Publishing and Printing ning, or Publishing and Printing Printing, or Publishing and Printing Printing, Lithographic Printing, Gravure Printing, NEC lis Chemicals And Allied Products Leather And Leather Products Fabricated Metal Products, Except Machi Industrial And Commercial Machinery And Electronic And Other Electrical Equipment Transportation Equipment	Total for MAJOR GROUP 27 Total for MAJOR GROUP 28 Total for MAJOR GROUP 31 nery And Transportation Equipment Total for MAJOR GROUP 34 Id Computer Equipment Total for MAJOR GROUP 35 It And Components, Except Computer Equipment Total for MAJOR GROUP 36 Total for MAJOR GROUP 37	\$84.37 \$378.00 \$536.92 \$1,209.07 \$1,922.34 \$257.59 \$1,753.50 \$6,141.79 \$496.00 \$496.00 \$N/A N/A N/A N/A N/A \$3,479.50 \$3,479.50 \$1,104.00 \$1,104.00 N/A N/A	\$7.56 \$10.74 \$24.18 \$38.45 \$5.15 \$35.07 \$122.84 \$9.92 \$9.92 \$9.92 N/A N/A N/A N/A \$69.59 \$69.59 \$22.08 \$22.08 N/A N/A
2721 Periodic 2731 Books: I 2752 Comme 2754 Comme 2759 Comme 2771 Greeting Other MAJOR GROUP: Other	cals: Pu Publisls ercial F ercial F ercial F g Carc 28 31 34 35	ublishing, or Publishing and Printing ning, or Publishing and Printing Printing, or Publishing and Printing Printing, Lithographic Printing, Gravure Printing, NEC lis Chemicals And Allied Products Leather And Leather Products Fabricated Metal Products, Except Machi Industrial And Commercial Machinery And Electronic And Other Electrical Equipment Transportation Equipment	Total for MAJOR GROUP 27 Total for MAJOR GROUP 28 Total for MAJOR GROUP 31 nery And Transportation Equipment Total for MAJOR GROUP 34 nd Computer Equipment Total for MAJOR GROUP 35 t And Components, Except Computer Equipment Total for MAJOR GROUP 36	\$84.37 \$378.00 \$536.92 \$1,209.07 \$1,922.34 \$257.59 \$1,753.50 \$6,141.79 \$496.00 \$496.00 \$1,400 \$1,104.00 \$1,104.00 \$1,104.00 \$1,104.00	\$7.56 \$10.74 \$24.18 \$38.45 \$5.15 \$35.07 \$122.84 \$9.92 \$9.92 N/A N/A N/A N/A \$69.59 \$69.59 \$22.08 \$/A

Keturn	s Filed: February 2024		
Humboldt - General continued		Taxable	Tax Due
Trainipolat General communica	Total for DIVISION D	\$12,802.49	\$256.05
DIVISION: E Transportation, Communications, Electric, Gas, An			
MAJOR GROUP: 42 Motor Freight Transportation And Ware	ehousing	¢45.447.60	#202.25
4212 Local Trucking Without Storage Other		\$15,117.60 N/A	\$302.35 N/A
Other	Total for MAJOR GROUP 42	\$15,433.60	\$308.67
MAJOR GROUP: 44 Water Transportation	Total for MAJOR GROOF 42	\$13,433.00	\$300.07
Other		N/A	N/A
	Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications		\$14,192.00	\$283.84
4813 Telephone Communications, Except Radiotelephone		\$4,620.92	\$92.42
4841 Cable and Other Pay Television Services		\$20,050.49	\$401.01
4899 Communications Services, NEC		\$565.64	\$11.31
Other	T-4-1 f NANIOR CROUD 40	\$74.95	\$1.50
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services	Total for MAJOR GROUP 48	\$39,504.00	\$790.08
Other		\$121,294.18	\$2,425.88
	Total for MAJOR GROUP 49	\$121,294.18	\$2,425.88
	Total for DIVISION E	\$176,281.78	\$3,525.63
	Total for DIVISION E	\$170,201.70	\$5,525.05
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods		\$202.00	¢4.04
5013 Motor Vehicle Supplies and New Parts 5044 Office Equipment		\$202.00 \$1,826.15	\$4.04 \$36.52
5074 Plumbing and Heating Equipment and Supplies		\$1,826.13 \$85,181.47	\$1,703.63
Other		\$9,184.05	\$1,703.03
	Total for MAJOR GROUP 50	\$96,393.67	\$1,927.87
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		400/00000	4 1/2 = 1 121
5122 Drugs, Drug Proprietaries, and Druggists' Sundries		\$539.50	\$10.79
5137 Women's, Children's, and Infants' Clothing and Accessor	ories	\$217.30	\$4.35
5142 Packaged Frozen Foods		\$228.50	\$4.57
Other		\$19,846.63	\$396.93
	Total for MAJOR GROUP 51	\$20,831.93	\$416.64
	Total for DIVISION F	\$117,225.60	\$2,344.51
DIVISION: G Retail Trade			
MAJOR GROUP: 52 Building Materials, Hardware, Garden St	upply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers		\$13,607.40	\$272.15
5251 Hardware Stores		\$6,116.09	\$122.32
	Total for MAJOR GROUP 52	\$19,723.49	\$394.47
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores		\$8,679.78	\$173.60
5399 Miscellaneous General Merchandise Stores		\$539.71	\$10.79
Other		N/A	N/A
MAJOR CROUP. 54 F. J.G.	Total for MAJOR GROUP 53	\$9,417.99	\$188.36
MAJOR GROUP: 54 Food Stores 5499 Miscellaneous Food Stores		\$1,758.96	\$35.18
Other		\$1,730.30 N/A	\$35.16 N/A
- Carlet	Total for MAJOR GROUP 54	\$2,296.41	\$45.93
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service		\$2,230.41	\$45.55
5531 Auto and Home Supply Stores		\$1,945.20	\$38.90
Other		N/A	N/A
	Total for MAJOR GROUP 55	\$129,646.14	\$2,592.92
MAJOR GROUP: 56 Apparel And Accessory Stores			
5621 Women's Clothing Stores		\$1,584.47	\$31.69
5632 Women's Accessory and Specialty Stores		\$1,697.61	\$33.95
5651 Family Clothing Stores		\$2,671.36	\$53.43
			00/07/07

		Ketu	riis riied: rebruary 2024		
				Taxable	Tax Due
Humboldt - Gen					
DIVISION: G Retail		e continued		¢266.07	¢7.24
5661 Shoe St 5699 Miscell		is Apparel and Accessory Stores		\$366.97 \$725.70	\$7.34 \$14.52
Other	aricoc	is Apparel and Accessory Stores		\$381.00	\$7.62
			Total for MAJOR GROUP 56	\$7,427.11	\$148.55
MAJOR GROUP:	57	Home Furniture, Furnishings, And Eq		4.7.=	7
5712 Furnitu		· · · · · · · · · · · · · · · · · · ·	•	\$3,421.36	\$68.43
		ıs Homefurnishings Stores		\$656.00	\$13.12
	Γelevis	sion, and Consumer Electronics Stores		\$1,908.53	\$38.17
Other				\$9,701.57	\$194.04
MALOR CROUP		5 // 4 / 10 / 1/ 10	Total for MAJOR GROUP 57	\$15,687.46	\$313.76
MAJOR GROUP: Other	58	Eating And Drinking Places		N/A	N/A
Other			Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP:	59	Miscellaneous Retail	Total for MAJOR GROUP 36	N/A	IN/A
		ods Stores and Bicycle Shops		\$2,716.00	\$54.32
5942 Book S		.,		\$474.65	\$9.49
5961 Catalog	and I	Mail-Order Houses		\$104,206.36	\$2,084.14
		g Establishments		\$3,328.40	\$66.57
	aneou	ıs Retail Stores, NEC		\$91,283.64	\$1,825.69
Other				\$3,679.77	\$73.60
			Total for MAJOR GROUP 59	\$205,688.82	\$4,113.81
			Total for DIVISION G	\$546,501.76	\$10,930.09
DIVISION: H Finance	e, Ins	surance, And Real Estate			
MAJOR GROUP:	61	Non-depository Credit Institutions			
Other				N/A	N/A
			Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP:	63	Insurance Carriers			
Other				N/A	N/A
			Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: Other	64	Insurance Agents, Brokers, And Servi	ce	N1 / A	N1/A
Other			T-+- f- " MA IOD CDOUD (4	N/A	N/A
MAJOR GROUP:	65	Real Estate	Total for MAJOR GROUP 64	N/A	N/A
Other	03	Redi Estate		N/A	N/A
			Total for MAJOR GROUP 65	N/A	N/A
			Total for DIVISION H	\$837.00	\$16.74
			Total for DIVISION FI	\$057.00	\$10.74
DIVISION: I Service					
MAJOR GROUP:	72	Personal Services Is Personal Services, NEC		\$1,774.86	\$35.50
Other	aneou	is reisonal services, INEC		\$8,744.36	\$35.30 \$174.89
Other			Total for MAJOR GROUP 72	\$10,519.22	\$210.39
MAJOR GROUP:	73	Business Services	Total for MAJOR GROOT 72	\$10,519.22	\$210.33
		and Pest Control Services		\$533.00	\$10.66
	_	ning and Maintenance Services, NEC		\$1,606.76	\$32.14
7359 Equipm	ent R	ental and Leasing, NEC		\$1,310.36	\$26.22
		ogramming Services		\$7,086.00	\$141.72
7372 Prepacl	-			\$14,266.19	\$285.33
		ocessing and Data Preparation and Pro	cessing Services	\$1,148.78	\$22.98
·		elated Services, NEC Is Business Services		\$12,228.55 \$4,988.73	\$244.57 \$99.78
Other	aneou	is busiliess services		\$4,966.75 \$15,674.58	\$313.49
2			Total for MAJOR GROUP 73	\$58,842.95	\$1,176.89
MAJOR GROUP:	75	Automotive Repair, Services, And Par		\$30 ₁ 0¬L.33	ψ1,170.03
Other	-		,	\$155,001.41	\$3,100.04
			Total for MAJOR GROUP 75		\$3,100.04
			Total for MAJOR GROUP 75	\$155,001.41	\$3,100.0

		Re	eturns Filed: February 2024		
				Taxable	Tax Due
Humboldt - 0	Genera	al continued			
DIVISION: I Se					
MAJOR GROU	UP: 7	76 Miscellaneous Repair Services			
Other				\$36,242.37	\$724.84
MAJOR CROI		70 M (* 8)	Total for MAJOR GROUP 76	\$36,242.37	\$724.84
MAJOR GROU Other	UP: /	78 Motion Pictures		\$104.50	\$2.09
Other			Total for MAJOR GROUP 78	\$104.50	\$2.09
MAJOR GROU	UP· 7	79 Amusement And Recreation Serv		\$104.50	\$2.03
Other	01. /	7 masement / ma necreation serv	ices	\$6,257.20	\$125.15
			Total for MAJOR GROUP 79	\$6,257.20	\$125.15
MAJOR GROU	UP: 8	30 Health Services		, ,	
Other				N/A	N/A
			Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROU	UP: 8	32 Educational Services			
Other				N/A	N/A
			Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROU	UP: 8	33 Social Services		N1/4	
Other				N/A	N/A
MA IOD CDOI	LID. O	OC Manakanakin Ongoniastiana	Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROU Other	UP: 8	Membership Organizations		N/A	N/A
Other			Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROU	UP· 8	37 Engineering, Accounting, Researc	h, Management, And Related Services	N/A	N/A
		g, Auditing, and Bookkeeping Services		\$8,376.03	\$167.53
Other				\$13,874.28	\$277.48
			Total for MAJOR GROUP 87	\$22,250.31	\$445.01
MAJOR GROU	UP: 8	39 Miscellaneous Services			
8999 Se	rvices, N	IEC		\$10,639.50	\$212.79
			Total for MAJOR GROUP 89	\$10,639.50	\$212.79
			Total for DIVISION I	\$301,564.96	\$6,031.35
			Humboldt - General Recap		
C Constru D Manufa	uction acturing			\$5,527.97 \$12,802.49	\$110.56 \$256.05
		Communications, Electric, Gas, And S	anitary Services	\$176,281.78	\$3,525.63
	sale Trad		aa., 50005	\$117,225.60	\$2,344.51
G Retail T	Γrade			\$546,501.76	\$10,930.09
		nce, And Real Estate		\$837.00	\$16.74
I Service	es			\$301,564.96	\$6,031.35
Other			Total for Humboldt - General	\$306.10 \$1,161,047.66	\$6.12 \$23,221.05
Humboldt - 0		-			
DIVISION: G R					
MAJOR GROU	UP: 5	55 Automotive Dealers And Gasoline	e Service Stations	N1/A	NI/A
Other			Total for MAIOR CROUDER	N/A	N/A
MAJOR GROU	IID· 「	58 Eating And Drinking Places	Total for MAJOR GROUP 55	N/A	N/A
Other	OF. 3	Laung And Dilliking Flaces		N/A	N/A
Cuici			Total for MAJOR GROUP 58	N/A	N/A
			Total for DIVISION G	\$199,573.69	
			TOTAL TOT DIVISION G	בס.כ <i>ו</i> כ,כבו פ	\$1,995.73
DIVISION: I Se					
MAJOR GROU	UP: 7	72 Personal Services		K1 / A	K1/A
Other				N/A	N/A

			Taxable	Tax Due
Hun	nboldt - Gross Receipts continued			
DIVIS	SION: I Services continued			
		Total for MAJOR GROUP 72	N/A	N/A
Μ	IAJOR GROUP: 79 Amusement And Recreation Services		,	, ,
	Other		N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
		Total for DIVISION I	N/A	N/A
	Humbol	dt - Gross Receipts Recap		
G	Retail Trade		\$199,573.69	\$1,995.73
	Other		\$7,859.00	\$78.59
	Tota	al for Humboldt - Gross Receipts	\$207,432.69	\$2,074.32
		Humboldt Recap		
С	Construction			\$110.56
D	Manufacturing			\$256.05
E	Transportation, Communications, Electric, Gas, And Sanitar	y Services		\$3,525.63
F	Wholesale Trade			\$2,344.51
G	Retail Trade			\$12,925.82
H	Finance, Insurance, And Real Estate Services			\$16.74 \$6,031.35
'	Other			\$6,031.33
		Total for Humboldt		\$25,295.37

- 1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
- 2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
- 3. TAX DUE This is the amount of city tax reported by the sellers.
- 4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
- 5. All N/A sales are grouped into an "Other" category.
- 6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
- 7. Contractors' Excise Tax is not included 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
Hurley - General			-	
DIVISION: A Agricu	lture, Forestry, And Fishing			
MAJOR GROUP:	01 Agricultural Production	n Crops		
Other		T (N/A	N/A
MAJOR GROUP:	07 Agricultural Services	Total for MAJOR GROUP 01	N/A	N/A
Other	or Agricultural Services		N/A	N/A
		Total for MAJOR GROUP 07	N/A	N/A
		Total for DIVISION A	N/A	N/A
DIVISION: C Consti	ustion		.,,	,
MAJOR GROUP:	17 Construction Special T	rade Contractors		
Other	Tr Constituenon Special II	rade confidences	N/A	N/A
		Total for MAJOR GROUP 17	N/A	N/A
		Total for DIVISION C	N/A	N/A
DIVISION: D Manuf	acturing			
MAJOR GROUP:	20 Food And Kindred Pro	ducts		
Other			\$1,361.84	\$27.24
		Total for MAJOR GROUP 20	\$1,361.84	\$27.24
MAJOR GROUP:	22 Textile Mill Products			
Other			N/A	N/A
MALOR CROUR	07 D' (D)	Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 2711 Newspa	27 Printing, Publishing, Ar pers: Publishing, or Publishing		\$352.84	\$7.06
·	rcial Printing, Gravure	, and i mining	\$328.44	\$6.57
	rcial Printing, NEC		\$44.73	\$0.89
Other			\$618.45	\$12.37
		Total for MAJOR GROUP 27	\$1,344.46	\$26.89
MAJOR GROUP:	28 Chemicals And Allied F	Products	NI/A	NI/A
Other		Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP:	36 Electronic And Other E	lectrical Equipment And Components, Except Compute	N/A er Equipment	N/A
Other	50 Electronic / tria Other E	received Equipment, and components, Except Compute	N/A	N/A
		Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP:	37 Transportation Equipm	nent		
Other		<u> </u>	N/A	N/A
		Total for MAJOR GROUP 37	N/A	N/A
		Total for DIVISION D	\$11,266.79	\$225.34
DIVISION: E Transp	ortation, Communications,	Electric, Gas, And Sanitary Services		
MAJOR GROUP:	42 Motor Freight Transpo	rtation And Warehousing		
4212 Local Ti Other	ucking Without Storage		\$10,906.84 N/A	\$218.14
Other		Total for MAJOR GROUP 42	\$11,072.34	N/A \$221.45
MAJOR GROUP:	44 Water Transportation	TOTAL TO MAJOR GROUP 42	\$11,072.34	\$221.43
Other			N/A	N/A
		Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP:	47 Transportation Service	s		
Other			N/A	N/A
		Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP:	48 Communications		¢10.337.50	¢204.75
	ephone Communications ne Communications, Except R	adiotelephone	\$10,237.50 \$276.00	\$204.75 \$5.52
•	nd Other Pay Television Service	·	\$14,544.53	\$290.89
	nications Services, NEC		\$244.00	\$4.88
Other		<u></u> -	N/A	N/A
		Total for MAJOR GROUP 48	\$25,331.03	\$506.62
MAJOR GROUP:	49 Electric, Gas, And Sanit	ary Services		

Returns	Filed: February 2024		
		Taxable	Tax Due
Hurley - General continued			
DIVISION: E Transportation, Communications, Electric, Gas, And Other	Sanitary Services continued	N/A	N/A
Other	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	\$83,627.14	\$1,672.55
DIVISION: F. Whalesels Trade	Total for Division E	ψ 0 5,027.14	ψ1,07 <i>L</i> .33
DIVISION: F Wholesale Trade MAJOR GROUP: 50 Wholesale Trade-durable Goods			
5013 Motor Vehicle Supplies and New Parts		\$1,219.50	\$24.39
5044 Office Equipment		\$245.62	\$4.92
5091 Sporting and Recreational Goods and Supplies		\$1,005.50	\$20.11
Other	T	\$1,106.45	\$22.14
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods	Total for MAJOR GROUP 50	\$3,577.07	\$71.56
5122 Drugs, Drug Proprietaries, and Druggists' Sundries		\$622.00	\$12.44
Other		\$23,115.72	\$462.32
	Total for MAJOR GROUP 51	\$23,737.72	\$474.76
	Total for DIVISION F	\$27,314.79	\$546.32
DIVISION: G Retail Trade			
MAJOR GROUP: 52 Building Materials, Hardware, Garden Su	pply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers		\$10,846.46	\$216.93
Other		N/A	N/A
AMION CROUP. FOR CO. LIM 1. I' CO.	Total for MAJOR GROUP 52	\$10,921.96	\$218.44
MAJOR GROUP: 53 General Merchandise Stores 5311 Department Stores		\$6,540.40	\$130.81
5399 Miscellaneous General Merchandise Stores		\$336.96	\$6.74
Other		N/A	N/A
	Total for MAJOR GROUP 53	\$6,965.36	\$139.31
MAJOR GROUP: 54 Food Stores			
Other		\$755.32	\$15.11
MAJOR GROUP: 55 Automotive Dealers And Gasoline Servic	Total for MAJOR GROUP 54	\$755.32	\$15.11
5531 Auto and Home Supply Stores	e Stations	\$2,060.54	\$41.22
Other		N/A	N/A
	Total for MAJOR GROUP 55	\$2,487.34	\$49.76
MAJOR GROUP: 56 Apparel And Accessory Stores			
5632 Women's Accessory and Specialty Stores		\$175.00	\$3.50
5651 Family Clothing Stores 5661 Shoe Stores		\$2,386.73 \$151.81	\$47.73 \$3.04
5699 Miscellaneous Apparel and Accessory Stores		\$737.50	\$14.75
Other		\$176.40	\$3.53
	Total for MAJOR GROUP 56	\$3,627.44	\$72.55
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equip	ment Stores	¢040.50	¢1.6.21
5719 Miscellaneous Homefurnishings Stores 5731 Radio, Television, and Consumer Electronics Stores		\$810.50 \$968.00	\$16.21 \$19.36
Other		\$4,988.90	\$99.77
	Total for MAJOR GROUP 57	\$6,767.40	\$135.34
MAJOR GROUP: 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		\$2,241.50	\$44.83
5942 Book Stores		\$306.76	\$6.14
5961 Catalog and Mail-Order Houses		\$70,548.36	\$1,410.99
5963 Direct Selling Establishments		\$2,650.32	\$53.01
5984 Liquefied Petroleum Gas Dealers		\$13,214.10	\$264.29
5999 Miscellaneous Retail Stores, NEC Other		\$5,041.38 \$918.60	\$100.83 \$18.37
- Care		φ3 10.00	φ10.5 <i>1</i>

		Keturi	is riled: rebruary 2024		
				Taxable	Tax Due
Hurley - General					
DIVISION: G Retail	Trad	e continued	Total for MAJOR GROUP 59	\$94,921.02	\$1,898.46
			Total for DIVISION G	\$130,202.79	\$2,604.11
	-	surance, And Real Estate			
MAJOR GROUP:	61	Non-depository Credit Institutions		40.000.50	450
Other			T	\$2,638.50	\$52.77
MAJOR GROUP:	<i>C</i> 1	Incurrence Agents Duckeys And Consider	Total for MAJOR GROUP 61	\$2,638.50	\$52.77
Other	64	Insurance Agents, Brokers, And Service	•	N/A	N/A
• · · · · ·			Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP:	65	Real Estate	Total for Mindelt diceor of	N/A	IV/A
Other				N/A	N/A
			Total for MAJOR GROUP 65	N/A	N/A
			Total for DIVISION H	\$7,580.50	\$151.61
DIVISION: I Service				, ,	,
MAJOR GROUP:	. es 72	Personal Services			
Other	12	r ersonar services		\$2,127.50	\$42.55
			Total for MAJOR GROUP 72	\$2,127.50	\$42.55
MAJOR GROUP:	73	Business Services		<i>4</i> =/.2.150	ų . <u></u>
7359 Equipm	nent R	ental and Leasing, NEC		\$8,744.53	\$174.89
		ogramming Services		\$901.00	\$18.02
7372 Prepacl	-			\$5,824.92	\$116.50
		ocessing and Data Preparation and Proce	essing Services	\$794.11	\$15.88
		elated Services, NEC Is Business Services		\$991.81	\$19.84
Other	aneou	is busiliess services		\$1,684.90 \$2,932.81	\$33.69 \$58.66
Other			Total for MAJOR GROUP 73	\$21,874.08	\$437.48
MAJOR GROUP:	75	Automotive Repair, Services, And Parki		Ψ21,07 4 .00	Ψ-51το
Other			3	\$3,806.88	\$76.14
			Total for MAJOR GROUP 75	\$3,806.88	\$76.14
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
MAJOR CROUD	0.2	6 : 16 :	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: Other	83	Social Services		N/A	N/A
Other			Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP:	86	Membership Organizations	TOTAL TOT WIAJON GROUP 03	IN/A	IV/A
Other	00	Wembership Organizations		\$152.43	\$3.05
			Total for MAJOR GROUP 86	\$152.43	\$3.05
MAJOR GROUP:	87	Engineering, Accounting, Research, Ma		4.52.15	75.00
8721 Accoun	ting, <i>i</i>	Auditing, and Bookkeeping Services		\$3,925.61	\$78.51
Other				\$1,755.55	\$35.11
			Total for MAJOR GROUP 87	\$5,681.16	\$113.62
MAJOR GROUP:	89	Miscellaneous Services			
8999 Service	s, NEC	-		\$6,429.00	\$128.58
			Total for MAJOR GROUP 89	\$6,429.00	\$128.58
			Total for DIVISION I	\$40,612.89	\$812.26

		Taxable	Tax Due
	Hurley - General Recap		
D	Manufacturing	\$11,266.79	\$225.34
Ε	Transportation, Communications, Electric, Gas, And Sanitary Services	\$83,627.14	\$1,672.55
F	Wholesale Trade	\$27,314.79	\$546.32
G	Retail Trade	\$130,202.79	\$2,604.11
Н	Finance, Insurance, And Real Estate	\$7,580.50	\$151.61
1	Services	\$40,612.89	\$812.26
	Other	\$4,467.57	\$89.35
	Total for Hurley - General	\$305,072.47	\$6,101.54
	Hurley Recap		
D	Manufacturing		\$225.34
F	Transportation, Communications, Electric, Gas, And Sanitary Services		\$1,672.55
F	Wholesale Trade		\$546.32
G	Retail Trade		\$2,604.11
Н	Finance, Insurance, And Real Estate		\$151.61
I	Services		\$812.26
	Other		\$89.35
	Total for Hurley		\$6,101.54

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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.

	is the distance of the second	Taxable	Tax Due
Huron - General			
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 01 Agricultural Production Crops		¢ 424.00	¢0.42
Other	Total for MAJOR GROUP 01	\$421.00 \$421.00	\$8.42 \$8.42
MAJOR GROUP: 02 Agricultural Production Livestock And		\$421.00	\$8.42
Other	Tumur Specialities	\$744.89	\$14.90
	Total for MAJOR GROUP 02	\$744.89	\$14.90
MAJOR GROUP: 07 Agricultural Services			
0741 Veterinary Services for Livestock 0782 Lawn and Garden Services		\$165,433.63	\$3,308.67 \$276.17
Other		\$13,808.52 \$61,757.20	\$276.17 \$1,235.15
	Total for MAJOR GROUP 07	\$240,999.35	\$4,819.99
	Total for DIVISION A	\$242,165.24	\$4,843.31
DIVISION: B Mining			
MAJOR GROUP: 13 Oil And Gas Extraction			
Other		\$86,100.86	\$1,722.02
	Total for MAJOR GROUP 13	\$86,100.86	\$1,722.02
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic	Minerals, Except Fuels		
Other	Tatal for MAJOR CROUD 14	N/A	N/A
	Total for MAJOR GROUP 14	N/A	N/A
	Total for DIVISION B	\$86,295.86	\$1,725.92
DIVISION: C Construction			
MAJOR GROUP: 15 Building Construction General Contrac Other	tors And Operative Builders	\$2,855.36	\$57.11
	Total for MAJOR GROUP 15	\$2,855.36	\$57.11
MAJOR GROUP: 17 Construction Special Trade Contractors	S	¥=/*****	45
1711 Plumbing, Heating, and Air-Conditioning		\$877,787.08	\$17,555.74
1731 Electrical Work 1752 Floor Laying and Other Floor Work, NEC		\$79,872.94 \$14,220.17	\$1,597.46 \$284.58
1799 Special Trade Contractors, NEC		\$14,229.17 \$27,733.16	\$204.58 \$554.68
Other		\$69,583.99	\$1,391.68
	Total for MAJOR GROUP 17	\$1,069,206.34	\$21,384.14
	Total for DIVISION C	\$1,072,061.70	\$21,441.25
DIVISION: D Manufacturing			
MAJOR GROUP: 20 Food And Kindred Products			
2043 Cereal Breakfast Foods		\$246.50	\$4.93
2086 Bottled and Canned Soft Drinks and Carbonated Wate Other	er	\$10,060.52 \$631,067.28	\$201.21 \$12,621.35
Cuit.	Total for MAJOR GROUP 20	\$641,374.30	\$12,827.49
MAJOR GROUP: 22 Textile Mill Products		4011,311.30	ψ12,027.13
Other		N/A	N/A
	Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products N	Made From Fabrics And Similar Materials	¢2C2O422	4727.00
Other	Total for MAIOR CROLID 22	\$36,394.33	\$727.88
MAJOR GROUP: 24 Lumber And Wood Products, Except Fu	Total for MAJOR GROUP 23	\$36,394.33	\$727.88
Other	arrindare	\$3,708.80	\$74.18
	Total for MAJOR GROUP 24	\$3,708.80	\$74.18
MAJOR GROUP: 26 Paper And Allied Products			
Other		\$6,329.50	\$126.59
MANOR CROUD: 27 Printing Dublishing And Allied Industry	Total for MAJOR GROUP 26	\$6,329.50	\$126.59
MAJOR GROUP: 27 Printing, Publishing, And Allied Industr 2711 Newspapers: Publishing, or Publishing and Printing	ies	\$16,931.65	\$338.62
· · · · · · · · · · · · · · · · · · ·		,,	4000.0L
2721 Periodicals: Publishing, or Publishing and Printing		\$3,032.80	\$60.66
2731 Books: Publishing, or Publishing and Printing		\$4,537.50	\$90.75

				Taxable	Tax Due
Huron - General	conti	nued			
DIVISION: D Manuf	acturi	ng continued			
		rinting, Lithographic		\$5,262.40	\$105.25
		rinting, Gravure		\$4,946.62	\$98.93
2759 Comme		_		\$18,876.27	\$377.53
2771 Greeting Other	ر Cards			\$416.88 ¢4.215.10	\$8.34 \$84.31
Other			T + 16 MAJOR CROUP 27	\$4,215.18	
MAJOR GROUP:	28	Chemicals And Allied Products	Total for MAJOR GROUP 27	\$60,732.16	\$1,214.65
		micals and Botanical Products		\$209.00	\$4.18
		al Preparations		\$8,310.50	\$166.21
		metics, and Other Toilet Preparations		\$1,606.50	\$32.13
Other				\$104,696.00	\$2,093.92
			Total for MAJOR GROUP 28	\$114,822.00	\$2,296.44
MAJOR GROUP:	30	Rubber And Miscellaneous Plastics F	roducts		
3086 Plastics	Foam	Products		\$1,486.99	\$29.74
Other				\$27,392.98	\$547.86
			Total for MAJOR GROUP 30	\$28,879.97	\$577.60
MAJOR GROUP:	32	Stone, Clay, Glass, And Concrete Pro	ducts		
Other				\$66,234.44	\$1,350.13
			Total for MAJOR GROUP 32	\$66,234.44	\$1,350.13
MAJOR GROUP:	34	Fabricated Metal Products, Except M	achinery And Transportation Equipment	¢05.040.00	t4 700 07
Other				\$85,012.89	\$1,700.27
MALOR CROUR	25		Total for MAJOR GROUP 34	\$85,012.89	\$1,700.27
MAJOR GROUP:		Industrial And Commercial Machines	y And Computer Equipment	¢E2 162 04	¢1 042 26
Other	CHOILIN	Machinery and Equipment		\$52,162.94 \$356,417.01	\$1,043.26 \$7,150.63
Other			Total for MAJOR GROUP 35	\$408,579.95	\$8,193.89
MAJOR GROUP:	36	Flectronic And Other Flectrical Equip	ment And Components, Except Computer E		\$ 0,193.09
Other	30	Electronic / tha Other Electrical Equip	mene / ma components, Except compater 2	\$15,673.90	\$313.48
			Total for MAJOR GROUP 36	\$15,673.90	\$313.48
MAJOR GROUP:	37	Transportation Equipment		4 .0/0.000	75.5
Other				\$41,116.62	\$822.32
			Total for MAJOR GROUP 37	\$41,116.62	\$822.32
MAJOR GROUP:	38	Measuring, Analyzing, And Controllin	ng Instruments; Photographic, Medical And	Optical Goods; Watches And Clo	ocks
Other				\$21,414.77	\$428.30
			Total for MAJOR GROUP 38	\$21,414.77	\$428.30
MAJOR GROUP:	39	Miscellaneous Manufacturing Indust	ries		
	cturino	g Industries, NEC		\$1,343.90	\$26.88
Other				\$26,768.95	\$535.38
			Total for MAJOR GROUP 39	\$28,112.85	\$562.26
			Total for DIVISION D	\$1,558,522.65	\$31,218.20
DIVISION: E Transp	ortati	on, 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 Inte	erurban Highway Passenger Transportation		
Other				\$21,480.00	\$429.60
			Total for MAJOR GROUP 41	\$21,480.00	\$429.60
MAJOR GROUP:		Motor Freight Transportation And W	/arehousing		
	-	Without Storage		\$340,812.11	\$6,816.24
	Warel	nousing and Storage		\$4,521.88	\$90.44
Other				\$33,222.49	\$664.45
			Total for MAJOR GROUP 42	\$378,556.48	\$7,571.13
MAJOR GROUP:		Water Transportation		# 4 1 F O F O	402.04
4499 water I	ranspo	ortation Services, NEC	T + 16 + 14 00 00 00 00 00 00 00	\$4,150.50	\$83.01
			Total for MAJOR GROUP 44	\$4,150.50	\$83.01

Retains in	ed. Tebruary 2024		
		Taxable	Tax Due
Huron - General continued			
DIVISION: E Transportation, Communications, Electric, Gas, And San	nitary Services continued		
MAJOR GROUP: 45 Transportation By Air Other		N1/A	N1/A
	Total for MAJOR CROUD 45	N/A	N/A
MAJOR GROUP: 47 Transportation Services	Total for MAJOR GROUP 45	N/A	N/A
Other		N/A	N/A
	Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications	Total for Mizson and or 47	IV/A	N/A
4812 Radiotelephone Communications		\$357,960.09	\$7,159.20
4813 Telephone Communications, Except Radiotelephone		\$105,292.27	\$2,105.85
4833 Television Broadcasting Stations		\$333.00	\$6.66
4841 Cable and Other Pay Television Services		\$431,714.92	\$8,634.30
4899 Communications Services, NEC		\$4,767.01	\$95.35
Other		N/A	N/A
	Total for MAJOR GROUP 48	\$900,340.19	\$18,006.82
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services			
Other		\$4,695,625.81	\$93,912.51
	Total for MAJOR GROUP 49	\$4,695,625.81	\$93,912.51
	Total for DIVISION E	\$6,145,434.39	\$122,908.69
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods			
5012 Automobiles and Other Motor Vehicles		\$5,601.80	\$112.03
5013 Motor Vehicle Supplies and New Parts		\$223,614.06	\$4,472.28
5014 Tires and Tubes		\$5,948.36	\$118.97
5032 Brick, Stone, and Related Construction Materials		\$246,307.85	\$4,926.16
5044 Office Equipment		\$37,075.19	\$741.51
5045 Computers and Computer Peripheral Equipment and Softwa	are	\$34,682.63	\$693.65
5046 Commercial Equipment, NEC		\$26,788.04	\$535.76
5047 Medical, Dental, and Hospital Equipment and Supplies		\$52,353.29	\$1,047.08
5049 Professional Equipment and Supplies, NEC		\$15,391.53	\$307.83
5051 Metals Service Centers and Offices		\$13,447.77	\$268.96
5063 Electrical Apparatus and Equipment, Wiring Su Materials	pplies and Construction	\$368,923.25	\$7,378.46
5064 Electrical Appliances, Television and Radio Sets		\$8,355.42	\$167.11
5065 Electronic Parts and Equipment, NEC		\$159,879.00	\$3,197.58
5072 Hardware		\$3,182.25	\$63.65
5074 Plumbing and Heating Equipment and Supplies		\$329,350.24	\$6,587.00
5075 Warm Air Heating and Air-Conditioning Equipment and Sup	oplies	\$50,585.55	\$1,011.70
5078 Refrigeration Equipment and Supplies		\$26,553.20	\$531.05
5082 Construction and Mining Machinery and Equipment		\$1,697.37	\$33.94
5084 Industrial Machinery and Equipment		\$248,333.93	\$4,966.67
5085 Industrial Supplies		\$62,184.31	\$1,243.69
5087 Service Establishment Equipment and Supplies 5091 Sporting and Recreational Goods and Supplies		\$19,534.00 \$7,706.86	\$390.68 \$154.14
5091 Toys and Hobby Goods and Supplies		\$2,125.00	\$42.50
5094 Jewelry, Watches, Precious Stones, and Precious Metals		\$2,123.00 \$1,460.84	\$29.22
5099 Durable Goods, NEC		\$100,409.62	\$2,008.20
Other		\$36,534.02	\$730.67
	Total for MAJOR GROUP 50	\$2,088,025.38	\$41,760.49
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods	Total for the bolt and of 30	\$2,000,023.30	ψ+1,700.+3
5112 Stationery and Office Supplies		\$2,984.10	\$59.68
5122 Drugs, Drug Proprietaries, and Druggists' Sundries		\$27,139.15	\$542.79
5131 Piece Goods, Notions, and Other Dry Goods		\$1,794.50	\$35.89
5136 Men's and Boys' Clothing and Furnishings		\$6,113.12	\$122.26
5137 Women's, Children's, and Infants' Clothing and Accessories		\$4,204.96	\$84.10
5139 Footwear		\$3,340.00	\$66.80
5141 Groceries, General Line		\$22,715.03	\$454.31
5142 Packaged Frozen Foods		\$5,684.74	\$113.69
5149 Groceries and Related Products, NEC		\$5,004.74	Ψ

Keturns Filed	: February 2024		
		Taxable	Tax Due
Huron - General continued			
DIVISION: F Wholesale Trade continued		¢0.407.70	\$4.CO.F.C
5169 Chemicals and Allied Products, NEC5172 Petroleum and Petroleum Products Wholesalers, Excent Terminals	ot Bulk Stations and	\$8,427.70 \$189,863.26	\$168.56 \$3,797.27
5191 Farm Supplies		\$69,478.34	\$1,389.57
5192 Books, Periodicals, and Newspapers		\$566.29	\$11.33
5199 Nondurable Goods, NEC		\$10,565.43	\$211.31
Other	<u> </u>	\$87,707.48	\$1,754.15
Tot	al for MAJOR GROUP 51	\$443,941.38	\$8,878.86
	Total for DIVISION F	\$2,531,966.76	\$50,639.35
DIVISION: G Retail Trade			
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, Al	nd Mobile Home Dealers	¢020.220.47	¢10.700.50
5211 Lumber and Other Building Materials Dealers 5251 Hardware Stores		\$838,329.47 \$223,248.57	\$16,766.59 \$4,464.97
Other		\$65,206.50	\$1,304.13
Tot	al for MAJOR GROUP 52	\$1,126,784.54	\$22,535.69
MAJOR GROUP: 53 General Merchandise Stores		+ ·/· · = •/· · · · · · ·	, ——,
5311 Department Stores		\$5,461,030.68	\$109,220.61
5331 Variety Stores		\$253,416.75	\$5,068.34
5399 Miscellaneous General Merchandise Stores	_	\$907,143.94	\$18,142.87
	al for MAJOR GROUP 53	\$6,621,591.37	\$132,431.82
MAJOR GROUP: 54 Food Stores 5411 Grocery Stores		\$1,574,353.39	\$31,487.06
5421 Meat and Fish Markets, Including Freezer Provisioners		\$38,220.44	\$764.40
5461 Retail Bakeries		\$51,847.17	\$1,036.94
5499 Miscellaneous Food Stores		\$102,131.44	\$2,042.64
Other		\$281.88	\$5.64
	al for MAJOR GROUP 54	\$1,766,834.32	\$35,336.68
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Static 5511 Motor Vehicle Dealers	ns	¢206 F6F 10	¢7.721.20
5531 Auto and Home Supply Stores		\$386,565.10 \$805,220.04	\$7,731.30 \$16,104.40
5541 Gasoline Service Station		\$949,888.17	\$18,997.77
Other		N/A	N/A
Tot	al for MAJOR GROUP 55	\$2,252,092.93	\$45,041.86
MAJOR GROUP: 56 Apparel And Accessory Stores			
5611 Men's and Boys' Clothing and Accessory Stores		\$6,429.54	\$128.59
5621 Women's Clothing Stores5632 Women's Accessory and Specialty Stores		\$38,262.09 \$31,169.48	\$765.24 \$623.39
5641 Children's and Infants' Wear Stores		\$31,109.46 \$2,176.50	\$43.53
5651 Family Clothing Stores		\$101,220.24	\$2,024.41
5661 Shoe Stores		\$63,924.02	\$1,278.48
5699 Miscellaneous Apparel and Accessory Stores		\$59,183.57	\$1,183.71
	al for MAJOR GROUP 56	\$302,365.44	\$6,047.35
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment St	ores	#470 FF0 22	¢2.444.04
5712 Furniture Stores 5713 Floor Coverings Stores		\$170,550.32 \$132,807.51	\$3,411.01 \$2,656.15
5719 Miscellaneous Homefurnishings Stores		\$8,594.75	\$171.89
5722 Household Appliance Stores		\$207,983.30	\$4,159.67
5731 Radio, Television, and Consumer Electronics Stores		\$63,257.74	\$1,265.16
5734 Computer and Computer Software Stores		\$39,520.85	\$790.41
5736 Musical Instruments Stores		\$1,828.35	\$36.57
Other	-1 f MAJOR CROUD 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places	al for MAJOR GROUP 57	\$626,720.87	\$12,534.42
5812 Eating Places		\$2,052,445.17	\$41,048.93
5813 Drinking Places		\$268,975.66	\$5,379.51
Tot	al for MAJOR GROUP 58	\$2,321,420.83	\$46,428.44
MAJOR GROUP: 59 Miscellaneous Retail			

		Taxable	Tax Due
Huron - General continued			
DIVISION: G Retail Trade continued			
5912 Drug Stores and Proprietary Stores		\$3,330.40	\$66.61
5921 Liquor Stores		\$104,177.72	\$2,083.55
5932 Used Merchandise Stores		\$62,841.64	\$1,256.84
5941 Sporting Goods Stores and Bicycle Shops 5942 Book Stores		\$25,702.29 \$8,127.51	\$514.05 \$162.56
5943 Stationery Stores		\$115,737.46	\$2,314.75
5944 Jewelry Stores		\$18,612.96	\$372.26
5945 Hobby, Toy, and Game Stores		\$2,530.02	\$50.60
5961 Catalog and Mail-Order Houses		\$1,646,582.78	\$32,931.72
5962 Automatic Merchandise Machine Operators		\$42,951.57	\$859.03
5963 Direct Selling Establishments 5999 Miscellaneous Retail Stores, NEC		\$63,160.37	\$1,263.21
Other		\$1,817,891.43 \$247,886.19	\$36,471.08 \$4,957.73
Cinci	Total for MAJOR GROUP 59	\$4,159,532.34	\$83,303.99
	Total for DIVISION G		
	TOTAL TOLDIVISION G	\$19,177,342.64	\$383,660.25
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions 6099 Functions Related to Depository Banking, NEC		¢E 246 64	\$104.93
Other		\$5,246.64 \$13,442.65	\$104.93 \$268.85
Cinci	Total for MAJOR GROUP 60	\$18,689.29	\$373.78
MAJOR GROUP: 61 Non-depository Credit Institutions	Total for WAJON GNOOF 60	\$10,009.29	\$373.70
6159 Miscellaneous Business Credit Institutions		\$7,460.27	\$149.21
Other		\$3,822.50	\$76.45
	Total for MAJOR GROUP 61	\$11,282.77	\$225.66
MAJOR GROUP: 62 Security And Commodity Brokers, Deale	ers, Exchanges, And Services		
Other	<u> </u>	N/A	N/A
	Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers			
6399 Insurance Carriers, NEC		\$28,906.10	\$578.13
Other	T (\$2,508.06	\$50.16
MAJOR CROUD: C4 Incurrence Agents Problems And Comises	Total for MAJOR GROUP 63	\$31,414.16	\$628.29
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service 6411 Insurance Agents, Brokers, and Service		\$15,531.27	\$310.62
0411 madiance Agenta, brokers, and service	Total for MAJOR GROUP 64	\$15,531.27	\$310.62
MAJOR GROUP: 65 Real Estate	Total for MAJOR GROOF 04	\$13,331.21	\$310.02
6531 Real Estate Agents and Managers		\$104,136.93	\$2,082.74
Other		\$29,918.90	\$598.38
	Total for MAJOR GROUP 65	\$134,055.83	\$2,681.12
MAJOR GROUP: 67 Holding And Other Investment Offices			
6794 Patent Owners and Lessors		\$4,338.08	\$86.76
Other		\$67,264.25	\$1,345.29
	Total for MAJOR GROUP 67	\$71,602.33	\$1,432.05
	Total for DIVISION H	\$290,325.65	\$5,806.52
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And C	Other Lodging Places		
7011 Hotels and Motels	<u> </u>	\$340,545.73	\$6,810.91
	Total for MAJOR GROUP 70	\$340,545.73	\$6,810.91
MAJOR GROUP: 72 Personal Services			
7221 Photographic Studios, Portrait		\$42,316.15	\$846.33
7231 Beauty Shops 7291 Tax Return Preparation Services		\$93,899.00 \$774.64	\$1,877.98 \$15.50
7299 Miscellaneous Personal Services, NEC		\$774.64 \$53,428.99	\$15.50 \$1,068.57
Other		\$242,581.75	\$4,851.64
	Total for MAJOR GROUP 72	\$433,000.53	\$8,660.02
MAJOR GROUP: 73 Business Services			. ,
7311 Advertising Agencies		\$1,882.10	\$37.64
CD Dont of Royanya	Page 562 of 1222		02/07/2024

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SD Dept. of Revenue

03/07/2024

Returns thea. Tebruary 2024		
	Taxable	Tax Due
Huron - General continued		
DIVISION: I Services continued		
7319 Advertising, NEC	\$1,798.00	\$35.96
7322 Adjustment and Collection Services	\$4,376.35	\$87.52
7342 Disinfecting and Pest Control Services	\$299,125.24	\$5,982.50
7349 Building Cleaning and Maintenance Services, NEC	\$98,492.00	\$1,969.85
7353 Heavy Construction Equipment Rental and Leasing	\$39,893.29	\$797.87
7359 Equipment Rental and Leasing, NEC	\$90,613.44	\$1,812.26
7371 Computer Programming Services	\$20,283.33	\$405.66
7372 Prepackaged Software	\$275,619.74	\$5,512.40
7373 Computer Integrated Systems Design	\$21,716.92	\$434.34
7374 Computer Processing and Data Preparation and Processing Services	\$67,715.67	\$1,354.31
7377 Computer Rental and Leasing	\$7,516.50	\$150.33
7378 Computer Maintenance and Repair	\$2,043.89	\$40.88
7379 Computer Related Services, NEC	\$49,774.59	\$1,058.64
7381 Detective, Guard, and Armored Car Services	\$7,250.55	\$145.02
7382 Security Systems Services	\$15,187.16	\$303.74
7389 Miscellaneous Business Services	\$387,736.85	\$7,754.74
Other	\$127,275.41	\$2,545.50
Total for MAJOR GROUP 73	\$1,518,301.03	\$30,429.16
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7515 Passenger Car Leasing	\$3,916.45	\$78.33
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	\$401,253.43	\$8,025.07
7538 General Automotive Repair Shops	\$88,345.97	\$1,766.93
7539 Automotive Repair Shops, NEC	\$165,978.84	\$3,319.58
7542 Carwashes	\$39,638.88	\$792.78
Other	\$70,294.24	\$1,405.89
Total for MAJOR GROUP 75	\$769,427.81	\$15,388.58
MAJOR GROUP: 76 Miscellaneous Repair Services		
7623 Refrigeration and Air-Conditioning Service and Repair Shops	\$7,339.86	\$146.80
7692 Welding Repair	\$69,888.27	\$1,397.76
7699 Repair Shops and Related Services, NEC	\$385,068.72	\$7,701.37
Other	\$11,093.67	\$221.88
Total for MAJOR GROUP 76	\$473,390.52	\$9,467.81
MAJOR GROUP: 78 Motion Pictures		
Other	\$25,031.44	\$500.62
Total for MAJOR GROUP 78	\$25,031.44	\$500.62
MAJOR GROUP: 79 Amusement And Recreation Services		
7922 Theatrical Producers and Miscellaneous Theatrical Services	\$6,590.08	\$131.80
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	\$17,318.24	\$346.36
7991 Physical Fitness Facilities	\$50,578.87	\$1,011.58
Other	\$26,183.08	\$523.66
Total for MAJOR GROUP 79	\$100,670.27	\$2,013.40
MAJOR GROUP: 80 Health Services	\$100,010.21	Ψ2,013.10
8099 Health and Allied Services, NEC	\$1,243.00	\$24.86
Other	\$76,495.55	\$1,529.91
Total for MAJOR GROUP 80	\$77,738.55	\$1,554.77
	\$77,738.55	\$1,554.77
MAJOR GROUP: 81 Legal Services 8111 Legal Services	¢12E 222 47	¢2 E06 44
	\$125,322.47	\$2,506.44
Total for MAJOR GROUP 81	\$125,322.47	\$2,506.44
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	\$8,605.08	\$172.10
Other	N/A	N/A
Total for MAJOR GROUP 82	\$9,159.08	\$183.18
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8661 Religious Organizations	\$2,033.00	\$40.66
		•

	Taxable	Tax Due
Huron - General continued		
DIVISION: I Services continued		
Other	\$2,159.23	\$43.18
Total for MAJOR GROUP 86	\$4,192.23	\$83.84
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services 8711 Engineering Services	\$29,951.51	\$599.03
8721 Accounting, Auditing, and Bookkeeping Services	\$170,009.12	\$3,400.18
8734 Testing Laboratories	\$30,297.26	\$605.95
8741 Management Services	\$5,089.25	\$101.79
8742 Management Consulting Services	\$80,644.60	\$1,612.90
8748 Business Consulting Services, NEC	\$16,616.09	\$332.32
Other	\$24,380.57	\$487.61
Total for MAJOR GROUP 87	\$356,988.40	\$7,139.78
MAJOR GROUP: 88 Private Households Other	N/A	N/A
Total for MAJOR GROUP 88	N/A	N/A
MAJOR GROUP: 89 Miscellaneous Services	N/A	IN/A
8999 Services, NEC	\$49,797.79	\$995.95
Total for MAJOR GROUP 89	\$49,797.79	\$995.95
Total for DIVISION I	\$4,284,043.85	\$85,744.02
Huron - General Recap		
A Agriculture, Forestry, And Fishing	\$242,165.24	\$4,843.31
B Mining	\$86,295.86	\$1,725.92
C Construction	\$1,072,061.70	\$21,441.25
D Manufacturing	\$1,558,522.65	\$31,218.20
E Transportation, Communications, Electric, Gas, And Sanitary Services	\$6,145,434.39	\$122,908.69
F Wholesale Trade	\$2,531,966.76	\$50,639.35
G Retail Trade	\$19,177,342.64	\$383,660.25
H Finance, Insurance, And Real Estate I Services	\$290,325.65 \$4,284,043.85	\$5,806.52 \$85,744.02
Total for Huron - General	\$35,388,158.74	\$707,987.51
Huron - Gross Receipts		
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services	N/A	N/A
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services MAJOR GROUP: 49 Electric, Gas, And Sanitary Services	N/A N/A	N/A N/A
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services MAJOR GROUP: 49 Electric, Gas, And Sanitary Services Other		
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services MAJOR GROUP: 49 Electric, Gas, And Sanitary Services Other Total for MAJOR GROUP 49 Total for DIVISION E	N/A	N/A
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services MAJOR GROUP: 49 Electric, Gas, And Sanitary Services Other Total for MAJOR GROUP 49 Total for DIVISION E DIVISION: F Wholesale Trade	N/A	N/A
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services MAJOR GROUP: 49 Electric, Gas, And Sanitary Services Other Total for MAJOR GROUP 49 Total for DIVISION E	N/A	N/A
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services MAJOR GROUP: 49 Electric, Gas, And Sanitary Services Other Total for MAJOR GROUP 49 Total for DIVISION E DIVISION: F Wholesale Trade MAJOR GROUP: 50 Wholesale Trade-durable Goods	N/A N/A	N/A N/A
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services MAJOR GROUP: 49 Electric, Gas, And Sanitary Services Other Total for MAJOR GROUP 49 Total for DIVISION E DIVISION: F Wholesale Trade MAJOR GROUP: 50 Wholesale Trade-durable Goods Other	N/A N/A N/A	N/A N/A N/A
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services MAJOR GROUP: 49 Electric, Gas, And Sanitary Services Other Total for MAJOR GROUP 49 Total for DIVISION E DIVISION: F Wholesale Trade MAJOR GROUP: 50 Wholesale Trade-durable Goods Other Total for MAJOR GROUP 50 Total for DIVISION F	N/A N/A N/A N/A	N/A N/A N/A N/A
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services MAJOR GROUP: 49 Electric, Gas, And Sanitary Services Other Total for MAJOR GROUP 49 Total for DIVISION E DIVISION: F Wholesale Trade MAJOR GROUP: 50 Wholesale Trade-durable Goods Other Total for MAJOR GROUP 50 Total for DIVISION F DIVISION: G Retail Trade	N/A N/A N/A N/A	N/A N/A N/A N/A
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services MAJOR GROUP: 49 Electric, Gas, And Sanitary Services Other Total for MAJOR GROUP 49 Total for DIVISION E DIVISION: F Wholesale Trade MAJOR GROUP: 50 Wholesale Trade-durable Goods Other Total for MAJOR GROUP 50 Total for DIVISION F	N/A N/A N/A N/A	N/A N/A N/A N/A N/A
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services MAJOR GROUP: 49 Electric, Gas, And Sanitary Services Other Total for MAJOR GROUP 49 Total for DIVISION E DIVISION: F Wholesale Trade MAJOR GROUP: 50 Wholesale Trade-durable Goods Other Total for MAJOR GROUP 50 Total for DIVISION F DIVISION: G Retail Trade MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers	N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services MAJOR GROUP: 49 Electric, Gas, And Sanitary Services Other Total for MAJOR GROUP 49 Total for DIVISION E DIVISION: F Wholesale Trade MAJOR GROUP: 50 Wholesale Trade-durable Goods Other Total for MAJOR GROUP 50 Total for DIVISION F DIVISION: G Retail Trade MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers Other	N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services MAJOR GROUP: 49 Electric, Gas, And Sanitary Services Other Total for MAJOR GROUP 49 Total for DIVISION E DIVISION: F Wholesale Trade MAJOR GROUP: 50 Wholesale Trade-durable Goods Other Total for MAJOR GROUP 50 Total for DIVISION F 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 N/A N/A	N/A N/A N/A N/A N/A
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services MAJOR GROUP: 49 Electric, Gas, And Sanitary Services Other Total for MAJOR GROUP 49 Total for DIVISION E DIVISION: F Wholesale Trade MAJOR GROUP: 50 Wholesale Trade-durable Goods Other Total for MAJOR GROUP 50 Total for DIVISION F DIVISION: G Retail Trade MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers Other Total for MAJOR GROUP 52 MAJOR GROUP: 53 General Merchandise Stores	N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A N/A
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services MAJOR GROUP: 49 Electric, Gas, And Sanitary Services Other Total for MAJOR GROUP 49 Total for DIVISION E DIVISION: F Wholesale Trade MAJOR GROUP: 50 Wholesale Trade-durable Goods Other Total for MAJOR GROUP 50 Total for DIVISION F DIVISION: G Retail Trade MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers Other Total for MAJOR GROUP 52 MAJOR GROUP: 53 General Merchandise Stores Other Total for MAJOR GROUP 53 MAJOR GROUP: 54 Food Stores	N/A N/A N/A N/A N/A N/A N/A N/A S153,207.54 \$153,207.54	N/A N/A N/A N/A N/A N/A \$1,532.08
Other Total for MAJOR GROUP 49 Total for DIVISION E DIVISION: F Wholesale Trade MAJOR GROUP: 50 Wholesale Trade-durable Goods Other Total for MAJOR GROUP 50 Total for DIVISION F DIVISION: G Retail Trade MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers Other Total for MAJOR GROUP 52 MAJOR GROUP: 53 General Merchandise Stores Other Total for MAJOR GROUP 53 MAJOR GROUP: 54 Food Stores 5411 Grocery Stores	N/A N/A N/A N/A N/A N/A N/A N/A N/A \$153,207.54 \$169,773.74	N/A N/A N/A N/A N/A N/A \$1,532.08 \$1,697.74
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services MAJOR GROUP: 49 Electric, Gas, And Sanitary Services Other Total for MAJOR GROUP 49 Total for DIVISION E DIVISION: F Wholesale Trade MAJOR GROUP: 50 Wholesale Trade-durable Goods Other Total for MAJOR GROUP 50 Total for DIVISION F DIVISION: G Retail Trade MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers Other Total for MAJOR GROUP 52 MAJOR GROUP: 53 General Merchandise Stores Other Total for MAJOR GROUP 53 MAJOR GROUP: 54 Food Stores	N/A N/A N/A N/A N/A N/A N/A N/A S153,207.54 \$153,207.54	N/A N/A N/A N/A N/A N/A \$1,532.08

Hurc	on - Gross Receipt	S continued		
DIVIS	ION: G Retail Trade	continued		
M		Automotive Dealers And Gasoline Service Stations		
	5541 Gasoline Servic	e Station	\$244,071.97	\$2,440.72
		Total for MAJOR GROUP 55	\$244,071.97	\$2,440.72
M		Apparel And Accessory Stores		
	Other		N/A	N/A
	ALOD CDOUD 50	Total for MAJOR GROUP 56	N/A	N/A
M	AJOR GROUP: 58 5812 Eating Places	Eating And Drinking Places	\$2,033,606.29	\$20,336.06
	5813 Drinking Places		\$2,033,000.29 \$222,546.41	\$20,330.00 \$2,225.47
	Jo 15 Brinking Flaces	Total for MAJOR GROUP 58	\$2,256,152.70	\$22,561.53
М	AJOR GROUP: 59	Miscellaneous Retail	\$2,230,132.70	\$22,301.33
	5921 Liquor Stores	This condition of Netdin	\$76,110.49	\$761.10
	Other		\$94,870.27	\$948.70
		Total for MAJOR GROUP 59	\$170,980.76	\$1,709.80
		Total for DIVISION G	\$3,027,829.61	\$30,278.30
5 11/16		10.01.10. 2.110.01.	\$3,0E1,0E3.01	\$30,E10.30
	ION: I Services	Hatala Danning Harras Carries And Others admin Dlane		
IVI	AJOR GROUP: 70 7011 Hotels and Mot	Hotels, Rooming Houses, Camps, And Other Lodging Places	\$338,389.91	\$3,383.89
	701111otel3 and Mol	Total for MAJOR GROUP 70	\$338,389.91	\$3,383.89
M	AJOR GROUP: 78	Motion Pictures	\$330,309.91	\$3,303.09
171	Other	Wiotion rictures	N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
М	AJOR GROUP: 79	Amusement And Recreation Services	14/75	IV/A
	Other		\$14,314.20	\$143.14
		Total for MAJOR GROUP 79	\$14,314.20	\$143.14
		Total for DIVISION I	\$372,309.28	\$3,723.08
			<i>\$312,303.</i> 20	ψ3,7 23.00
		Huron - Gross Receipts Recap		
G	Retail Trade		\$3,027,829.61	\$30,278.30
I	Services		\$372,309.28	\$3,723.08
	Other		\$14,931.86	\$149.32
		Total for Huron - Gross Receipts	\$3,415,070.75	\$34,150.70
		нигоп кесар		
Α	Agriculture, Forestr	y, And Fishing		\$4,843.31
В	Mining			\$1,725.92
C D	Construction Manufacturing			\$21,441.25 \$31,218.20
E		mmunications, Electric, Gas, And Sanitary Services		\$122,908.69
F	Wholesale Trade			\$50,639.35
G	Retail Trade	And Dool Estato		\$413,938.55
1.1	Finance, Insurance, Services	And Keal Estate		\$5,806.52 \$89,467.10
H I				
H I	Other			\$149.32

Taxable	Tax Due

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

		Keturns	s Filed: February 2024		
Intonion Comm				Taxable	Tax Due
Interior - Genera		, Forestry, And Fishing			
MAJOR GROUP:		Agricultural Services			
Other				N/A	N/A
			Total for MAJOR GROUP 07	N/A	N/A
			Total for DIVISION A	N/A	N/A
DIVISION: D Manu		_			
MAJOR GROUP: Other	20	Food And Kindred Products		N/A	N/A
			Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP:	23	Apparel And Other Finished Products Ma	ade From Fabrics And Similar Materials		
Other			T (N/A	N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Industrie	Total for MAJOR GROUP 23	N/A	N/A
		Printing, NEC	5	\$193.24	\$3.86
Other		<u> </u>		\$544.72	\$10.90
			Total for MAJOR GROUP 27	\$737.96	\$14.76
MAJOR GROUP: Other	36	Electronic And Other Electrical Equipmer	nt And Components, Except Computer E	quipment N/A	N/A
Other			Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP:	37	Transportation Equipment		14/1	14,7.
Other				N/A	N/A
			Total for MAJOR GROUP 37	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	\$2,206.79	\$44.14
DIVISION: E Transi	porta	tion, Communications, Electric, Gas, And	d Sanitary Services		
MAJOR GROUP:	_	Motor Freight Transportation And Warel	-		
Other				N/A	N/A
MAJOR GROUP:	48	Communications	Total for MAJOR GROUP 42	N/A	N/A
		one Communications		\$2,512.49	\$50.25
· ·		ommunications, Except Radiotelephone		\$2,062.00	\$41.24
4841 Cable a Other	ind Ot	her Pay Television Services		\$4,875.00 \$114.50	\$97.50 \$2.29
Other			Total for MAJOR GROUP 48	\$9,563.99	\$2.29
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services		Ψ3,303.33	\$131.20
Other				N/A	N/A
			Total for MAJOR GROUP 49	N/A	N/A
			Total for DIVISION E	\$18,428.99	\$368.58
DIVISION: F Whole					
MAJOR GROUP: Other	50	Wholesale Trade-durable Goods		\$990.50	\$19.81
ouici			Total for MAJOR GROUP 50	\$990.50	\$19.81
MAJOR GROUP:	51	Wholesale Trade-non-durable Goods		,	,
Other				N/A	N/A
			Total for MAJOR GROUP 51	N/A	N/A
			Total for DIVISION F	\$4,133.06	\$82.66
DIVISION: G Retail					
MAJOR GROUP: Other	52	Building Materials, Hardware, Garden Su	ipply, And Mobile Home Dealers	N/A	N/A
			Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP:		General Merchandise Stores		,	•
5311 Departi	ment :	Stores		\$1,928.37 \$1,73.50	\$38.57
Other				\$172.50	\$3.45
SD Dept. of Revenue			Page 567 of 1233		03/07/2024

ntorior Consu				Taxable	Tax Due
nterior - Genera	al con	tinued			
DIVISION: G Retail	Trade	continued			
			Total for MAJOR GROUP 53	\$2,100.87	\$42.02
MAJOR GROUP:	54	Food Stores	rotarior import ditodi da	42,100.01	ψ 12.02
Other				N/A	N/A
			Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP:	55	Automotive Dealers And Gasoline Sei	vice Stations	•	,
Other				N/A	N/A
			Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP:	56	Apparel And Accessory Stores			
5661 Shoe St	ores			\$297.94	\$5.96
Other				\$575.50	\$11.51
			Total for MAJOR GROUP 56	\$873.44	\$17.47
MAJOR GROUP:	57	Home Furniture, Furnishings, And Equ	uipment Stores	t017.45	¢40.25
Other				\$917.45	\$18.35
			Total for MAJOR GROUP 57	\$917.45	\$18.35
MAJOR GROUP:	58	Eating And Drinking Places		NI/A	NI/A
Other			T (N/A	N/A
MAJOR CROUD	Ε0	Missellaneous Datail	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP:	59 and N	Miscellaneous Retail Mail-Order Houses		\$32,817.02	\$656.34
		s Retail Stores, NEC		\$11,696.63	\$233.93
Other	ucou			\$4,383.85	\$87.68
			Total for MAJOR GROUP 59	\$48,897.50	\$977.95
			Total for DIVISION G	\$83,312.06	\$1,666.25
	_		Total for Division G	ψ 0 3,312.00	\$1,000.23
		urance, And Real Estate			
MAJOR GROUP:	60	Depository Institutions		N1/A	N1/A
Other					
Other			T (N/A	N/A
Other			Total for MAJOR GROUP 60	N/A	N/A
Other			Total for MAJOR GROUP 60 Total for DIVISION H		
	es			N/A	N/A
DIVISION: I Servic MAJOR GROUP:	e s 70	Hotels, Rooming Houses, Camps, And	Total for DIVISION H	N/A	N/A
DIVISION: I Servic		Hotels, Rooming Houses, Camps, And	Total for DIVISION H H Other Lodging Places	N/A	N/A
DIVISION: I Servic MAJOR GROUP:	70		Total for DIVISION H	N/A N/A	N/A N/A
OIVISION: I Service MAJOR GROUP: Other MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Personal Services	Total for DIVISION H H Other Lodging Places	N/A N/A N/A N/A	N/A N/A N/A N/A
DIVISION: I Servic MAJOR GROUP: Other	70		Total for DIVISION H d Other Lodging Places Total for MAJOR GROUP 70	N/A N/A N/A N/A N/A	N/A N/A N/A N/A
DIVISION: I Servic MAJOR GROUP: Other MAJOR GROUP: Other	70 72	Personal Services	Total for DIVISION H H Other Lodging Places	N/A N/A N/A N/A	N/A N/A N/A N/A
DIVISION: I Servic MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP:	70 72 73	Personal Services Business Services	Total for DIVISION H d Other Lodging Places Total for MAJOR GROUP 70	N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A
MAJOR GROUP: MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: 7372 Prepact	70 72 73 kaged	Personal Services Business Services Software	Total for DIVISION H H Other Lodging Places Total for MAJOR GROUP 70 Total for MAJOR GROUP 72	N/A N/A N/A N/A N/A N/A N/A \$2,572.00	N/A N/A N/A N/A N/A \$51.44
MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: 7372 Prepact	70 72 73 kaged iter Pro	Personal Services Business Services Software ocessing and Data Preparation and Proc	Total for DIVISION H H Other Lodging Places Total for MAJOR GROUP 70 Total for MAJOR GROUP 72	N/A N/A N/A N/A N/A N/A N/A N/A \$2,572.00 \$61.98	N/A N/A N/A N/A N/A \$51.44 \$1.24
MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: 7372 Prepact 7374 Comput	70 72 73 kaged iter Pro	Personal Services Business Services Software ocessing and Data Preparation and Producted Services, NEC	Total for DIVISION H H Other Lodging Places Total for MAJOR GROUP 70 Total for MAJOR GROUP 72	N/A N/A N/A N/A N/A N/A N/A N/A \$2,572.00 \$61.98 \$252.91	N/A N/A N/A N/A N/A \$51.44 \$1.24 \$5.06
MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: 7372 Prepact 7374 Comput	70 72 73 kaged iter Pro	Personal Services Business Services Software ocessing and Data Preparation and Proc	Total for DIVISION H H Other Lodging Places Total for MAJOR GROUP 70 Total for MAJOR GROUP 72	N/A N/A N/A N/A N/A N/A N/A N/A \$2,572.00 \$61.98 \$252.91 \$445.44	N/A N/A N/A N/A N/A \$51.44 \$1.24 \$5.06 \$8.91
MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: 7372 Prepact 7374 Compu 7379 Compu 7389 Miscell	70 72 73 kaged iter Pro	Personal Services Business Services Software ocessing and Data Preparation and Products of the Products of th	Total for DIVISION H If Other Lodging Places Total for MAJOR GROUP 70 Total for MAJOR GROUP 72 Teessing Services	N/A N/A N/A N/A N/A N/A N/A S2,572.00 \$61.98 \$252.91 \$445.44 \$2,908.02	N/A N/A N/A N/A N/A N/A \$51.44 \$1.24 \$5.06 \$8.91 \$58.16
MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: 7372 Prepact 7374 Compu 7379 Compu 7389 Miscell	70 72 73 kaged iter Proter Re aneou	Personal Services Business Services Software ocessing and Data Preparation and Procleted Services, NEC s Business Services	Total for DIVISION H H Other Lodging Places Total for MAJOR GROUP 70 Total for MAJOR GROUP 72 Cessing Services Total for MAJOR GROUP 73	N/A N/A N/A N/A N/A N/A N/A N/A \$2,572.00 \$61.98 \$252.91 \$445.44	N/A N/A N/A N/A N/A \$51.44 \$1.24 \$5.06 \$8.91
MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: 7372 Prepact 7374 Compu 7379 Compu 7389 Miscell	70 72 73 kaged iter Proter Re aneou	Personal Services Business Services Software ocessing and Data Preparation and Products of the Products of th	Total for DIVISION H H Other Lodging Places Total for MAJOR GROUP 70 Total for MAJOR GROUP 72 Cessing Services Total for MAJOR GROUP 73	N/A N/A N/A N/A N/A N/A N/A S2,572.00 \$61.98 \$252.91 \$445.44 \$2,908.02	N/A N/A N/A N/A N/A N/A \$51.44 \$1.24 \$5.06 \$8.91 \$58.16
MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: 7372 Prepact 7374 Compu 7379 Compu 7389 Miscell: Other MAJOR GROUP:	70 72 73 kaged iter Proter Re aneou	Personal Services Business Services Software ocessing and Data Preparation and Procleted Services, NEC s Business Services	Total for DIVISION H H Other Lodging Places Total for MAJOR GROUP 70 Total for MAJOR GROUP 72 Cessing Services Total for MAJOR GROUP 73 king	N/A N/A N/A N/A N/A N/A N/A N/A \$2,572.00 \$61.98 \$252.91 \$445.44 \$2,908.02 \$6,240.35 N/A	N/A N/A N/A N/A N/A N/A \$51.44 \$1.24 \$5.06 \$8.91 \$58.16 \$124.81
MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: 7372 Prepact 7374 Compu 7379 Compu 7389 Miscelle Other MAJOR GROUP: Other	70 73 kaged iter Pro iter Re aneou	Personal Services Business Services Software ocessing and Data Preparation and Proclated Services, NEC s Business Services Automotive Repair, Services, And Pari	Total for DIVISION H H Other Lodging Places Total for MAJOR GROUP 70 Total for MAJOR GROUP 72 Cessing Services Total for MAJOR GROUP 73	N/A N/A N/A N/A N/A N/A N/A N/A \$2,572.00 \$61.98 \$252.91 \$445.44 \$2,908.02 \$6,240.35	N/A N/A N/A N/A N/A N/A \$51.44 \$1.24 \$5.06 \$8.91 \$58.16
MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: 7372 Prepact 7374 Compu 7379 Compu 7389 Miscell: Other MAJOR GROUP:	70 72 73 kaged iter Proter Re aneou	Personal Services Business Services Software ocessing and Data Preparation and Procleted Services, NEC s Business Services	Total for DIVISION H H Other Lodging Places Total for MAJOR GROUP 70 Total for MAJOR GROUP 72 Cessing Services Total for MAJOR GROUP 73 king	N/A N/A N/A N/A N/A N/A N/A N/A \$2,572.00 \$61.98 \$252.91 \$445.44 \$2,908.02 \$6,240.35 N/A	N/A N/A N/A N/A N/A N/A \$51.44 \$1.24 \$5.06 \$8.91 \$58.16 \$124.81
MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: 7372 Prepact 7374 Compu 7379 Compu 7389 Miscell Other MAJOR GROUP: Other MAJOR GROUP: Other	70 73 kaged iter Pro iter Re aneou	Personal Services Business Services Software ocessing and Data Preparation and Proclated Services, NEC s Business Services Automotive Repair, Services, And Pari	Total for DIVISION H H Other Lodging Places Total for MAJOR GROUP 70 Total for MAJOR GROUP 72 Cessing Services Total for MAJOR GROUP 73 king	N/A N/A N/A N/A N/A N/A N/A N/A \$2,572.00 \$61.98 \$252.91 \$445.44 \$2,908.02 \$6,240.35 N/A N/A	N/A N/A N/A N/A N/A \$51.44 \$1.24 \$5.06 \$8.91 \$58.16 \$124.81 N/A
MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: 7372 Prepact 7374 Compu 7379 Compu 7389 Miscell Other MAJOR GROUP: Other MAJOR GROUP: Other	70 73 kaged iter Pro iter Re aneou	Personal Services Business Services Software ocessing and Data Preparation and Proclated Services, NEC s Business Services Automotive Repair, Services, And Pari	Total for DIVISION H H Other Lodging Places Total for MAJOR GROUP 70 Total for MAJOR GROUP 72 Total for MAJOR GROUP 73 king Total for MAJOR GROUP 75 Total for MAJOR GROUP 86	N/A N/A N/A N/A N/A N/A N/A N/A \$2,572.00 \$61.98 \$252.91 \$445.44 \$2,908.02 \$6,240.35 N/A N/A N/A	N/A N/A N/A N/A N/A N/A \$51.44 \$1.24 \$5.06 \$8.91 \$58.16 \$124.81 N/A N/A
MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: 7372 Prepact 7374 Compu 7379 Compu 7389 Miscell: Other MAJOR GROUP: Other MAJOR GROUP: Other	70 72 73 kaged iter Proter Re aneou 75	Personal Services Business Services Software Decessing and Data Preparation and Proclated Services, NEC s Business Services Automotive Repair, Services, And Parl	Total for DIVISION H H Other Lodging Places Total for MAJOR GROUP 70 Total for MAJOR GROUP 72 Total for MAJOR GROUP 73 king Total for MAJOR GROUP 75 Total for MAJOR GROUP 86	N/A N/A N/A N/A N/A N/A N/A N/A \$2,572.00 \$61.98 \$252.91 \$445.44 \$2,908.02 \$6,240.35 N/A N/A N/A	N/A N/A N/A N/A N/A N/A \$51.44 \$1.24 \$5.06 \$8.91 \$58.16 \$124.81 N/A N/A
MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: 7372 Prepact 7374 Compu 7379 Compu 7389 Miscell: Other MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: Other	70 72 73 kaged iter Proter Re aneou 75	Personal Services Business Services Software Decessing and Data Preparation and Proclated Services, NEC s Business Services Automotive Repair, Services, And Parl	Total for DIVISION H H Other Lodging Places Total for MAJOR GROUP 70 Total for MAJOR GROUP 72 Total for MAJOR GROUP 73 king Total for MAJOR GROUP 75 Total for MAJOR GROUP 86	N/A N/A N/A N/A N/A N/A N/A N/A \$2,572.00 \$61.98 \$252.91 \$445.44 \$2,908.02 \$6,240.35 N/A N/A N/A N/A	N/A N/A N/A N/A N/A \$51.44 \$1.24 \$5.06 \$8.91 \$58.16 \$124.81 N/A N/A
MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: 7372 Prepact 7374 Compu 7379 Compu 7389 Miscell: Other MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: Other	70 72 73 kaged iter Proter Re aneou 75	Personal Services Business Services Software Decessing and Data Preparation and Proclated Services, NEC s Business Services Automotive Repair, Services, And Parl	Total for DIVISION H If Other Lodging Places Total for MAJOR GROUP 70 Total for MAJOR GROUP 72 Total for MAJOR GROUP 73 king Total for MAJOR GROUP 75 Total for MAJOR GROUP 86 Janagement, And Related Services	N/A N/A N/A N/A N/A N/A N/A N/A \$2,572.00 \$61.98 \$252.91 \$445.44 \$2,908.02 \$6,240.35 N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A N/A \$51.44 \$1.24 \$5.06 \$8.91 \$58.16 \$124.81 N/A N/A N/A N/A N/A
MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: 7372 Prepact 7374 Compu 7379 Compu 7389 Miscell Other MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: Other	70 72 73 kaged ater Protecter Re aneou 75 86	Personal Services Business Services Software ocessing and Data Preparation and Proclated Services, NEC s Business Services Automotive Repair, Services, And Pari Membership Organizations Engineering, Accounting, Research, M Miscellaneous Services	Total for DIVISION H If Other Lodging Places Total for MAJOR GROUP 70 Total for MAJOR GROUP 72 Total for MAJOR GROUP 73 king Total for MAJOR GROUP 75 Total for MAJOR GROUP 86 Janagement, And Related Services	N/A N/A N/A N/A N/A N/A N/A N/A \$2,572.00 \$61.98 \$252.91 \$445.44 \$2,908.02 \$6,240.35 N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A N/A \$51.44 \$1.24 \$5.06 \$8.91 \$58.16 \$124.81 N/A N/A N/A N/A N/A

			Taxable	Tax Due
Inte	rior - General <i>continued</i>			
	Tot	al for DIVISION I	\$10,540.38	\$210.81
	Interior - Gene			
D	Manufacturing		\$2,206.79	\$44.14
E	Transportation, Communications, Electric, Gas, And Sanitary Services		\$18,428.99	\$368.58
F	Wholesale Trade		\$4,133.06	\$82.66
G	Retail Trade		\$83,312.06	\$1,666.25
I	Services		\$10,540.38	\$210.81
	Other		\$807.62	\$16.15
	Total for	Interior - General 	\$119,428.90 	\$2,388.59
Inte	rior - Gross Receipts			
DIVIS	SION: G Retail Trade			
М	IAJOR GROUP: 58 Eating And Drinking Places			
	Other		N/A	N/A
	Total for N	1AJOR GROUP 58	N/A	N/A
	Tota	I for DIVISION G	N/A	N/A
			,	.,
	SION: I Services			
IVI	IAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging P Other	iaces	NI/A	NI/A
		44 IOD CDOUD 70	N/A	N/A
	lotal for N	1AJOR GROUP 70	N/A	N/A
	Tot	al for DIVISION I	N/A	N/A
	Interior - Gross Re	ceipts Recap		
	Other		\$31,041.00	\$310.41
	Total for Interior	- Gross Receipts	\$31,041.00	\$310.41
	Interior R			
	interior in			
D	Manufacturing			\$44.14
Е	Transportation, Communications, Electric, Gas, And Sanitary Services			\$368.58
F	Wholesale Trade			\$82.66
G	Retail Trade			\$1,666.25
I	Services Other			\$210.81 \$326.56
	Other			
		Total for Interior		\$2,699.00

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

			Taxable	Tax Due
Intermediate Ca	re Fa	cilities / IID Tax - Gross Receipts		
DIVISION: I Service	es			
MAJOR GROUP: Other	80	Health Services	N/A	N/A
		Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: Other	83	Social Services	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 Recei	pts Recap	
Other			\$1,389,154.24	\$76,403.49
		Total for Intermediate Care Facilities / IID Tax - Gross Receipts	\$1,389,154.24	\$76,403.49
		Intermediate Care Facilities / IID Tax Reca	p	
Other				\$76,403.49
		Total for Intermediate Care Facilities / IID Tax		\$76,403.49

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				Taxable	Tax Due
Ipswich - Genera	al				
-		e, Forestry, And Fishing			
MAJOR GROUP: Other	02	Agricultural Production Livestock A	nd Animal Specialties	N1/A	NI/A
Other			Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP:	07	Agricultural Services	Total for MAJOR GROUP 02	N/A	N/A
Other	0,	, ignicultural services		\$25,336.48	\$506.73
			Total for MAJOR GROUP 07	\$25,336.48	\$506.73
			Total for DIVISION A	\$25,680.48	\$513.61
DIVISION: C Const	ructio	on			
MAJOR GROUP:		Building Construction General Cont	ractors And Operative Builders		
Other		J	·	N/A	N/A
			Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP:	17	Construction Special Trade Contrac	tors		
Other				\$4,140.32	\$82.81
			Total for MAJOR GROUP 17	\$4,140.32	\$82.81
			Total for DIVISION C	\$4,170.32	\$83.41
DIVISION: D Manu		_			
MAJOR GROUP:	20	Food And Kindred Products		40.004.44	.
Other			T (\$2,821.44	\$56.43
MAJOR GROUP:	22	Textile Mill Products	Total for MAJOR GROUP 20	\$2,821.44	\$56.43
Other	22	rextile Mill Products		N/A	N/A
			Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP:	23	Apparel And Other Finished Produc	ts Made From Fabrics And Similar Materials		. 4,7.
Other		• •		\$529.50	\$10.59
			Total for MAJOR GROUP 23	\$529.50	\$10.59
MAJOR GROUP:	24	Lumber And Wood Products, Excep	t Furniture		
Other				N/A	N/A
MANOR CROUP	27	Biri Birii A IAW II I	Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP:		Printing, Publishing, And Allied Indo Publishing, or Publishing and Printing	ustries	\$1,015.74	\$20.31
		Shing, or Publishing and Printing		\$888.00	\$17.76
2741 Miscella				\$103.44	\$2.07
		Printing, Lithographic		\$2,440.69	\$48.81
2754 Comme	ercial	Printing, Gravure		\$323.63	\$6.48
2759 Comme	ercial	Printing, NEC		\$1,195.19	\$23.90
2771 Greetin	g Car	ds		\$100.66	\$2.01
Other				\$1,732.31	\$34.65
			Total for MAJOR GROUP 27	\$7,799.66	\$155.99
MAJOR GROUP:	28				*
	nal Cr	nemicals and Botanical Products		\$820.00	\$16.40
Other			T-+- f MA IOD CDOUD 20	N/A	N/A
MAJOR GROUP:	30	Rubber And Miscellaneous Plastics	Total for MAJOR GROUP 28	\$4,341.50	\$86.83
Other	30	Nubbel And Miscellaneous Flastics	Floudets	N/A	N/A
			Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, Glass, And Concrete Pr			. 4,7.
Other		,		N/A	N/A
			Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP:	35	Industrial And Commercial Machine	ery And Computer Equipment		
Other				N/A	N/A
	_		Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP:	36	Electronic And Other Electrical Equi	pment And Components, Except Computer Eq		#C2.22
Other			Total for MAJOR GROUP 36	\$3,116.50	\$62.33
MAJOR GROUP:	37	Transportation Equipment	TOTAL TO INIAJOR GROUP 36	\$3,116.50	\$62.33
W. JON GROOP.	51	ansportation Equipment			
CD Dant of Davis			Daga F71 of 1222		02/07/2024

	-	Taxable	Tax Due
Ipswich - General continued			
DIVISION: D Manufacturing continued			
Other		\$6,498.56	\$129.97
	Total for MAJOR GROUP 37	\$6,498.56	\$129.97
MAJOR GROUP: 38 Measuring, Analyzing	g, And Controlling Instruments; Photographic, Medical Ar	nd Optical Goods; Watches And Clocks	
Other		N/A	N/A
	Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manuf	acturing Industries		
Other		\$206.00	\$4.12
	Total for MAJOR GROUP 39	\$206.00	\$4.12
	Total for DIVISION D	\$25,051.04	\$501.01
DIVISION: E Transportation, Communications	, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation			
Other		N/A	N/A
	Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transp	ortation And Warehousing		
4212 Local Trucking Without Storage		\$8,434.32	\$168.69
Other		N/A	N/A
	Total for MAJOR GROUP 42	\$9,308.62	\$186.18
MAJOR GROUP: 44 Water Transportation			
Other		N/A	N/A
	Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications 4812 Radiotelephone Communications		\$31,019.00	\$620.38
4813 Telephone Communications, Except	Radiotelephone	\$22,203.39	\$020.36 \$444.06
4841 Cable and Other Pay Television Servi		\$25,177.79	\$503.56
4899 Communications Services, NEC		\$168.50	\$3.37
Other		N/A	N/A
	Total for MAJOR GROUP 48	\$78,591.18	\$1,571.82
MAJOR GROUP: 49 Electric, Gas, And San	itary Services		
Other		\$212,025.63	\$4,240.51
	Total for MAJOR GROUP 49	\$212,025.63	\$4,240.51
	Total for DIVISION E	\$300,097.41	\$6,001.95
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-dura	able Goods		
5044 Office Equipment		\$1,158.91	\$23.18
5045 Computers and Computer Periphera		\$2,466.98	\$49.34
5063 Electrical Apparatus and Equ Materials	uipment, Wiring Supplies and Construction	\$4,220.13	\$84.40
5074 Plumbing and Heating Equipment a	nd Supplies	\$5,461.87	\$109.24
5085 Industrial Supplies	• •	\$3,083.67	\$61.68
5087 Service Establishment Equipment an	d Supplies	\$215.00	\$4.30
5091 Sporting and Recreational Goods and	d Supplies	\$792.00	\$15.84
5099 Durable Goods, NEC		\$3,972.04	\$79.44
Other		\$13,027.97	\$260.56
	Total for MAJOR GROUP 50	\$34,398.57	\$687.98
MAJOR GROUP: 51 Wholesale Trade-non			
5136 Men's and Boys' Clothing and Furnis	-	\$1,007.90	\$20.16
5137 Women's, Children's, and Infants' Clo	otning and Accessories	\$540.00	\$10.80
5142 Packaged Frozen Foods 5191 Farm Supplies		\$166.71	\$3.33
Other		\$110,103.78 \$23,201.09	\$2,202.08 \$464.01
Other	T-+-! f- :: MA IOD CDOUD 51		
	Total for MAJOR GROUP 51	\$135,019.48	\$2,700.38
	Total for DIVISION F	\$169,418.05	\$3,388.36
DIVISION: G Retail Trade			
	ardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials	s Dealers	\$46,285.61	\$925.71

Returns	Filea: February 2024		
		Taxable	Tax Due
Ipswich - General continued DIVISION: G Retail Trade continued			
5251 Hardware Stores		\$3,241.67	\$64.83
Other		N/A	N/A
	Total for MAJOR GROUP 52	\$49,544.52	\$990.88
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores		\$16,004.23	\$320.09
Other		\$85,218.17	\$1,704.37
	Total for MAJOR GROUP 53	\$101,222.40	\$2,024.46
MAJOR GROUP: 54 Food Stores		¢220 FC4 4 F	¢ 4 704 00
5411 Grocery Stores 5499 Miscellaneous Food Stores		\$239,564.15 \$9,224.87	\$4,791.29 \$184.50
Other		\$3,224.07 N/A	\$104.30 N/A
	Total for MAJOR GROUP 54	\$293,524.83	\$5,870.51
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service		Ψ235/5265	45/5. 6.5 .
5531 Auto and Home Supply Stores		\$24,969.04	\$499.38
Other		\$68,375.09	\$1,404.96
	Total for MAJOR GROUP 55	\$93,344.13	\$1,904.34
MAJOR GROUP: 56 Apparel And Accessory Stores		40.500.40	
5621 Women's Clothing Stores 5632 Women's Accessory and Specialty Stores		\$2,520.12 \$2,188.60	\$50.40 \$43.77
5651 Family Clothing Stores		\$2,166.00 \$6.457.96	\$129.16
5661 Shoe Stores		\$2,477.20	\$49.55
5699 Miscellaneous Apparel and Accessory Stores		\$1,049.50	\$24.35
Other		\$774.68	\$15.49
	Total for MAJOR GROUP 56	\$15,468.06	\$312.72
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipm	ent Stores		**
5719 Miscellaneous Homefurnishings Stores 5722 Household Appliance Stores		\$1,753.50 \$6,938.26	\$35.07 \$138.77
5731 Radio, Television, and Consumer Electronics Stores		\$0,950.20 \$3,872.96	\$77.46
5734 Computer and Computer Software Stores		\$1,367.65	\$27.35
Other		\$3,297.99	\$65.96
	Total for MAJOR GROUP 57	\$17,230.36	\$344.61
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		\$53,030.68	\$1,060.62
Other	T-+- f MAIOR CROUD FO	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail	Total for MAJOR GROUP 58	\$64,248.70	\$1,284.98
5941 Sporting Goods Stores and Bicycle Shops		\$2,661.40	\$53.23
5942 Book Stores		\$565.80	\$11.31
5943 Stationery Stores		\$2,800.50	\$56.01
5945 Hobby, Toy, and Game Stores		\$7,369.58	\$147.40
5961 Catalog and Mail-Order Houses 5963 Direct Selling Establishments		\$183,208.31 \$5,001.61	\$3,664.20
5999 Miscellaneous Retail Stores, NEC		\$5,091.61 \$23,576.44	\$101.84 \$471.55
Other		\$12,083.61	\$241.66
	Total for MAJOR GROUP 59	\$237,357.25	\$4,747.20
	Total for DIVISION G	\$871,940.25	\$17,479.70
DIVICIONI, II. Finance Incomes And Beal Fatete		ψο. ησ ισιοσ	ψ,σσ
DIVISION: H Finance, Insurance, And Real Estate MAJOR GROUP: 60 Depository Institutions			
Other		\$715.55	\$14.31
	Total for MAJOR GROUP 60	\$715.55	\$14.31
MAJOR GROUP: 61 Non-depository Credit Institutions		φ. 15.55	ųs.
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		\$3,071.50	\$61.43
	Total for MAJOR GROUP 64	\$3,071.50	\$61.43

		Ketur	ns Filea: February 2024		
	_			Taxable	Tax Due
Ipswich - Genera					
MAJOR GROUP:	-	surance, And Real Estate continued Real Estate			
Other	05	Real Estate		\$20,132.00	\$402.64
			Total for MAJOR GROUP 65	\$20,132.00	\$402.64
MAJOR GROUP:	67	Holding And Other Investment Offices	;	7-0/10-100	,
Other				N/A	N/A
			Total for MAJOR GROUP 67	N/A	N/A
			Total for DIVISION H	\$24,025.55	\$480.51
DIVISION: I Service	es				
MAJOR 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:		Personal Services us Personal Services, NEC		\$4,549.35	\$90.99
Other	aneou	is reisonal services, INEC		\$4,34 3 .33 \$14,030.40	\$280.61
			Total for MAJOR GROUP 72	\$18,579.75	\$371.60
MAJOR GROUP:	73	Business Services		, .,	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
	_	and Pest Control Services		\$1,679.67	\$33.59
		ental and Leasing, NEC		\$13,946.71	\$278.94
7371 Compu ⁻ 7372 Prepacl		ogramming Services		\$5,025.70 \$10,371,71	\$100.51 \$387.43
		ocessing and Data Preparation and Proc	essing Services	\$19,371.71 \$11,295.14	\$367.43 \$225.91
		elated Services, NEC		\$2,846.92	\$56.94
•		ıs Business Services		\$2,920.10	\$58.40
Other				\$10,020.25	\$200.41
			Total for MAJOR GROUP 73	\$67,106.20	\$1,342.13
MAJOR GROUP:		Automotive Repair, Services, And Park	ing	¢52.604.04	¢1.072.60
Other	i Auto	omotive Repair Shops		\$53,684.04 \$1,004.11	\$1,073.68 \$20.08
• Canci			Total for MAJOR GROUP 75	\$54,688.15	\$1,093.76
MAJOR GROUP:	76	Miscellaneous Repair Services	Total for Windows GROOT 75	ψ3-4,000.13	\$1,033.70
Other		·		\$49,422.70	\$988.45
			Total for MAJOR GROUP 76	\$49,422.70	\$988.45
MAJOR GROUP:	78	Motion Pictures			
Other			T	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services	Total for MAJOR GROUP 78	N/A	N/A
Other	13	Amusement And Necreation Services		N/A	N/A
			Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	80	Health Services		,	.,
Other				N/A	N/A
			Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP:	81	Legal Services			
Other				N/A	N/A
MAJOR CROUD	0.2	Educational Comissa	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: Other	82	Educational Services		N/A	N/A
			Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP:	86	Membership Organizations		14,71	14,71
Other		. 5		N/A	N/A
			Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:		Engineering, Accounting, Research, M.	anagement, And Related Services		
	_	Auditing, and Bookkeeping Services		\$7,235.87	\$144.72
8742 Manage Other	ernen	t Consulting Services		\$363.50 \$2,738.10	\$7.27 \$54.76
•			Total for MAJOR GROUP 87	\$10,337.47	\$206.75
MAJOR GROUP:	89	Miscellaneous Services		Ţ.0,551. f1	¥200.73
					00.40=45.5

		Taxable	Tax Due
lpsw	vich - General continued		
DIVIS	SION: I Services continued		
	8999 Services, NEC	\$15,842.39	\$316.85
	Total for MAJOR GROUP 89	\$15,842.39	\$316.85
	Total for DIVISION I	\$241,688.59	\$4,833.78
	Ipswich - General Recap		
Α	Agriculture, Forestry, And Fishing	\$25,680.48	\$513.61
C	Construction	\$4,170.32	\$83.41
D	Manufacturing	\$25,051.04	\$501.01
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$300,097.41	\$6,001.95
F	Wholesale Trade	\$169,418.05	\$3,388.36
G	Retail Trade	\$871,940.25	\$17,479.70
Н	Finance, Insurance, And Real Estate	\$24,025.55	\$480.51
1	Services	\$241,688.59	\$4,833.78
	Total for Ipswich - General	\$1,662,071.69	\$33,282.33
^	Aprilantary Forestan, And Fishing		\$513.61
A C	Agriculture, Forestry, And Fishing Construction		\$513.61 \$83.41
D	Manufacturing		\$501.01
Ē	Transportation, Communications, Electric, Gas, And Sanitary Services		\$6,001.95
F	Wholesale Trade		\$3,388.36
G	Retail Trade		\$17,479.70
H	Finance, Insurance, And Real Estate		\$480.51
I	Services		\$4,833.78
	Total for Ipswich		\$33,282.33

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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.

		Keturns	Filed: February 2024		
				Taxable	Tax Due
Irene - General					
MAJOR GROUP:		e, Forestry, And Fishing Agricultural Services			
Other				N/A	N/A
			Total for MAJOR GROUP 07	N/A	N/A
			Total for DIVISION A	N/A	N/A
DIVISION: C Const					
MAJOR GROUP:	17	Construction Special Trade Contractors		¢100.36	#2.00
Other			T + 16 - MA IOD CDOUD 17	\$199.26	\$3.99
			Total for MAJOR GROUP 17	\$199.26	\$3.99
			Total for DIVISION C	\$199.26	\$3.99
DIVISION: D Manu					
MAJOR GROUP:		Food And Kindred Products Canned Soft Drinks and Carbonated Water		¢400.50	¢0.61
Other	i and (Canned Soit Drinks and Carbonated Water		\$480.50 N/A	\$9.61 N/A
			Total for MAJOR GROUP 20	\$610.56	\$12.21
MAJOR GROUP:	22	Textile Mill Products		4010.50	Ψ 1 L . L 1
Other				N/A	N/A
			Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP:	23	Apparel And Other Finished Products Mac	de From Fabrics And Similar Materials		
Other				N/A	N/A
MAJOR CROUD.	27	Drinting Dublishing And Allied Industries	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 2711 Newspa		Printing, Publishing, And Allied Industries Publishing, or Publishing and Printing		\$256.12	\$5.13
		Printing, Gravure		\$117.13	\$2.35
		Printing, NEC		\$285.31	\$5.71
Other				\$1,122.91	\$22.46
			Total for MAJOR GROUP 27	\$1,781.47	\$35.65
MAJOR GROUP: Other	28	Chemicals And Allied Products		NI/A	NI/A
Other			Total for MAJOR GROUP 28	N/A N/A	N/A N/A
MAJOR GROUP:	35	Industrial And Commercial Machinery And		N/A	N/A
Other	33	madstrat / ma commercial macrimery / me	a compater equipment	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 I	Equipment	
Other				N/A	N/A
			Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: Other	38	Measuring, Analyzing, And Controlling Ins	struments; Photographic, Medical And	Optical Goods; Watches And Clocks N/A	NI/A
Other			Total for MAJOR GROUP 38	N/A	N/A N/A
MAJOR GROUP:	39	Miscellaneous Manufacturing Industries	Total for MAJOR GROOF 30	NA	IN/A
Other		gaustres		N/A	N/A
			Total for MAJOR GROUP 39	N/A	N/A
			Total for DIVISION D	\$4,285.12	\$85.73
DIVISION: E Transi	porta	tion, Communications, Electric, Gas, And	Sanitary Services		
MAJOR GROUP:	-	Motor Freight Transportation And Wareho	•		
Other		· ·	<u> </u>	\$4,095.50	\$81.91
			Total for MAJOR GROUP 42	\$4,095.50	\$81.91
MAJOR GROUP:	44	Water Transportation			
Other			T (N/A	N/A
MAJOR GROUP:	48	Communications	Total for MAJOR GROUP 44	N/A	N/A
		one Communications		\$9,213.00	\$184.26
		ommunications, Except Radiotelephone		\$885.72	\$17.71
		ther Pay Television Services		\$20,057.96	\$401.16
4899 Commi	unicat	ions Services, NEC		\$286.21	\$5.72

Keturns	Filed: February 2024		
		Taxable	Tax Due
Irene - General continued			
DIVISION: E Transportation, Communications, Electric, Gas, And S Other	Sanitary Services continued	N/A	N/A
oulei	Total for MAJOR GROUP 48	\$30,464.89	\$609.29
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		φος, το που	¥ 003.E3
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	\$85,868.34	\$1,717.36
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods 5013 Motor Vehicle Supplies and New Parts		\$971.00	\$19.42
5044 Office Equipment		\$1,951.71	\$39.04
5045 Computers and Computer Peripheral Equipment and Sof	tware	\$316.25	\$6.33
5047 Medical, Dental, and Hospital Equipment and Supplies		\$1,441.00	\$28.82
5091 Sporting and Recreational Goods and Supplies		\$508.50	\$10.17
Other		\$24,002.98	\$480.06
	Total for MAJOR GROUP 50	\$29,191.44	\$583.84
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods			
5137 Women's, Children's, and Infants' Clothing and Accessori	es	\$271.72	\$5.44
Other	Total for MAJOR GROUP 51	\$3,729.84 \$4,001.56	\$74.60 \$80.04
	Total for DIVISION F	\$33,193.00	\$663.88
DIVISION: G Retail Trade			
MAJOR GROUP: 52 Building Materials, Hardware, Garden Sup 5211 Lumber and Other Building Materials Dealers	ply, And Mobile Home Dealers	\$12,191.69	\$243.84
Other		\$12,191.69 N/A	\$245.04 N/A
- Carlot	Total for MAJOR GROUP 52	\$12,579.99	\$251.60
MAJOR GROUP: 53 General Merchandise Stores	Total for Window Green 32	φ12,313.33	\$231.00
5311 Department Stores		\$6,253.45	\$125.07
Other		\$1,081.29	\$21.63
	Total for MAJOR GROUP 53	\$7,334.74	\$146.70
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores		\$61,855.08	\$1,237.10
5499 Miscellaneous Food Stores		\$398.66	\$7.97
Other		N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service	Total for MAJOR GROUP 54 Stations	\$62,729.74	\$1,254.59
Other	Stations	\$3,770.78	\$75.41
	Total for MAJOR GROUP 55	\$3,770.78	\$75.41
MAJOR GROUP: 56 Apparel And Accessory Stores			
5621 Women's Clothing Stores		\$549.50	\$10.99
5651 Family Clothing Stores		\$1,825.48	\$36.51
5661 Shoe Stores		\$976.16	\$19.52
Other	Total for MAJOR GROUP 56	\$476.50	\$9.53
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipm		\$3,827.64	\$76.55
5722 Household Appliance Stores	che stores	\$638.63	\$12.77
5731 Radio, Television, and Consumer Electronics Stores		\$803.03	\$16.06
Other		\$4,670.00	\$93.40
	Total for MAJOR GROUP 57	\$6,111.66	\$122.23
MAJOR GROUP: 59 Miscellaneous Retail			
5941 Sporting Goods Stores and Bicycle Shops		\$292.00	\$5.84
5961 Catalog and Mail-Order Houses		\$57,223.02	\$1,144.44
5963 Direct Selling Establishments 5999 Miscellaneous Retail Stores, NEC		\$816.45 \$8,338.20	\$16.33 \$166.76
Other		\$59,176.91	\$1,183.54
	Total for MAJOR GROUP 59	\$125,846.58	\$2,516.91
		4 . 25/5 10.50	Ψ <u>-</u> ,5 , 5.5 1

				Taxable	Tax Due
Irene - General <i>c</i>	ontu	ued	Total for DIVISION G	\$222,201.13	\$4,443.99
DIVISION: H Finance	o Inc	urance, And Real Estate	Total for Division G	\$222,201.13	ψ-,3.33
MAJOR GROUP:	60				
Other		., ,		N/A	N/A
			Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP:	61	Non-depository Credit Institutions		40-0-0	*
Other			T + 16 MAIOR CROUD (1	\$358.50	\$7.17
MAJOR GROUP:	63	Insurance Carriers	Total for MAJOR GROUP 61	\$358.50	\$7.17
Other	03	insulance Carriers		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: Other	65	Real Estate		N/A	N1/A
Other			Total for MAJOR GROUP 65	N/A	N/A N/A
MAJOR GROUP:	67	Holding And Other Investment Offices	Total for MAJOR GROUP 03	N/A	IN/A
Other	٠.	g c c c		N/A	N/A
			Total for MAJOR GROUP 67	N/A	N/A
			Total for DIVISION H	\$10,358.06	\$207.16
DIVISION: I Servic	es				
MAJOR GROUP:	72	Personal Services			
Other				\$1,110.93	\$22.23
			Total for MAJOR GROUP 72	\$1,110.93	\$22.23
MAJOR GROUP:	73			¢4.055.00	† 25.40
		ental and Leasing, NEC ogramming Services		\$1,255.00 \$170.00	\$25.10 \$3.40
7371 Prepack		-		\$8,284.55	\$165.70
	-	ocessing and Data Preparation and Process	sing Services	\$57.08	\$1.14
•		lated Services, NEC		\$145.15	\$2.90
	aneou	s Business Services		\$852.69	\$17.06
Other			T-4-1 f- " MA IOD CDOUD 73	\$1,280.50	\$25.61
MAJOR GROUP:	75	Automotive Repair, Services, And Parking	Total for MAJOR GROUP 73	\$12,044.97	\$240.91
Other	75	Automotive Repair, Services, And Farking	9	\$1,584.82	\$31.70
			Total for MAJOR GROUP 75	\$1,584.82	\$31.70
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		NI/A	N1/A
Other			Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services	TOTAL TOT WIAJOR GROUP 76	N/A	N/A
Other	, ,	, industrient , ind recirculon services		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: Other	82	Educational Services		N/A	N/A
Other			Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Man		IV/A	IN/A
Other		J		\$2,025.16	\$40.50
			Total for MAJOR GROUP 87	\$2,025.16	\$40.50
MAJOR GROUP:	89	Miscellaneous Services			
SD Dept. of Revenue			Page 578 of 1233		03/07/2024
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	Taxable	Tax Due
rene - General continued	· · · · · · · · · · · · · · · · · · ·	
DIVISION: I Services continued		
8999 Services, NEC	\$4,815.00	\$96.30
Total for MAJOR GROUP 89	\$4,815.00	\$96.30
Total for DIVISION I	\$23,564.45	\$471.3
Irene - General Recap		
C Construction	\$199.26	\$3.99
D Manufacturing	\$4,285.12	\$85.73
Transportation, Communications, Electric, Gas, And Sanitary Services	\$85,868.34	\$1,717.36
Wholesale Trade	\$33,193.00	\$663.88
G Retail Trade	\$222,201.13	\$4,443.99
H Finance, Insurance, And Real Estate	\$10,358.06	\$207.16
Services	\$23,564.45	\$471.31
Other	\$15.00	\$0.30
Total for Irene - General	\$379,684.36	\$7,593.72
DIVISION: G Retail Trade MAJOR GROUP: 54 Food Stores Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	\$48,878.49	\$488.78
Irene - Gross Receipts Recap		
G Retail Trade	\$48,878.49	\$488.78
Total for Irene - Gross Receipts	\$48,878.49	\$488.78
Irene Recap		
C Construction		\$3.99
D Manufacturing		\$85.73
Transportation, Communications, Electric, Gas, And Sanitary Services		\$1,717.36
Wholesale Trade		\$663.88
G Retail Trade		\$4,932.77
H Finance, Insurance, And Real Estate Services		\$207.16 \$471.31
Other		\$0.30
		\$8,082.50
Total for Irene		\$8,08

Tamalala	T D
Taxable	Tax Due

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

		Ketur	ns Filed: February 2024		
	_			Taxable	Tax Due
Iroquois - Gener					
-		, Forestry, And Fishing	A : 16 : W		
MAJOR GROUP: Other	02	Agricultural Production Livestock And	Animai Specialties	N/A	N/A
Other			Total for MAJOR GROUP 02	N/A	N/A
			Total for DIVISION A	N/A	N/A
			Total for DIVISION A	IN/A	IN/A
DIVISION: C Const					
MAJOR GROUP: Other	17	Construction Special Trade Contractor	rs	N/A	N/A
• tine:			Total for MAJOR GROUP 17	N/A	N/A
			Total for DIVISION C	N/A	N/A
			Total for Bivision C	IV/A	NA
DIVISION: D Manu MAJOR GROUP:		ring Food And Kindred Products			
Other	20	FOOD AND KINDIED PRODUCTS		\$749.38	\$7.49
			Total for MAJOR GROUP 20	\$749.38	\$7.49
MAJOR GROUP:	23	Apparel And Other Finished Products	Made From Fabrics And Similar Materials	ψ. 15.50	Ψ5
Other				N/A	N/A
			Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP:	26	Paper And Allied Products			
Other				N/A	N/A
MANOR CROUP	07		Total for MAJOR GROUP 26	N/A	N/A
MAJOR GROUP:		Printing, Publishing, And Allied Indust Publishing, or Publishing and Printing	ries	\$1,376.32	\$13.77
•	-	Printing, Gravure		\$707.49	\$7.07
2759 Comme		_		\$205.11	\$2.05
Other				\$750.13	\$7.51
			Total for MAJOR GROUP 27	\$3,039.05	\$30.40
MAJOR GROUP:	28	Chemicals And Allied Products			
Other				N/A	N/A
MAJOR CROUD	20	Rubber And Miscellaneous Plastics Pro	Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: Other	30	Rubber And Miscellaneous Plastics Pro	oducis	N/A	N/A
			Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP:	36	Electronic And Other Electrical Equipn	nent And Components, Except Computer Ec		14,71
Other			·	\$1,053.00	\$10.53
			Total for MAJOR GROUP 36	\$1,053.00	\$10.53
MAJOR GROUP:	39	Miscellaneous Manufacturing Industri	es		
Other				N/A	N/A
			Total for MAJOR GROUP 39	N/A	N/A
			Total for DIVISION D	\$10,288.14	\$102.89
DIVISION: E Transp	porta	tion, Communications, Electric, Gas, A	and Sanitary Services		
MAJOR GROUP:		Motor Freight Transportation And Wa	rehousing		
4212 Local Ti Other	ruckin	g Without Storage		\$2,276.00	\$22.76
Other			Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP:	48	Communications	Total for MAJOR GROUP 42	\$2,508.00	\$25.08
		one Communications		\$5,447.01	\$54.47
	-	ommunications, Except Radiotelephone		\$1,802.58	\$18.02
		her Pay Television Services		\$7,428.94	\$74.29
	unicat	ions Services, NEC		\$606.35	\$6.06
Other			T-+-! f- :: MA IOD CDOLID 40	N/A	N/A
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services	Total for MAJOR GROUP 48	\$15,289.88	\$152.89
Other	43	Electric, Gas, And Sanitary Services		N/A	N/A
			Total for MAJOR GROUP 49	N/A	N/A
			Total for DIVISION E	\$48,877.28	\$488.76
				,,	, .ss o

	Taxable	Tax Due
Iroquois - General continued	Taxable	Tax Due
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Materials	Construction \$5,909.00	\$59.09
Other	\$11,953.20	\$119.53
Total for MA	JOR GROUP 50 \$17,862.20	\$178.62
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5142 Packaged Frozen Foods	\$211.19	\$2.11
Other	\$41,627.22	\$416.27
	JOR GROUP 51 \$41,838.41	\$418.38
Total	for DIVISION F \$59,700.61	\$597.00
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile		
5211 Lumber and Other Building Materials Dealers	\$8,159.95	\$81.60
Other	\$1,105.81	\$11.06
	JOR GROUP 52 \$9,265.76	\$92.66
MAJOR GROUP: 53 General Merchandise Stores 5311 Department Stores	\$4,499.73	\$44.99
Other	\$4,499.75 \$677.81	\$6.78
	UOR GROUP 53 \$5,177.54	\$51.77
MAJOR GROUP: 54 Food Stores	\$3,177.54	Ψ51.77
5499 Miscellaneous Food Stores	\$3,159.37	\$31.59
Other	\$65,732.31	\$657.33
Total for MA	JOR GROUP 54 \$68,891.68	\$688.92
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	\$3,538.50	\$35.38
Other	N/A	N/A
	JOR GROUP 55 \$5,753.25	\$57.53
MAJOR GROUP: 56 Apparel And Accessory Stores 5621 Women's Clothing Stores	\$754.86	\$7.55
5651 Family Clothing Stores	\$1,413.69	\$14.14
5661 Shoe Stores	\$657.00	\$6.57
5699 Miscellaneous Apparel and Accessory Stores	\$109.00	\$1.09
Other	\$263.00	\$2.63
	JOR GROUP 56 \$3,197.55	\$31.98
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores	4	
5722 Household Appliance Stores 5731 Radio, Television, and Consumer Electronics Stores	\$5,541.30	\$55.41
Other	\$55.98 \$6,780.99	\$0.56 \$67.81
	UOR GROUP 57 \$12,378.27	\$123.78
MAJOR GROUP: 59 Miscellaneous Retail	\$12,570.27	¥125.70
5941 Sporting Goods Stores and Bicycle Shops	\$1,457.00	\$14.57
5943 Stationery Stores	\$2,744.85	\$27.45
5961 Catalog and Mail-Order Houses	\$51,459.99	\$514.59
5963 Direct Selling Establishments	\$1,366.91	\$13.67
5999 Miscellaneous Retail Stores, NEC Other	\$9,950.26 \$7,485.59	\$99.50 \$74.86
	UOR GROUP 59 \$74,464.60	\$744.64
	for DIVISION G \$179,128.65	\$1,791.28
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions	****	*1**
Other	N/A	N/A
	JOR GROUP 60 N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service Other	N/A	N/A
	UOR GROUP 64 N/A	N/A
MAJOR GROUP: 65 Real Estate	IN/A	IN/A
35 Shoot. 35 hear Estate		

			-	Taxable	Tax Due
oquois - Gene	ral co	ontinued			
√ISION: H Finar	nce, Ins	surance, And Real Estate continued	l		
Other				\$25,910.00	\$259.10
			Total for MAJOR GROUP 65	\$25,910.00	\$259.10
			Total for DIVISION H	\$26,215.99	\$262.16
VISION: I Servi	ices				
MAJOR GROUP:	72	Personal Services			
Other				N/A	N/A
			Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP:					
-		and Collection Services		\$261.18	\$2.61
		Rental and Leasing, NEC		\$1,116.00	\$11.16
7372 Prepa	ckaged	l Software		\$6,898.31	\$68.98
7374 Comp	uter Pr	rocessing and Data Preparation and P	rocessing Services	\$284.31	\$2.85
7379 Comp	uter Re	elated Services, NEC		\$1,325.62	\$13.26
7389 Misce	llaneou	us Business Services		\$1,999.48	\$19.99
Other				\$1,154.46	\$11.54
			Total for MAJOR GROUP 73	\$13,039.36	\$130.39
MAJOR GROUP:	75	Automotive Repair, Services, And P	arking		
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: Other	78	Motion Pictures		N/A	NI/A
Other			Total for MAJOR GROUP 78	<u> </u>	N/A
MAJOR GROUP:	79	Amusement And Recreation Service		N/A	N/A
Other	13	Amusement And Necreation Service	E5	\$519.40	\$5.19
			Total for MAJOR GROUP 79	\$519.40	\$5.19
MAJOR GROUP:	87	Engineering Accounting Persearch	Management, And Related Services	\$313.40	Ψ3.13
Other	01	Engineering, Accounting, Research,	Management, And Related Services	\$2,446.90	\$24.47
• · · · · ·			Total for MAJOR GROUP 87		
MAJOR GROUP:	89	Miscellaneous Services	Total for MAJOR GROUP 87	\$2,446.90	\$24.47
Other	09	Miscellatieous Services		N/A	N/A
Other			Total for MAJOR GROUP 89		
				N/A	N/A
			Total for DIVISION I	\$21,925.62	\$219.25
			Iroquois - General Recap		
Manufactu	•			\$10,288.14	\$102.89
		Communications, Electric, Gas, And Sar	nitary Services	\$48,877.28	\$488.76
Wholesale				\$59,700.61	\$597.00
Retail Trad	-			\$179,128.65	\$1,791.28
	suranc	e, And Real Estate		\$26,215.99	\$262.16
Services				\$21,925.62	\$219.25
Other				\$4,933.48	\$49.33
			Total for Iroquois - General	\$351,069.77	\$3,510.67

		Taxable	Tax Due
	Iroquois Recap		
D	Manufacturing		\$102.89
Ε	E Transportation, Communications, Electric, Gas, And Sanitary Services		\$488.76
F	Wholesale Trade		\$597.00
G	Retail Trade		\$1,791.28
Н	Finance, Insurance, And Real Estate		\$262.16
1	Services		\$219.25
	Other		\$49.33
	Total for Iroquois		\$3,510.67

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

		Returns	Filed: February 2024		
				Taxable	Tax Due
Isabel - General					
DIVISION: D Manu					
MAJOR GROUP: Other	20	Food And Kindred Products		N/A	N/A
Other			Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP:	23	Apparel And Other Finished Products Ma		11/7	N/A
Other		P.F.		N/A	N/A
			Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP:		Printing, Publishing, And Allied Industrie	S		
•		Publishing, or Publishing and Printing Printing, Gravure		\$2,794.76 \$102.34	\$55.89 \$2.04
2759 Comme		-		\$102.54 \$283.48	\$2.04 \$5.67
Other				\$151.94	\$3.04
			Total for MAJOR GROUP 27	\$3,332.52	\$66.64
MAJOR GROUP:	28	Chemicals And Allied Products			
Other				\$15,661.50	\$313.23
			Total for MAJOR GROUP 28	\$15,661.50	\$313.23
MAJOR GROUP: Other	31	Leather And Leather Products		NI/A	N1/A
Other			Total for MAJOR GROUP 31	N/A N/A	N/A N/A
MAJOR GROUP:	35	Industrial And Commercial Machinery Ar		N/A	N/A
Other	33	madstrai / ma commercial machinery / m	ia computer Equipment	N/A	N/A
			Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP:	36	Electronic And Other Electrical Equipmer	nt And Components, Except Computer Ed	quipment	
Other				N/A	N/A
			Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: Other	39	Miscellaneous Manufacturing Industries		NI/A	NI/A
Other			Total for MAJOR GROUP 39	N/A N/A	N/A N/A
				· · · · · · · · · · · · · · · · · · ·	
			Total for DIVISION D	\$22,120.09	\$442.39
-		tion, Communications, Electric, Gas, And	-		
MAJOR GROUP: Other	42	Motor Freight Transportation And Warel	nousing	\$2,203.19	\$44.06
o tine.			Total for MAJOR GROUP 42	\$2,203.19	\$44.06
MAJOR GROUP:	44	Water Transportation	Total for Window GNOOT 42	Ψ2,203.13	Ψ-1.00
Other		·		N/A	N/A
			Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP:		Communications			
	•	one Communications		\$12,412.00	\$248.24
•		ommunications, Except Radiotelephone her Pay Television Services		\$455.79 \$7.646.50	\$9.12 \$152.93
		ions Services, NEC		\$7,040.30	\$6.54
Other		.55 5 5		N/A	N/A
			Total for MAJOR GROUP 48	\$20,850.29	\$417.01
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services			
Other				N/A	N/A
			Total for MAJOR GROUP 49	N/A	N/A
			Total for DIVISION E	\$44,702.09	\$894.04
DIVISION: F Whole	sale '	Trade			
MAJOR GROUP:		Wholesale Trade-durable Goods			
	Estab	lishment Equipment and Supplies		\$1,108.00	\$22.16
Other			T	\$13,103.38	\$262.07
MAJOR GROUP:	51	Wholesale Trade-non-durable Goods	Total for MAJOR GROUP 50	\$14,211.38	\$284.23
		Proprietaries, and Druggists' Sundries		\$1,249.45	\$24.99
Other	-9	,,		\$93,670.47	\$1,873.40
			Total for MAJOR GROUP 51	\$94,919.92	\$1,898.39
					•
CD D CD					00/07/000:

				Taxable	Tax Due
Isabel - General	conti	nued			
			Total for DIVISION F	\$109,131.30	\$2,182.62
DIVISION: G Retail	Trade	e			
MAJOR GROUP:	52	Building Materials, Hardware, Garden Su	oply, And Mobile Home Dealers		
Other			T	N/A	N/A
MAJOR GROUP:	53	General Merchandise Stores	Total for MAJOR GROUP 52	N/A	N/A
5311 Departi				\$4,495.76	\$89.92
Other				\$1,039.50	\$20.79
			Total for MAJOR GROUP 53	\$5,535.26	\$110.71
MAJOR GROUP:		Food Stores		t05654	* 40.44
Other	aneou	is Food Stores		\$956.51 \$2,210.37	\$19.14 \$44.21
o une.			Total for MAJOR GROUP 54	\$3,166.88	\$63.35
MAJOR GROUP:	55	Automotive Dealers And Gasoline Service		43,100.00	¥03.33
Other				\$50,335.55	\$1,006.71
			Total for MAJOR GROUP 55	\$50,335.55	\$1,006.71
MAJOR GROUP:		Apparel And Accessory Stores		¢052.00	¢10.04
5621 Womer 5651 Family (-		\$952.00 \$898.67	\$19.04 \$17.97
Other	0.00			\$651.00	\$13.02
			Total for MAJOR GROUP 56	\$2,501.67	\$50.03
MAJOR GROUP:		Home Furniture, Furnishings, And Equipm	nent Stores		
5731 Radio, ³ Other	Televis	sion, and Consumer Electronics Stores		\$2,307.99 \$2,537.07	\$46.16 \$50.75
Other			Total for MAJOR GROUP 57	\$4,845.06	\$96.91
MAJOR GROUP:	58	Eating And Drinking Places	Total for Window GROOT 37	\$ 4 ,043.00	\$30.31
Other		3		N/A	N/A
			Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP:		Miscellaneous Retail		¢C2.440.61	¢4.240.02
_		Mail-Order Houses s Establishments		\$62,440.61 \$747.28	\$1,248.82 \$14.94
		is Retail Stores, NEC		\$18,216.83	\$364.35
Other				\$26,921.80	\$538.44
			Total for MAJOR GROUP 59	\$108,326.52	\$2,166.55
			Total for DIVISION G	\$198,967.89	\$3,979.40
DIVISION: H Finance	ce, Ins	surance, And Real Estate			
MAJOR GROUP:	61	Non-depository Credit Institutions			
Other				N/A	N/A
MAJOR GROUP:	6.1	Insurance Agents, Brokers, And Service	Total for MAJOR GROUP 61	N/A	N/A
Other	64	insurance Agents, brokers, And Service		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: Other	67	Holding And Other Investment Offices		N/A	N/A
Other			Total for MAJOR GROUP 67	N/A	N/A
					\$17.70
DIVICION I Comi			Total for Bivision II	\$005.10	\$17.70
		Hotels Rooming Houses Camps And Ot	her Lodging Places		
Other	, 0		Loughig Flaces	N/A	N/A
			Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP:	72	Personal Services			
Other				N/A	N/A
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Ot Personal Services		N/A	N N

		Taxable	Tax Due
Isabel - General continued			
DIVISION: I Services continued			
Т	otal for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services			
7359 Equipment Rental and Leasing, NEC		\$1,196.00	\$23.92
7372 Prepackaged Software	·	\$5,669.34	\$113.39
7374 Computer Processing and Data Preparation and Processing S 7379 Computer Related Services, NEC	ervices	\$664.14 \$214.81	\$13.28
Other		\$214.81 \$672.67	\$4.30 \$13.46
	otal for MAJOR GROUP 73	<u> </u>	\$168.35
MAJOR GROUP: 76 Miscellaneous Repair Services	otal for MAJOR GROUP 75	\$8,416.96	\$100.33
Other		N/A	N/A
	otal for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services	otal for MASON GROOT 70	IV/A	N/A
Other		N/A	N/A
	otal for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Managem		14//	14/74
8721 Accounting, Auditing, and Bookkeeping Services	eng, ma neratea de mees	\$3,238.55	\$64.77
Other		N/A	N/A
Т	otal for MAJOR GROUP 87	\$6,020.45	\$120.41
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		\$2,997.98	\$59.96
Т	otal for MAJOR GROUP 89	\$2,997.98	\$59.96
	Total for DIVISION I	\$34,445.55	\$688.92
Isabel -	General Recap		
D Manufacturing		\$22,120.09	\$442.39
E Transportation, Communications, Electric, Gas, And Sanitary Servi	ces	\$44,702.09	\$894.04
F Wholesale Trade G Retail Trade		\$109,131.30 \$198,967.89	\$2,182.62 \$3,979.40
H Finance, Insurance, And Real Estate		\$190,907.09	\$5,979.40 \$17.70
I Services		\$34,445.55	\$688.92
	Total for Isabel - General	\$410,252.10	\$8,205.07
lsa	abel Recap		
D Manufacturing E Transportation, Communications, Electric, Gas, And Sanitary Servi	cas		\$442.39 \$894.04
F Wholesale Trade	ccs		\$2,182.62
G Retail Trade			\$3,979.40
H Finance, Insurance, And Real Estate			\$17.70
I Services	+ . 16		\$688.92
	Total for Isabel		\$8,205.07

-		
	Taxable	Tax Due

- 1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
- 2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
- 3. TAX DUE This is the amount of city tax reported by the sellers.
- 4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
- 5. All N/A sales are grouped into an "Other" category.
- 6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
- 7. Contractors' Excise Tax is not included 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
Java - General					
DIVISION: C Const	ructio	n			
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 Manu		3			
MAJOR GROUP: Other	20	Food And Kindred Products		N/A	N/A
Other			Total for MAJOR GROUP 20	N/A N/A	N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries	Total for MAJON GROOF 20	IN/A	IN/A
2711 Newspa		Publishing, or Publishing and Printing		\$271.02	\$5.42
		Printing, Gravure		\$86.08	\$1.72
2759 Comme Other	ercial F	Printing, NEC		\$64.48	\$1.29
Other			Total for MAJOR GROUP 27	N/A \$472.58	N/A \$9.45
MAJOR GROUP:	36	Electronic And Other Electrical Equipment		'	\$9.45
Other	30	Electronic Find Other Electrical Equipment	, and components, Except computer	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	\$816.44	\$16.32
DIVISION: E Transp	portat	ion, Communications, Electric, Gas, And S	Sanitary Services		
MAJOR GROUP:	44	Water Transportation			
Other				N/A	N/A
MAJOR GROUP:	40	Communications	Total for MAJOR GROUP 44	N/A	N/A
		ne Communications		\$3,932.00	\$78.64
	-	ommunications, Except Radiotelephone		\$2,535.50	\$50.71
4841 Cable a	nd Otl	ner Pay Television Services		\$3,251.40	\$65.03
Other			·	N/A	N/A
			Total for MAJOR GROUP 48	\$9,725.90	\$194.52
MAJOR GROUP: Other	49	Electric, Gas, And Sanitary Services		\$15,649.80	\$313.00
Other			Total for MAJOR GROUP 49	\$15,649.80	\$313.00
			Total for DIVISION E	\$25,508.70	\$510.18
			Total for DIVISION E	\$23,300.70	\$310.16
MAJOR GROUP:		T rade Wholesale Trade-durable Goods			
Other	30	Wholesale Hade-ddrable doods		\$6,093.00	\$121.86
			Total for MAJOR GROUP 50	\$6.093.00	\$121.86
MAJOR GROUP:	51	Wholesale Trade-non-durable Goods		7.77.	,
Other				\$25,156.56	\$503.13
			Total for MAJOR GROUP 51	\$25,156.56	\$503.13
			Total for DIVISION F	\$31,249.56	\$624.99
DIVISION: G Retail	Trade	<u>.</u>			
MAJOR GROUP:	52	Building Materials, Hardware, Garden Supp	oly, And Mobile Home Dealers		
Other				N/A	N/A
			Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 5311 Departr		General Merchandise Stores		\$1,782.37	\$35.65
33.1Departi			Total for MAJOR GROUP 53	\$1,782.37	\$35.65
MAJOR GROUP:	54	Food Stores		ψ 1/1 OE.31	455.05
		s Food Stores		\$108.19	\$2.16
Other				N/A	N/A
			Total for MAJOR GROUP 54	\$868.19	\$17.36
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SD Dept. of Revenue

03/07/2024

N/A N/A \$38.05 \$38.05 \$63.74 \$63.74 \$N/A N/A N/A \$380.92 \$32.05 \$302.78 \$715.75
N/A \$38.05 \$38.05 \$63.74 \$63.74 N/A N/A N/A \$380.92 \$32.05 \$302.78 \$715.75
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\$32.05 \$302.78 \$715.75
\$302.78 \$715.75
\$715.75
\$1,107.65
\$1,107.03
N/A
N/A
IV/A
N/A
N/A
N/A
N/A
N/A
\$13.83
\$34.71
\$48.54
N/A
N/A
14/1
N/A
N/A
N/A
N/A
N1/A
N/A
N/A
\$46.18
\$46.18
\$105.99

		Taxable	Tax Due
	Java - General Recap		
D	Manufacturing	\$816.44	\$16.32
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$25,508.70	\$510.18
F	Wholesale Trade	\$31,249.56	\$624.99
G	Retail Trade	\$55,382.23	\$1,107.65
1	Services	\$5,299.21	\$105.99
	Other	\$4,388.63	\$87.76
	Total for Java - General	\$122,644.77	\$2,452.89
	Java Recap		
D	Manufacturing		\$16.32
Ε	Transportation, Communications, Electric, Gas, And Sanitary Services		\$510.18
F	Wholesale Trade		\$624.99
G	Retail Trade		\$1,107.65
I	Services		\$105.99
	Other		\$87.76
	Total for Java		\$2,452.89

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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
Jefferson - Gene					
		, Forestry, And Fishing			
MAJOR GROUP: 0782 Lawn a		Agricultural Services rden Services		\$5,145.95	\$102.92
			Total for MAJOR GROUP 07	\$5,145.95	\$102.92
			Total for DIVISION A	\$5,145.95	\$102.92
DIVISION: C Const	ructio	an.		40/1.10.00	¥.52.32
MAJOR GROUP:		Building Construction General Cont	ractors And Operative Builders		
Other	13	bananig construction central cont	raciois / ina operative banders	N/A	N/A
			Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP:	17	Construction Special Trade Contract	tors		
	ng, He	eating, and Air-Conditioning		\$7,349.19	\$146.98
Other				\$10,242.41	\$204.85
			Total for MAJOR GROUP 17	\$17,591.60	\$351.83
			Total for DIVISION C	\$22,880.24	\$457.60
DIVISION: D Manu	factu	ring			
MAJOR GROUP:	20	Food And Kindred Products			***
Other				\$1,325.54	\$26.51
MAJOR CROUD	22	Tartila Mill Dan drocks	Total for MAJOR GROUP 20	\$1,325.54	\$26.51
MAJOR GROUP: Other	22	Textile Mill Products		N/A	N/A
• inc.			Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP:	23	Apparel And Other Finished Produc	ts Made From Fabrics And Similar Materials	14/71	14/70
Other		, , , , , , , , , , , , , , , , , , , ,		\$520.50	\$10.41
			Total for MAJOR GROUP 23	\$520.50	\$10.41
MAJOR GROUP:	27	Printing, Publishing, And Allied Indu	ıstries		
		Publishing, or Publishing and Printing		\$123.63	\$2.47
		ublishing, or Publishing and Printing		\$814.57	\$16.29
2741 Miscella		_		\$395.48	\$7.91
2754 Comme		Printing, Gravure		\$1,002.70 \$223.37	\$20.06 \$4.47
2771 Greeting		_		\$223.37 \$85.21	\$4.47 \$1.70
Other	g car			\$778.00	\$1.70 \$15.56
			Total for MAJOR GROUP 27	\$3,422.96	\$68.46
MAJOR GROUP:	28	Chemicals And Allied Products		Ψ3/122.30	400.10
Other				\$573.00	\$11.46
			Total for MAJOR GROUP 28	\$573.00	\$11.46
MAJOR GROUP:	30	Rubber And Miscellaneous Plastics I	Products		
Other				N/A	N/A
			Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP:	35	Industrial And Commercial Machine	ry And Computer Equipment		
Other				N/A	N/A
MALION CROUP	2.6		Total for MAJOR GROUP 35	N/A 	N/A
MAJOR GROUP: Other	36	Electronic And Other Electrical Equip	oment And Components, Except Computer Ec	N/A	N/A
Other			Total for MAJOR GROUP 36	· · · · · · · · · · · · · · · · · · ·	
MAJOR GROUP:	37	Transportation Equipment	Total for MAJOR GROUP 50	N/A	N/A
Other	31	Transportation Equipment		N/A	N/A
			Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP:	39	Miscellaneous Manufacturing Indus		. 47.	
Other		3		N/A	N/A
			Total for MAJOR GROUP 39	N/A	N/A
			Total for DIVISION D	\$13,429.87	\$268.60
DIVISION: F Transi	norta	tion, Communications, Electric, Gas,	And Sanitary Services		•
MAJOR GROUP:		Motor Freight Transportation And V	-		
		g Without Storage		\$10,161.32	\$203.23
		- -		•	

			-	Taxable	Tax Due
Jefferson - Gen	eral d	ontinued		-	
DIVISION: E Trans	porta	tion, Communications, Electric, Ga	s, And Sanitary Services continued		
Other	•		•	N/A	N/A
			Total for MAJOR GROUP 42	\$10,631.43	\$212.63
MAJOR GROUP:	44	Water Transportation			
Other				N/A	N/A
			Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP:	45	Transportation By Air			
Other				N/A	N/A
MAJOR CROUD	40		Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP:		Communications one Communications		\$12,502.21	\$250.04
		ommunications, Except Radiotelepho	ne	\$1,026.27	\$20.53
· ·		ther Pay Television Services		\$23,222.42	\$464.45
		ions Services, NEC		\$240.47	\$4.81
Other				N/A	N/A
			Total for MAJOR GROUP 48	\$37,020.87	\$740.42
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services			
Other				\$62,882.50	\$1,257.65
			Total for MAJOR GROUP 49	\$62,882.50	\$1,257.65
			Total for DIVISION E	\$128,714.30	\$2,574.29
DIVISION: F Whol	esale	Trade			
MAJOR GROUP:		Wholesale Trade-durable Goods			
5045 Comp	uters a	nd Computer Peripheral Equipment a	and Software	\$3,371.87	\$67.44
		Apparatus and Equipment, W	iring Supplies and Construction	\$317,440.57	\$6,348.81
Materi				¢4.005.40	¢27.74
		pliances, Television and Radio Sets		\$1,885.42	\$37.71 \$136.27
5085 Indust		Recreational Goods and Supplies		\$6,813.27 \$801.00	\$16.02
5099 Durab	-			\$886.51	\$17.73
Other	000	as, 1420		\$6,787.09	\$135.73
			Total for MAJOR GROUP 50	\$337,985.73	\$6,759.71
MAJOR GROUP:	51	Wholesale Trade-non-durable Goo		455.7565.1.5	40,133.11
5137 Wome	n's, Ch	nildren's, and Infants' Clothing and Ac	cessories	\$734.50	\$14.69
Other				\$26,824.70	\$536.49
			Total for MAJOR GROUP 51	\$27,559.20	\$551.18
			Total for DIVISION F	\$365,544.93	\$7,310.89
DIVISION: G Retai	l Trad	a			
MAJOR GROUP:			len Supply, And Mobile Home Dealers		
		Other Building Materials Dealers	can supply, that meane theme sealers	\$28,935.37	\$578.71
Other				\$3,208.28	\$64.17
			Total for MAJOR GROUP 52	\$32,143.65	\$642.88
MAJOR GROUP:	53	General Merchandise Stores			
5311 Depart	ment	Stores		\$10,236.65	\$204.73
	laneou	us General Merchandise Stores		\$867.85	\$17.36
Other				N/A	N/A
			Total for MAJOR GROUP 53	\$11,191.50	\$223.83
MAJOR GROUP:		Food Stores		¢054.40	#5.03
Other	ianeou	us Food Stores		\$251.48	\$5.03
Other			T-+- f- :: MA IOD CDOUD [4	\$3,907.35	\$78.15
MAJOR GROUP:	rr	Automotive Dealers And Gasoline	Total for MAJOR GROUP 54	\$4,158.83	\$83.18
		me Supply Stores	Service Stations	\$675.00	\$13.50
Other	110 110	me supply stores		\$075.00 N/A	\$15.50 N/A
2			Total for MAJOR GROUP 55	\$34,320.20	\$686.40
MAJOR GROUP:	56	Apparel And Accessory Stores	TOTAL TOLIVICATION GROOF 33	ψJ * ,J∠U.∠U	\$000.40
		bys' Clothing and Accessory Stores		\$646.63	\$12.93
		othing Stores		\$1,589.00	\$31.78
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			-	Taxable	Tax Due
Jefferson - Gene	ral c	ontinued			
DIVISION: G Retail	Trad	e continued			
		cessory and Specialty Stores		\$3,061.50	\$61.23
		d Infants' Wear Stores		\$492.50	\$9.85
5651 Family C		ng Stores		\$6,371.07	\$127.42
5661 Shoe Sto	ores			\$2,339.19	\$46.78
Other				N/A	N/A
MAJOR CROUP			Total for MAJOR GROUP 56	\$14,830.87	\$296.61
MAJOR GROUP: 5712 Furnitur		Home Furniture, Furnishings, And E	equipment Stores	\$16,720.76	\$334.42
		s Homefurnishings Stores		\$1,949.50	\$38.99
		ppliance Stores		\$3,884.86	\$77.70
		sion, and Consumer Electronics Store	5	\$5,277.51	\$105.55
5734 Comput	ter ar	d Computer Software Stores		\$330.50	\$6.61
Other				N/A	N/A
			Total for MAJOR GROUP 57	\$28,684.63	\$573.70
MAJOR GROUP:	58	Eating And Drinking Places			
Other				N/A	N/A
			Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP:	59	Miscellaneous Retail		¢004.40	#12.02
5942 Book St 5943 Statione		oros		\$691.10 \$466.00	\$13.82 \$9.32
	-	and Game Stores		\$454.82	\$9.52 \$9.10
		Mail-Order Houses		\$111,958.73	\$2,239.17
		Establishments		\$3,505.75	\$70.12
	-	s Retail Stores, NEC		(\$132,469.84)	(\$2,649.40)
Other				\$1,966.90	\$39.34
			Total for MAJOR GROUP 59	(\$13,426.54)	(\$268.53)
			Total for DIVISION G	\$166,200.99	\$3,324.03
DIVISION: H Finance	a Ind	surance And Poal Estate			
MAJOR GROUP:	e, m 60	surance, And Real Estate Depository Institutions			
Other	00	Depository institutions		N/A	N/A
5 a			Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP:	61	Non-depository Credit Institutions	Total for MAJON GROOF 60	IN/A	IV/A
Other	0.	Non depository erealt institutions		\$1,711.00	\$34.22
			Total for MAJOR GROUP 61	\$1,711.00	\$34.22
MAJOR GROUP:	63	Insurance Carriers		4.77.1.100	Ψ5
Other				N/A	N/A
			Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP:	64	Insurance Agents, Brokers, And Ser	vice	·	,
Other		, and the second		N/A	N/A
			Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP:	67	Holding And Other Investment Off	ices		
Other				N/A	N/A
			Total for MAJOR GROUP 67	N/A	N/A
			Total for DIVISION H	\$2,315.50	\$46.31
DIVISION: I Service					
MAJOR GROUP:	25 72	Personal Services			
Other	12	reisonal Services		\$951.24	\$19.02
5 a			Total for MAJOR GROUP 72	\$951.24	\$19.02
MAJOR GROUP:	73	Business Services	TOTAL TOT WILDON GROOT 12	φ931.2 4	\$15.02
		and Pest Control Services		\$6,613.95	\$132.27
	-	ental and Leasing, NEC		\$1,089.76	\$21.79
7372 Prepack		-		\$7,338.23	\$146.76
		ocessing and Data Preparation and P	rocessing Services	\$570.37	\$11.41
		elated Services, NEC		\$572.24	\$11.44
7382 Security				\$1,540.93	\$30.82
7389 Miscella	neou	s Business Services		(\$5,544.29)	(\$110.89)
CD Dont of Boyonya			Dama F04 of 1222		02/07/2024

				Taxable	Tax Due
Jefferson - Ge	eneral d	continued			_
DIVISION: I Se	rvices co	ontinued			
Other				\$3,626.84	\$72.54
MAJOR CROW			Total for MAJOR GROUP 73	\$15,808.03	\$316.14
MAJOR GROU Other	P: /5	Automotive Repair, Services, And Parking	g	\$2,838.34	\$56.77
			Total for MAJOR GROUP 75	\$2,838.34	\$56.77
MAJOR GROU	P: 76	Miscellaneous Repair Services			
Other				N/A	N/A
MAJOR GROU	P: 78	Motion Pictures	Total for MAJOR GROUP 76	N/A	N/A
Other	r. 70	Wotion rictures		N/A	N/A
			Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROU	P: 79	Amusement And Recreation Services			
Other			T	N/A	N/A
MAJOR GROU	D· 91	Legal Services	Total for MAJOR GROUP 79	N/A	N/A
8111 Leg		5		\$10,264.29	\$205.29
J			Total for MAJOR GROUP 81	\$10,264.29	\$205.29
MAJOR GROU	P: 83	Social Services			
Other			<u> </u>	N/A	N/A
MAJOR CROU	D. 07	Formation Association Describ Man	Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROU 8721 Acc		Engineering, Accounting, Research, Man- Auditing, and Bookkeeping Services	agement, And Related Services	\$14,208.39	\$284.16
Other	- · · · · · · · · · · · · · · · · · · ·	,		\$4,647.96	\$92.96
			Total for MAJOR GROUP 87	\$18,856.35	\$377.12
MAJOR GROU				#4.4.422.00	t202.46
8999 Ser	vices, NE		T + 16 - MANOR CROUP 00	\$14,123.00	\$282.46
			Total for MAJOR GROUP 89	\$14,123.00	\$282.46
			Total for DIVISION I	\$63,760.42	\$1,275.18
		Jeffe	rson - General Recap		
A Agricult	ure. Fores	stry, And Fishing		\$5,145.95	\$102.92
C Constru	ction	,		\$22,880.24	\$457.60
D Manufa				\$13,429.87	\$268.60
		Communications, Electric, Gas, And Sanitary	Services	\$128,714.30	\$2,574.29
F Wholesa G Retail Ti	ale Trade			\$365,544.93 \$166,200.99	\$7,310.89 \$3,324.03
		e, And Real Estate		\$2,315.50	\$46.31
I Services				\$63,760.42	\$1,275.18
			Total for Jefferson - General	\$767,992.20	\$15,359.82
			Jefferson Recap		
		strv, And Fishing			\$102.92
C Constru					\$457.60
D Manufa E Transpo		Communications, Electric, Gas, And Sanitary	Services		\$268.60 \$2,574.29
	ale Trade				\$7,310.89
G Retail T					\$3,324.03
		ce, And Real Estate			\$46.31
I Services	1		T : 10 1 %		\$1,275.18
			Total for Jefferson		\$15,359.82

Taxable Tax Due

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

		1.000		Taxable	Tax Due
Kadoka - Genera	ı				
DIVISION: A Agricu	ılture	, Forestry, And Fishing			
MAJOR GROUP:	01	Agricultural Production Crops		N1/A	N1/A
Other			Total for MAJOR GROUP 01	N/A N/A	N/A N/A
MAJOR GROUP:	07	Agricultural Services	Total for MAJOR GROUP 01	N/A	N/A
Other	٠.	riginearia. Services		N/A	N/A
			Total for MAJOR GROUP 07	N/A	N/A
			Total for DIVISION A	\$13,829.96	\$276.60
DIVISION: B Mining	q				
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 Consti	ructio	n			
MAJOR GROUP:	17	Construction Special Trade Contractor	ors	400 005 50	A
Other			Total for MAIOR CROUR 17	\$22,885.72	\$457.71
			Total for MAJOR GROUP 17	\$22,885.72	\$457.71
			Total for DIVISION C	\$22,885.72	\$457.71
DIVISION: D Manuf		- -			
MAJOR GROUP: Other	20	Food And Kindred Products		\$7,164.81	\$143.29
Other			Total for MAJOR GROUP 20	\$7,164.81	\$143.29
MAJOR GROUP:	23	Apparel And Other Finished Products	s Made From Fabrics And Similar Materials	ψ1,104.51	Ψ1-3.23
Other				\$182.00	\$3.64
			Total for MAJOR GROUP 23	\$182.00	\$3.64
MAJOR GROUP:		Printing, Publishing, And Allied Indus	stries	¢774.26	¢15.40
·		Publishing, or Publishing and Printing ublishing, or Publishing and Printing		\$774.26 \$139.91	\$15.49 \$2.80
		hing, or Publishing and Printing		\$830.50	\$16.61
2759 Comme	ercial I	Printing, NEC		\$812.28	\$16.25
Other				\$195.77	\$3.92
MANOR CROUP	20	CL : LA LAU: LB L	Total for MAJOR GROUP 27	\$2,752.72	\$55.07
MAJOR GROUP: Other	28	Chemicals And Allied Products		\$1,226.00	\$24.52
			Total for MAJOR GROUP 28	\$1,226.00	\$24.52
MAJOR GROUP:	35	Industrial And Commercial Machiner		<i>+ -</i> /===	7
Other				N/A	N/A
			Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP:	36	Electronic And Other Electrical Equip	ment And Components, Except Computer Eq	•	N1/A
Other			Total for MAJOR GROUP 36	N/A N/A	N/A N/A
MAJOR GROUP:	37	Transportation Equipment	Total for MAJOR GROOF 30	IN/A	N/A
Other	٠.	Transportation Equipment		N/A	N/A
			Total for MAJOR GROUP 37	N/A	N/A
			Total for DIVISION D	\$12,824.37	\$256.50
DIVISION: E Transr	oortat	tion, Communications, Electric, Gas,	And Sanitary Services		
MAJOR GROUP:		Motor Freight Transportation And W	_		
4212 Local Tr		g Without Storage	Ç .	\$7,643.96	\$152.88
Other				N/A	N/A
MANOR CROUP			Total for MAJOR GROUP 42	\$7,951.96	\$159.04
MAJOR GROUP: Other	44	Water Transportation		N/A	N/A
Care			Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP:	48	Communications	. 3.2	14/15	IN/A
4812 Radiote	elepho	one Communications		\$15,131.00	\$302.62
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	Taxable	Tax Due
Kadoka - General continued		
DIVISION: E Transportation, Communications, Electric, Gas, And Sani	-	
4813 Telephone Communications, Except Radiotelephone 4841 Cable and Other Pay Television Services	\$25,566.36	
4899 Communications Services, NEC	\$7,727.63 \$169.50	
,	otal for MAJOR GROUP 48 \$48,594.49	· · · · · · · · · · · · · · · · · · ·
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services	740,334.43	Ψ3/1.03
Other	\$93,962.95	\$1,879.26
To	otal for MAJOR GROUP 49 \$93,962.95	\$1,879.26
	Total for DIVISION E \$150,687.40	\$3,013.75
DIVISION: F Wholesale Trade	, ,	7-7-
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	\$523.00	\$10.46
5044 Office Equipment	\$1,423.25	\$28.47
5045 Computers and Computer Peripheral Equipment and Softwar	e \$137.05	\$2.74
5047 Medical, Dental, and Hospital Equipment and Supplies	\$5,251.50	
5085 Industrial Supplies	\$1,882.64	
Other	\$10,118.66	
-	otal for MAJOR GROUP 50 \$19,336.10	\$386.71
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods	¢1.670.F0	t 22.41
5122 Drugs, Drug Proprietaries, and Druggists' Sundries 5141 Groceries, General Line	\$1,670.50 \$13,509.27	
5142 Packaged Frozen Foods	\$534.00	
5191 Farm Supplies	\$8,398.22	·
Other	\$3,651.65	
To	otal for MAJOR GROUP 51 \$27,763.64	\$555.27
	Total for DIVISION F \$47,099.74	\$941.98
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply,		
5211 Lumber and Other Building Materials Dealers	\$6,180.53	·
Other	N/A	
	otal for MAJOR GROUP 52 \$6,389.53	\$127.80
MAJOR GROUP: 53 General Merchandise Stores 5311 Department Stores	\$8,544.02	\$170.88
5399 Miscellaneous General Merchandise Stores	\$6,544.02 \$545.90	
Other	N/A	,
To	otal for MAJOR GROUP 53 \$71,419.19	
MAJOR GROUP: 54 Food Stores		
5421 Meat and Fish Markets, Including Freezer Provisioners	\$16,153.44	\$323.07
5499 Miscellaneous Food Stores	\$1,066.62	· ·
Other	N/A	
	otal for MAJOR GROUP 54 \$196,330.17	\$3,926.60
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stat 5531 Auto and Home Supply Stores	ons \$4,238.74	\$84.78
5541 Gasoline Service Station	\$4,250.74 \$214,187.90	
	otal for MAJOR GROUP 55 \$218,426.64	
MAJOR GROUP: 56 Apparel And Accessory Stores	\$210,420.04	\$4,300.34
5621 Women's Clothing Stores	\$1,046.40	\$20.93
5651 Family Clothing Stores	\$1,671.90	
5661 Shoe Stores	\$355.50	\$7.11
5699 Miscellaneous Apparel and Accessory Stores	\$297.50	\$5.95
Other	N/A	N/A
Ti	otal for MAJOR GROUP 56 \$3,473.80	\$69.48
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment S		
Other	\$3,622.70	
	otal for MAJOR GROUP 57 \$3,622.70	\$72.45
MAJOR GROUP: 58 Eating And Drinking Places	*05=::0=	*=4.00
5812 Eating Places	\$35,741.95	5 \$714.83
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3		

Tax Due	Taxable	_			
			ontinued	ral <i>cont</i>	Kadoka - Genera
					DIVISION: G Retail
\$714.83	\$35,741.95	Total for MAJOR GROUP 58			
ψ <i>1</i> 14.03	Ψ55,1 - 1.55	Total for Wildert diveor 30	9 Miscellaneous Retail	. 59	MAJOR GROUP:
\$14.37	\$718.50		oods Stores and Bicycle Shops		
\$5.01	\$250.52				5942 Book St
\$5.82	\$290.97				5943 Statione
\$2,397.83	\$119,891.93		d Mail-Order Houses		
\$29.56	\$1,478.20		ng Establishments		
\$154.61	\$7,731.10		ous Retail Stores, NEC	ellaneous	5999 Miscella
\$1,728.61	\$86,430.51				Other
\$4,335.81	\$216,791.73	Total for MAJOR GROUP 59			
\$15,043.90	\$752,195.71	Total for DIVISION G			
			nsurance, And Real Estate	onco Inci	DIVISION: U Einand
			0 Depository Institutions	-	MAJOR GROUP:
N/A	N/A		bepository institutions	. 60	Other
N/A	N/A	Total for MAJOR GROUP 60			Other
IN/A	N/A	Total for MAJOR GROUP 60	5 Real Estate): 65	MAJOR GROUP:
N/A	N/A		3 Real Estate	. 03	Other
		Total for MAJOR GROUP 65			Other
N/A	N/A	Total for MAJOR GROUP 65	7 Holding And Other Investment Offices): 67	MAJOR GROUP:
N/A	N/A		Holding And Other Investment Offices	. 07	Other
N/A	N/A	Total for MAJOR GROUP 67			• tile:
	<u> </u>				
\$25.88	\$1,293.98	Total for DIVISION H			
				vices	DIVISION: I Service
		er Lodging Places	0 Hotels, Rooming Houses, Camps, And O		MAJOR GROUP:
\$594.89	\$29,744.77		Motels	ls and Mc	7011 Hotels a
\$594.89	\$29,744.77	Total for MAJOR GROUP 70			
			2 Personal Services): 72	MAJOR GROUP:
\$104.16	\$5,208.06				Other
\$104.16	\$5,208.06	Total for MAJOR GROUP 72			
			3 Business Services		MAJOR GROUP:
\$8.65	\$432.50		g and Pest Control Services	-	
\$20.78	\$1,039.00		Rental and Leasing, NEC	-	
\$7.99	·				
\$265.19 \$27.32		na Sanjisas			
\$27.32 \$24.14		ilg Services			
\$16.98				•	·
\$64.73					
\$74.20			ous pusificus services	enancoas	
\$509.98		Total for MAIOR GROUP 73			
Ψ303.30	\$23,430.21	Total for import discours	5 Automotive Repair, Services, And Parking	· 75	MAJOR GROUP
\$1,471.65	\$73.582.19		5 / Actornouve Repair, Services, 7 and 1 arking	. ,,	Other
\$1,471.65		Total for MAJOR GROUP 75			
ψ1,171.03	\$13,30 <u>2</u> .13		6 Miscellaneous Repair Services): 76	MAJOR GROUP:
N/A	N/A		The second secon		Other
N/A	N/A	Total for MAJOR GROUP 76			
.,,,,			9 Amusement And Recreation Services): 79	MAJOR GROUP:
N/A	N/A				Other
N/A		Total for MAJOR GROUP 79			
			0 Health Services	·: 80	MAJOR GROUP:
N/A	N/A				Other
N/A	N/A	Total for MAJOR GROUP 80			
			6 Membership Organizations): 86	MAJOR GROUP:
N/A	N/A				Other
N/A	N/A	Total for MAJOR GROUP 86			
	\$399.42 \$13,259.48 \$1,365.61 \$1,206.94 \$849.20 \$3,236.11 \$3,710.01 \$25,498.27 \$73,582.19 \$73,582.19 N/A N/A N/A N/A N/A	Total for MAJOR GROUP 73 Total for MAJOR GROUP 75 Total for MAJOR GROUP 76 Total for MAJOR GROUP 79 Total for MAJOR GROUP 80	Programming Services ed Software Processing and Data Preparation and Process Related Services, NEC stems Services bus Business Services 4 Automotive Repair, Services, And Parking 6 Miscellaneous Repair Services 9 Amusement And Recreation Services 10 Health Services	puter Projection ackaged Suputer Projection	7371 Comput 7372 Prepack 7374 Compur 7379 Compur 7382 Security 7389 Miscella Other MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: Other

				Taxable	Tax Due
Kadoka - Gener	al <i>con</i>	tinued			
DIVISION: I Servi					
MAJOR GROUP:			, Management, And Related Services	¢	¢125.40
Other	nung, <i>F</i>	Auditing, and Bookkeeping Services		\$6,770.40 \$429.47	\$135.40 \$8.59
Other			Total for MAJOR GROUP 87	\$7,199.87	\$143.99
MAJOR GROUP:	89	Miscellaneous Services	Total for MAJOR GROOF 07	\$1,133.01	\$ 143.93
8999 Service				\$3,922.50	\$78.45
			Total for MAJOR GROUP 89	\$3,922.50	\$78.45
			Total for DIVISION I	\$147,530.86	\$2,950.62
			Kadoka - General Recap		
A Agriculture	, Fores	try, And Fishing		\$13,829.96	\$276.60
C Construction				\$22,885.72	\$457.71
) Manufactu				\$12,824.37	\$256.50
· · · · · · · · · · · · · · · · · · ·		ommunications, Electric, Gas, And Sa	nitary Services	\$150,687.40	\$3,013.75
Wholesale				\$47,099.74	\$941.98
Retail Trad				\$752,195.71	\$15,043.90
	suranc	e, And Real Estate		\$1,293.98	\$25.88
Services Other				\$147,530.86 \$95.00	\$2,950.62 \$1.90
GG .			Total for Kadoka - General	\$1,148,442.74	\$22,968.84
Other			T (N/A	N/A
			Total for MAJOR GROUP 20	N/A	N/A
			Total for DIVISION D	N/A	N/A
OIVISION: G Retai					
MAJOR GROUP: Other	53	General Merchandise Stores		N/A	NI/A
Other			Total for MAJOR GROUP 53		N/A
MAJOR GROUP:	ΕΛ	Food Stores	Total for MAJOR GROUP 53	N/A	N/A
Other	54	Food Stores		N/A	N/A
Other			Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP:	55	Automotive Dealers And Gasoline		14/75	IV/A
Other				N/A	N/A
			Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP:	58	Eating And Drinking Places			
5812 Eating	Places	-		\$35,741.95	\$357.42
			Total for MAJOR GROUP 58	\$35,741.95	\$357.42
MAJOR GROUP:	59	Miscellaneous Retail			
Other				N/A	N/A
			Total for MAJOR GROUP 59	N/A	N/A
			Total for DIVISION G	\$152,348.79	\$1,523.49
DIVISION: I Servi	ces				
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, A	And Other Lodging Places		
7011 Hotels	and M	otels		\$29,744.77	\$297.45
			Total for MAJOR GROUP 70	\$29,744.77	\$297.45
			Total for DIVISION I	\$29,744.77	\$297.45
				,	+==····

		Taxable	Tax Due
	Kadoka - Gross Receipts Recap		
G	Retail Trade	\$152,348.79	\$1,523.49
I	Services Other	\$29,744.77 \$4,020.24	\$297.45 \$40.20
	Total for Kadoka - Gross Receipts	\$186,113.80	\$1,861.14
	Kadoka Recap		
A	Agriculture, Forestry, And Fishing		\$276.60
C	Construction		\$457.71
D E F	Manufacturing Transportation, Communications, Electric, Gas, And Sanitary Services Wholesale Trade		\$256.50 \$3,013.75 \$941.98
G H	Retail Trade Finance, Insurance, And Real Estate		\$16,567.39 \$25.88
ı	Services Other		\$3,248.07 \$42.10
	Total for Kadoka		\$24,829.98

- 1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
- 2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
- 3. TAX DUE This is the amount of city tax reported by the sellers.
- 4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
- 5. All N/A sales are grouped into an "Other" category.
- 6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
- 7. Contractors' Excise Tax is not included 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
Kennebec - Gene	eral			_	
DIVISION: A Agricu	ulture	, Forestry, And Fishing			
MAJOR GROUP:	07	Agricultural Services			
Other				N/A	N/A
			Total for MAJOR GROUP 07	N/A	N/A
			Total for DIVISION A	N/A	N/A
DIVISION: C Const	ructio	on .			
MAJOR GROUP:		Heavy Construction Other Than Building	g Construction Contractors		
Other				N/A	N/A
			Total for MAJOR GROUP 16	N/A	N/A
			Total for DIVISION C	N/A	N/A
DIVISION: D Manu	factur	rina			
MAJOR GROUP:		Food And Kindred Products			
Other	20	1 ood 7 ma Kinarea 1 roducts		\$537.12	\$10.74
			Total for MAJOR GROUP 20	\$537.12	\$10.74
MAJOR GROUP:	23	Apparel And Other Finished Products M		*******	7.2
Other				N/A	N/A
			Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Industri	es		
		Publishing, or Publishing and Printing		\$270.50	\$5.41
		Printing, Gravure		\$120.37	\$2.41
2759 Comme	ercial F	Printing, NEC		\$321.65	\$6.43
Other			T (\$1,073.58	\$21.47
MAJOR CROUD.	20	Rubber And Miscellaneous Plastics Prod	Total for MAJOR GROUP 27	\$1,786.10	\$35.72
MAJOR GROUP: Other	30	Rubber And Miscellaneous Plastics Proc	ducts	N/A	N/A
• tile:			Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP:	35	Industrial And Commercial Machinery A		N/A	14/ 🕂
Other		aastilai y iila ee iiinee ea iilaa iilaa iilaa ji	and comparer equipment	N/A	N/A
			Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP:	36	Electronic And Other Electrical Equipme	ent And Components, Except Computer Ed	quipment	
Other				N/A	N/A
			Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP:	39	Miscellaneous Manufacturing Industries	5		
Other				N/A	N/A
			Total for MAJOR GROUP 39	N/A	N/A
			Total for DIVISION D	\$6,444.45	\$128.88
DIVISION: E Trans	portat	tion, Communications, Electric, Gas, An	d Sanitary Services		
MAJOR GROUP:	42	Motor Freight Transportation And Ware	ehousing		
4212 Local T	ruckin	g Without Storage		\$12,522.36	\$250.45
Other				N/A	N/A
			Total for MAJOR GROUP 42	\$13,168.86	\$263.38
MAJOR GROUP:	44	Water Transportation			
Other				N/A	N/A
MANOR CROUD	40		Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP:	48	Communications one Communications		\$7,749.50	\$154.99
	-	ommunications, Except Radiotelephone		\$107,673.85	\$2,153.48
·		her Pay Television Services		\$9,076.32	\$181.53
		ions Services, NEC		\$59.14	\$1.18
Other				N/A	N/A
			Total for MAJOR GROUP 48	\$124,568.81	\$2,491.38
	49	Electric, Gas, And Sanitary Services			
MAJOR GROUP:					
MAJOR GROUP: Other	.5			N/A	N/A
	.,		Total for MAJOR GROUP 49	N/A N/A \$263,391.46	N/A N/A \$5,267.84

Keturns	Filed: February 2024		
Kannahaa Canami		Taxable	Tax Due
Kennebec - General continued DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods			
5044 Office Equipment		\$1,591.97	\$31.84
Other		\$18,361.97	\$367.25
	Total for MAJOR GROUP 50	\$19,953.94	\$399.09
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		¢1 270 00	¢27.40
5122 Drugs, Drug Proprietaries, and Druggists' Sundries 5141 Groceries, General Line		\$1,370.00 \$6,764.41	\$27.40 \$135.29
Other		\$13,683.93	\$273.67
	Total for MAJOR GROUP 51	\$21,818.34	\$436.36
	Total for DIVISION F	\$41,772.28	\$835.45
DIVISION: G Retail Trade			
MAJOR GROUP: 52 Building Materials, Hardware, Garden Su	pply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers		\$8,014.46	\$160.29
Other		N/A	N/A
MANOR CROUP. 52 C. IAA I. I' C.	Total for MAJOR GROUP 52	\$8,266.93	\$165.34
MAJOR GROUP: 53 General Merchandise Stores 5311 Department Stores		\$2,871.59	\$57.44
5399 Miscellaneous General Merchandise Stores		\$505.97	\$10.12
Other		N/A	N/A
	Total for MAJOR GROUP 53	\$3,412.56	\$68.26
MAJOR GROUP: 54 Food Stores			
Other	T	\$86,941.30	\$1,738.83
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service	Total for MAJOR GROUP 54	\$86,941.30	\$1,738.83
Other	e stations	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		\$683.25	\$13.67
5651 Family Clothing Stores 5661 Shoe Stores		\$615.75 \$733.37	\$12.32 \$14.67
Other		\$1,510.93	\$30.22
	Total for MAJOR GROUP 56	\$3,543.30	\$70.88
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equip	ment Stores		
Other		\$11,296.46	\$225.93
	Total for MAJOR GROUP 57	\$11,296.46	\$225.93
MAJOR GROUP: 58 Eating And Drinking Places Other		N/A	N1/A
Other	Total for MAJOR GROUP 58	N/A	N/A N/A
MAJOR GROUP: 59 Miscellaneous Retail	Total for MAJON GNOOF 30	N/A	N/A
5941 Sporting Goods Stores and Bicycle Shops		\$935.50	\$18.71
5961 Catalog and Mail-Order Houses		\$47,174.95	\$943.50
5963 Direct Selling Establishments 5999 Miscellaneous Retail Stores, NEC		\$3,032.00 \$13,063.77	\$60.65 \$261.28
Other		\$13,063.77	\$423.63
	Total for MAJOR GROUP 59	\$85,387.69	\$1,707.77
	Total for DIVISION G	\$230,451.10	\$4,609.07
DIVISION: H Finance, Insurance, And Real Estate		4-25/121113	+ 1/222121
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	T . 16 MAIOR CROSS	N/A	N/A
MAJOR GROUP: 65 Real Estate	Total for MAJOR GROUP 61	N/A	N/A
Other		\$8,691.64	\$173.83
		, -,	,

		Taxable	Tax Due
Kennebec - General continued			_
DIVISION: H Finance, Insurance, And R	eal Estate continued		
	Total for MAJOR GROUP 65	\$8,691.64	\$173.83
	Total for DIVISION H	\$10,363.80	\$207.27
DIVISION: I Services			
	ing Houses, Camps, And Other Lodging Places		
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Serv	ices		
Other		\$2,218.00	\$44.36
	Total for MAJOR GROUP 72	\$2,218.00	\$44.36
MAJOR GROUP: 73 Business Serv			
7359 Equipment Rental and Leasi	·	\$2,822.05	\$56.44
7371 Computer Programming Ser 7372 Prepackaged Software	rices	\$3,844.07 \$7.847.76	\$76.88 \$156.95
· · · · · · · · · · · · · · · · · · ·	ata Preparation and Processing Services	\$7,847.70	\$6.51
7389 Miscellaneous Business Serv	· · · · · · · · · · · · · · · · · · ·	\$5,596.03	\$111.92
Other		\$3,336.18	\$66.73
	Total for MAJOR GROUP 73	\$23,771.36	\$475.43
MAJOR GROUP: 75 Automotive F	Lepair, Services, And Parking		
Other	•	N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneou	s Repair Services		
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
	And Recreation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 81 Legal Service	5	N1/A	3.174
Other		N/A	N/A
MAJOR CROUP OF MAJOR	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86 Membership Other	Organizations	N/A	N/A
Other	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering,	Accounting, Research, Management, And Related Services	N/A	N/A
Other	Accounting, Research, Management, And Related Services	\$12,065.23	\$241.30
	Total for MAJOR GROUP 87	\$12,065.23	\$241.30
MAJOR GROUP: 89 Miscellaneou		¥12,003.23	\$211.50
8999 Services, NEC		\$2,632.50	\$52.65
	Total for MAJOR GROUP 89	\$2,632.50	\$52.65
	Total for DIVISION I	\$89,580.98	\$1,791.62
	Kennebec - General Recap		
D Manufacturing		\$6,444.45	\$128.88
=	Electric, Gas, And Sanitary Services	\$263,391.46	\$5,267.84
F Wholesale Trade		\$41,772.28	\$835.45
G Retail Trade		\$230,451.10	\$4,609.07
H Finance, Insurance, And Real Esta	te	\$10,363.80	\$207.27
I Services		\$89,580.98 \$2,014,05	\$1,791.62 \$40.20
Other	Total fau Vannahaa Canaral	\$2,014.95	\$40.30
	Total for Kennebec - General	\$644,019.02	\$12,880.43

Kennebec - Gross Receipts

DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products

				Taxable	Tax Due
Kennebec	- Gross Re	ceipts continued			
		ring continued			
Othe	er			N/A	N/A
			Total for MAJOR GROUP 20	N/A	N/A
			Total for DIVISION D	N/A	N/A
DIVISION: G	Retail Trad	e			
MAJOR GI		Food Stores			
Othe	er			N/A	N/A
		5 (' A 15 ' 1' B)	Total for MAJOR GROUP 54	N/A	N/A
MAJOR GI Othe		Eating And Drinking Places		N/A	N/A
Othe	51		Total for MAJOR GROUP 58	N/A	N/A
MAJOR GI	ROUP: 59	Miscellaneous Retail	TOTAL TOLINIATOR GROUP 30	IN/A	N/A
Othe		Wiscendife ods Retail		N/A	N/A
			Total for MAJOR GROUP 59	N/A	N/A
			Total for DIVISION G	\$31,475.65	\$314.76
DIVISION: I	Convicos			, , , , , , , , , , , , , , , , , , , ,	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
MAJOR GI		Hotels, Rooming Houses, Can	ons And Other Lodging Places		
Othe		rioteis, Rooming riouses, ean	ips, , and other loughing ridees	N/A	N/A
			Total for MAJOR GROUP 70	N/A	N/A
			Total for DIVISION I	N/A	N/A
			Kennebec - Gross Receipts Recap		
				¢24.475.65	t24.4.76
G Reta	ail Trade			\$31,475.65 \$41,050.31	\$314.76 \$410.50
Otti	ici		Total for Kennebec - Gross Receipts	\$72,525.96	\$725.26
			Kennebec Recap		
D Mai	nufacturing				\$128.88
		Communications, Electric, Gas, A	nd Sanitary Services		\$5,267.84
	nolesale Trade tail Trade				\$835.45 \$4,923.83
		ce, And Real Estate			\$4,923.63 \$207.27
	vices				\$1,791.62
Oth	ner				\$450.80
			Total for Kennebec		\$13,605.69

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

		11010	riis riied: rebruary 2024		
_				Taxable	Tax Due
Keystone - Gene					
DIVISION: A Agricu MAJOR GROUP:		, Forestry, And Fishing Agricultural Production Livestock And	d Animal Specialties		
Other	02	Agricultural Production Livestock And	d Ariiriai Speciaities	N/A	N/A
			Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP:	07	Agricultural Services			
Other				\$2,792.74	\$55.85
			Total for MAJOR GROUP 07	\$2,792.74	\$55.85
			Total for DIVISION A	\$2,934.97	\$58.69
DIVISION: C Consti					
MAJOR GROUP: Other	17	Construction Special Trade Contracto	ors	\$6,287.50	\$125.75
5. .			Total for MAJOR GROUP 17	\$6,287.50	\$125.75
			Total for DIVISION C	\$6,287.50	\$125.75
DIVISION: D Manuf	inctur	ina		ψο/201100	ψ·255
MAJOR GROUP:		Food And Kindred Products			
Other				\$751.60	\$15.03
			Total for MAJOR GROUP 20	\$751.60	\$15.03
MAJOR GROUP:	22	Textile Mill Products			
Other			Total for MAIOR CROUP 22	N/A	N/A
MAJOR GROUP:	23	Apparel And Other Finished Products	Total for MAJOR GROUP 22 5 Made From Fabrics And Similar Materials	N/A	N/A
Other		Apparer And Other Timbried Froducts	Triade From Fubries And Similar Materials	N/A	N/A
			Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP:		Printing, Publishing, And Allied Indus	tries	****	
·		Publishing, or Publishing and Printing Printing, Gravure		\$613.35 \$417.88	\$12.27 \$8.37
2759 Comme		-		\$417.88 \$456.90	\$9.13
Other		5.		\$1,443.20	\$28.86
			Total for MAJOR GROUP 27	\$2,931.33	\$58.63
MAJOR GROUP:	28	Chemicals And Allied Products		¢617.50	¢12.25
Other			Total for MAJOR GROUP 28	\$617.50 \$617.50	\$12.35 \$12.35
MAJOR GROUP:	30	Rubber And Miscellaneous Plastics P		\$017.50	\$12.55
Other				\$671.50	\$13.43
			Total for MAJOR GROUP 30	\$671.50	\$13.43
MAJOR GROUP:	34	Fabricated Metal Products, Except Ma	achinery And Transportation Equipment	****	+= co
Other			Tatal far MANOR CROUD 24	\$384.50	\$7.69
MAJOR GROUP:	35	Industrial And Commercial Machiner	Total for MAJOR GROUP 34 v And Computer Equipment	\$384.50	\$7.69
Other	33	maastrary ma Commercial Macrimer,	y / ma compater Equipment	N/A	N/A
			Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP:	36	Electronic And Other Electrical Equip	ment And Components, Except Computer Eq	· · · · ·	
Other				N/A	N/A
MAJOR GROUP:	38	Massuring Analyzing And Controllin	Total for MAJOR GROUP 36 ng Instruments; Photographic, Medical And C	N/A Natical Goods: Watches And Clo	N/A
Other	30	Measuring, Analyzing, And Controllin	ig instruments, Photographic, Medical And C	N/A	cks N/A
			Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP:	39	Miscellaneous Manufacturing Industr	ries		
Other				N/A	N/A
			Total for MAJOR GROUP 39	N/A	N/A
			Total for DIVISION D	\$7,421.86	\$148.44
		ion, Communications, Electric, Gas,	-		
MAJOR GROUP:	42	Motor Freight Transportation And W	arehousing	\$7,650.50	\$153.01
Other					

Returns Filed: February 2024		
	Taxable	Tax Due
Keystone - 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	N/A
MAJOR GROUP: 48 Communications	¢0.002.00	¢100.00
4812 Radiotelephone Communications 4813 Telephone Communications, Except Radiotelephone	\$9,002.86 \$17,904.81	\$180.06 \$358.10
4841 Cable and Other Pay Television Services	\$10,822.50	\$336.10 \$216.45
4899 Communications Services, NEC	\$820.28	\$16.41
Other	N/A	N/A
Total for MAJOR GROUP 48	\$38,629.45	\$772.60
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services Other	\$105,720.11	\$2,114.40
Total for MAJOR GROUP 49	\$105,720.11	\$2,114.40
Total for DIVISION E	\$153,516.06	\$3,070.33
	ψ155,510.00	\$3,010.33
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods 5044 Office Equipment	\$759.12	\$15.19
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction	\$759.12 \$2,508.70	\$15.19 \$50.17
Materials	42,5000	φ30
5074 Plumbing and Heating Equipment and Supplies	\$1,860.79	\$37.21
5091 Sporting and Recreational Goods and Supplies	\$441.94	\$8.84
5099 Durable Goods, NEC Other	\$6,851.85	\$137.04 \$212.15
	\$10,607.50	\$212.15
Total for MAJOR GROUP 50 MAJOR GROUP: 51 Wholesale Trade-non-durable Goods	\$23,029.90	\$460.60
5142 Packaged Frozen Foods	\$618.00	\$12.36
Other	\$2,302.34	\$46.04
Total for MAJOR GROUP 51	\$2,920.34	\$58.40
Total for DIVISION F	\$25,950.24	\$519.00
DIVISION: G Retail Trade	, -,	,
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	\$10,806.98	\$216.14
Total for MAJOR GROUP 52	\$10,806.98	\$216.14
MAJOR GROUP: 53 General Merchandise Stores	¥ 1.07000130	Ψ=.σ
5311 Department Stores	\$4,839.26	\$96.78
5399 Miscellaneous General Merchandise Stores	\$1,832.37	\$36.65
Other	N/A	N/A
Total for MAJOR GROUP 53	\$7,339.63	\$146.79
MAJOR GROUP: 54 Food Stores	t112.50	40.07
MAJOR GROUP: 54 Food Stores 5499 Miscellaneous Food Stores	\$113.50	\$2.27
MAJOR GROUP: 54 Food Stores 5499 Miscellaneous Food Stores Other	N/A	N/A
MAJOR GROUP: 54 Food Stores 5499 Miscellaneous Food Stores Other Total for MAJOR GROUP 54		
MAJOR GROUP: 54 Food Stores 5499 Miscellaneous Food Stores Other	N/A \$67,977.67	N/A \$1,359.55
MAJOR GROUP: 54 Food Stores 5499 Miscellaneous Food Stores Other Total for MAJOR GROUP 54 MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations Other Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 54 Food Stores 5499 Miscellaneous Food Stores Other Total for MAJOR GROUP 54 MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations Other Total for MAJOR GROUP 55 MAJOR GROUP: 56 Apparel And Accessory Stores	N/A \$67,977.67 \$45,086.41 \$45,086.41	N/A \$1,359.55 \$901.73 \$901.73
MAJOR GROUP: 54 Food Stores 5499 Miscellaneous Food Stores Other Total for MAJOR GROUP 54 MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations Other Total for MAJOR GROUP 55 MAJOR GROUP: 56 Apparel And Accessory Stores 5621 Women's Clothing Stores	N/A \$67,977.67 \$45,086.41 \$45,086.41 \$429.50	N/A \$1,359.55 \$901.73 \$901.73 \$8.59
MAJOR GROUP: 54 Food Stores 5499 Miscellaneous Food Stores Other Total for MAJOR GROUP 54 MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations Other Total for MAJOR GROUP 55 MAJOR GROUP: 56 Apparel And Accessory Stores 5621 Women's Clothing Stores 5651 Family Clothing Stores	N/A \$67,977.67 \$45,086.41 \$45,086.41 \$429.50 \$1,964.08	N/A \$1,359.55 \$901.73 \$901.73 \$8.59 \$39.28
MAJOR GROUP: 54 Food Stores 5499 Miscellaneous Food Stores Other Total for MAJOR GROUP 54 MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations Other Total for MAJOR GROUP 55 MAJOR GROUP: 56 Apparel And Accessory Stores 5621 Women's Clothing Stores 5651 Family Clothing Stores 5661 Shoe Stores	N/A \$67,977.67 \$45,086.41 \$45,086.41 \$429.50 \$1,964.08 \$286.50	N/A \$1,359.55 \$901.73 \$901.73 \$8.59 \$39.28 \$5.73
MAJOR GROUP: 54 Food Stores 5499 Miscellaneous Food Stores Other Total for MAJOR GROUP 54 MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations Other Total for MAJOR GROUP 55 MAJOR GROUP: 56 Apparel And Accessory Stores 5621 Women's Clothing Stores 5651 Family Clothing Stores	N/A \$67,977.67 \$45,086.41 \$45,086.41 \$429.50 \$1,964.08 \$286.50 \$507.00	N/A \$1,359.55 \$901.73 \$901.73 \$8.59 \$39.28
MAJOR GROUP: 54 Food Stores 5499 Miscellaneous Food Stores Other Total for MAJOR GROUP 54 MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations Other Total for MAJOR GROUP 55 MAJOR GROUP: 56 Apparel And Accessory Stores 5621 Women's Clothing Stores 5651 Family Clothing Stores 5661 Shoe Stores Other	N/A \$67,977.67 \$45,086.41 \$45,086.41 \$429.50 \$1,964.08 \$286.50	N/A \$1,359.55 \$901.73 \$901.73 \$8.59 \$39.28 \$5.73 \$10.14
MAJOR GROUP: 54 Food Stores 5499 Miscellaneous Food Stores Other Total for MAJOR GROUP 54 MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations Other Total for MAJOR GROUP 55 MAJOR GROUP: 56 Apparel And Accessory Stores 5621 Women's Clothing Stores 5651 Family Clothing Stores 5661 Shoe Stores Other Total for MAJOR GROUP 56	N/A \$67,977.67 \$45,086.41 \$45,086.41 \$429.50 \$1,964.08 \$286.50 \$507.00	N/A \$1,359.55 \$901.73 \$901.73 \$8.59 \$39.28 \$5.73 \$10.14
MAJOR GROUP: 54 Food Stores 5499 Miscellaneous Food Stores Other Total for MAJOR GROUP 54 MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations Other Total for MAJOR GROUP 55 MAJOR GROUP: 56 Apparel And Accessory Stores 5621 Women's Clothing Stores 5651 Family Clothing Stores 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 5734 Computer and Computer Software Stores	N/A \$67,977.67 \$45,086.41 \$45,086.41 \$429.50 \$1,964.08 \$286.50 \$507.00 \$3,187.08 \$1,841.29 \$711.50	N/A \$1,359.55 \$901.73 \$901.73 \$8.59 \$39.28 \$5.73 \$10.14 \$63.74 \$36.83 \$14.23
MAJOR GROUP: 54 Food Stores 5499 Miscellaneous Food Stores Other Total for MAJOR GROUP 54 MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations Other Total for MAJOR GROUP 55 MAJOR GROUP: 56 Apparel And Accessory Stores 5621 Women's Clothing Stores 5651 Family Clothing Stores 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	N/A \$67,977.67 \$45,086.41 \$45,086.41 \$429.50 \$1,964.08 \$286.50 \$507.00 \$3,187.08	N/A \$1,359.55 \$901.73 \$901.73 \$8.59 \$39.28 \$5.73 \$10.14 \$63.74

/				Taxable	Tax Due
Keystone - Gene					
DIVISION: G Retail					
MAJOR GROUP: Other	58	Eating And Drinking Places		N/A	N/A
Other			Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP:	59	Miscellaneous Retail	Total for twi bolk dike of 50	14//	14//
5943 Station	ery Sto	ores		\$557.29	\$11.15
		Mail-Order Houses		\$69,930.75	\$1,398.62
	_	Establishments s Retail Stores, NEC		\$940.40 \$6,856.76	\$18.80 \$137.14
Other	meou	s Retail Stores, INEC		\$6,636.76 \$59,225.74	\$137.14 \$1,184.53
55			Total for MAJOR GROUP 59	\$137,510.94	\$2,750.24
			Total for DIVISION G	\$296,843.52	\$5,936.89
DIVISION: H Finan	e, Ins	urance, And Real Estate			
MAJOR GROUP:	60				
Other				\$659.98	\$13.20
			Total for MAJOR GROUP 60	\$659.98	\$13.20
MAJOR GROUP:	61	Non-depository Credit Institutions			
Other				\$850.98	\$17.02
MAIOD CDOLID:	6.1	Incurance Agents Prokers And Cor	Total for MAJOR GROUP 61	\$850.98	\$17.02
MAJOR GROUP: Other	64	Insurance Agents, Brokers, And Ser	vice	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: Other	67	Holding And Other Investment Off	ces	¢17.422.00	¢240.40
Other			Total for MAJOR GROUP 67	\$17,423.90 \$17,423.90	\$348.48 \$348.48
			Total for DIVISION H		\$400.00
			Total for DIVISION II	\$19,999.77	\$400.00
NVISION: I Servic MAJOR GROUP:		Hotels, Rooming Houses, Camps, A	nd Other Ladeine Dlaces		
7011 Hotels	70				
	and M	-	and Other Loughig Flaces	\$72.408.91	\$1,448.19
Other	and M	-	and Other Loughing Flaces	\$72,408.91 N/A	\$1,448.19 N/A
Other	and M	-	Total for MAJOR GROUP 70		• •
Other MAJOR GROUP:		-		N/A	N/A
		otels	Total for MAJOR GROUP 70	N/A \$91,102.66 \$380.84	N/A \$1,822.07 \$7.62
MAJOR GROUP: Other	72	otels Personal Services		N/A \$91,102.66	N/A \$1,822.07
MAJOR GROUP: Other MAJOR GROUP:	72 73	Personal Services Business Services	Total for MAJOR GROUP 70	N/A \$91,102.66 \$380.84 \$380.84	N/A \$1,822.07 \$7.62 \$7.62
MAJOR GROUP: Other MAJOR GROUP: 7311 Adverti	72 73 sing A	Personal Services Business Services gencies	Total for MAJOR GROUP 70	N/A \$91,102.66 \$380.84 \$380.84 \$1,627.00	N/A \$1,822.07 \$7.62 \$7.62 \$32.54
MAJOR GROUP: Other MAJOR GROUP: 7311 Adverti 7359 Equipm	72 73 sing A	Personal Services Business Services gencies ental and Leasing, NEC	Total for MAJOR GROUP 70	N/A \$91,102.66 \$380.84 \$380.84 \$1,627.00 \$1,130.47	N/A \$1,822.07 \$7.62 \$7.62 \$32.54 \$22.61
MAJOR GROUP: Other MAJOR GROUP: 7311 Adverti 7359 Equipm	72 73 sing A nent Re ter Pro	Personal Services Business Services gencies ental and Leasing, NEC ogramming Services	Total for MAJOR GROUP 70	N/A \$91,102.66 \$380.84 \$380.84 \$1,627.00	N/A \$1,822.07 \$7.62 \$7.62 \$32.54
MAJOR GROUP: Other MAJOR GROUP: 7311 Adverti 7359 Equipm 7371 Compu 7372 Prepact	72 73 sing A nent Re ter Pro kaged	Personal Services Business Services gencies ental and Leasing, NEC ogramming Services	Total for MAJOR GROUP 70 Total for MAJOR GROUP 72	N/A \$91,102.66 \$380.84 \$380.84 \$1,627.00 \$1,130.47 \$151.50	N/A \$1,822.07 \$7.62 \$7.62 \$32.54 \$22.61 \$3.03
MAJOR GROUP: Other MAJOR GROUP: 7311Adverti 7359 Equipm 7371 Compu 7372 Prepact 7374 Compu	73 sing A nent Re ter Pro kaged ter Pro	Personal Services Business Services gencies ental and Leasing, NEC ogramming Services Software	Total for MAJOR GROUP 70 Total for MAJOR GROUP 72	N/A \$91,102.66 \$380.84 \$380.84 \$1,627.00 \$1,130.47 \$151.50 \$8,824.23	N/A \$1,822.07 \$7.62 \$7.62 \$32.54 \$22.61 \$3.03 \$176.49
MAJOR GROUP: Other MAJOR GROUP: 7311Adverti 7359 Equipm 7371 Compu 7372 Prepact 7374 Compu	73 sing A nent Re ter Pro kaged ter Pro ter Re	Personal Services Business Services gencies ental and Leasing, NEC ogramming Services Software ocessing and Data Preparation and P lated Services, NEC	Total for MAJOR GROUP 70 Total for MAJOR GROUP 72	N/A \$91,102.66 \$380.84 \$380.84 \$1,627.00 \$1,130.47 \$151.50 \$8,824.23 \$1,459.25	N/A \$1,822.07 \$7.62 \$7.62 \$32.54 \$22.61 \$3.03 \$176.49 \$29.19
MAJOR GROUP: Other MAJOR GROUP: 7311 Adverti 7359 Equipm 7371 Compu 7372 Prepaci 7374 Compu 7379 Compu 7382 Security	72 73 sing A nent Re ter Pro kaged ter Pro ter Re y Syste	Personal Services Business Services gencies ental and Leasing, NEC ogramming Services Software ocessing and Data Preparation and P lated Services, NEC	Total for MAJOR GROUP 70 Total for MAJOR GROUP 72	N/A \$91,102.66 \$380.84 \$380.84 \$1,627.00 \$1,130.47 \$151.50 \$8,824.23 \$1,459.25 \$2,556.18	N/A \$1,822.07 \$7.62 \$7.62 \$32.54 \$22.61 \$3.03 \$176.49 \$29.19 \$51.12
MAJOR GROUP: Other MAJOR GROUP: 7311 Adverti 7359 Equipm 7371 Compu 7372 Prepaci 7374 Compu 7379 Compu 7382 Security	72 73 sing A nent Re ter Pro kaged ter Pro ter Re y Syste	Personal Services Business Services gencies ental and Leasing, NEC ogramming Services Software ocessing and Data Preparation and P lated Services, NEC ems Services	Total for MAJOR GROUP 70 Total for MAJOR GROUP 72	N/A \$91,102.66 \$380.84 \$380.84 \$1,627.00 \$1,130.47 \$151.50 \$8,824.23 \$1,459.25 \$2,556.18 \$2,783.25	N/A \$1,822.07 \$7.62 \$7.62 \$32.54 \$22.61 \$3.03 \$176.49 \$29.19 \$51.12 \$55.67
MAJOR GROUP: Other MAJOR GROUP: 7311 Adverti 7359 Equipm 7371 Compu 7372 Prepact 7374 Compu 7379 Compu 7382 Security 7389 Miscell Other	73 sing A nent Re ter Pro kaged ter Pro ter Re y Syste aneous	Personal Services Business Services gencies ental and Leasing, NEC ogramming Services Software occessing and Data Preparation and P lated Services, NEC ems Services s Business Services	Total for MAJOR GROUP 70 Total for MAJOR GROUP 72 rocessing Services Total for MAJOR GROUP 73	N/A \$91,102.66 \$380.84 \$380.84 \$1,627.00 \$1,130.47 \$151.50 \$8,824.23 \$1,459.25 \$2,7556.18 \$2,783.25 \$3,898.77	N/A \$1,822.07 \$7.62 \$7.62 \$32.54 \$22.61 \$3.03 \$176.49 \$29.19 \$51.12 \$55.67 \$77.97
MAJOR GROUP: Other MAJOR GROUP: 7311Adverti 7359 Equipm 7371 Compu 7372 Prepact 7374 Compu 7379 Compu 7382 Securit; 7389 Miscell Other MAJOR GROUP:	73 sing A nent Re ter Pro kaged ter Pro ter Re y Syste aneous	Personal Services Business Services gencies ental and Leasing, NEC ogramming Services Software ocessing and Data Preparation and P lated Services, NEC ems Services	Total for MAJOR GROUP 70 Total for MAJOR GROUP 72 rocessing Services Total for MAJOR GROUP 73	N/A \$91,102.66 \$380.84 \$380.84 \$1,627.00 \$1,130.47 \$151.50 \$8,824.23 \$1,459.25 \$2,556.18 \$2,783.25 \$3,898.77 \$3,356.23 \$25,786.88	N/A \$1,822.07 \$7.62 \$7.62 \$32.54 \$22.61 \$3.03 \$176.49 \$29.19 \$51.12 \$55.67 \$77.97 \$67.12
MAJOR GROUP: Other MAJOR GROUP: 7311 Adverti 7359 Equipm 7371 Compu 7372 Prepact 7374 Compu 7379 Compu 7382 Security 7389 Miscell Other	73 sing A nent Re ter Pro kaged ter Pro ter Re y Syste aneous	Personal Services Business Services gencies ental and Leasing, NEC ogramming Services Software occessing and Data Preparation and P lated Services, NEC ems Services s Business Services	Total for MAJOR GROUP 70 Total for MAJOR GROUP 72 rocessing Services Total for MAJOR GROUP 73 arking	N/A \$91,102.66 \$380.84 \$380.84 \$1,627.00 \$1,130.47 \$151.50 \$8,824.23 \$1,459.25 \$2,7556.18 \$2,783.25 \$3,898.77 \$3,356.23 \$25,786.88 N/A	N/A \$1,822.07 \$7.62 \$7.62 \$32.54 \$22.61 \$3.03 \$176.49 \$29.19 \$51.12 \$55.67 \$77.97 \$67.12 \$515.74
MAJOR GROUP: Other MAJOR GROUP: 7311Adverti 7359 Equipm 7371 Compu 7372 Prepact 7374 Compu 7379 Compu 7382 Securit; 7389 Miscell Other MAJOR GROUP:	73 sing A nent Re ter Pro kaged ter Pro ter Re y Syste aneous	Personal Services Business Services gencies ental and Leasing, NEC ogramming Services Software occessing and Data Preparation and P lated Services, NEC ems Services s Business Services	Total for MAJOR GROUP 70 Total for MAJOR GROUP 72 rocessing Services Total for MAJOR GROUP 73	N/A \$91,102.66 \$380.84 \$380.84 \$1,627.00 \$1,130.47 \$151.50 \$8,824.23 \$1,459.25 \$2,556.18 \$2,783.25 \$3,898.77 \$3,356.23 \$25,786.88	N/A \$1,822.07 \$7.62 \$7.62 \$32.54 \$22.61 \$3.03 \$176.49 \$29.19 \$51.12 \$55.67 \$77.97 \$67.12
MAJOR GROUP: Other MAJOR GROUP: 7311 Adverti 7359 Equipm 7371 Compu 7372 Prepact 7374 Compu 7379 Compu 7382 Security 7389 Miscell Other MAJOR GROUP: Other	73 sing Agent Reter Proceed ter Proceed ter Regardaneous	Personal Services Business Services gencies ental and Leasing, NEC ogramming Services Software ocessing and Data Preparation and P lated Services, NEC ems Services s Business Services Automotive Repair, Services, And P	Total for MAJOR GROUP 70 Total for MAJOR GROUP 72 rocessing Services Total for MAJOR GROUP 73 arking	N/A \$91,102.66 \$380.84 \$380.84 \$1,627.00 \$1,130.47 \$151.50 \$8,824.23 \$1,459.25 \$2,7556.18 \$2,783.25 \$3,898.77 \$3,356.23 \$25,786.88 N/A	N/A \$1,822.07 \$7.62 \$7.62 \$32.54 \$22.61 \$3.03 \$176.49 \$29.19 \$51.12 \$55.67 \$77.97 \$67.12 \$515.74
MAJOR GROUP: Other MAJOR GROUP: 7311 Adverti 7359 Equipm 7371 Compu 7372 Prepact 7374 Compu 7379 Compu 7382 Security 7389 Miscell Other MAJOR GROUP: Other	73 sing Agent Reter Proceed ter Proceed ter Regardaneous	Personal Services Business Services gencies ental and Leasing, NEC ogramming Services Software ocessing and Data Preparation and P lated Services, NEC ems Services s Business Services Automotive Repair, Services, And P	Total for MAJOR GROUP 70 Total for MAJOR GROUP 72 rocessing Services Total for MAJOR GROUP 73 arking	N/A \$91,102.66 \$380.84 \$380.84 \$1,627.00 \$1,130.47 \$151.50 \$8,824.23 \$1,459.25 \$2,7556.18 \$2,783.25 \$3,898.77 \$3,356.23 \$25,786.88 N/A N/A	N/A \$1,822.07 \$7.62 \$7.62 \$32.54 \$22.61 \$3.03 \$176.49 \$29.19 \$51.12 \$55.67 \$77.97 \$67.12 \$515.74 N/A
MAJOR GROUP: Other MAJOR GROUP: 7311 Adverti 7359 Equipm 7371 Compu 7372 Prepact 7374 Compu 7379 Compu 7382 Security 7389 Miscell Other MAJOR GROUP: Other	73 sing Agent Reter Proceed ter Proceed ter Regardaneous	Personal Services Business Services gencies ental and Leasing, NEC ogramming Services Software ocessing and Data Preparation and P lated Services, NEC ems Services s Business Services Automotive Repair, Services, And P	Total for MAJOR GROUP 70 Total for MAJOR GROUP 72 Total for MAJOR GROUP 73 arking Total for MAJOR GROUP 75	N/A \$91,102.66 \$380.84 \$380.84 \$1,627.00 \$1,130.47 \$151.50 \$8,824.23 \$1,459.25 \$2,756.18 \$2,783.25 \$3,898.77 \$3,356.23 \$25,786.88 N/A N/A	N/A \$1,822.07 \$7.62 \$7.62 \$32.54 \$22.61 \$3.03 \$176.49 \$29.19 \$51.12 \$55.67 \$77.97 \$67.12 \$515.74 N/A N/A

		Taxable	Tax Due
Keystone - General continued		_	
DIVISION: I Services continued			
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		\$28,387.31	\$567.75
	Total for MAJOR GROUP 79	\$28,387.31	\$567.75
MAJOR GROUP: 83 Social Services			
Other		N/A	N/A
MAIOR CROUD 07 F ' ' A ' ' P I M	Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Manag 8721 Accounting, Auditing, and Bookkeeping Services	gement, And Related Services	\$3,433.84	\$68.68
Other		\$1,069.15	\$21.38
	Total for MAJOR GROUP 87	\$4,502.99	\$90.06
MAJOR GROUP: 89 Miscellaneous Services	Total for Window Greech Ch	Ψ-,502.55	Ψ50.00
8999 Services, NEC		\$7,593.50	\$151.87
	Total for MAJOR GROUP 89	\$7,593.50	\$151.87
	Total for DIVISION I	\$160,274.96	\$3,205.53
	Total for Bivision 1	\$100,274.50	Ψ3,203.33
Keysto	one - General Recap		
A minuteur Franchis And 5' 1'		¢2.024.07	#50.50
A Agriculture, Forestry, And Fishing C Construction		\$2,934.97 \$6,287.50	\$58.69 \$125.75
D Manufacturing		\$7,421.86	\$123.73 \$148.44
E Transportation, Communications, Electric, Gas, And Sanitary Se	ervices	\$153,516.06	\$3,070.33
F Wholesale Trade		\$25,950.24	\$519.00
G Retail Trade		\$296,843.52	\$5,936.89
H Finance, Insurance, And Real Estate		\$19,999.77	\$400.00
I Services		\$160,274.96	\$3,205.53
	Total for Keystone - General	\$673,228.88 	\$13,464.63
Keystone - Gross Receipts			
DIVISION: G Retail Trade			
MAJOR GROUP: 54 Food Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail			
Other		(\$25,847.55)	(\$258.48)
	Total for MAJOR GROUP 59	(\$25,847.55)	(\$258.48)
	Total for DIVISION G	(\$12,658.62)	(\$126.59)
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Oth	er Lodging Places		
7011 Hotels and Motels	3 3	\$71,124.76	\$711.25
Other		N/A	N/A
	Total for MAJOR GROUP 70	\$89,818.51	\$898.19
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	\$117,293.72	\$1,172.94
Keystone	- Gross Receipts Recap		
	- Gross Receipts Recap	(\$12.659.62)	/¢126 EO\
G Retail Trade	- Gross Receipts Recap	(\$12,658.62) \$117 293 72	(\$126.59) \$1.172.94
G Retail Trade I Services	- Gross Receipts Recap for Keystone - Gross Receipts	(\$12,658.62) \$117,293.72 \$104,635.10	(\$126.59) \$1,172.94 \$1,046.35

	<u> </u>	<u> Taxable</u>	Tax Due
	Keystone Recap		
A C	Agriculture, Forestry, And Fishing Construction		\$58.69 \$125.75
D F	Manufacturing Transportation, Communications, Electric, Gas, And Sanitary Services		\$148.44 \$3,070.33
F G	Wholesale Trade Retail Trade		\$519.00 \$5,810.30
H I	Finance, Insurance, And Real Estate Services		\$400.00 \$4,378.47
	Total for Keystone		\$14,510.98

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

			riled: rebruary 2024		
				Taxable	Tax Due
Kimball - Genera					
		Forestry, And Fishing	1.6		
MAJOR GROUP: Other	02	Agricultural Production Livestock And Ani	mai Specialties	N/A	N/A
Other			Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP:	07	Agricultural Services	Total for Window alcoh 62	IV/A	NA
Other		3		N/A	N/A
			Total for MAJOR GROUP 07	N/A	N/A
			Total for DIVISION A	\$43,957.28	\$879.15
DIVISION: C Constr	uctio	n			
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:		Construction Special Trade Contractors		40.000.00	4-00-
1/11 Plumbin Other	ig, He	ating, and Air-Conditioning		\$2,667.33 \$2,729.00	\$53.35 \$54.58
Other			Total for MAJOR GROUP 17	\$5,396.33	\$107.93
			Total for DIVISION C	\$9,609.72	\$192.20
	_		Total for Division C	\$9,009.72	\$192.20
DIVISION: D Manuf					
MAJOR GROUP: 2086 Bottled		Food And Kindred Products Canned Soft Drinks and Carbonated Water		\$1,320.80	\$26.42
Other	una c	difficulties and carbonated water		\$530.06	\$10.60
			Total for MAJOR GROUP 20	\$1,850.86	\$37.02
MAJOR GROUP:	23	Apparel And Other Finished Products Mad	de From Fabrics And Similar Materials		
Other				N/A	N/A
			Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: Other	26	Paper And Allied Products		NIZA	NI/A
Other			Total for MAJOR GROUP 26	N/A	N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries		N/A	N/A
		Publishing, or Publishing and Printing		\$1,732.64	\$34.66
2741 Miscella				\$124.00	\$2.48
		Printing, Lithographic		\$1,264.50	\$25.29
2754 Comme 2759 Comme		Printing, Gravure		\$408.42 \$1,661.24	\$8.18 \$33.23
Other	i Ciai i	Tilling, NEC		\$723.24	\$33.23 \$14.46
			Total for MAJOR GROUP 27	\$5,914.04	\$118.30
MAJOR GROUP:	28	Chemicals And Allied Products		V-V-	,
Other				\$225.00	\$4.50
			Total for MAJOR GROUP 28	\$225.00	\$4.50
MAJOR GROUP:	34	Fabricated Metal Products, Except Machir	nery And Transportation Equipment		
Other			T	N/A	N/A
MAJOR GROUP:	25	Industrial And Commercial Machinery And	Total for MAJOR GROUP 34	N/A	N/A
Other	55	mustrial And Commercial Machinery And	d Computer Equipment	N/A	N/A
			Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP:	36	Electronic And Other Electrical Equipment			,
Other				N/A	N/A
			Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP:	38	Measuring, Analyzing, And Controlling Ins	struments; Photographic, Medical And	•	
Other				N/A	N/A
MAJOR GROUP:	20	Missallaneous Manufacturing Industries	Total for MAJOR GROUP 38	N/A	N/A
Other	39	Miscellaneous Manufacturing Industries		N/A	N/A
= =:= =			Total for MAJOR GROUP 39	N/A	N/A
			TOTAL TOT MIAJOR GROOT 33	IN/A	11/ ~

	Taxable	Tax Due
Kimball - General continued		
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing Other	NI/A	NI/A
Total for MAJOR GROUP 42	N/A N/A	N/A N/A
MAJOR GROUP: 44 Water Transportation	IV/A	IN/ <i>F</i>
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	\$15,531.35	\$310.63
4813 Telephone Communications, Except Radiotelephone 4841 Cable and Other Pay Television Services	\$68,386.40 \$10,419.44	\$1,367.72 \$208.39
4899 Communications Services, NEC	\$10,413.44	\$200.33 \$1.16
Other	N/A	N/A
Total for MAJOR GROUP 48	\$94,410.19	\$1,888.20
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	\$76,180.71	\$1,523.6
Total for MAJOR GROUP 49	\$76,180.71	\$1,523.6
Total for DIVISION E	\$172,041.75	\$3,440.83
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	\$143.50	\$2.87
5044 Office Equipment	\$9,332.18	\$186.64
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	\$5,120.75	\$102.42
5074 Plumbing and Heating Equipment and Supplies	\$3,341.28	\$66.83
5085 Industrial Supplies	\$7,852.86	\$157.06
5087 Service Establishment Equipment and Supplies	\$825.55	\$16.5
5091 Sporting and Recreational Goods and Supplies	\$227.50	\$4.55
5099 Durable Goods, NEC Other	\$3,691.96 \$11,297.11	\$73.84 \$225.95
Total for MAJOR GROUP 50	\$41,832.69	\$836.67
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods	¥ 11,032.03	4030.07
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	\$1,230.50	\$24.6
5141 Groceries, General Line	\$5,278.39	\$105.57
5191 Farm Supplies	\$1,854.94	\$37.10
Other	\$53,817.41	\$1,076.34
Total for MAJOR GROUP 51	\$62,181.24	\$1,243.62
Total for DIVISION F	\$104,013.93	\$2,080.29
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	\$56,690.73 \$59,653.63	\$1,133.8°
Other	\$59,653.63 N/A	\$1,193.08 N/A
Total for MAJOR GROUP 52	\$116,517.36	\$2,330.35
MAJOR GROUP: 53 General Merchandise Stores	\$110,517.50	\$2,330.33
5311 Department Stores	\$9,838.20	\$196.77
Other	N/A	N/A
Total for MAJOR GROUP 53	\$10,113.20	\$202.27
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	\$1,058.50	\$21.17
Other Total for MAJOR CROUD 64	\$109,341.09	\$2,186.82
Total for MAJOR GROUP 54 MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations	\$110,399.59	\$2,207.99
5531 Auto and Home Supply Stores	\$8,624.12	\$172.48
Other	\$315,286.20	\$6,305.72
Total for MAJOR GROUP 55	\$323,910.32	\$6,478.20
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Miniball - General continued Divisions Retail Tracial continued Divisions Retail Tracial continued Septiments			Keturns	Filed: February 2024		
Sept Numeric Continued Continue					Taxable	Tax Due
\$621 Women's Accessory Abecaity Stores \$18.79 \$562 Women's Accessory Abecaity Stores \$13331 a) \$76.66 \$651 Family Clothing Stores \$17.88 27 \$135.76 \$4.826.40 \$385.75 \$5651 Family Clothing Stores \$17.89 27 \$15.76 \$6561 Family Clothing Stores \$17.89 27 \$15.76 \$6561 Family Clothing Stores \$17.89 27 \$15.76 \$6561 Family Clothing Stores \$17.89 27 \$135.76 \$14.114 \$14.00 \$1.00						
\$652 Women's Accessory and Specialty Stores \$1,331.31 \$3,56.6 \$6561 Shoe Stores \$4,426.04 \$85.15 \$5691 Miscellameous Apparel and Accessory Stores \$4,426.04 \$85.15 \$6590 Miscellameous Apparel and Accessory Stores \$4,426.04 \$85.15 \$6590 Miscellameous Apparel and Accessory Stores \$4,426.04 \$80,050 \$150,013 \$10,001 \$15,001.00 \$15,00						
565 15 Family Clefting Stores \$1,78,837 \$13,78 \$656 569 Miscellaneous Apparel and Accessory Stores \$6,46,260 4 \$885 1569 Miscellaneous Apparel and Accessory Stores \$7,066,055 \$11,114 \$1,000 (\$0.81) \$11,114 \$1,000 (\$0.81) \$10,000 (\$0.81) <			3		· ·	•
Sef5 Shore Stores Support Su						•
\$699 Miscellaneous Apparel and Accessory Stores \$10,141	•		ng Stores			•
Other Image: Mode of Mayor GROUP in Strain of Total for MAYOR GROUP 50 (\$15,501,900) \$15,011,900 (\$13,010,900) \$13,010,900 (\$13,010,900) \$13,010,900 (\$13,010,900) \$13,010,900 (\$13,010,900) \$13,011,914 (\$13,011,914,900) \$20,27,010 (\$13,011,914,900) \$20,27,010 (\$13,011,914,900) \$20,27,010 (\$13,011,914,900) \$20,27,010 (\$13,011,914,900) \$20,27,010 (\$13,011,914,900) \$20,27,010 (\$13,011,914,900) \$20,27,010 (\$13,011,914,900) \$20,27,010 (\$13,011,914,900) \$20,27,010 (\$13,011,914,900) \$20,27,010 (\$13,011,914,900) \$20,27,010 (\$13,011,914,900) \$20,27,010 (\$13,011,914,91,914,910) \$20,27,010 (\$13,011,914,914,914,914,914,914,914,914,914,9						•
Total for MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores \$11,73.45 \$23.47		neou	s Apparel and Accessory Stores			·
MAJOR GROUP. 73 Home Furniture, Furnishings, and Equipment Stores 1,1173.45 52.4 m	Other				(\$40.50)	
\$731 Radio, Television, and Consumer Electronics Stores \$9.177.15 \$183.54 ***Other****				Total for MAJOR GROUP 56	\$15,501.90	\$310.02
Other 58 177.15 \$133.56 \$207.01 MAJOR GROUP: 58 Eating And Drinking Places \$10,350.60 \$207.01 MAJOR GROUP: 58 Eating And Drinking Places \$134,210.41 \$2,864.20 Other N.A N.A N.A MAJOR GROUP: 59 Miscellaneous Ratial \$1354.42.92 \$3,648.85 \$941 Sporting Goods Stores and Biscyle Shops \$1,355.44 \$9,671. \$941 Sporting Goods Stores and Biscyle Shops \$1,325.44 \$9,671. \$941 Sporting Goods Stores and Biscyle Shops \$1,325.44 \$9,671. \$941 Sporting Goods Stores and Biscyle Shops \$1,325.44 \$9,671. \$941 Sporting Goods Stores and Biscyle Shops \$1,325.44 \$9,671. \$941 Sporting Goods Stores and Biscyle Shops \$1,325.44 \$9,671. \$946 Catalog and Mall-Order Houses \$1,271.95 \$1,225.95 \$142.15 \$946 Catalog and Mall-Order Houses \$1,271.95 \$1,225.95 \$1,425.95 \$1,425.95 \$1,425.95 \$1,425.95 \$1,425.95 \$1,425.95 \$1,425.95 \$1,425.95 \$1,425.95 \$1,425.95 \$1,425.95	MAJOR GROUP:	57	Home Furniture, Furnishings, And Equipm	nent Stores		
MAJOR GROUP: 58	5731 Radio, T	elevis	ion, and Consumer Electronics Stores		\$1,173.45	\$23.47
MAJOR GROUP 58	Other				\$9,177.15	\$183.54
\$1812 Eating Places \$143,210.41 \$2,864.20 Other Total for MAJOR GROUP: \$182,442.92 \$3,648.85 MAJOR GROUP: \$9 Miscellaneous Retail \$1335.44 \$267.71 \$941 Sporting Goods Stores and Bicycle Shops \$13,354.4 \$267.71 \$945 Hobby, Toy, and Game Stores \$12,018 \$0.00 \$961 Clading and Mall-Order Holuses \$12,759.52 \$27,519 \$963 Direct Selling Establishments \$3,372,555 \$74.51 \$984 Liquefied Petroleum Gas Dealers \$31,053,14 \$662,106 \$999 Miscellaneous Retail Stores, NEC \$31,053,14 \$652,106 Other Total for MAJOR GROUPS \$17,742,314 \$3,548,49 MAJOR GROUP: 60 Depository Institutions \$355,39 \$7,11 MAJOR GROUP: 61 Non-depository Credit Institutions \$355,39 \$7,11 MAJOR GROUP: 61 Non-depository Credit Institutions \$355,39 \$7,11 MAJOR GROUP: 61 Non-depository Credit Institutions \$1,02 N/A N/A Other Invalidation Major Group				Total for MAJOR GROUP 57	\$10,350.60	\$207.01
\$1812 Eating Places \$143,210.41 \$2,864.20 Other Total for MAJOR GROUP: \$182,442.92 \$3,648.85 MAJOR GROUP: \$9 Miscellaneous Retail \$1335.44 \$267.71 \$941 Sporting Goods Stores and Bicycle Shops \$13,354.4 \$267.71 \$945 Hobby, Toy, and Game Stores \$12,018 \$0.00 \$961 Clading and Mall-Order Holuses \$12,759.52 \$27,519 \$963 Direct Selling Establishments \$3,372,555 \$74.51 \$984 Liquefied Petroleum Gas Dealers \$31,053,14 \$662,106 \$999 Miscellaneous Retail Stores, NEC \$31,053,14 \$652,106 Other Total for MAJOR GROUPS \$17,742,314 \$3,548,49 MAJOR GROUP: 60 Depository Institutions \$355,39 \$7,11 MAJOR GROUP: 61 Non-depository Credit Institutions \$355,39 \$7,11 MAJOR GROUP: 61 Non-depository Credit Institutions \$355,39 \$7,11 MAJOR GROUP: 61 Non-depository Credit Institutions \$1,02 N/A N/A Other Invalidation Major Group	MAJOR GROUP:	58	Eating And Drinking Places			
Other Total for MAJOR GROUP: NA NA MAJOR GROUP: 59 Miscellaneous Retail \$182,442.92 \$3,648.85 MAJOR GROUP: 59 Miscellaneous Retail \$20.18 \$26.71 5945 Floating Group: 594 Jagoring Group: \$20.18 \$0.40 5945 Cratalog and Mail-Order Houses \$112,596.32 \$22,51.95 5965 Discibility Collega Group: \$33,893.60 \$77.87 5998 Miscellaneous Retail Stores, NEC \$31,093.60 \$77.87 5999 Miscellaneous Retail Stores, NEC \$31,093.60 \$345.99 Other Total for MAJOR GROUP 59 \$177,423.14 \$35.548.49 DIVISION: H. Finance, Instructions of the Major Group of the Group of the Major Group of the Major Group of the Major Group of the Major Group of the Group of the	5812 Eating P	laces	-		\$143,210.41	\$2,864.20
MAJOR GROUP: 50	Other					
MAJOR GROUP: 50				Total for MAJOR GROUP 58	\$182 442 92	\$3 648 85
5941 Sporting Gods \$1,325,44 \$2,671 5945 Hobby, Toy, and Game Stores \$20,18 \$0,40 5966 Direct Selling Establishments \$112,596,52 \$2,275,55 5968 Direct Selling Establishments \$3,725,55 \$74,51 5984 Ungelfed Petrelum Gas Dealers \$3,893,60 \$77,875 5999 Miscellagefed Petrelum Gas Dealers \$3,893,60 \$77,821,14 \$24,798,91 \$495,99 Other Facility Stores, NEC \$3,105,31,14 \$62,106 \$496,59,90 \$18,933,88 Division High End Petrelum Gas Dealers \$24,798,91 \$495,99 \$495,99 \$495,99 MAJOR GROUP: A positive Carelit Institutions \$2,4798,91 \$355,39 \$7,11 Other \$10 Non-depository Credit Institutions \$355,39 \$7,11 Other MAJOR GROUP: A positive Credit Institutions \$1,00 \$1,00 \$1,00 Other MAJOR GROUP: A positive Credit Institutions \$1,00 \$1,00 \$1,00 Other MAJOR GROUP: A positive Credit Institutions \$1,00 \$1,00 \$1,00 Other	MAIOR GROUP	59	Miscellaneous Retail	rotarior will bolk dived 130	\$ 102,442.52	ψ5,040.05
5945 Hobby, Tobby, Tobby and Game Stores \$20.10 \$950 Catalog and Mail-Order Houses \$112,963.22 \$2,251.95 \$743 for \$473 for \$473 for \$473 for \$474 for \$474,92 for \$474 for \$474,92 for \$4					\$1 335 <i>44</i>	\$26.71
5961 Ctallog and Mall-Order Houses \$112.596.32 \$2.251.55 5963 Direct Selling Establishments \$3,725.55 \$74.51 5999 Miscellane-or Retroleum Gas bealers \$3,893.60 \$77.87 5999 Miscellane-or Retroleum Gas bealers \$3,893.60 \$77.87 5999 Miscellane-or Retroleum Gas bealers \$24,788.91 \$495.99 Other Total for MAJOR GROUP59 \$177,423.14 \$3,548.49 Total for DIVISION G \$946.690.03 \$18,933.18 DIVISION: H Finance, Insurance, And Real Estate MAJOR GROUP: 6 0 Depository Institutions \$355.39 \$7.11 MAJOR GROUP: 6 1 Non-depository Credit Institutions \$355.39 \$7.11 MAJOR GROUP: 6 1 Non-depository Credit Institutions N/A N/A Other Total for MAJOR GROUP 60 N/A N/A MAJOR GROUP: 6 1 Insurance Agents, Brokers, And Service N/A N/A N/A Other Total for MAJOR GROUP 60 N/A N/A N/A MAJOR GROUP: 6 7 Holding And Other Investment Offices N/A N/A N/A	-		· · · · · · · · · · · · · · · · · · ·			
5963 Direct Selling Establishments 33,72555 574.51 5984 Liquefied Petroleum Gas Dealers 33,893.60 377.87 5999 Miscellaneum Gas Dealers \$31,053.14 \$62.06 Other Total for MAJOR GROUP 59 \$177,423.14 33,884.89 DIVISION: H Finance Insurance, And Real Estate Foral for MAJOR GROUP 59 \$946,659.03 \$18,933.18 MAJOR GROUP: 60 Depository Institutions \$355.39 \$7.11 MAJOR GROUP: 61 Non-depository Credit Institutions \$355.39 \$7.11 MAJOR GROUP: 61 Non-depository Credit Institutions N/A N/A Other Total for MAJOR GROUP 60 \$355.39 \$7.11 MAJOR GROUP: 61 Non-depository Credit Institutions N/A N/A Other Total for MAJOR GROUP 60 N/A N/A MAJOR GROUP: 64 Insurance Agents, Brokers, And Service N/A N/A Other Total for MAJOR GROUP 60 N/A N/A Other Total for MAJOR GROUP 60 N/A N/A Other Total for MAJOR GROUP 60 N/A N/A <td>-</td> <td>-</td> <td></td> <td></td> <td>·</td> <td>•</td>	-	-			·	•
5984 Liquefied Petroleum Gas Dealers \$3,893.60 377.87 5999 Miscellaneus Letail Stores, NEC 331,053.14 \$621.06 Other 10al for MAJOR GROUP5 \$177,423.14 \$3,548.96 10VISION: H Finance, Insurance, And Real Estate 8747,623.14 \$3,548.93 MAJOR GROUP: 60 Pepository Institutions 3355.39 \$7.71 MAJOR GROUP: 61 Non-depository Credit Institutions 710al for MAJOR GROUP6 N/A N/A MAJOR GROUP: 61 Non-depository Credit Institutions N/A N/A N/A MAJOR GROUP: 61 Insurance Agents, Brokers, And Service N/A N/A N/A MAJOR GROUP: 64 Insurance Agents, Brokers, And Service N/A N/A N/A MAJOR GROUP: 65 Real Estate N/A N/A N/A MAJOR GROUP: 67 Holding And Other Investment Offices N/A N/A N/A MAJOR GROUP: 67 Holding And Other Investment Offices N/A N/A N/A Other 70 Hotels, Rooming Houses, Camps, And Other Lodging Places N/A N/A N/A						
5999 Miscellane∪s Retail Stores, NEC 331,033.14 \$62,106 Other 10tal for MAJOR GROUP 59 \$177,423.14 35,3684,99.99 Total for DIVISIONG \$946,659.03 \$18,933.18 DIVISION: H Finance, Insurance, And Real Estate MAJOR GROUP: 60 Depository Institutions \$355.39 \$7.11 MAJOR GROUP: 61 Non-depository Credit Institutions \$355.39 \$7.11 MAJOR GROUP: 61 Non-depository Credit Institutions N/A N/A Other 61 Non-depository Credit Institutions N/A N/A Other 61 Insurance Agents, Brokers, And Service N/A N/A N/A MAJOR GROUP: 62 Real Estate N/A N/A N/A Other 65 Real Estate N/A N/A N/A Other 67 Holding And Other Investment Offices N/A N/A N/A Other 67 Holding And Other Investment Offices N/A N/A N/A Other 70						
Other \$ 24,798.91 \$ 495.99 Total for MAIOR GROUP 50 \$177,423.14 \$ 35,548.49 SUNISION: H Finance, Insurance, And Real Estate MAIOR GROUP: 60 Depository Institutions \$ 355.39 \$ 7.11 Other 61 Non-depository Credit Institutions Total for MAIOR GROUP 60 \$ 355.39 \$ 7.11 MAIOR GROUP: 61 1 Non-depository Credit Institutions N/A N/A N/A Other 61 Non-depository Credit Institutions Total for MAIOR GROUP 61 N/A N/A MAIOR GROUP: 61 61 Insurance Agents, Brokers, And Service N/A N/A N/A Other 64 Insurance Agents, Brokers, And Service Total for MAIOR GROUP 61 N/A N/A N/A Other 65 Real Estate N/A N/A N/A Other 7 Holding And Other Investment Offices N/A N/A N/A Other 7 Holding And Other Investment Offices N/A <th< td=""><td>•</td><td></td><td></td><td></td><td></td><td>·</td></th<>	•					·
Total for MAJOR GROUP 5 \$177,423.14 \$3,548.48 Total for DIVISION 6 \$946,659.03 \$18,933.18 DIVISION: H Finance Instruce, And Real Estate		neou	3 Retail Stores, NEC			·
Total for DIVISION	Cu			Total for MAIOR CROUDER		
MOVISION: I Finance, Journal of MAJOR GROUP: ADDRESS 60 Depository Institutions \$355.39 \$7.11 Other 61 Depository Institutions \$355.39 \$7.11 MAJOR GROUP: ADDRESS 61 Non-depository Credit Institutions N/A N/A N/A Other 61 Non-depository Credit Institutions N/A N/A N/A MAJOR GROUP: ADDRESS 61 Non-depository Credit Institutions N/A N/A N/A MAJOR GROUP: ADDRESS 62 Non-depository Credit Institutions Total for MAJOR GROUP 61 N/A N/A N/A MAJOR GROUP: ADDRESS 63 Ral Estate Total for MAJOR GROUP 62 N/A N/A N/A MAJOR GROUP: ADDRESS 64 Holding And Other Investment Offices Total for MAJOR GROUP 65 N/A N/A N/A MAJOR GROUP: ADDRESS 73 N/A N/A N/A N/A MAJOR GROUP: ADDRESS ADDRESS N/A N/A N/A N/A MAJOR GROUP: ADDRESS 72 Personal Services \$1,00 \$1,00						
MAJOR GROUP: 60 bepository Institutions \$355.39 \$7.11 MAJOR GROUP: 61 Non-depository Credit Institutions N/A N/A Other N/A N/A N/A MAJOR GROUP: 64 Insurance Agents, Brokers, And Service N/A N/A N/A MAJOR GROUP: 65 Real Estate N/A N/A N/A Other Total for MAJOR GROUP 65 N/A N/A MAJOR GROUP: 67 Holding And Other Investment Offices N/A N/A Other Total for MAJOR GROUP 65 N/A N/A MAJOR GROUP: 67 Holding And Other Investment Offices N/A N/A Other Total for MAJOR GROUP 65 N/A N/A Total for DIVISION H \$738.94 \$14.78 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: 72 Personal Services \$1,956.50 \$314.12 TAZ3 Beauty Shore Total for MAJOR GROUP 72 \$1,956.50 <td< td=""><td></td><td></td><td></td><td>Total for DIVISION G</td><td>\$946,659.03</td><td>\$18,933.18</td></td<>				Total for DIVISION G	\$946,659.03	\$18,933.18
Other \$355.39 \$7.11 MAJOR GROUP: Other 61 Non-depository Credit Institutions Other Non-depository Credit Institutions Other N/A N/A MAJOR GROUP: Other 64 Insurance Agents, Brokers, And Service Other N/A N/A N/A MAJOR GROUP: Other 65 Real Estate Other N/A N/A N/A MAJOR GROUP: Other 67 Holding And Other Investment Offices Other N/A N/A N/A MAJOR GROUP: Other 67 Holding And Other Investment Offices Other N/A N/A N/A MAJOR GROUP: Other 70 Hotels, Rooming Houses, Camps, And Other Lodging Places Other N/A N/A N/A MAJOR GROUP: 72 Personal Services \$7,061.20 \$141.22 \$1,956.50 \$39.13 MAJOR GROUP: 73 Business Services Total for MAJOR GROUP 72 \$9,017.70 \$180.35 MAJOR GROUP: 73 Business Services \$659.13 \$11.68 7342 Disinfecting and Pest Control Services \$659.13 \$11.68 7342 Prepackaged Software \$511.66 <	DIVISION: H Financ	e, Ins	surance, And Real Estate			
Other \$355.39 \$7.11 MAJOR GROUP: Other 61 Non-depository Credit Institutions Other Non-depository Credit Institutions Non-depository Credit Institutions Total for MAJOR GROUP 61 N/A N/A MAJOR GROUP: Other 64 Insurance Agents, Brokers, And Service Other Total for MAJOR GROUP 64 N/A N/A MAJOR GROUP: Other 65 Real Estate Other N/A N/A N/A MAJOR GROUP: Other 67 Holding And Other Investment Offices Other N/A N/A N/A MAJOR GROUP: Other 67 Holding And Other Investment Offices Other N/A N/A N/A MAJOR GROUP: Other 70 Hotels, Rooming Houses, Camps, And Other Lodging Places Other N/A N/A N/A MAJOR GROUP: 72 Personal Services Total for MAJOR GROUP 70 N/A N/A N/A MAJOR GROUP: 72 Personal Services \$7,061.20 \$141.22 \$1,956.50 \$33.13 MAJOR GROUP: 73 Business Services Total for MAJOR GROUP 72 \$1,956.50 \$39.13 \$181.68 MAJOR GROUP: 73 Business Services \$659.13 \$1.168 \$1.168 7342 Disinfecting and Pet Control Services \$659.13 \$1.168 \$11.668 7342 Pienpackag	MAJOR GROUP:	60	Depository Institutions			
MAJOR GROUP: Other 61 Non-depository Credit Institutions N/A N/A <th< td=""><td>Other</td><td></td><td>•</td><td></td><td>\$355.39</td><td>\$7.11</td></th<>	Other		•		\$355.39	\$7.11
MAJOR GROUP: Other 61 Non-depository Credit Institutions N/A N/A <th< td=""><td></td><td></td><td></td><td>Total for MAIOR GROUP 60</td><td>\$355.39</td><td>\$7.11</td></th<>				Total for MAIOR GROUP 60	\$355.39	\$7.11
Other N/A N/A N/A MAJOR GROUP: Other 64 Insurance Agents, Brokers, And Service Other N/A N/A N/A MAJOR GROUP: Other 65 Real Estate Other N/A N/A N/A MAJOR GROUP: Other 67 Holding And Other Investment Offices Other N/A N/A N/A MAJOR GROUP: Other 67 Holding And Other Investment Offices Other N/A N/A N/A DIVISION: I Services N/A N/A N/A N/A MAJOR GROUP: Other 70 Hotels, Rooming Houses, Camps, And Other Lodging Places Other N/A N/A N/A MAJOR GROUP: 72 Personal Services 10tal for MAJOR GROUP 70 N/A N/A N/A MAJOR GROUP: 72 Personal Services \$7,061.20 \$141.22 \$114.22 Other \$1,956.50 \$39.13 \$13.18 MAJOR GROUP: 73 Business Services \$659.13 \$13.18 \$13.18 7342 Disinfecting and Pest Control Services \$659.13 \$13.18 \$13.18 7339 Equipment Rental and Leasing, NEC \$5,833.90 \$15.31 \$13.14	MAIOR GROUP:	61	Non-denository Credit Institutions	Total for Will bolk Give of Go	\$333.33	Ψ7.11
Total for MAJOR GROUP		01	Non depository credit institutions		N/A	NI/A
MAJOR GROUP: Other 64 bit Insurance Agents, Brokers, And Service Other N/A N/A N/A MAJOR GROUP: Other 65 bit Real Estate Other Total for MAJOR GROUP 65 bit N/A N/A N/A MAJOR GROUP: Other 67 bit Insurance Agents, Brokers, And Other Investment Offices Other Total for MAJOR GROUP 65 bit N/A N/A N/A MAJOR GROUP: Other 67 bit Insurance Agents, Brokers, And Other Investment Offices Other N/A N/A N/A DIVISION: I Services Total for MAJOR GROUP 67 bit NAJOR GROUP 67 bit NAJOR GROUP 70 bit NA	Other			T-+- f- :: MA IOD CDOUD (1		
Other N/A N/A N/A MAJOR GROUP: Other 65 Real Estate N/A N/A MAJOR GROUP: Other 67 Holding And Other Investment Offices N/A N/A MAJOR GROUP: Other 67 Holding And Other Investment Offices N/A N/A Other N/A N/A MAJOR GROUP: Other 70 Holding And Other Investment Offices N/A N/A Total for MAJOR GROUP 6 Total for MAJOR GROUP 6 Total for MAJOR GROUP 7 Total for DIVISION 1 \$738.94 \$14.78 DIVISION: I Services N/A N/A N/A MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places Other N/A N/A N/A MAJOR GROUP: 72 Personal Services Total for MAJOR GROUP 70 N/A N/A N/A MAJOR GROUP: 73 Business Services \$7,061.20 \$141.22 \$141.22 Other \$1,956.50 \$39.13 \$13.18 MAJOR GROUP: 73 Business Services \$5,833.90 \$116.68 7342 Disinfecting and Pest Control Services \$5,833.90 \$116.68 7359 Equipment Rental and Leasing, NEC \$5,833.90 \$116.68 7372 Prepackaged Software	MALOR CROUP	٠.		Total for MAJOR GROUP 61	N/A	N/A
Total for MAJOR GROUP 64 N/A N/A		64	Insurance Agents, Brokers, And Service		A. / A	.
MAJOR GROUP: 65 Real Estate N/A N/A Other Total for MAJOR GROUP 65 N/A N/A MAJOR GROUP: 67 Holding And Other Investment Offices N/A N/A N/A Other N/A N/A N/A N/A Total for MAJOR GROUP 67 Total for DIVISION H \$738.94 \$14.78 DIVISION: I Services Total for DIVISION Holds, Rooming Houses, Camps, And Other Lodging Places N/A N/A Other 70 Hotels, Rooming Houses, Camps, And Other Lodging Places N/A N/A MAJOR GROUP: 70 Personal Services N/A N/A MAJOR GROUP: 72 Personal Services \$7,061.20 \$141.22 Other Total for MAJOR GROUP 72 \$9,017.70 \$180.35 MAJOR GROUP: 73 Business Services \$659.13 \$13.18 7342 Disinfecting and Pest Control Services \$659.13 \$116.68 7372 Prepackaged Software \$5,833.90 \$116.68 7372 Prepackaged Software \$5,811.44	Otner				N/A	i e
Other N/A N/A N/A MAJOR GROUP: Other 67 Holding And Other Investment Offices N/A N/A N/A Other 67 Holding And Other Investment Offices N/A N/A N/A Other N/A N/A N/A DIVISION: I Services Total for MAJOR GROUP 6 N/A N/A MAJOR GROUP: Other 70 Hotels, Rooming Houses, Camps, And Other Lodging Places N/A N/A Other 72 Personal Services N/A N/A 7231 Beauty Shops 57,061.20 \$141.22 Other \$1,956.50 \$39.13 MAJOR GROUP: 73 Business Services Total for MAJOR GROUP 72 \$9,017.70 \$180.35 MAJOR GROUP: 7342 Disinfecting and Pest Control Services \$659.13 \$13.18 7342 Disinfecting and Pest Control Services \$5,833.90 \$116.68 7372 Prepackaged Software \$5,831.90 \$311.44				Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices	MAJOR GROUP:	65	Real Estate			
MAJOR GROUP: Other 67 bit of Major Ma	Other				N/A	N/A
Other N/A				Total for MAJOR GROUP 65	N/A	N/A
Total for MAJOR GROUP 67	MAJOR GROUP:	67	Holding And Other Investment Offices			
Total for DIVISION \$738.94 \$14.78	Other				N/A	N/A
Total for DIVISION \$738.94 \$14.78				Total for MAJOR GROUP 67	N/A	N/A
DIVISION: I Services MAJOR GROUP: 70 Other 70						
MAJOR GROUP: 70 Other Hotels, Rooming Houses, Camps, And Other Lodging Places N/A N/A Other Total for MAJOR GROUP 70 N/A N/A MAJOR GROUP: 72 Personal Services \$7,061.20 \$141.22 Other \$1,956.50 \$39.13 MAJOR GROUP: 73 Business Services \$9,017.70 \$180.35 7342 Disinfecting and Pest Control Services \$659.13 \$13.18 7359 Equipment Rental and Leasing, NEC \$5,833.90 \$116.68 7372 Prepackaged Software \$15,571.96 \$311.44				Total for DIVISION H	\$736.94	\$14.76
Other N/A N/A MAJOR GROUP: 72 Personal Services \$7,061.20 \$141.22 Total for MAJOR GROUP 72 \$9,017.70 \$180.35 MAJOR GROUP: 73 Business Services \$659.13 \$13.18 7359 Equipment Rental and Leasing, NEC \$5,833.90 \$116.68 7372 Prepackaged Software \$15,571.96 \$311.44	DIVISION: I Service	es				
Total for MAJOR GROUP 70 N/A N/A MAJOR GROUP: 72 Personal Services 7231 Beauty Shops \$\frac{1}{3}	MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Ot	her Lodging Places		
MAJOR GROUP: 72 Personal Services 7231 Beauty Shops \$7,061.20 \$141.22 Other \$1,956.50 \$39.13 MAJOR GROUP: 73 Business Services 7342 Disinfecting and Pest Control Services \$659.13 \$13.18 7359 Equipment Rental and Leasing, NEC \$5,833.90 \$116.68 7372 Prepackaged Software \$15,571.96 \$311.44	Other				N/A	N/A
7231 Beauty Shops \$7,061.20 \$141.22 Other \$1,956.50 \$39.13 Total for MAJOR GROUP 72 \$9,017.70 \$180.35 MAJOR GROUP: 73 Business Services 7342 Disinfecting and Pest Control Services \$659.13 \$13.18 7359 Equipment Rental and Leasing, NEC \$5,833.90 \$116.68 7372 Prepackaged Software \$15,571.96 \$311.44				Total for MAJOR GROUP 70	N/A	N/A
7231 Beauty Shops \$7,061.20 \$141.22 Other \$1,956.50 \$39.13 Total for MAJOR GROUP 72 \$9,017.70 \$180.35 MAJOR GROUP: 73 Business Services 7342 Disinfecting and Pest Control Services \$659.13 \$13.18 7359 Equipment Rental and Leasing, NEC \$5,833.90 \$116.68 7372 Prepackaged Software \$15,571.96 \$311.44	MAJOR GROUP:	72	Personal Services		,	·
Other \$1,956.50 \$39.13 Total for MAJOR GROUP 72 \$9,017.70 \$180.35 MAJOR GROUP: 73 Business Services 7342 Disinfecting and Pest Control Services \$659.13 \$13.18 7359 Equipment Rental and Leasing, NEC \$5,833.90 \$116.68 7372 Prepackaged Software \$15,571.96 \$311.44					\$7.061.20	\$141.22
Total for MAJOR GROUP 72 \$9,017.70 \$180.35 MAJOR GROUP: 73 Business Services 7342 Disinfecting and Pest Control Services \$659.13 \$13.18 7359 Equipment Rental and Leasing, NEC \$5,833.90 \$116.68 7372 Prepackaged Software \$15,571.96 \$311.44	•	- 1				
MAJOR GROUP: 73 Business Services 7342 Disinfecting and Pest Control Services \$659.13 \$13.18 7359 Equipment Rental and Leasing, NEC \$5,833.90 \$116.68 7372 Prepackaged Software \$15,571.96 \$311.44				Total for MAIOR GROUP 72		· · · · · · · · · · · · · · · · · · ·
7342 Disinfecting and Pest Control Services \$659.13 \$13.18 7359 Equipment Rental and Leasing, NEC \$5,833.90 \$116.68 7372 Prepackaged Software \$15,571.96 \$311.44	MAIOD CDOLID	70	Rusiness Services	Total for MAJON GNOOF 12	υ1.11 U,Eφ	\$100.33
7359 Equipment Rental and Leasing, NEC \$5,833.90 \$116.68 7372 Prepackaged Software \$15,571.96 \$311.44					¢650.12	¢12.10
7372 Prepackaged Software \$15,571.96 \$311.44		-				
\$13.75 \$13.75	-	-		ing Sanjices		
	1314 Comput	.c. 71	ocessing and Data Freparation and Process	my services	¥0.100¢	\$15./5

				Taxable	Tax Due
Kimball - Genera	al <i>cor</i>	ntinued			
DIVISION: I Service	es co	ontinued			
7379 Compu	iter Re	elated Services, NEC		\$1,627.33	\$32.54
7389 Miscell	aneou	ıs Business Services		\$5,412.45	\$108.24
Other				\$10,901.59	\$218.03
			Total for MAJOR GROUP 73	\$40,694.05	\$813.86
MAJOR GROUP:	75	Automotive Repair, Services, And F	Parking	¢ 450 005 04	¢0.464.70
Other			T + 16 MAIOR CROUP 75	\$458,235.31	\$9,164.70
MAJOR GROUP:	76	Miscellaneous Repair Services	Total for MAJOR GROUP 75	\$458,235.31	\$9,164.70
Other	70	Miscellaneous Repair Services		\$768.79	\$15.38
			Total for MAJOR GROUP 76	\$768.79	\$15.38
MAJOR GROUP:	78	Motion Pictures		4.003	¥ .5.50
Other				N/A	N/A
			Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Service	res		
Other				\$546.58	\$10.93
			Total for MAJOR GROUP 79	\$546.58	\$10.93
MAJOR GROUP:	80	Health Services			
Other				N/A	N/A
MANOR CROUP	0.2	51 ··· 16 ··	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: Other	82	Educational Services		N/A	N/A
Other			Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP:	86	Membership Organizations	Total for WASON GROOT 62	IV/A	N/A
Other		ep e.gazaces		N/A	N/A
			Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research	, Management, And Related Services		
	-	Auditing, and Bookkeeping Services		\$13,903.82	\$278.08
	emen [.]	t Consulting Services		\$4,084.25	\$81.69
Other				\$47,478.31	\$949.57
MAJOR CROUR	00	Missellan anna Camina	Total for MAJOR GROUP 87	\$65,466.38	\$1,309.34
MAJOR GROUP: 8999 Service	89 s NFC	Miscellaneous Services		\$11,474.50	\$229.49
OJJJ Jervice	3, 1420	-	Total for MAJOR GROUP 89	\$11,474.50	\$229.49
			Total for DIVISION I	\$595,180.73	\$11,903.59
				, ,	, ,
			Kimball - General Recap		
A Agriculture,	Fores	stry, And Fishing		\$43,957.28	\$879.15
C Constructio		- 7		\$9,609.72	\$192.20
D Manufactur	ing			\$42,807.49	\$856.17
=		ommunications, Electric, Gas, And Sa	nitary Services	\$172,041.75	\$3,440.83
F Wholesale 1				\$104,013.93	\$2,080.29
G Retail Trade H Finance, Ins		e, And Real Estate		\$946,659.03 \$738.94	\$18,933.18 \$14.78
I Services	araric	c, And Real Estate		\$595,180.73	\$11,903.59
			Total for Kimball - General	\$1,915,008.87	\$38,300.19
Kimball Grees	Doco	inte			
Kimball - Gross DIVISION: G Retail		-			
MAJOR GROUP:		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				\$92,739.09	\$927.40
			Total for MAJOR GROUP 58	\$92,739.09	\$927.40
					00/07/000

	_	Taxable	Tax Due
Kiml	ball - Gross Receipts continued		
DIVIS	SION: G Retail Trade continued		
М	IAJOR GROUP: 59 Miscellaneous Retail		
	Other	N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	\$234,583.65	\$2,345.85
DIVIS	SION: I Services		
М	IAJOR 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
	Kimball - Gross Receipts Recap		
G	Retail Trade	\$234,583.65	\$2,345.85
	Other	\$8,647.70	\$86.48
	Total for Kimball - Gross Receipts	\$243,231.35 	\$2,432.33
	Kimball Recap		
A C	Aariculture, Forestry, And Fishina Construction		\$879.15 \$192.20
D	Manufacturing		\$856.17
Ε	Transportation, Communications, Electric, Gas, And Sanitary Services		\$3,440.83
F	Wholesale Trade		\$2,080.29
G	Retail Trade		\$21,279.03
Н	Finance, Insurance, And Real Estate		\$14.78
I	Services Other		\$11,903.59 \$86.48
	Total for Kimball		\$40,732.52

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- 2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
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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.

	Returns rilea: rebruary 2024		
	-	Taxable	Tax Due
Kranzburg - General	And Fishins		
DIVISION: A Agriculture, Forestry, A MAJOR GROUP: 07 Agricultur Other	_	NIA	NI/A
Other	Total for MAJOR GROUP 07	N/A N/A	N/A N/A
	Total for DIVISION A	N/A	N/A
DIVISION. B. Minima	Total for DIVISION A	N/A	NA
DIVISION: B Mining MAJOR GROUP: 14 Mining Ar	nd Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	a quarying or reminerane minerals, except ruels	N/A	N/A
	Total for MAJOR GROUP 14	N/A	N/A
	Total for DIVISION B	N/A	N/A
DIVISION: C Construction			
	ion 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 Other	Kindred Products	N/A	NI/A
Other	Total for MAJOR GROUP 20	N/A	N/A N/A
MAJOR GROUP: 22 Textile Mi		N/A	NA
Other	_	N/A	N/A
	Total for MAJOR GROUP 22	N/A	N/A
	Publishing, And Allied Industries	452.50	#1.00
2754 Commercial Printing, Gra 2759 Commercial Printing, NEO		\$53.59 \$234.79	\$1.08 \$4.70
Other		\$1,233.31	\$24.67
	Total for MAJOR GROUP 27	\$1,521.69	\$30.45
	s And Allied Products		
Other		N/A	N/A
MAJOR GROUP: 36 Electronic	Total for MAJOR GROUP 28 And Other Electrical Equipment And Components, Except Comp	N/A	N/A
Other	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	\$2,389.16	\$47.80
DIVISION: E Transportation, Comm	nunications, Electric, Gas, And Sanitary Services		
	eight Transportation And Warehousing		
Other	_	N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communi 4812 Radiotelephone Commun		\$6,476.50	\$129.53
4813 Telephone Communication		\$4,013.63	\$80.28
4841 Cable and Other Pay Tele		\$1,792.00	\$35.84
Other	<u>-</u>	\$31.00	\$0.62
MAJOR CROUD 40 FL 1 C	Total for MAJOR GROUP 48	\$12,313.13	\$246.27
MAJOR GROUP: 49 Electric, G Other	as, And Sanitary Services	N/A	N/A
- Canada	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	\$33,263.59	\$665.28
DIVISION: F Wholesale Trade		+/	, 333. 20
	e Trade-durable Goods		
Other		\$1,760.07	\$35.21
	Total for MAJOR GROUP 50	\$1,760.07	\$35.21
MAJOR GROUP: 51 Wholesale Other	e Trade-non-durable Goods	\$556.50	\$11.13

-	Taxable	Tax Due
Kranzburg - General continued		
DIVISION: F Wholesale Trade continued		
Total for MAJOR GRO	UP 51 \$556.50	\$11.13
Total for DIVISI	ON F \$2,316.57	\$46.34
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	\$1,751.03	\$35.02
Other T. J. C. MAJOR CRO	N/A	N/A
Total for MAJOR GRO MAJOR GROUP: 54 Food Stores	UP 53 \$1,998.74	\$39.97
5411 Grocery Stores	\$1,585.81	\$31.72
Other	N/A	N/A
Total for MAJOR GRO	UP 54 \$1,612.75	\$32.26
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GRO	UP 55 N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores Other	\$391.50	\$7.83
Total for MAJOR GRO		\$7.83
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores	\$331.30	Ψ1.03
Other	\$886.48	\$17.73
Total for MAJOR GRO	UP 57 \$886.48	\$17.73
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GRO	UP 58 N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail 5961 Catalog and Mail-Order Houses	\$25,066.43	\$501.33
5963 Direct Selling Establishments	\$421.21	\$8.43
5999 Miscellaneous Retail Stores, NEC	\$1,171.60	\$23.44
Other	\$1,002.77	\$20.06
Total for MAJOR GRO		\$553.26
Total for DIVISIO	ON G \$97,415.16	\$1,948.33
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GRO MAJOR GROUP: 64 Insurance Agents, Brokers, And Service	UP 62 N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service Other	N/A	N/A
Total for MAJOR GRO		N/A
Total for DIVISIO		N/A
DIVISION: I Services	,	•
MAJOR GROUP: 72 Personal Services		
Other	\$537.67	\$10.75
Total for MAJOR GRO	UP 72 \$537.67	\$10.75
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	\$91.50	\$1.83
7374 Computer Processing and Data Preparation and Processing Services 7379 Computer Related Services, NEC	\$53.74 \$381.45	\$1.08 \$7.63
Other	\$2,722.97	\$54.46
Total for MAJOR GRO		\$65.00
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GRO	UP 75 N/A	N/A
MAJOR GROUP: 89 Miscellaneous Services Other	N/A	NI/A
Total for MAJOR GRO		N/A N/A
TOTAL TOLL WINDOW GNO	o. o.	IN/A

			Taxable	Tax Due
Kran	nzburg - General <i>continued</i> .			_
	Total for	DIVISION I	\$100,601.68	\$2,012.04
	Kranzburg - General	Recap		
D	Manufacturing		\$2,389.16	\$47.80
Ε	Transportation, Communications, Electric, Gas, And Sanitary Services		\$33,263.59	\$665.28
F	Wholesale Trade		\$2,316.57	\$46.34
G	Retail Trade		\$97,415.16	\$1,948.33
I	Services		\$100,601.68	\$2,012.04
	Other		\$39,298.74	\$785.97
	Total for Kranzbu	g - General	\$275,284.90	\$5,505.76
	Kranzburg Reca	p		
D	Manufacturing			\$47.80
E	Transportation, Communications, Electric, Gas, And Sanitary Services			\$665.28
F	Wholesale Trade			\$46.34
G	Retail Trade			\$1,948.33
I	Services			\$2,012.04
	Other			\$785.97
	Total fo	r Kranzburg		\$5,505.76

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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.

DMSION: Construction Major (Record 1998) Majo			Returns	riled: rebruary 2024		
MAJOR GROUP 1					Taxable	Tax Due
Other 15 billion Construction General Contractors And Operative Builders NA NA MAIOR GROUP: Other 17 construction Special Trade Contractors And Operative Builders 141,20150 \$412.00 Other 15 construction Special Trade Contractors To Total for MAJOR GROUP 17 Total 12,0150 \$412.00 \$412.00 DIVISION: D Manufacturing 20 Food And Kindred Products NA NA NA MAJOR GROUP: Other 20 Food And Kindred Products Total for MAJOR GROUP 20 NA NA NA MAJOR GROUP: Other 21 Footile Mill Products Total for MAJOR GROUP 22 NA NA NA Other 22 Totalid Mill Products Total for MAJOR GROUP 22 NA NA NA Other 27 Frinting, Publishing, And Allied Industries 21 State 12 Na \$2.19 Other 27 Frinting, Publishing, And Allied Industries 15 Ectrolic And Other Electrical Equipment And Components, Except Computers \$2.180.00 \$2.19 Other 27 Frinting, Publishing, And Allied Industries Total for MAJOR GROUP 25 NA NA NA Other 40 Ectrolic And Other Electrical Equipment And Components, Except Computers NA NA NA	La Bolt - General					
Other NA NA NA MADR GROUP. 17 Construction Special Trade Contractors 14120150 412020						
MAJOR GROUP 17 Construction Special Trade Contractors Total for MAJOR GROUP 15 \$11,201.50 \$141.202		15	Building Construction General Contractor	s And Operative Builders	N1/A	N1/A
MAJOR GROUP 17 Construction Special Trade Contractors Total for MAJOR GROUP 17 \$41,201.50 \$41,201	Otner			T		
Other 1412,001 5412,000 <	MAJOR CROUD	17	Construction Special Trade Contractors	Total for MAJOR GROUP 15	N/A	N/A
Total for MAJOR GROUP 10 S41,201.50 S412.02		17	Construction Special Trade Contractors		\$41 201 50	\$412.02
MAJOR GROUP: 0.				Total for MAJOR GROUP 17		
MAJOR GROUP. A MAJ						
MAJOR GROUP: Professor Total for MAJOR GROUP 20 N/A N/A N/A				Total for DIVISION C	\$45,425.04	\$ 4 54.24
Other Valor of MAJOR GROUP: 10 may 10			_			
MAJOR GROUP: 22 Textile Mill Products MAJOR GROUP: 27 Frinting. Publishing. And Allied Industries Other MAJOR GROUP: 36 Frinting. Publishing. And Allied Industries Other Total for MAJOR GROUP 27 S218.92 \$2.19 MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment MAJOR GROUP: 40 Railroad Transportation MAJOR GROUP: 40 Railroad Transportation MAJOR GROUP: 42 Mators Freight Transportation And Warehousing Other MAJOR GROUP: 42 Mators Freight Transportation And Warehousing Other MAJOR GROUP: 48 Communications 4812 Radictelephone Communications, Except Radictelephone 4812 Radictelephone Communications 4812 Radictelephone Communications MAJOR GROUP: 49 Electric, Gas, And Sanitary Services MAJOR GROUP: 50 Wholesale Trade-durable Goods Other Total for MAJOR GROUP 49 N/A N/A Total for MAJOR GROUP 49 N/A N/A N/A MAJOR GROUP: 50 Wholesale Trade-durable Goods Other Total for MAJOR GROUP 51 N/A N/A N/A Total for MAJOR GROUP 51 N/A N/A N/A N/A MAJOR GROUP: 51 Wholesale Trade-durable Goods Other Total for MAJOR GROUP 51 N/A N/A N/A N/A Total for MAJOR GROUP 51 N/A N/A N/A N/A MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers Other Total for MAJOR GROUP 53 N/A N/A N/A MAJOR GROUP: 53 General Merchandise Stores S11820: 51806 51808 518		20	Food And Kindred Products		N/Δ	N/A
MAJOR GROUP; 22 Testile Mill Products N/A N/A Other 27 Printing, Publishing, And Allied Industries \$218.92 \$218.92 \$2.19 Other 30 Electronic And Other Electrical Equipment And Components, Except Computer Equipment N/A N/A Other 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment N/A N/A Other 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment N/A N/A Other 36 Electronic And Other Electric, Gas, And Sanitary Services N/A N/A N/A DIVISION: E. Transportation. Total for MAJOR GROUP N/A N/A N/A MAJOR GROUP: 40 Palificad Transportation N/A N/A N/A MAJOR GROUP: 42 Motor Freight Transportation And Warehousing N/A N/A N/A Other 43 Communications Total for MAJOR GROUP 42 N/A N/A 4812 Radiotelephone Communications 51.43 1.43 1.43 1.43 1.43 <td>• tile:</td> <td></td> <td></td> <td>Total for MAIOR GROUP 20</td> <td>·</td> <td></td>	• tile:			Total for MAIOR GROUP 20	·	
Other Total for MAJOR GROUP: NA NA MAJOR GROUP: 27 Printing, Publishing, And Allied Industries \$218.92 \$2.18.92 \$2.19 Other Total for MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment N/A N/A N/A Other Bettronic And Other Electrical Equipment And Components, Except Computer Equipment N/A N/A N/A N/A Other Bettronic And Other Electric, Gas, And Sanitary Services N/A	MAJOR GROUP:	22	Textile Mill Products	Total for WASON GNOST 25	N/A	N/A
MAJOR GROUP: 27 Printing. Publishing. And Allied Industries \$218.92 \$2.18 92 \$2.28 92 \$2.28 92 \$2.28 92 \$2.28 92 \$2.28 92 \$2.28 92 \$2.28 92 \$2.28 92 \$2.28 92 \$2.28 92 \$2.28 92 \$2.28 92 \$2.28 92 \$2.28 92 \$2.28 92 \$2.28 92 \$2.28 92 \$2.28 92 \$2.28 92 \$2.28					N/A	N/A
Other Total for MAIOR GROUP? \$218.92 \$2.19 MAJOR GROUP: 5 Electronic And Other Electrical Equipment And Components, Except Computer Equipment N/A N/A Other Total for MAIOR GROUP? N/A N/A N/A DIVISION: E Transportation E all road Transportation Total for DIVISION D \$423.19 \$423.19 DIVISION: E Transportation Total for MAIOR GROUP A N/A N/A N/A MAIOR GROUP: 4 Pailtroad Transportation And Warehousing Other N/A N/A N/A MAIOR GROUP: 42 Motor Freight Transportation And Warehousing Other Total for MAIOR GROUP 4 N/A N/A MAIOR GROUP: 43 Motor Freight Transportation And Warehousing N/A N/A N/A N/A MAIOR GROUP: 41 Other Preight Transportation And Warehousing N/A Total for MAIOR GROUP 4 N/A N/A N/A 481 2 Radiotelephone Communications, Except Radiotelephone Scapt Radiotelephone Communications, Except Radiotelephone Communications, Except Radiotelephone Com				Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: % Include Components of MAJOR GROUP 27 (Market) \$218,92 \$2	MAJOR GROUP:	27	Printing, Publishing, And Allied Industries			
MAJOR GROUP: Other 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment N/A (N/A) (N/	Other				\$218.92	\$2.19
Other Total for MAIOR GROUP 36 TOTAL for MAIOR GROUP 36 TOTAL for DIVISION 30 TOTAL for MAIOR GROUP 30 MAIOR GR					,	\$2.19
Total for MAJOR GROUP 5		36	Electronic And Other Electrical Equipment	t And Components, Except Computer I		
Total for DIVISION S423.19 S423.20 S423.20 S423.19 S423.20 S4	Otner			T + 16 MAJOR CROUP 26		
MAJOR GROUP: All profits of the profits of th					<u> </u>	<u>_</u> _
MAJOR GROUP: 40 billional transportation N/A N/A Other Total for MAJOR GROUP 40 N/A N/A MAJOR GROUP: 42 billional transportation And Warehousing Other N/A N/A MAJOR GROUP: 48 communications N/A N/A MAJOR GROUP: 48 communications \$1,435.00 \$14.35 4812 Radioteleybores Communications \$1,432.00 \$24.30 4812 Tablephores Communications, Except Radiotelephone \$2,439.00 \$24.30 4814 Cable and Other Total for MAJOR GROUP 48 \$5,304.00 \$53.04 MAJOR GROUP: 49 Electric, Gas, And Sanitary Services N/A N/A Other 49 Electric, Gas, And Sanitary Services N/A N/A Other 50 Electric, Gas, And Sanitary Services N/A N/A Other 49 Electric, Gas, And Sanitary Services N/A N/A N/A Other 50 Wholesale Trade-durable Goods \$22,435.25 \$224.35 \$224.35 \$226.07 \$28.07 \$28.07 \$28.07 \$28.07 \$28.07 \$28.07 \$28.07				Total for DIVISION D	\$423.19	\$4.23
Other N/A N/A N/A MAJOR GROUP: 42 Motor Freight Transportation And Warehousing Other N/A N/A N/A MAJOR GROUP: 48 Communications N/A N/A N/A MAJOR GROUP: 48 Communications \$1,435.00 \$14.35 \$2.430.00 \$24.30 \$24.30 \$24.30 \$24.30 \$14.35 \$1.435.00 \$14.35 \$1.435.00 \$14.35 \$2.430.00 \$2.430.00 \$2.430.00 \$2.430.00 \$2.430.00 \$1.435.00	-			Sanitary Services		
Total for MAJOR GROUP 40 N/A N/A MAJOR GROUP: Other 42 Motor Freight Transportation And Warehousing Other N/A N/A Other Total for MAJOR GROUP 42 N/A N/A MAJOR GROUP: 48 Communications \$1,435.00 \$14.35 4812 Radiotelephone Communications Steept Radiotelephone \$2,430.00 \$24.30 4812 Radiotelephone Communications Steept Radiotelephone \$2,430.00 \$14.35 4813 Telephone Communications Steept Radiotelephone \$2,430.00 \$14.35 4814 Cable and Other Pay Television Services \$1,432.00 \$14.35 Other Total for MAJOR GROUP 48 \$5,304.00 \$53.00 MAJOR GROUP: Other 49 Electric, Gas, And Sanitary Services N/A N/A N/A MAJOR GROUP: Other 50 Wholesale Trade-durable Goods Total for MAJOR GROUP 49 \$2,807.05 \$28.07 MAJOR GROUP: Other 51 Wholesale Trade-durable Goods \$2,807.05 \$2,807.05 \$2,807.05 \$2,807.05 MAJOR GROUP: Other 51 Wholesale Trade-non-durable Goods N/A N/A N/A Other 52 Build		40	Railroad Transportation		A1/A	
MAJOR GROUP: Other 42 Motor Freight Transportation And Warehousing Other N/A N/A<	Otner			T + 16 NAMED CROUD 40	·	
Other N/A N/A N/A MAJOR GROUP: 48 Communications \$1,435.00 \$14.35 4812 Radiotelephone Communications, Except Radiotelephone \$2,430.00 \$24.30 4813 Telephone Communications, Except Radiotelephone \$2,430.00 \$24.30 4814 Table and The Pay Television Services \$1,435.00 \$14.32 Other Pay Television Services \$1,432.00 \$53.04 MAJOR GROUP: 49 Electric, Gas, And Sanitary Services N/A N/A N/A Other Total for MAJOR GROUP4B \$5,304.00 \$53.04 MAJOR GROUP: 49 Electric, Gas, And Sanitary Services N/A N/A N/A Other Total for MAJOR GROUP4B \$1,435.00 \$1,405.00<	MAIOD CDOLID	12	Motor Froight Transportation And Wareh		N/A	N/A
Total for MAJOR GROUP 48		42	Motor Freight Transportation And Waren	ousing	N/A	N/A
MAJOR GROUP: 48 Communications \$1,435.00 \$1,435.00 \$1,435.00 \$1,435.00 \$2,430.00 \$2,430.00 \$2,430.00 \$2,430.00 \$2,430.00 \$2,430.00 \$2,430.00 \$2,430.00 \$2,430.00 \$2,430.00 \$2,430.00 \$2,430.00 \$1,432.00 <td></td> <td></td> <td></td> <td>Total for MAJOR GROUP 42</td> <td>·</td> <td></td>				Total for MAJOR GROUP 42	·	
4813 Telephone Communications, Except Radiotelephone \$2,430.00 \$24.30 4841 Cable and Other Pay Television Services \$1,432.00 \$14.32 Other N/A N/A MAJOR GROUP: A 9 Electric, Gas, And Sanitary Services N/A N/A Other N/A N/A MAJOR GROUP: A 9 Electric, Gas, And Sanitary Services N/A N/A Other N/A N/A N/A N/A N/A N/A<	MAJOR GROUP:	48	Communications		14/71	14,7.
4841 Cable and Other Pay Television Services \$1,432.00 \$14.32 Other Total for MAJOR GROUP 48 \$5,304.00 \$53.04 MAJOR GROUP: Other 49 Electric, Gas, And Sanitary Services N/A N/A N/A Other Trade of MAJOR GROUP 49 Total for MAJOR GROUP 49 Total for DIVISION E N/A N/A N/A MAJOR GROUP: 50 Wholesale Trade-durable Goods Total for MAJOR GROUP 50 Total for MAJOR GROUP 51 Total for MAJOR GROUP 51 Total for MAJOR GROUP 51 Total for DIVISION F N/A N/A MAJOR GROUP: 51 Wholesale Trade-non-durable Goods Total for MAJOR GROUP 51 Total for MAJOR GROUP 51 Total for DIVISION F N/A N/A MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers Other N/A N/A N/A MAJOR GROUP: 53 General Merchandise Stores Total for MAJOR GROUP 52 N/A N/A N/A MAJOR GROUP: 53 General Merchandise Stores \$698.08 \$698.08 \$698.08	4812 Radiote	elepho	one Communications		\$1,435.00	\$14.35
Other N/A N/A MAJOR GROUP: Other 49 Electric, Gas, And Sanitary Services N/A N/A N/A Other N/A N/A N/A N/A Total for MAJOR GROUP: Other 50 Wholesale Trade-durable Goods \$22,435.25 \$224.35 DIVISION: F Wholesale Trade-durable Goods Other \$2,807.05 \$28.07 MAJOR GROUP: Other 51 Wholesale Trade-non-durable Goods \$2,807.05 \$28.07 MAJOR GROUP: Other 51 Wholesale Trade-non-durable Goods N/A N/A Other N/A N/A N/A Total for MAJOR GROUP: Other 51 Wholesale Trade-non-durable Goods N/A N/A MAJOR GROUP: Other 51 Wholesale Trade-non-durable Goods N/A N/A Total for MAJOR GROUP: Other 51 Wholesale Trade-non-durable Goods N/A N/A N/A N/A N/A N/A Total for MAJOR GROUP: Other \$5,644.78 \$564.78 N/A N/A N/A N/A N/A N/A N/A N/A N/A <td></td> <td></td> <td></td> <td></td> <td></td> <td>·</td>						·
MAJOR GROUP: A PRIVITION MAJOR GROUP M	A	nd Ot	her Pay Television Services			
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services N/A N/A Other N/A N/A N/A Total for MAJOR GROUP A TOTAL for DIVISION E \$22,435.25 \$224.36 DIVISION: F Wholesale Trade- MAJOR GROUP: Other 50 Wholesale Trade-durable Goods \$2,807.05 \$28.07 MAJOR GROUP: Other 51 Wholesale Trade-non-durable Goods N/A N/A N/A MAJOR GROUP: Other 51 Wholesale Trade-non-durable Goods Total for MAJOR GROUP 50 \$2,807.05 \$28.07 MAJOR GROUP: Other 51 Wholesale Trade-non-durable Goods N/A N/A N/A Total for MAJOR GROUP 50 TOTAL for DIVISION FOR TOTAL F	Otner			T-+- f MA IOD CDOUD 40		
Other N/A	MAIOD CDOLID	10	Flactric Gas And Sanitary Services	Total for MAJOR GROUP 48	\$5,304.00	\$53.04
Total for MAJOR GROUP 49		43	Electric, das, And Sanitary Services		N/A	N/A
DIVISION: F Wholesale Trade Wholesale Trade-durable Goods \$2,807.05 \$28.07				Total for MAJOR GROUP 49		
DIVISION: F Wholesale Trade MAJOR GROUP: Other 50 Wholesale Trade-durable Goods \$2,807.05 \$28.07 MAJOR GROUP: Other 51 Wholesale Trade-non-durable Goods N/A N/A Other N/A N/A N/A Other N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A MAJOR GROUP: Other 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers Other N/A N/A N/A MAJOR GROUP: Other 53 General Merchandise Stores \$698.08 \$698.08 \$698.08				Total for DIVISION F		
MAJOR GROUP: 50 Wholesale Trade-durable Goods \$2,807.05 \$28.07 MAJOR GROUP: 51 Wholesale Trade-non-durable Goods N/A N/A N/A Other N/A N/A N/A N/A Total for MAJOR GROUP 51 Total for DIVISION F \$5,644.78 \$56.45 DIVISION: G Retail Trade Total for DIVISION F \$1,04 N/A MAJOR GROUP: 52 Other Building Materials, Hardware, Garden Supply, And Mobile Home Dealers Total for MAJOR GROUP 52 N/A N/A MAJOR GROUP: 53 General Merchandise Stores \$698.08 \$6.98	DIVICIONI E MIL-I	1	T J.		ΨΕΕ, 100.Ε0	¥22 1.30
Other \$2,807.05 \$28.07 MAJOR GROUP: Other 51 Wholesale Trade-non-durable Goods N/A N/A Other N/A N/A N/A Total for MAJOR GROUP 51 Total for DIVISION F \$5,644.78 \$56.45 DIVISION: G Retail Trade S2 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers Other N/A N/A MAJOR GROUP: Other 52 Other N/A N/A MAJOR GROUP: 53 General Merchandise Stores Total for MAJOR GROUP 52 N/A N/A MAJOR GROUP: 53 General Merchandise Stores \$698.08 \$698.08						
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods Other Total for MAJOR GROUP 50 N/A N/A N/A Total for MAJOR GROUP 51 Total for DIVISION F MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers Other Total for MAJOR GROUP 52 MAJOR GROUP: 53 General Merchandise Stores 5311 Department Stores Total for MAJOR GROUP 50 N/A N/A N/A N/A N/A N/A N/A N/		30	Wholesale Hade-durable doods		\$2.807.05	\$28.07
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods Other Other Other Other Other Other MAJOR GROUP: 51 Wholesale Trade-non-durable Goods Total for MAJOR GROUP 51 N/A N/A Total for DIVISION F \$5,644.78 \$56.45 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 Total for MAJOR GROUP 52 N/A N/A MAJOR GROUP: 53 General Merchandise Stores 5311 Department Stores \$698.08 \$6.98				Total for MAJOR GROUP 50		
Total for MAJOR GROUP 51 Total for DIVISION F N/A N/A N/A Total for DIVISION F S5,644.78 \$56.45 DIVISION: G Retail Trade MAJOR GROUP: 52 Other Total for MAJOR GROUP 52 N/A N/A N/A N/A N/A N/A N/A N/	MAJOR GROUP:	51	Wholesale Trade-non-durable Goods		4-/	4-2.2.
Total for DIVISION F \$5,644.78 \$56.45 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 MAJOR GROUP: 53 General Merchandise Stores 5311 Department Stores \$698.08 \$6.98	Other				N/A	N/A
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers Other Total for MAJOR GROUP 52 N/A N/A MAJOR GROUP: 53 General Merchandise Stores 5311 Department Stores \$698.08 \$6.98				Total for MAJOR GROUP 51	N/A	N/A
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers Other Total for MAJOR GROUP 52 MAJOR GROUP: 53 General Merchandise Stores 5311 Department Stores \$698.08 \$6.98				Total for DIVISION F	\$5,644.78	\$56.45
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers Other Total for MAJOR GROUP 52 MAJOR GROUP: 53 General Merchandise Stores 5311 Department Stores \$698.08 \$6.98	DIVISION: G Retail	Trade	e			
Other N/A N/A Total for MAJOR GROUP 52 N/A N/A MAJOR GROUP: 53 General Merchandise Stores 5311 Department Stores \$698.08 \$6.98				pply, And Mobile Home Dealers		
MAJOR GROUP: 53 General Merchandise Stores 5311 Department Stores \$698.08 \$6.98	Other		3	1 3	N/A	N/A
5311 Department Stores \$698.08 \$6.98				Total for MAJOR GROUP 52	N/A	N/A
· · · · · · · · · · · · · · · · · · ·						
Total for MAJOR GROUP 53 \$698.08 \$6.98	5311 Departr	nent :	Stores			
				Total for MAJOR GROUP 53	\$698.08	\$6.98

				Taxable	Tax Due
La Bolt - General	cont	inued			
DIVISION: G Retail					
MAJOR GROUP:	54	Food Stores		¢1.121.22	¢11.22
Other			Total for MAJOR GROUP 54	\$1,121.32	\$11.22
MAJOR GROUP:	56	Apparel And Accessory Stores	Total for MAJOR GROUP 54	\$1,121.32	\$11.22
Other	30	Apparer And Accessory Stores		\$156.04	\$1.56
			Total for MAJOR GROUP 56	\$156.04	\$1.56
MAJOR GROUP:	57	Home Furniture, Furnishings, And E	quipment Stores		
Other				\$1,509.99	\$15.10
			Total for MAJOR GROUP 57	\$1,509.99	\$15.10
MAJOR GROUP:	58	Eating And Drinking Places			
Other				N/A	N/A
MAJOR GROUP:	59	Miscellaneous Retail	Total for MAJOR GROUP 58	N/A	N/A
		Mail-Order Houses		\$8,670.17	\$86.70
		s Retail Stores, NEC		\$28,625.49	\$369.50
Other				\$1,120.71	\$11.21
			Total for MAJOR GROUP 59	\$38,416.37	\$467.41
			Total for DIVISION G	\$45,439.88	\$537.65
DIVISION: H Finance	o Inc	urance, And Real Estate		. ,	·
MAJOR GROUP:	•	Insurance Agents, Brokers, And Sen	vice		
Other	0-1	madrance Agents, brokers, And Ser	Vice	N/A	N/A
			Total for MAJOR GROUP 64	N/A	N/A
			Total for DIVISION H	N/A	N/A
DIVISION: I Service				,	,
MAJOR GROUP:	25 72	Personal Services			
Other	12	r ersonar services		N/A	N/A
			Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP:	73	Business Services			
7359 Equipme	ent Re	ental and Leasing, NEC		\$2,774.00	\$27.74
Other				\$1,532.89	\$15.34
			Total for MAJOR GROUP 73	\$4,306.89	\$43.08
MAJOR GROUP:	76	Miscellaneous Repair Services		NI/A	N1/A
Other			T + 16 - MAJOR CROUP 76	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Service	Total for MAJOR GROUP 76	N/A	N/A
Other	13	Amusement And Necreation Service	55	N/A	N/A
2			Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research,	Management, And Related Services	14/71	14/70
Other		3 3, 3,	<i>y</i>	N/A	N/A
			Total for MAJOR GROUP 87	N/A	N/A
MAJOR GROUP:	89	Miscellaneous Services			
Other				N/A	N/A
			Total for MAJOR GROUP 89	N/A	N/A
			Total for DIVISION I	\$16,540.34	\$165.41

		Taxable	Tax Due
	La Bolt - General Recap		
С	Construction	\$43,423.84	\$434.24
D	Manufacturing	\$423.19	\$4.23
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$22,435.25	\$224.36
F	Wholesale Trade	\$5,644.78	\$56.45
G	Retail Trade	\$45,439.88	\$537.65
1	Services	\$16,540.34	\$165.41
	Other	\$263.00	\$2.63
	Total for La Bolt - General	\$134,170.28	\$1,424.97
	La Bolt Recap		
	Construction		¢424.24
C D	Manufacturing		\$434.24 \$4.23
E	Transportation, Communications, Electric, Gas, And Sanitary Services		\$224.36
F	Wholesale Trade		\$56.45
G	Retail Trade		\$537.65
1	Services		\$165.41
	Other		\$2.63
	Total for La Bolt		\$1,424.97

- 1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
- 2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
- 3. TAX DUE This is the amount of city tax reported by the sellers.
- 4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
- 5. All N/A sales are grouped into an "Other" category.
- 6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
- 7. Contractors' Excise Tax is not included 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
Lake Andes - Ge	nera	I			
DIVISION: A Agricu		, Forestry, And Fishing			
MAJOR GROUP:	02	Agricultural Production Livestock And Anin	nal Specialties		
Other				N/A	N/A
MAJOR GROUP:	07	Agricultural Candeas	Total for MAJOR GROUP 02	N/A	N/A
Other	07	Agricultural Services		\$32,878.29	\$657.56
			Total for MAJOR GROUP 07	\$32,878.29	\$657.56
			Total for DIVISION A	\$33,169.15	\$663.38
DIVISION: C Const		_		400/100110	4000.00
MAJOR GROUP:	15		And Operative Builders		
Other	.5	banding construction deficial contractors	The operative ballacis	N/A	N/A
			Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP:	17	Construction Special Trade Contractors			
	ng, He	ating, and Air-Conditioning		\$924.38	\$18.48
Other			T	\$10,741.66	\$214.83
			Total for MAJOR GROUP 17	\$11,666.04	\$233.31
			Total for DIVISION C	\$11,711.04	\$234.21
DIVISION: D Manu		•			
MAJOR GROUP:		Food And Kindred Products		¢000 F0	¢10.12
2086 Bottled Other	and (Canned Soft Drinks and Carbonated Water		\$906.50 N/A	\$18.13 N/A
• tile:			Total for MAJOR GROUP 20	\$1,251.66	\$25.03
MAJOR GROUP:	23	Apparel And Other Finished Products Mad		Ψ1,231.00	¥23.03
Other				N/A	N/A
			Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP:	24	Lumber And Wood Products, Except Furnit	ure		
Other				N/A	N/A
MANOR CROUR	07		Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries Publishing, or Publishing and Printing		\$859.23	\$17.19
•	•	hing, or Publishing and Printing		\$441.00	\$8.82
2741 Miscella		5		\$96.48	\$1.93
2754 Comme	ercial	Printing, Gravure		\$249.66	\$4.99
2759 Comme	ercial	Printing, NEC		\$699.30	\$13.99
Other				\$167.81	\$3.36
			Total for MAJOR GROUP 27	\$2,513.48	\$50.28
MAJOR GROUP: Other	28	Chemicals And Allied Products		N1 / A	N1/A
Other			Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP:	30	Rubber And Miscellaneous Plastics Produc		N/A	N/A
Other	30	Nabbel Alla Miscellaneous Flustics Froduc		N/A	N/A
			Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP:	35	Industrial And Commercial Machinery And	Computer Equipment		
Other				N/A	N/A
			Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP:	36	Electronic And Other Electrical Equipment	And Components, Except Computer I		¢60.07
Other			T-+- f MAIOR CROUP 3C	\$3,403.70	\$68.07
MAJOR GROUP:	37	Transportation Equipment	Total for MAJOR GROUP 36	\$3,403.70	\$68.07
Other	31	Transportation Equipment		N/A	N/A
			Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP:	38	Measuring, Analyzing, And Controlling Inst		•	
Other		-		N/A	N/A
			Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP:	39	Miscellaneous Manufacturing Industries			
Other				N/A	N/A
CD Dont of Boyonya			Daga (22 of 1222		02/07/2024

Division: D Manufacturing continued	Retuins	Filed: February 2024		
Total for MAIOR GROUP 3			Taxable	Tax Due
Total for MAJOR GROUP 3 N/A N Total for DIVISION D S9,733.96 S194				
Total for DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services MAJOR GROUP: 42 Motor Freight Transportation And Warehousing 4212 Local Trucking Without Storage Total for MAJOR GROUP42 \$6,047.19 \$120	DIVISION: D Manufacturing continued			
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing			· · · · · · · · · · · · · · · · · · ·	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing 4212 Local Trucking Without Storage Total for MAJOR GROUP 42 \$6,047.19 \$120		Total for DIVISION D	\$9,733.96	\$194.68
MAJOR GROUP: 48 Communications S14,961.50 S295		-		
MAJOR GROUP: 48 Communications S120		nousing	¢6.047.10	\$120.94
MAJOR GROUP: 48 Communications \$14,961.50 \$299 4812 Radiotelephone Communications \$14,961.50 \$299 4813 Telephone Communications, Except Radiotelephone \$16,507.75 \$330 4841 Cable and Other Pay Television Services \$13,034.41 \$260 4899 Communications Services, NEC \$247,50 \$4 Other Total for MAJOR GROUP48 \$44,804.11 \$896 MAJOR GROUP: 49 Electric, Gas, And Sanitary Services \$56,690.29 \$1,133 4911 Electric Services \$56,690.29 \$1,133 Total for MAJOR GROUP 49 \$55,690.29 \$1,133 ANDING GROUP: 50 Wholesale Trade \$107,541.59 \$2,250 MAJOR GROUP: 50 Wholesale Trade \$5,298.05 \$10 5045 Computers and Computer Peripheral Equipment and Software \$5,298.05 \$3 5045 Computers and Computer Peripheral Equipment and Software \$5,298.05 \$3 5045 Computers and Computer Peripheral Equipment and Supplies and Construction with a state of the	4212 Local Fracking Without Storage	Total for MAIOR GROUP 42		\$120.94
MAJOR GROUP: 50 Wholesale Trade-durable Goods S16,097.5 S13,094.41 S266 S13,094.41 S166 S16,097.75 S13,094.41 S166 S16,097.75 S13,094.41 S166 S16,097.75 S13,094.41 S16,097.75 S13,094.41 S16,097.75 S13,094.41 S16,097.75 S13,094.41 S16,097.75 S13,094.41 S16,097.75 S13,094.41 S16,097.75 S17,097.81 S1	MAJOR GROUP: 48 Communications	Total for Wildert GROOT 42	\$0,0 4 7.13	\$120.54
### 1	4812 Radiotelephone Communications		\$14,961.50	\$299.23
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods S12,097			\$16,507.75	\$330.16
Other S52.95 \$11 MAJOR GROUP: 49 Electric, Gas, And Sanitary Services \$56,690.29 \$1,133 4911 Electric Services \$56,690.29 \$1,133 4911 Electric Services Total for MAJOR GROUP49 \$56,690.29 \$1,133 MAJOR GROUP: \$0 Molesale Trade-durable Goods \$107,541.59 \$2,250 DIVISION: F Wholesale Trade-durable Goods \$5,298.05 \$105 5044 Office Equipment \$5,298.05 \$105 5045 Computers and Computer Peripheral Equipment and Software \$5,096.27 \$100 5045 Computers and Computer Peripheral Equipment, Wiring Supplies and Construction \$1,529.45 \$30 Materials \$100 \$24,153.52 \$30 Total for MAJOR GROUP 50 \$24,153.52 \$48 MAJOR GROUP: \$1 Wholesale Trade-non-durable Goods \$1,729.65 \$34 Total for MAJOR GROUP 50 \$1,729.65 \$34 MAJOR GROUP: \$1 Wholesale Trade-non-durable Goods \$1,729.65 \$34 Tota	·		\$13,034.41	\$260.69
Total for MAJOR GROUP			·	\$4.95
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services 4911 Electric Services Total for MAJOR GROUP 49 Total for DIVISION E Total for DIVISION E Total for DIVISION E Total for DIVISION E MAJOR GROUP: 50 Wholesale Trade-durable Goods 5044 Office Equipment 5045 Computers and Computer Peripheral Equipment and Software 5045 Computers and Computer Peripheral Equipment, Wiring Supplies and Construction Materials 5074 Plumbing and Heating Equipment and Supplies 5074 Plumbing and Heating Equipment and Supplies 5172.31 53 Other Total for MAJOR GROUP 50 MAJOR GROUP: 51 Wholesale Trade-non-durable Goods 5145 Confectionery 5105 Confectionery 5105 Confectionery 5105 Confectionery 5105 Confectionery 5107 Confectio	Other		<u> </u>	\$1.06
## A 911 Electric Services	MAJOR CROUP 40 FL + ' C A IC '+ C	Total for MAJOR GROUP 48	\$44,804.11	\$896.09
Total for MAJOR GROUP 49 \$56,690.29 \$1,133			\$56 690 29	\$1,133.81
Total for DIVISION Signature Signatu	15 The Electric Services	Total for MAJOR GROUP 49		\$1,133.81
DIVISION: F Wholesale Trade				\$2,150.84
MAJOR GROUP: 50 Wholesale Trade-durable Goods 5044 Office Equipment \$5,298.05 \$105 5045 Computers and Computer Peripheral Equipment and Software \$5,056.27 \$101 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials \$1,529.45 \$32 5074 Plumbing and Heating Equipment and Supplies \$172.31 \$3 Other \$12,097.44 \$241 Total for MAJOR GROUP 50 \$24,153.52 \$483 MAJOR GROUP: 51 Wholesale Trade-non-durable Goods \$1,729.65 \$34 5145 Confectionery Other Total for MAJOR GROUP 51 \$448,061.22 \$961 Total for DIVISION F \$73,944.39 \$1,478 DIVISION: G Retail Trade \$33,804.27 \$676 MAJOR GROUP: 52 Building Materials Dealers \$33,804.27 \$676 Other N/A N/A MAJOR GROUP: 53 General Merchandise Stores \$34,059.27 \$681	DIVICIONI, F. Whalesala Trada		\$107,511.55	ΨΕ,130.01
S044 Office Equipment				
5045 Computers and Computer Peripheral Equipment and Software 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials 5074 Plumbing and Heating Equipment and Supplies 5074 Plumbing and Heating Equipment and Supplies Total for MAJOR GROUP 50 MAJOR GROUP: 51 Wholesale Trade-non-durable Goods 5145 Confectionery Other Total for MAJOR GROUP 51 Total for MAJOR GROUP 51 Total for DIVISION F S73,944.39 S1,729.65 \$448,061.22 \$961 Total for DIVISION F \$73,944.39 \$1,478 DIVISION: G Retail Trade MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers 5211 Lumber and Other Building Materials Dealers Other Total for MAJOR GROUP 52 S34,059.27 \$681 MAJOR GROUP: 53 General Merchandise Stores			\$5,298.05	\$105.96
Sob Sob Sob Supplies Su		oftware	• •	\$101.13
Other \$12,097.44 \$241 MAJOR GROUP: 51 Wholesale Trade-non-durable Goods 5145 Confectionery \$1,729.65 \$34 Other \$1,729.65 \$34 Other \$448,061.22 \$961 Total for MAJOR GROUP 51 \$49,790.87 \$995 Total for DIVISION F \$73,944.39 \$1,478 MAJOR GROUP: 52 Stationard of the Building Materials, Hardware, Garden Supply, And Mobile Home Dealers \$33,804.27 \$676 Other N/A N Total for MAJOR GROUP 52 \$34,059.27 \$681 MAJOR GROUP: 53 \$3 General Merchandise Stores \$34,059.27 \$681	5063 Electrical Apparatus and Equipment, Wiring		\$1,529.45	\$30.59
Total for MAJOR GROUP 50 \$24,153.52 \$483 MAJOR GROUP: 51 Wholesale Trade-non-durable Goods 5145 Confectionery Other Total for MAJOR GROUP 51 Total for MAJOR GROUP 51 Total for DIVISION F BUVISION: G Retail Trade MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers 5211 Lumber and Other Building Materials Dealers Other Total for MAJOR GROUP 52 Building Materials Dealers Total for MAJOR GROUP 52 \$33,804.27 \$676 N/A MAJOR GROUP: 53 General Merchandise Stores			•	\$3.45
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods \$1,729.65 \$34 \$1,729.65 \$34 \$48,061.22 \$961 Total for MAJOR GROUP 51 Total for DIVISION F \$73,944.39 \$1,478 DIVISION: G Retail Trade MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers \$33,804.27 \$676 Other N/A N Total for MAJOR GROUP 52 \$34,059.27 \$681 MAJOR GROUP: 53 General Merchandise Stores	Other	T + 16 MAIOR CROUP 50	· ,	\$241.96
5145 Confectionery \$1,729.65 \$34 Other \$48,061.22 \$961 Total for MAJOR GROUP 51 \$49,790.87 \$995 Total for DIVISION F \$73,944.39 \$1,478 DIVISION: G Retail Trade MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers \$33,804.27 \$676 5211 Lumber and Other Building Materials Dealers \$33,804.27 \$676 Other N/A N Total for MAJOR GROUP 52 \$34,059.27 \$681 MAJOR GROUP: 53 General Merchandise Stores	MAJOR CROUD: 51 Wholesale Trade pen durable Goods	Total for MAJOR GROUP 50	\$24,153.52	\$483.09
Other Total for MAJOR GROUP 51 Total for DIVISION F \$48,061.22 \$961 \$49,790.87 \$995 \$1,478 \$73,944.39 \$1,478 \$48,061.22 \$961 \$49,790.87 \$995 \$1,478 \$73,944.39 \$1,478 \$74,079 \$74,079 \$75,079 \$			\$1 729 65	\$34.59
Total for MAJOR GROUP 51 Total for DIVISION F \$49,790.87 \$995 \$1,478 \$1,4	•			\$961.22
Total for DIVISION F \$73,944.39 \$1,478 DIVISION: G Retail Trade MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers 5211 Lumber and Other Building Materials Dealers Other Total for MAJOR GROUP 52 \$33,804.27 \$676 N/A N Total for MAJOR GROUP 52 \$34,059.27 \$681		Total for MAJOR GROUP 51		\$995.81
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers 5211 Lumber and Other Building Materials Dealers \$33,804.27 \$676 Other Total for MAJOR GROUP 52 \$34,059.27 \$681 MAJOR GROUP: 53 General Merchandise Stores		Total for DIVISION F		\$1,478.90
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers 5211 Lumber and Other Building Materials Dealers \$33,804.27 \$676 Other Total for MAJOR GROUP 52 \$34,059.27 \$681 MAJOR GROUP: 53 General Merchandise Stores	DIVISION: G Retail Trade			
5211 Lumber and Other Building Materials Dealers \$33,804.27 \$676 Other N/A N Total for MAJOR GROUP 52 \$34,059.27 \$681 MAJOR GROUP: 53 General Merchandise Stores \$681		pply, And Mobile Home Dealers		
Total for MAJOR GROUP 52 \$34,059.27 \$681 MAJOR GROUP: 53 General Merchandise Stores	-		\$33,804.27	\$676.08
MAJOR GROUP: 53 General Merchandise Stores	Other		N/A	N/A
		Total for MAJOR GROUP 52	\$34,059.27	\$681.18
5311 Department Stores \$8,517.64 \$170				
A404.00F.40	•			\$170.35
	Other		· · ·	\$2,037.71
Total for MAJOR GROUP 53 \$110,403.13 \$2,208 MAJOR GROUP: 54 Food Stores	MAJOR CROUD: 54 Food Stores	Total for MAJOR GROUP 53	\$110,403.13	\$2,208.06
			\$287.173.33	\$5,743.47
	•			N/A
Total for MAJOR GROUP 54 \$287,670.33 \$5,753		Total for MAJOR GROUP 54	\$287,670.33	\$5,753.41
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations	MAJOR GROUP: 55 Automotive Dealers And Gasoline Service	e Stations	, , , , , , , , , , , , , , , , , , , ,	, , , , , , ,
5531 Auto and Home Supply Stores \$4,340.36 \$86	5531 Auto and Home Supply Stores		\$4,340.36	\$86.81
Other N/A N	Other		N/A	N/A
Total for MAJOR GROUP 55 \$4,397.31 \$87 MAJOR GROUP: 56 Apparel And Accessory Stores	MAJOR GROUP: 56 Apparel And Accessory Stores	Total for MAJOR GROUP 55	\$4,397.31	\$87.95
	-		·	\$7.98
				\$32.95
			'	\$19.22
	· · · · · · · · · · · · · · · · · · ·			\$3.31
Other \$1,285.00 \$25	Otner			\$25.70
Total for MAJOR GROUP 56 \$4,457.87 \$89		Tatal fam MANIOD CDOUDEC	# 4 4 5 7 6 7	\$89.16

		Ketui	rns Filea: February 2024		
		_		Taxable	Tax Due
Lake Andes - Ge					
DIVISION: G Retail					
MAJOR GROUP: Other	57	Home Furniture, Furnishings, And Equ	uipment Stores	\$8,020.57	\$160.41
Other			Total for MAJOR GROUP 57		\$160.41
MAJOR GROUP:	58	Eating And Drinking Places	Total for MAJOR GROUP 37	\$8,020.57	\$100.41
Other	50	Lating And Dilliking Flaces		N/A	N/A
			Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP:	59	Miscellaneous Retail		•	,
5941 Sporting	g Goo	ds Stores and Bicycle Shops		\$1,362.50	\$27.25
5943 Station				\$238.00	\$4.76
		Mail-Order Houses		\$83,864.69	\$1,677.29
	-	Establishments s Retail Stores, NEC		\$779.50 \$17,741.15	\$15.59 \$354.82
Other	arieou	s Retail Stores, INEC		\$1,505.96	\$30.12
			Total for MAJOR GROUP 59	\$105,491.80	\$2,109.83
			Total for DIVISION G	\$561,940.19	\$11,238.80
	_		Total for Division d	\$301,940.13	\$11,230.00
MAJOR GROUP:	-	surance, And Real Estate			
		Depository Institutions lated to Depository Banking, NEC		\$263.95	\$5.28
0033 i diletto	113 110	ated to Depository Banking, NEC	Total for MAJOR GROUP 60	\$263.95	\$5.28
MAJOR GROUP:	63	Insurance Carriers	Total for MAJOR GROOF 60	\$203.93	\$3.20
Other	03	insurance currens		N/A	N/A
			Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP:	64	Insurance Agents, Brokers, And Service	ce	·	,
Other				N/A	N/A
			Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP:	65	Real Estate			
Other				\$41,710.00	\$834.20
			Total for MAJOR GROUP 65	\$41,710.00	\$834.20
MAJOR GROUP: Other	67	Holding And Other Investment Office	es .	N1/A	N1/A
Other			Total for MAJOR GROUP 67	N/A	N/A
				N/A	N/A
			Total for DIVISION H	\$42,464.95	\$849.30
DIVISION: I Servic	es				
MAJOR GROUP:	72	Personal Services		¢40.456.04	t 2 4 2 4 2
Other			T (\$12,156.34	\$243.13
MAJOR CROUD.	72	Business Services	Total for MAJOR GROUP 72	\$12,156.34	\$243.13
MAJOR GROUP:	73 cting a	and Pest Control Services		\$828.00	\$16.56
	-	ental and Leasing, NEC		\$5,254.00	\$105.08
		ogramming Services		\$4,766.52	\$95.33
7372 Prepack	kaged	Software		\$16,726.66	\$334.53
7374 Compu	ter Pr	ocessing and Data Preparation and Pro	cessing Services	\$1,742.30	\$34.84
•		lated Services, NEC		\$4,003.13	\$80.16
7382 Security	-			\$471.74	\$9.43
	aneou	s Business Services		\$2,554.07	\$51.08
Other				\$3,167.51	\$63.35
			Total for MAJOR GROUP 73	\$39,513.93	\$790.36
MAJOR GROUP: Other	75	Automotive Repair, Services, And Par	king	¢12.112.00	¢262.20
Other			Total for MAJOR CROUD 75	\$13,113.90	\$262.28
MAJOR GROUP:	78	Motion Pictures	Total for MAJOR GROUP 75	\$13,113.90	\$262.28
Other	, 0	motion rictares		N/A	N/A
			Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services			, / .
Other				\$2,566.77	\$51.34

					Taxable	Tax Due
Lake A	Andes - Ge	neral	continued			
DIVISIO	N: I Servic	es co	ntinued			
			Т	otal for MAJOR GROUP 79	\$2,566.77	\$51.34
MAJ	IOR GROUP:	80	Health Services			
	Other			·	N/A	N/A
				otal for MAJOR GROUP 80	N/A	N/A
MAJ	IOR GROUP:	81	Legal Services			
	8111 Legal S	ervices			\$345,593.38	\$6,911.87
				otal for MAJOR GROUP 81	\$345,593.38	\$6,911.87
MAJ	JOR GROUP:	82	Educational Services		NI/A	NI/A
	Other		_		N/A	N/A
	100 600110	0.0		otal for MAJOR GROUP 82	N/A	N/A
MAJ	JOR GROUP: Other	86	Membership Organizations		N1 / A	NI/A
	Otner		_		N/A	N/A
				otal for MAJOR GROUP 86	N/A	N/A
MAJ	IOR GROUP:	87	Engineering, Accounting, Research, Managem	ent, And Related Services	¢4.176.20	¢02.52
	Other		_		\$4,176.39	\$83.53
	IOD CDOLID	00		otal for MAJOR GROUP 87	\$4,176.39	\$83.53
MAJ	JOR GROUP: Other	89	Miscellaneous Services		NI/A	NI/A
	Other		т	otal for MAJOR GROUP 89	N/A	N/A
			I		N/A	N/A
				Total for DIVISION I	\$425,278.21	\$8,505.66
			Lake Ande	s - General Recap		
Α	Δariculture	Forest	ry, And Fishing		\$33,169.15	\$663.38
C	Constructio		.ry, raid rishing		\$11,711.04	\$234.21
D	Manufactur				\$9,733.96	\$194.68
Е			ommunications, Electric, Gas, And Sanitary Servi	ces	\$107,541.59	\$2,150.84
F	Wholesale ¹		, , , , ,		\$73,944.39	\$1,478.90
G	Retail Trade	9			\$561,940.19	\$11,238.80
Н	Finance, Ins	urance	, And Real Estate		\$42,464.95	\$849.30
1	Services				\$425,278.21	\$8,505.66
			Tota	I for Lake Andes - General	\$1,265,783.48	\$25,315.77
	. – – – – –		l ake	Andes Recap		
Α			try, And Fishing			\$663.38
C	Construction					\$234.21
D	Manufactur	-				\$194.68
E F	Wholesale		ommunications, Electric, Gas, And Sanitary Servi	Les .		\$2,150.84 \$1,478.90
G	Retail Trade					\$1,478.90
Н			e, And Real Estate			\$849.30
I	Services					\$8,505.66
				Total for Lake Andes		\$25,315.77
				Total for Lake Andes		\$25,315.7°

Taxable	Tax Due

- 1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
- 2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
- 3. TAX DUE This is the amount of city tax reported by the sellers.
- 4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
- 5. All N/A sales are grouped into an "Other" category.
- 6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
- 7. Contractors' Excise Tax is not included 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
Lake City - Gene	ral			-	
DIVISION: A Agricu	ılture	, Forestry, And Fishing			
MAJOR GROUP:	07	Agricultural Services			
Other				\$2,885.31	\$35.07
			Total for MAJOR GROUP 07	\$2,885.31	\$35.07
			Total for DIVISION A	\$2,885.31	\$35.07
DIVISION: D Manuf	factui	ing			
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	S	4070.00	+= 0 0
Tell and the second	-	Publishing, or Publishing and Printing Printing, Gravure		\$253.06 \$111.01	\$5.06 \$1.38
2759 Comme		_		\$111.01 \$167.18	\$3.34
Other				\$357.77	\$7.15
			Total for MAJOR GROUP 27	\$889.02	\$16.93
MAJOR GROUP:	30	Rubber And Miscellaneous Plastics Produ	ucts		
Other				N/A	N/A
			Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP:	36	Electronic And Other Electrical Equipmen	nt And Components, Except Computer	• •	
Other				N/A	N/A
MAJOR CROUR	27		Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: Other	37	Transportation Equipment		N/A	N/A
Other			Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP:	38	Measuring, Analyzing, And Controlling Ir			IN/A
Other	50		.s aes,e.e.g.ape,ea.ea. / .	N/A	N/A
			Total for MAJOR GROUP 38	N/A	N/A
			Total for DIVISION D	\$1,355.99	\$26.27
DIVISION: E Transe	nortat	tion, Communications, Electric, Gas, And	Sanitany Sonvicos		
MAJOR GROUP:		Motor Freight Transportation And Warel			
Other		motor reignt runsportation, and warer	iousing	N/A	N/A
			Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP:	44	Water Transportation			
Other				N/A	N/A
			Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP:	47	Transportation Services			
Other				N/A	N/A
MAJOR CROUD.	40	Communications	Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 4812 Radiote		one Communications		\$1,701.50	\$34.03
		ommunications, Except Radiotelephone		\$2,301.50	\$46.03
		her Pay Television Services		\$3,868.46	\$77.37
	unicati	ions Services, NEC		\$30.21	\$0.60
Other				N/A	N/A
MANOR CROUR	40		Total for MAJOR GROUP 48	\$7,911.67	\$158.23
MAJOR GROUP: Other	49	Electric, Gas, And Sanitary Services		N/A	N/A
Other			Total for MAJOR GROUP 49	N/A	N/A
				<u> </u>	
	_		Total for DIVISION E	\$11,183.17	\$223.66
DIVISION: F Whole					
MAJOR GROUP: Other	50	Wholesale Trade-durable Goods		\$7,927.20	\$158.54
Other			Total for MAJOR GROUP 50	\$7,927.20	\$158.54
MAJOR GROUP:	51	Wholesale Trade-non-durable Goods	TOTAL TOT WINDON GINOUF JU	φ1,3 <i>C</i> 1. C U	φ1J0.J4
Other	٠.	2 22 2 22 22 22 22 22 22 22 22 22 22 22		N/A	N/A

			-	Taxable	Tax Due
Lake City - Gene	ral c	ontinued	· · · · · · · · · · · · · · · · · · ·		
DIVISION: F Whole					
			Total for MAJOR GROUP 51	N/A	N/A
			Total for DIVISION F	\$8,088.44	\$161.76
DIVISION: G Retail	Tuad	•		7-7	4.5
MAJOR GROUP:		Building Materials, Hardware, Garden Su	upply. And Mobile Home Dealers		
Other	32	building Materials, Hardware, Garden Sc	apply, And Woolie Home Dealers	\$25,836.00	\$516.72
			Total for MAJOR GROUP 52	\$25,836.00	\$516.72
MAJOR GROUP:	53	General Merchandise Stores		, .,	, ,
5311 Departr	nent :	Stores		\$2,117.97	\$42.36
Other				N/A	N/A
			Total for MAJOR GROUP 53	\$2,353.97	\$47.08
MAJOR GROUP:		Food Stores		¢207.24	45.75
Other	aneou	s Food Stores		\$287.31 N/A	\$5.75 N/A
Other			Total for MAJOR GROUP 54	\$762.86	\$15.26
MAJOR GROUP:	55	Automotive Dealers And Gasoline Service		\$702.00	\$15.20
Other				N/A	N/A
			Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP:	56	Apparel And Accessory Stores			
5621 Women		-		\$181.00	\$3.62
5651 Family 0	Clothi	ng Stores		\$879.32	\$17.59
Other			T (\$403.00	\$8.06
MAJOR CROUD	F 7	Home Frankrice Francishings And Farrin	Total for MAJOR GROUP 56	\$1,463.32	\$29.27
MAJOR GROUP: 5731 Radio T		Home Furniture, Furnishings, And Equip iion, and Consumer Electronics Stores	ment Stores	\$2,149.55	\$42.99
Other	CICVI	non, and consumer Electronics Stores		\$2,646.50	\$52.93
			Total for MAJOR GROUP 57	\$4,796.05	\$95.92
MAJOR GROUP:	59	Miscellaneous Retail			
		Mail-Order Houses		\$20,362.76	\$407.07
	aneou	s Retail Stores, NEC		\$837.39	\$16.75
Other			T (\$26,797.37	\$535.94
			Total for MAJOR GROUP 59	\$47,997.52	\$959.76
			Total for DIVISION G	\$85,424.32	\$1,708.30
DIVISION: H Finance	-	surance, And Real Estate			
MAJOR GROUP:	60	Depository Institutions		N. / A	N. / A
Other			T + 16 - MAIOR CROUP CO	N/A	N/A
MAJOR GROUP:	64	Insurance Agents, Brokers, And Service	Total for MAJOR GROUP 60	N/A	N/A
Other	04	ilisurance Agents, brokers, And Service		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	\$140.50	\$2.81
DIVISION: I Servic	es				
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And O	ther Lodging Places		
Other				N/A	N/A
			Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP:	72	Personal Services		¢202.67	# F 05
Other			Total for MAIOR CROUP 73	\$292.67	\$5.85
MAJOR GROUP:	73	Business Services	Total for MAJOR GROUP 72	\$292.67	\$5.85
JON GNOOI .	, ,	243.11633 36.11663			

		_	Taxable	Tax Due
Lake City - Ge	neral d	continued		
DIVISION: I Se	vices c	ontinued		
7372 Pre	oackaged	d Software	\$1,538.50	\$30.77
7374 Cor	nputer P	rocessing and Data Preparation and Processing Services	\$39.77	\$0.80
7379 Cor	nputer R	elated Services, NEC	\$366.00	\$7.32
Other		<u> </u>	\$668.56	\$13.37
		Total for MAJOR GROUP 73	\$2,612.83	\$52.26
MAJOR GROU	P: 75	Automotive Repair, Services, And Parking		
Other			N/A	N/A
		Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROU	P: 87	Engineering, Accounting, Research, Management, And Related Services		
Other			N/A	N/A
		Total for MAJOR GROUP 87	N/A	N/A
MAJOR GROU	P: 89	Miscellaneous Services	,	•
Other			N/A	N/A
		Total for MAJOR GROUP 89	N/A	N/A
		Total for DIVISION I	\$7,399.08	\$147.98
		Total for Division I	\$7,399.00	\$147.96
		Lake City - General Recap		
A Agricult	ıre. Fore	estry, And Fishing	\$2,885.31	\$35.07
D Manufa		5.1,7.1.1.3.1.1.1	\$1,355.99	\$26.27
		Communications, Electric, Gas, And Sanitary Services	\$11,183.17	\$223.66
F Wholesa		· · · · · · · · · · · · · · · · · · ·	\$8,088.44	\$161.76
G Retail Tr	ade		\$85,424.32	\$1,708.30
H Finance,	Insurand	ce, And Real Estate	\$140.50	\$2.81
I Services		_	\$7,399.08	\$147.98
		Total for Lake City - General	\$116,476.81	\$2,305.85
		Lake City Recap		
A Agricult	ure, Fore	estry, And Fishing		\$35.07
D Manufa				\$26.27
	rtation, (Communications, Electric, Gas, And Sanitary Services		\$223.66
	ile Trade	2		\$161.76
G Retail Ti H Finance		ce, And Real Estate		\$1,708.30 \$2.81
I Services	insuran	ce, And Neal Estate		\$2.81 \$147.98
23.1.000		Total for Lake City		\$2,305.85
		,		, ,

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			-	Taxable	Tax Due
Lake Norden - G	ener	al			
DIVISION: A Agricu	ulture	, Forestry, And Fishing			
MAJOR GROUP:	07	Agricultural Services		¢2.010.71	¢76.20
Other			Total for MAJOR GROUP 07	\$3,819.71 \$3,819.71	\$76.39 \$76.39
			Total for DIVISION A		\$76.39 \$76.39
			Total for Division A	\$3,819.71	\$70.39
MAJOR GROUP:		n Building Construction General Contractor	ore And Operative Ruilders		
Other	13	Building Construction General Contracti	ors And Operative builders	N/A	N/A
			Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP:	16	Heavy Construction Other Than Building	g Construction Contractors		
Other				N/A	N/A
			Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP:		Construction Special Trade Contractors		(¢0C 104 40)	/¢1 022 00\
Other	ig, ne	ating, and Air-Conditioning		(\$96,194.48) \$6,287.59	(\$1,923.89) \$125.75
			Total for MAJOR GROUP 17	(\$89,906.89)	(\$1,798.14)
			Total for DIVISION C	(\$82,067.06)	(\$1,641.34)
DIVISION: D Manu	fo et	ina		(40=/00:100)	(4.70.1.15.7)
MAJOR GROUP:		Food And Kindred Products			
		Canned Soft Drinks and Carbonated Water	r	\$3,447.37	\$68.95
Other			<u> </u>	\$713,776.22	\$14,275.53
			Total for MAJOR GROUP 20	\$717,223.59	\$14,344.48
MAJOR GROUP:	22	Textile Mill Products		N1/A	N1/A
Other			T + 16 - MANOR CROUP 22	N/A	N/A
MAJOR GROUP:	23	Apparel And Other Finished Products M	Total for MAJOR GROUP 22	N/A	N/A
Other	23	Apparer And Other Finished Froducts iv	lade From Fabrics And Similar Materials	N/A	N/A
			Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP:		Printing, Publishing, And Allied Industrie	es		
•		Publishing, or Publishing and Printing		\$669.99	\$13.40
2741 Miscella 2754 Commo		s Publishing Printing, Gravure		\$418.95 \$262.26	\$8.38 \$5.26
2759 Comme		_		\$343.93	\$6.88
Other		3		\$1,342.65	\$26.86
			Total for MAJOR GROUP 27	\$3,037.78	\$60.78
MAJOR GROUP:	28	Chemicals And Allied Products			
Other				\$3,120.00	\$62.40
MAJOR CROUD.	20	Dubber And Misselleneous Disstins Dres	Total for MAJOR GROUP 28	\$3,120.00	\$62.40
MAJOR GROUP: Other	30	Rubber And Miscellaneous Plastics Proc	aucts	N/A	N/A
			Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, Glass, And Concrete Produc		,	,
Other				N/A	N/A
			Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: Other	34	Fabricated Metal Products, Except Mach	ninery And Transportation Equipment	NI/A	NI/A
Other			Total for MAJOR GROUP 34	N/A N/A	N/A N/A
MAJOR GROUP:	35	Industrial And Commercial Machinery A		IN/A	N/A
Other				\$51,748.38	\$1,034.97
			Total for MAJOR GROUP 35	\$51,748.38	\$1,034.97
MAJOR GROUP:	36	Electronic And Other Electrical Equipme	nt And Components, Except Computer E		
Other				\$763.68	\$15.27
MAIOR CROUP	27	Transportation Equipment	Total for MAJOR GROUP 36	\$763.68	\$15.27
MAJOR GROUP: Other	37	Transportation Equipment		N/A	N/A
			Total for MAJOR GROUP 37	N/A	N/A
CD Dont of Boyonya			Dama 620 of 1222	,	02/07/2024

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SD Dept. of Revenue

03/07/2024

		Keturns	Filed: February 2024		
				Taxable	Tax Due
Lake Norden - G	ener	al continued			
DIVISION: D Manu	factu	ring continued			
MAJOR GROUP: Other	38	Measuring, Analyzing, And Controlling Ins	truments; Photographic, Medical And	d 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				\$176.90	\$3.54
			Total for MAJOR GROUP 39	\$176.90	\$3.54
			Total for DIVISION D	\$851,723.66	\$17,069.41
DIVISION: E Transi	porta	tion, Communications, Electric, Gas, And	Sanitary Services		
MAJOR GROUP:	-	Motor Freight Transportation And Wareho			
4212 Local T	ruckin	g Without Storage		\$784,769.61	\$15,695.39
Other				N/A	N/A
			Total for MAJOR GROUP 42	\$784,816.11	\$15,696.32
MAJOR GROUP:	44	Water Transportation		N1/A	N1/A
Other			T + 15 MAIOR CROUP 44	N/A	N/A
MAJOR GROUP:	47	Transportation Services	Total for MAJOR GROUP 44	N/A	N/A
Other	47	Transportation services		N/A	N/A
o tine.			Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP:	48	Communications	Total for Window dicost 47	IN/A	N/A
4812 Radiote	elepho	one Communications		\$13,454.50	\$269.09
		ommunications, Except Radiotelephone		\$17,039.01	\$340.78
		her Pay Television Services		\$9,787.82	\$195.76
	unicat	ions Services, NEC		\$396.27	\$7.93
Other			T (N/A	N/A
MAJOR GROUP:	40	Flortric Cos And Sanitany Sanitas	Total for MAJOR GROUP 48	\$40,699.60	\$814.00
Other	49	Electric, Gas, And Sanitary Services		\$581,981.96	\$11,639.64
			Total for MAJOR GROUP 49	\$581,981.96	\$11,639.64
			Total for DIVISION E	\$1,412,620.67	\$28,252.42
			Total for DIVISION E	\$1,412,020.07	\$20,232.42
DIVISION: F Whole					
MAJOR GROUP: 5044 Office I		Wholesale Trade-durable Goods ment		\$1,359.17	\$27.19
		tal, and Hospital Equipment and Supplies		\$5,037.56	\$100.75
5063 Electi	rical	Apparatus and Equipment, Wiring	Supplies and Construction	\$276,698.98	\$5,533.98
Materia		d Heating Equipment and Cupplies		¢22,000,45	¢460.17
	-	d Heating Equipment and Supplies chinery and Equipment		\$23,008.45 \$253,077.85	\$460.17 \$5,061.56
		lishment Equipment and Supplies		\$418.00	\$8.36
Other				\$32,660.15	\$653.22
			Total for MAJOR GROUP 50	\$592,260.16	\$11,845.23
MAJOR GROUP:		Wholesale Trade-non-durable Goods			
	_	Proprietaries, and Druggists' Sundries		\$679.42	\$13.59
		ildren's, and Infants' Clothing and Accessori	es	\$365.35	\$7.31
5142 Packag Other	ea Fro	ozen Foods		\$4,846.00 \$472,487.63	\$96.92 \$9,449.75
• · · · ·			Total for MAJOR GROUP 51	\$478,378.40	\$9,567.57
			Total for DIVISION F		
			TOTAL TOT DIVISION F	\$1,070,638.56	\$21,412.80
DIVISION: G Retail					
MAJOR GROUP:		Building Materials, Hardware, Garden Sup Other Building Materials Dealers	ply, And Mobile Home Dealers	\$301,637.72	\$6,032.76
5251 Hardwa		_		\$20,471.36	\$6,032.76
Other				N/A	N/A
			Total for MAJOR GROUP 52	\$324,219.32	\$6,484.39
MAJOR GROUP:	53	General Merchandise Stores		•	•
5311 Departr	ment S	Stores		\$10,188.08	\$203.76

		Taxable	Tax Due
Lake Norden - General continued		_	_
DIVISION: G Retail Trade continued			
5399 Miscellaneous General Merchandise Stores		\$5,554.50	\$111.09
Other		N/A	N/A
MAJOR CROUP. 54 5 1C.	Total for MAJOR GROUP 53	\$25,750.04	\$515.00
MAJOR GROUP: 54 Food Stores 5499 Miscellaneous Food Stores		\$1,204.85	\$24.10
Other		\$1,204.03	\$3,653.44
	Total for MAJOR GROUP 54	\$183,876.86	\$3,677.54
MAJOR GROUP: 55 Automotive Dealers And Gasoline Servi		4 100/01 0100	ψο/οο.
5531 Auto and Home Supply Stores		\$5,189.03	\$103.79
Other		N/A	N/A
	Total for MAJOR GROUP 55	\$5,400.14	\$108.01
MAJOR GROUP: 56 Apparel And Accessory Stores			
5621 Women's Clothing Stores		\$673.30	\$13.47
5651 Family Clothing Stores		\$2,425.14	\$48.50
5661 Shoe Stores		\$682.48	\$13.65
5699 Miscellaneous Apparel and Accessory Stores		\$2,105.00	\$42.10
Other		\$1,250.50	\$25.01
	Total for MAJOR GROUP 56	\$7,136.42	\$142.73
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equip	oment Stores		
5719 Miscellaneous Homefurnishings Stores		\$4,590.00	\$91.80
5722 Household Appliance Stores		\$7,041.03	\$140.82
5731 Radio, Television, and Consumer Electronics Stores		\$336.85	\$6.74
Other		\$28,685.99	\$573.72
	Total for MAJOR GROUP 57	\$40,653.87	\$813.08
MAJOR GROUP: 58 Eating And Drinking Places		¢74.042.07	¢1 420 07
5812 Eating Places	T	\$71,043.87	\$1,420.87
MANOR CROUP TO AN III PANI	Total for MAJOR GROUP 58	\$71,043.87	\$1,420.87
MAJOR GROUP: 59 Miscellaneous Retail		¢2.012.00	#50.26
5941 Sporting Goods Stores and Bicycle Shops		\$2,913.00	\$58.26
5943 Stationery Stores 5961 Catalog and Mail-Order Houses		\$3,977.36	\$79.55
5963 Direct Selling Establishments		\$209,247.37 \$14,977.22	\$4,184.94 \$299.55
5999 Miscellaneous Retail Stores, NEC		\$220,942.46	\$4,418.86
Other		\$45,657.00	\$913.15
	Total for MAJOR GROUP 59	\$497,714.41	\$9,954.31
			_
	Total for DIVISION G	\$1,155,794.93	\$23,115.93
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		\$1,126.89	\$22.54
	Total for MAJOR GROUP 60	\$1,126.89	\$22.54
MAJOR GROUP: 61 Non-depository Credit Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		¢0.75444	¢405.00
6531 Real Estate Agents and Managers		\$9,754.14	\$195.09
	Total for MAJOR GROUP 65	\$9,754.14	\$195.09
	Total for DIVISION H	\$11,889.07	\$237.79
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
Other		\$17,143.37	\$342.87
	Total for MAJOR GROUP 72	\$17,143.37	\$342.87
MAJOR GROUP: 73 Business Services			

		returns i	nea. rebradily 2024		. .
Lake Norden - Gen	aera	Lontinued		Taxable	Tax Due
DIVISION: I Services					
		d Collection Services		\$449.05	\$8.98
-		d Pest Control Services		\$6,757.50	\$135.15
		ng and Maintenance Services, NEC		\$2,203.00	\$44.06
		ntal and Leasing, NEC		\$43,433.56	\$868.67
	_	ramming Services		\$1,896.30	\$37.93
7372 Prepackag				\$17,426.81	\$348.54
		tessing and Data Preparation and Processin	ng Services	\$159.21	\$3.18
·		ted Services, NEC Business Services		\$10,841.03	\$217.92 \$235.02
Other	eous	business services		\$11,750.55 \$48,630.56	\$235.02 \$972.61
Other			Total for MAJOR GROUP 73		\$2,872.06
MAJOR GROUP:	75	Automotive Repair, Services, And Parking	Total for MAJOR GROUP 73	\$143,547.57	\$2,872.06
Other	13	Automotive Repair, Services, And Farking		\$42,746.13	\$854.93
- Cuito			Total for MAJOR GROUP 75	\$42,746.13	\$854.93
MAJOR GROUP:	76	Miscellaneous Repair Services	Total for MAJOR GROOF 73	\$42,740.13	\$034.33
Other	70	Wilscenarieous Repair Services		N/A	N/A
			Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP:	78	Motion Pictures	Total for this gold altograph	14/71	14/70
Other	, 0	Motion Fieldres		N/A	N/A
			Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		14//	14,7.
Other				\$552.13	\$11.04
			Total for MAJOR GROUP 79	\$552.13	\$11.04
MAJOR GROUP:	80	Health Services		45525	Ψσ.
Other				N/A	N/A
			Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP:	81	Legal Services		4.	,
Other		3		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
		Engineering, Accounting, Research, Manag	ement, And Related Services		
	g, Au	diting, and Bookkeeping Services		\$10,673.15	\$213.46
Other				\$7,478.50	\$149.57
			Total for MAJOR GROUP 87	\$18,151.65	\$363.03
		Miscellaneous Services			
8999 Services, N	NEC			\$56,556.50	\$1,131.12
			Total for MAJOR GROUP 89	\$56,556.50	\$1,131.12
			Total for DIVISION I	\$351,157.57	\$7,024.26
		Lake No	rden - General Recap		
		A. Jeriti		¢2.040.74	#76.20
A Agriculture, Fo C Construction	restr	y, And Fishing		\$3,819.71 (\$82,067.06)	\$76.39 (\$1,641.34)
D Manufacturing	1			\$851,723.66	(\$1,041.34) \$17,069.41
-	-	mmunications, Electric, Gas, And Sanitary Se	ervices	\$1,412,620.67	\$28,252.42
F Wholesale Trac		,,,		\$1,070,638.56	\$21,412.80
G Retail Trade				\$1,155,794.93	\$23,115.93
H Finance, Insura	ance,	And Real Estate		\$11,889.07	\$237.79
I Services				\$351,157.57	\$7,024.26 \$95,547.66

		Taxable	Tax Due
	Lake Norden Recap		
Α	Agriculture, Forestry, And Fishing		\$76.39
C	Construction		(\$1,641.34)
D	Manufacturing		\$17,069.41
Ε	Transportation, Communications, Electric, Gas, And Sanitary Services		\$28,252.42
F	Wholesale Trade		\$21,412.80
G	Retail Trade		\$23,115.93
Н	Finance, Insurance, And Real Estate		\$237.79
1	Services		\$7,024.26
	Total for Lake Norden		\$95,547.66

- 1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
- 2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
- 3. TAX DUE This is the amount of city tax reported by the sellers.
- 4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
- 5. All N/A sales are grouped into an "Other" category.
- 6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
- 7. Contractors' Excise Tax is not included 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
ake Preston - Ge	ener	al		Taxable	Tax Dae
OIVISION: A Agricu	lture	Forestry, And Fishing			
MAJOR GROUP: Other	07	Agricultural Services		N/A	N/A
		Т	otal for MAJOR GROUP 07	N/A	N/A
			Total for DIVISION A	N/A	N/A
IVISION: C Constr	uctio	n			
MAJOR GROUP:	17	Construction Special Trade Contractors			
Other				\$43,228.03	\$864.56
		Т	otal for MAJOR GROUP 17	\$43,228.03	\$864.56
			Total for DIVISION C	\$43,228.03	\$864.56
IVISION: D Manuf					
MAJOR GROUP:		Food And Kindred Products		A4 505 50	***
2086 Bottled of Other	and (anned Soft Drinks and Carbonated Water		\$1,567.50 \$4,650.05	\$31.35 \$93.20
Other		т	otal for MAJOR GROUP 20	\$4,659.95	
MAJOR GROUP:	22	Textile Mill Products	otal for MAJOR GROUP 20	\$6,227.45	\$124.55
Other	22	rextile Willi Froducts		N/A	N/A
		Т	otal for MAJOR GROUP 22	N/A	
MAJOR GROUP:	23	Apparel And Other Finished Products Made F	om Fabrics And Similar Material		,
Other				N/A	N/A
		Т	otal for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP:		Printing, Publishing, And Allied Industries			
		Publishing, or Publishing and Printing		\$865.68	\$17.31
		ublishing, or Publishing and Printing		\$39.28	\$0.79
		ning, or Publishing and Printing Printing, Lithographic		\$583.50 \$621.23	\$11.67 \$12.42
		Printing, Gravure		\$229.17	\$12.42 \$4.59
2759 Comme		_		\$377.07	\$7.54
Other				\$853.20	\$17.07
		Т	otal for MAJOR GROUP 27	\$3,569.13	\$71.39
MAJOR GROUP:	28	Chemicals And Allied Products			
Other				N/A	N/A
			otal for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP:	30	Rubber And Miscellaneous Plastics Products		A1/A	21/4
Other		_		N/A	N/A
MAJOR CROUD.	22		otal for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: Other	32	Stone, Clay, Glass, And Concrete Products		N/A	N/A
Other		т	otal for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP:	34	Fabricated Metal Products, Except Machinery		IN/A	IN/A
Other	5-	rubileated Metal Froducts, Except Machinery	And Transportation Equipment	N/A	N/A
		Т	otal for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP:	35	Industrial And Commercial Machinery And Co	mputer Equipment	,	,
Other		•		N/A	N/A
		Т	otal for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP:	36	Electronic And Other Electrical Equipment And	d Components, Except Computer	⁻ Equipment	
Other				N/A	N/A
			otal for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP:	39	Miscellaneous Manufacturing Industries		¢64069.F0	¢1 200 27
Other		,	otal for MAIOR CROUP 20	\$64,968.50	\$1,299.37
		'	otal for MAJOR GROUP 39	\$64,968.50	\$1,299.37
			Total for DIVISION D	\$212,359.57	\$4,754.88
-		ion, Communications, Electric, Gas, And San	·		
MAJOR GROUP:	42	Motor Freight Transportation And Warehousi	ng	¢10.904.64	¢217.00

\$10,894.64

\$217.89

Other

		Taxable	Tax Due
Lake Preston - General continued			
DIVISION: E Transportation, Communications, Electric, Gas, An	d Sanitary Services continued		
	Total for MAJOR GROUP 42	\$10,894.64	\$217.89
MAJOR GROUP: 44 Water Transportation			
Other		N/A	N/A
MAJOR CROUD 40 C ' '	Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications 4812 Radiotelephone Communications		\$10,924.50	\$218.49
4813 Telephone Communications, Except Radiotelephone		\$3,573.29	\$71.47
4841 Cable and Other Pay Television Services		\$22,773.90	\$455.48
4899 Communications Services, NEC		\$191.50	\$3.83
Other		N/A	N/A
	Total for MAJOR GROUP 48	\$37,492.69	\$749.86
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services Other		\$120,578.04	\$2,411.56
Other	Total for MAJOR GROUP 49	\$120,578.04	\$2,411.56
	Total for DIVISION E	· · · · ·	\$3,389.35
	TOTAL TOLDIVISION E	\$169,467.37	\$3,369.33
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods 5013 Motor Vehicle Supplies and New Parts		\$123.00	\$2.46
5045 Computers and Computer Peripheral Equipment and S	oftware	\$320.34	\$2.40 \$6.41
5074 Plumbing and Heating Equipment and Supplies	onmare	\$23,711.25	\$474.23
5087 Service Establishment Equipment and Supplies		\$314.00	\$6.28
5091 Sporting and Recreational Goods and Supplies		\$1,246.00	\$24.92
5099 Durable Goods, NEC		\$1,817.47	\$36.35
Other		\$34,061.19	\$681.21
MAJOR CROUP. 51 W/L L T L L L L C L	Total for MAJOR GROUP 50	\$61,593.25	\$1,231.86
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods 5137 Women's, Children's, and Infants' Clothing and Accessor	ories	\$364.50	\$7.29
5141 Groceries, General Line	ones	\$90,456.41	\$1,809.13
Other		\$60,154.68	\$1,203.09
	Total for MAJOR GROUP 51	\$150,975.59	\$3,019.51
	Total for DIVISION F	\$212,568.84	\$4,251.37
DIVISION: G Retail Trade			
MAJOR GROUP: 52 Building Materials, Hardware, Garden St	upply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers		\$10,622.75	\$212.45
Other		N/A	N/A
	Total for MAJOR GROUP 52	\$10,933.75	\$218.67
MAJOR GROUP: 53 General Merchandise Stores		4-0-0-	4450.40
5311 Department Stores 5399 Miscellaneous General Merchandise Stores		\$7,970.57 \$5,058.35	\$159.42 \$101.17
Other		\$5,036.33 N/A	\$101.17 N/A
	Total for MAJOR GROUP 53	\$13,713.92	\$274.29
MAJOR GROUP: 54 Food Stores		Ψ13,7 13.3L	427 1.23
Other		\$3,584.36	\$71.69
	Total for MAJOR GROUP 54	\$3,584.36	\$71.69
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service	ce Stations		
5531 Auto and Home Supply Stores		\$1,233.34	\$24.67
Other		\$40,908.97	\$818.18
MAJOR CROUD: EC Amazal And ACh	Total for MAJOR GROUP 55	\$42,142.31	\$842.85
MAJOR GROUP: 56 Apparel And Accessory Stores 5621 Women's Clothing Stores		\$638.69	\$12.77
5651 Family Clothing Stores		\$5,332.30	\$106.66
5661 Shoe Stores		\$934.02	\$18.68
Other		\$574.00	\$11.48
	Total for MAJOR GROUP 56	\$7,479.01	\$149.59
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equip	ment Stores		

Lake Preston - General continued DIVISION: G Retail Trade continued 5713 Floor Coverings Stores 5722 Household Appliance Stores 5731 Radio, Television, and Consumer Electronics Stores Other		Taxable	Tax Due
DIVISION: G Retail Trade continued 5713 Floor Coverings Stores 5722 Household Appliance Stores 5731 Radio, Television, and Consumer Electronics Stores Other		\$4.481.43	
5713 Floor Coverings Stores5722 Household Appliance Stores5731 Radio, Television, and Consumer Electronics StoresOther		\$ <i>4</i> 481 43	
5722 Household Appliance Stores 5731 Radio, Television, and Consumer Electronics Stores Other		\$4.481.43	¢00.c2
5731 Radio, Television, and Consumer Electronics Stores Other		\$9,222.84	\$89.63 \$184.46
Other		\$655.02	\$13.10
		\$5,011.03	\$100.22
	Total for MAJOR GROUP 57	\$19,370.32	\$387.41
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places Other		\$38,665.20	\$773.30
	Total for MAJOR GROUP 58	N/A \$49,927.63	N/A \$998.55
MAJOR GROUP: 59 Miscellaneous Retail	Total for MAJOR GROOT 30	\$4 <i>5,521</i> .03	\$550.55
5941 Sporting Goods Stores and Bicycle Shops		\$2,128.90	\$42.58
5961 Catalog and Mail-Order Houses		\$115,274.96	\$2,305.50
5963 Direct Selling Establishments		\$2,839.46	\$56.78
5999 Miscellaneous Retail Stores, NEC Other		\$22,695.64 \$6,769.95	\$575.60 \$135.40
	Total for MAJOR GROUP 59	\$149,708.91	\$3,115.86
	Total for DIVISION G		\$6,058.91
	Total for Division G	\$296,860.21	\$0,050.91
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions	Total for IM, Bolt Giteor of	14//	14//
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
	Total for DIVISION H	\$2,241.26	\$44.83
DIVISION: I Services		¥=/= : : · = v	7
MAJOR 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		\$5,330.27	\$106.60
	Total for MAJOR GROUP 72	\$5,330.27	\$106.60
MAJOR GROUP: 73 Business Services 7342 Disinfecting and Pest Control Services		\$272.31	\$5.45
7349 Building Cleaning and Maintenance Services, NEC		\$501.88	\$10.04
7359 Equipment Rental and Leasing, NEC		\$1,668.25	\$33.37
7371 Computer Programming Services		\$5,399.64	\$107.99
7372 Prepackaged Software		\$10,063.93	\$201.29
7374 Computer Processing and Data Preparation and Processing	Services	\$176.39	\$3.53
7379 Computer Related Services, NEC		\$4,003.24	\$80.06
7389 Miscellaneous Business Services		\$2,493.33	\$49.87
Other		\$2,472.50	\$49.45
	Total for MAJOR GROUP 73	\$27,051.47	\$541.05
MAJOR GROUP: 75 Automotive Repair, Services, And Parking Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services	. 3.3	14/7	13/7
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A

			_	Taxable	Tax Due
Lake Prest	on - Ge	ner	al continued		
DIVISION: I	Services	col	ntinued		
MAJOR GF		78	Motion Pictures		
Othe	er		_	N/A	N/A
			Total for MAJOR GROUP 78	N/A	N/A
MAJOR GI		79	Amusement And Recreation Services	40.00 . 46	***
Othe	er		_ ,,,	\$2,334.16	\$46.68
NAME OF C	DOLLD	00	Total for MAJOR GROUP 79	\$2,334.16	\$46.68
MAJOR GF Othe		82	Educational Services	N/A	N/A
Othe	:1		Total for MAJOR GROUP 82		N/A
MAJOR GF	D∪I ID·	86	Membership Organizations	N/A	IN/A
Othe		00	Membership Organizations	N/A	N/A
			Total for MAJOR GROUP 86	N/A	N/A
MAJOR GI	ROUP:	87	Engineering, Accounting, Research, Management, And Related Services	14/74	14//1
	Testing L		· · · · · · · · · · · · · · · · · · ·	\$235.37	\$4.71
Othe	_			\$2,045.61	\$40.91
			Total for MAJOR GROUP 87	\$2,280.98	\$45.62
MAJOR GI	ROUP:	89	Miscellaneous Services		
8999	Services,	NEC		\$5,625.50	\$112.51
			Total for MAJOR GROUP 89	\$5,625.50	\$112.51
			Total for DIVISION I	\$60,924.90	\$1,218.51
			Lake Preston - General Recap		
C Con	struction			\$43,228.03	\$864.56
	nufacturin	a		\$212,359.57	\$4,754.88
			ommunications, Electric, Gas, And Sanitary Services	\$169,467.37	\$3,389.35
	olesale Tra			\$212,568.84	\$4,251.37
G Reta	ail Trade			\$296,860.21	\$6,058.91
H Fina	ance, Insur	ance	, And Real Estate	\$2,241.26	\$44.83
	vices			\$60,924.90	\$1,218.51
Oth	ier		<u> </u>	\$1,341.39	\$26.83
			Total for Lake Preston - General	\$998,991.57 	\$20,609.24
			Lake Preston Recap		
	nstruction				\$864.56
	nufacturin	-	ommunications, Electric, Gas, And Sanitary Services		\$4,754.88 \$3,389.35
	olesale Tra		offilialications, Electric, Gas, And Sanitary Services		\$4,251.37
	ail Trade				\$6,058.91
H Fina	ance, Insui	rance	e, And Real Estate		\$44.83
	vices				\$1,218.51
Oth	ner				\$26.83
			Total for Lake Preston		\$20,609.24

=		
	Taxable	Tax Due

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

			filed: rebruary 2024		
				Taxable	Tax Due
Lane - General					
DIVISION: D Manu MAJOR GROUP:		ring Food And Kindred Products			
Other	20	1 000 And Kindred Froducts		N/A	N/A
			Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries		***	***
Other			Total for MAIOR CROUD 27	\$10.49 \$10.49	\$0.21
MAJOR GROUP:	36	Electronic And Other Electrical Equipment	Total for MAJOR GROUP 27 And Components, Except Computer E		\$0.21
Other			,	N/A	N/A
			Total for MAJOR GROUP 36	N/A	N/A
			Total for DIVISION D	\$151.49	\$3.03
MAJOR GROUP:	48	tion, Communications, Electric, Gas, And S Communications	Sanitary Services		
		one Communications		\$630.00	\$12.60
464 i Cable a Other	na Ot	her Pay Television Services		\$341.50 N/A	\$6.83 N/A
			Total for MAJOR GROUP 48	\$1,054.00	\$21.08
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	\$5,652.37	\$113.05
DIVISION: F Whole					
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				\$1,576.10	\$31.52
			Total for MAJOR GROUP 51	\$1,576.10	\$31.52
			Total for DIVISION F	\$1,734.60	\$34.69
DIVISION: G Retail					
MAJOR GROUP: Other	53	General Merchandise Stores		N/A	N/A
			Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP:	55	Automotive Dealers And Gasoline Service S	Stations	,	,
Other				N/A	N/A
MAJOR CROUR	F.C	A	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: Other	56	Apparel And Accessory Stores		N/A	N/A
			Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP:	57	Home Furniture, Furnishings, And Equipme		,	,
Other				N/A	N/A
MAJOR CROUD	Ε0	Fating And Deigling Disease	Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: Other	50	Eating And Drinking Places		N/A	N/A
			Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP:		Miscellaneous Retail			
	and I	Mail-Order Houses		\$3,805.73	\$76.12
Other			Total for MAJOR GROUP 59	N/A \$6,628.73	N/A \$132.58
			Total for DIVISION G	\$12,949.61	\$152.50
DIVISION: 1 C .			TOTAL TOT DIVISION O	Ψ 1∠,⊅ + Э.∪ 1	φ 2 33.00
DIVISION: I Service MAJOR GROUP:		Personal Services			
Other	, _	. S. Soriai Services		N/A	N/A

				Taxable	Tax Due
Lane - 0	General c	ontin	ued		
DIVISION	N: I Servic	es co	ntinued		
	OR GROUP:	73	Business Services		
(Other			\$148.50	\$2.97
			Total for MAJOR GROUP 73	\$148.50	\$2.97
MAJO	OR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
(Other			N/A	N/A
			Total for MAJOR GROUP 87	N/A	N/A
MAJO	OR GROUP:	89	Miscellaneous Services		
(Other			N/A	N/A
			Total for MAJOR GROUP 89	N/A	N/A
			Total for DIVISION I	\$660.12	\$13.20
		 	Lane - General Recap		
D	Manufactur	ing		\$151.49	\$3.03
E	Transportat	ion, Co	ommunications, Electric, Gas, And Sanitary Services	\$5,652.37	\$113.05
F	Wholesale 1	Γrade		\$1,734.60	\$34.69
G	Retail Trade	9		\$12,949.61	\$259.00
I	Services			\$660.12	\$13.20
			Total for Lane - General	\$21,148.19 	\$422.97
			Lane Recap		
			Lane Necap		
D	Manufactur	rina			\$3.03
E			ommunications, Electric, Gas, And Sanitary Services		\$113.05
F	Wholesale 7				\$34.69
G	Retail Trade	9			\$259.00
I	Services				\$13.20
			Total for Lane		\$422.97

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

		Keturn	is Filed: February 2024		
				Taxable	Tax Due
Langford - Gene		Farrature And Fishing			
MAJOR GROUP:		, Forestry, And Fishing Agricultural Services			
Other	•	9		N/A	N/A
			Total for MAJOR GROUP 07	N/A	N/A
			Total for DIVISION A	N/A	N/A
DIVISION: C Const	ructio	n			
MAJOR GROUP:	17	Construction Special Trade Contractors	;		
Other				\$5,644.07	\$112.88
			Total for MAJOR GROUP 17	\$5,644.07	\$112.88
			Total for DIVISION C	\$5,644.07	\$112.88
DIVISION: D Manu		•			
MAJOR GROUP: Other	20	Food And Kindred Products		\$2,868.47	\$57.37
Other			Total for MAJOR GROUP 20	\$2,868.47	\$57.37
MAJOR GROUP:	23	Apparel And Other Finished Products N		ψ 2 ,000.41	Ψ31.31
Other				N/A	N/A
			Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP:		Printing, Publishing, And Allied Industri	ies	4050.00	*
•	-	Publishing, or Publishing and Printing Printing, Gravure		\$858.02 \$194.54	\$17.16 \$3.89
2759 Comme		-		\$805.08	\$16.11
Other				\$368.45	\$7.38
			Total for MAJOR GROUP 27	\$2,226.09	\$44.54
MAJOR GROUP:	28	Chemicals And Allied Products		N1 / A	N1/A
Other			Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, Glass, And Concrete Produ		N/A	N/A
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			Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP:	36	Flectronic And Other Flectrical Equipme	ent And Components, Except Computer Eq	N/A winment	N/A
Other	30	Electronic 7 and Other Electrical Equipme	ent in a components, Except compater Eq	N/A	N/A
			Total for MAJOR GROUP 36	N/A	N/A
			Total for DIVISION D	\$5,980.56	\$119.63
DIVISION: E Transı	porta	tion, Communications, Electric, Gas, Ar	nd Sanitary Services		
MAJOR GROUP:		Motor Freight Transportation And War			
Other				N/A	N/A
			Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: Other	44	Water Transportation		N/A	N/A
Other			Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP:	48	Communications		14/1	14,71
	•	one Communications		\$5,503.00	\$110.06
-		ommunications, Except Radiotelephone		\$14,293.90	\$285.88
		her Pay Television Services ions Services, NEC		\$3,730.81 \$85.50	\$74.62 \$1.71
Other				N/A	N/A
			Total for MAJOR GROUP 48	\$23,972.61	\$479.46
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services			
Other			T-4-1 (N/A 10D CDC) 12 (0	N/A	N/A
			Total for MAJOR GROUP 49	N/A	N/A
			Total for DIVISION E	\$68,779.09	\$1,375.59
DIVICION E 14" !					

		Taxable	Tax Due
Langford - General continued			
DIVISION: F Wholesale Trade continued			
MAJOR GROUP: 50 Wholesale Trade-durable Goods			
5044 Office Equipment		\$244.50	\$4.89
5085 Industrial Supplies		\$1,614.07	\$32.28
Other		\$5,076.16	\$101.52
	Total for MAJOR GROUP 50	\$6,934.73	\$138.69
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods Other		\$88,826.42	\$1,776.53
Other	Total for MAJOR GROUP 51	\$88,826.42	\$1,776.53
	Total for DIVISION F	\$95,761.15	\$1,915.22
DIVISION: G Retail Trade			
MAJOR GROUP: 52 Building Materials, Hardware, Garden Su	pply, And Mobile Home Dealers		
Other		N/A	N/A
MAIOR CROUP 52 C IM I I' C	Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores 5311 Department Stores		\$6,766.18	\$135.32
5399 Miscellaneous General Merchandise Stores		\$185.09	\$3.70
	Total for MAJOR GROUP 53	\$6,951.27	\$139.02
MAJOR GROUP: 54 Food Stores	rotarior window dividor 33	\$0,55 T.ET	\$155.02
Other		\$8,390.91	\$167.83
	Total for MAJOR GROUP 54	\$8,390.91	\$167.83
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service	e Stations		
Other		\$44,640.10	\$892.80
	Total for MAJOR GROUP 55	\$44,640.10	\$892.80
MAJOR GROUP: 56 Apparel And Accessory Stores			
5632 Women's Accessory and Specialty Stores		\$549.00	\$10.98
5651 Family Clothing Stores Other		\$2,032.81 \$1,369.52	\$40.66 \$27.39
Other	Total for MAJOR GROUP 56		\$79.03
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipr		\$3,951.33	\$79.03
5731 Radio, Television, and Consumer Electronics Stores	Herit Stores	(\$53.00)	(\$1.06)
Other		\$5,507.94	\$110.16
	Total for MAJOR GROUP 57	\$5,454.94	\$109.10
MAJOR GROUP: 58 Eating And Drinking Places			
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail			
5941 Sporting Goods Stores and Bicycle Shops		\$508.50	\$10.17
5942 Book Stores 5943 Stationery Stores		\$339.21 \$1,085.45	\$6.79 \$21.71
5961 Catalog and Mail-Order Houses		\$43,326.42	\$866.55
5963 Direct Selling Establishments		\$1,225.45	\$24.51
5999 Miscellaneous Retail Stores, NEC		\$6,993.71	\$139.87
Other		\$4,145.15	\$82.91
	Total for MAJOR GROUP 59	\$57,623.89	\$1,152.51
	Total for DIVISION G	\$144,039.24	\$2,880.82
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers			
Other	<u></u>	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

	instruction restrainty 202 :	Taxable	Tax Due
Langford - General continued		Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate continued			
MAJOR GROUP: 67 Holding And Other Investment Office Other		N/A	N/A
C.inc.	Total for MAJOR GROUP 67	N/A	N/A
	Total for DIVISION H	\$270.69	\$5.42
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
Other		\$2,246.67	\$44.93
	Total for MAJOR GROUP 72	\$2,246.67	\$44.9
MAJOR GROUP: 73 Business Services		¢.07.00	¢12.0
7359 Equipment Rental and Leasing, NEC 7372 Prepackaged Software		\$697.60 \$5,232.06	\$13.9 \$104.6
7374 Computer Processing and Data Preparation and Pro	cessina Services	\$3,232.00 \$102.55	\$104.0
7379 Computer Related Services, NEC	cessing services	\$987.47	\$19.7
Other		\$2,313.40	\$46.2
	Total for MAJOR GROUP 73	\$9,333.08	\$186.60
MAJOR GROUP: 75 Automotive Repair, Services, And Par	king		
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		N1/4	N. / A
Other	T + 16 - MA IOD CDOUD 76	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, N	Total for MAJOR GROUP 76	N/A	N/A
8721 Accounting, Auditing, and Bookkeeping Services	lanagement, And Nelated Services	\$2,672.58	\$53.45
Other		N/A	N/A
	Total for MAJOR GROUP 87	\$2,735.08	\$54.70
MAJOR GROUP: 89 Miscellaneous Services			
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	\$18,530.67	\$370.6
La	ngford - General Recap		
Construction		¢	¢112.00
C Construction D Manufacturing		\$5,644.07 \$5,980.56	\$112.88 \$119.63
E Transportation, Communications, Electric, Gas, And Sanit	arv Services	\$68,779.09	\$1,375.59
F Wholesale Trade	,	\$95,761.15	\$1,915.22
G Retail Trade		\$144,039.24	\$2,880.82
H Finance, Insurance, And Real Estate		\$270.69	\$5.42
		\$18,530.67	\$370.61
I Services		\$1,178.56	\$23.57
Other			
	Total for Langford - General	\$340,184.03	\$6,803.74
Other	Langford Dogon	\$340,184.03	\$6,803.74
Other	Langford Dogon	\$340,184.03	\$6,803.74
Other	Langford Dogon	\$340,184.03	\$6,803.74
Other C Construction D Manufacturing	Langford Recap	\$340,184.03	\$6,803.74
Other C Construction D Manufacturing E Transportation, Communications, Electric, Gas, And Sani	Langford Recap	\$340,184.03	\$6,803.74 \$112.88 \$119.63 \$1,375.59
Other C Construction D Manufacturing E Transportation, Communications, Electric, Gas, And Sani F Wholesale Trade	Langford Recap	\$340,184.03	\$6,803.74
Other C Construction D Manufacturing E Transportation, Communications, Electric, Gas, And Sanif Wholesale Trade G Retail Trade H Finance, Insurance, And Real Estate	Langford Recap	\$340,184.03	\$6,803.74
Other C Construction D Manufacturing E Transportation, Communications, Electric, Gas, And Sanif F Wholesale Trade G Retail Trade H Finance, Insurance, And Real Estate I Services	Langford Recap	\$340,184.03	\$6,803.74
Other C Construction D Manufacturing E Transportation, Communications, Electric, Gas, And Sanif F Wholesale Trade G Retail Trade H Finance, Insurance, And Real Estate	Langford Recap	\$340,184.03	\$6,803.74

Taxable	Tax Due
Taxable	Tax Du

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			-	Taxable	Tax Due
Lead - General					_
DIVISION: A Agricu	ulture	e, Forestry, And Fishing			
MAJOR GROUP:	01	Agricultural Production Crops		N 1/A	
Other			Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP:	02	Agricultural Production Livestock And		N/A	N/A
Other	02	Agricultural Froduction Livestock And	a / minut specialities	N/A	N/A
			Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP:		Agricultural Services			
0782 Lawn a Other	nd Ga	arden Services		\$1,219.91	\$24.40
Other			Total for MAJOR GROUP 07	N/A \$25,901.91	N/A \$518.04
			Total for DIVISION A		\$520.07
			Total for DIVISION A	\$26,003.41	\$520.07
DIVISION: B Minin	_	C. INC.			
MAJOR GROUP: Other	12	Coal Mining		N/A	N/A
• inci			Total for MAJOR GROUP 12	N/A	N/A
MAJOR GROUP:	13	Oil And Gas Extraction		.,,,	. 4,7.
Other				N/A	N/A
			Total for MAJOR GROUP 13	N/A	N/A
			Total for DIVISION B	N/A	N/A
DIVISION: C Const	ructio	on			
MAJOR GROUP:	15	Building Construction General Contra	actors And Operative Builders		
Other				N/A	N/A
			Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: Other	16	Heavy Construction Other Than Build	ling Construction Contractors	N/A	N/A
Other			Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP:	17	Construction Special Trade Contracto		14/70	14//
	ng, He	eating, and Air-Conditioning		\$4,242.09	\$84.84
1731 Electric	al Wo	rk		\$51,705.56	\$1,034.11
Other			Total for MAJOR GROUP 17	\$218,558.80	\$4,371.19
				\$274,506.45	\$5,490.14
			Total for DIVISION C	\$320,910.46	\$6,418.22
DIVISION: D Manu		•			
MAJOR GROUP:	20 Land	Food And Kindred Products Canned Soft Drinks and Carbonated Wa	ater	\$2,663.46	\$53.27
Other	una	cumed 301 Billing and Carbonated We		\$3,077.58	\$61.55
			Total for MAJOR GROUP 20	\$5,741.04	\$114.82
MAJOR GROUP:	22	Textile Mill Products			
Other				N/A	N/A
			Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: Other	23	Apparel And Other Finished Products	Made From Fabrics And Similar Materials	N/A	N/A
Other			Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP:	25	Furniture And Fixtures	Total for Window GNOOF 25	N/A	IVA
Other				N/A	N/A
			Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP:		Printing, Publishing, And Allied Indus	tries	40.040.50	46.0=
·		Publishing, or Publishing and Printing Publishing, or Publishing and Printing		\$3,212.59 \$569.22	\$64.25 \$11.39
		shing, or Publishing and Printing		\$651.50	\$13.03
2741 Miscella	aneou	is Publishing		\$298.96	\$5.98
		Printing, Gravure		\$1,283.92	\$25.68
		Printing, NEC		\$2,155.27	\$43.11
2771 Greetin Other	y car	us		\$78.84 \$1,371.00	\$1.58 \$27.42
			Dama 646 of 1222	4 ./550	
CD Dont of Dovonus					02/07/2024

		Keturns	s Filed: February 2024		
				Taxable	Tax Due
ead - General co					
IVISION: D Manu	ractur	ing continuea	Total for MAJOR GROUP 27	\$9,621.30	\$192.44
MAJOR GROUP:	28	Chemicals And Allied Products	Total for MAJON GNOOF 27	\$3,021.30	\$132. 44
2833 Medicir	nal Ch	emicals and Botanical Products		\$312.00	\$6.24
Other				\$31,055.50	\$621.11
MAJOR GROUP:	30	Rubber And Miscellaneous Plastics Produ	Total for MAJOR GROUP 28	\$31,367.50	\$627.35
Other	30	Rubber And Miscellaneous Plastics Produ	ucts	N/A	N/A
			Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, Glass, And Concrete Product	ts		
Other				N/A	N/A
MAJOR CROUR	2.5		Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: Other	35	Industrial And Commercial Machinery Ar	nd Computer Equipment	\$1,278.39	\$25.57
Other			Total for MAJOR GROUP 35	\$1,278.39	\$25.57
MAJOR GROUP:	36	Electronic And Other Electrical Equipmer			Ψ23.37
Other			<u> </u>	N/A	N/A
			Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP:	37	Transportation Equipment			
Other			T + 16 - MANOR CROUP 27	N/A	N/A
MAJOR GROUP:	38	Measuring, Analyzing, And Controlling Ir	Total for MAJOR GROUP 37	N/A	N/A
		ment and Supplies	istraments, Photographic, Medical And V	\$216.32	\$4.33
Other		••		(\$22,123.00)	(\$442.46)
			Total for MAJOR GROUP 38	(\$21,906.68)	(\$438.13)
MAJOR GROUP:	39	Miscellaneous Manufacturing Industries			
Other			T (N/A	N/A
			Total for MAJOR GROUP 39	N/A	N/A
			Total for DIVISION D	\$310,905.58	\$6,218.13
· · · · · · · · · · · · · · · · · · ·		ion, Communications, Electric, Gas, And	<u>-</u>		
MAJOR GROUP: Other	41	Local And Suburban Transit And Interurb	oan Highway Passenger Transportation	N/A	N/A
Other			Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP:	42	Motor Freight Transportation And Warel		14/71	14,71
		g Without Storage	J	\$27,287.07	\$545.74
Other				N/A	N/A
			Total for MAJOR GROUP 42	\$28,284.57	\$565.69
MAJOR GROUP: Other	44	Water Transportation		N/A	N/A
Other			Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP:	48	Communications	returner windert erteer in	14/71	14/71
4812 Radiote	lepho	ne Communications		\$65,388.14	\$1,307.76
•		ommunications, Except Radiotelephone		\$10,390.96	\$207.83
		ner Pay Television Services		\$112,501.24	\$2,250.02
4899 Commi Other	ınıcatı	ons Services, NEC		\$5,689.86 \$148.94	\$113.80 \$2.98
Other			Total for MAJOR GROUP 48	\$194,119.14	\$3,882.39
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services	returner windert erteer ne	Ψ134,113.14	¥3,00£.33
Other		·		\$509,627.39	\$10,192.55
			Total for MAJOR GROUP 49	\$509,627.39	\$10,192.55
			Total for DIVISION E	\$750,551.27	\$15,011.03
IVISION: F Whole	esale 1	Trade			
MAJOR GROUP:		Wholesale Trade-durable Goods			
		e Supplies and New Parts		\$4,029.48	\$80.59
5044 Office E 5045 Compu		nent nd Computer Peripheral Equipment and Sc	oftware	\$2,105.35 \$3,928.00	\$42.10 \$78.56
22 12 compa	ui	and School	-	¥3,3±0.00	Ψ10.30
					02/07/2024

Returns riieu. Tebi	ualy Lot	
	Taxable	Tax Due
Lead - General continued		
DIVISION: F Wholesale Trade continued		
5047 Medical, Dental, and Hospital Equipment and Supplies	\$4,472.23	\$89.44
5063 Electrical Apparatus and Equipment, Wiring Supplies and Materials	d Construction \$25,214.82	\$504.29
5074 Plumbing and Heating Equipment and Supplies	\$41,786.51	\$835.72
5082 Construction and Mining Machinery and Equipment	\$114,563.60	\$2,291.27
5084 Industrial Machinery and Equipment	\$100,965.10	\$2,019.30
5085 Industrial Supplies	\$2,671.79	\$53.44
5087 Service Establishment Equipment and Supplies	\$1,598.01	\$31.96
5091 Sporting and Recreational Goods and Supplies	\$3,115.00	\$62.30
5099 Durable Goods, NEC	\$14,346.83	\$286.94
Other	\$36,270.99	\$725.41
Total for M	AJOR GROUP 50 \$355,067.71	\$7,101.32
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	\$3,300.00	\$66.00
5137 Women's, Children's, and Infants' Clothing and Accessories	\$849.42	\$16.99
5139 Footwear	\$597.00	\$11.94
5141 Groceries, General Line	\$9,959.10	\$199.18
5142 Packaged Frozen Foods	\$770.00	\$15.40
5145 Confectionery	\$719.59	\$14.39
5149 Groceries and Related Products, NEC	\$476.74	\$9.53
5199 Nondurable Goods, NEC	\$3,866.89	\$77.34
Other	\$2,804.63	\$56.09
Total for M	AJOR GROUP 51 \$23,343.37	\$466.86
Tota	al for DIVISION F \$378,411.08	\$7,568.18
DIVISION: G Retail Trade MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile		
5211 Lumber and Other Building Materials Dealers	\$107,429.90	\$2,148.60
5251 Hardware Stores	\$195,262.12	\$3,905.25
Other	N/A	N/A
Total for M	AJOR GROUP 52 \$313,334.02	\$6,266.69
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	\$36,028.20	\$720.56
5399 Miscellaneous General Merchandise Stores	\$1,507.79	\$30.16
Other	N/A	N/A
	AJOR GROUP 53 \$38,446.99	\$768.94
MAJOR GROUP: 54 Food Stores	¢4 022 200 02	#20.66F.26
5411 Grocery Stores	\$1,033,268.03	\$20,665.36
5499 Miscellaneous Food Stores	\$3,385.82	\$67.72
Other	\$3,825.13	\$76.50
	IAJOR GROUP 54 \$1,040,478.98	\$20,809.58
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations 5531 Auto and Home Supply Stores	\$152.50	\$3.05
Other	\$1,791.97	\$35.84
	IAJOR GROUP 55 \$1,944.47	\$38.89
	AJOK GROUP 55 \$1,944.47	\$30.09
MAJOR GROUP: 56 Apparel And Accessory Stores 5611 Men's and Boys' Clothing and Accessory Stores	¢600.10	¢12.60
· · · · · · · · · · · · · · · · · · ·	\$680.18	\$13.60 \$64.29
5621 Women's Clothing Stores5632 Women's Accessory and Specialty Stores	\$3,214.25 \$872.50	\$64.29 \$17.45
· · · · · · · · · · · · · · · · · · ·	·	·
5651 Family Clothing Stores 5661 Shoe Stores	\$9,064.85	\$181.30
	\$2,688.31	\$53.77
5699 Miscellaneous Apparel and Accessory Stores	\$1,852.50	\$37.05
Other	N/A	N/A
	IAJOR GROUP 56 \$18,651.09	\$373.03
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores	*****	
5712 Furniture Stores	\$230,710.18	\$4,614.21
5713 Floor Coverings Stores	\$62,805.04	\$1,256.10
5719 Miscellaneous Homefurnishings Stores	\$2,046.69	\$40.93

DIVISION: G Retail Trade continued	Returns Filed	. rebruary 2024		
			Taxable	Tax Due
\$722 Flourabhold Appliance Stores \$18 R6.54 \$13456 \$5736 \$39140 \$5736 \$39140 \$300400 \$300400 \$300400 \$300400 \$300400 \$300400 \$300400 \$300400 \$300400 \$300400 \$300400 \$300400 \$300400 \$300400 \$300400 \$300400 \$300400 \$300400 \$300400 \$300400				
\$731 Radio. Television, and Consumer Electronics Stores \$3,726.23 \$3,004.00 Other				
\$734 Computer and Computer Software Stores \$3,024.03 \$1000	• •			·
Other S8 Eating And Drinking Places Total for MAJOR GROUP 57 \$329,886,53 \$6,881,73 MAJOR GROUP. S8 Eating Places \$199,247,37 \$3,988,63 \$989,237,37 \$3,988,63 \$989,237,37 \$3,988,63 \$989,237,37 \$3,988,63 \$989,237,37 \$3,988,63 \$989,237,37 \$3,983,63 \$989,237,37 \$3,983,63 \$3,974,22 \$3			• •	·
Total for MAJOR GROUP \$8 Esting And Drinking Places \$199,227.37 \$3,986.55 \$3,986.55 \$12 Esting Places \$199,227.37 \$3,986.55 \$3,986.55 \$12 Esting Places \$199,227.37 \$3,986.55 \$3,986.5	·			
MAJOR GROUP 58 Earing And Drinking Places \$199,247.37 \$39.94 \$5813 Drinking Places \$191,247.37 \$39.94 \$5813 Drinking Places \$191,247.37 \$39.45 \$39.94		al for MAJOR CROUD E7	. ,	
5812 Earling Places \$199,247.37 \$3,986.55 369.89 5813 Drinking Places Total for MAJOR GROUP S \$248,712.82 4,946.54 369.89 MAJOR GROUP S 59 Miscellaneous Retail \$248,712.82 \$360.80 \$360.90 \$360.90 \$360.90 \$360.90 \$360.90 \$360.90 \$360.90 \$360.90 \$360.90 \$360.90 \$360.90 \$360.90 \$360.90 \$360.90 \$360.90 \$360.90<		al for MAJOR GROUP 37	\$329,000.55	\$0,561.74
MAJOR GROUP 59 Miscellaneous Retail			\$199 <i>2</i> ⊿737	\$3 984 94
MAJOR GROUP 59 Miscellaneous Retail				\$989.31
MAJOR GROUP: 53 Miscellaneous Retail S912 Droug Stores and Perpetatory Stores \$4,042.63 \$80.65 \$94.55	-	al for MAIOR GROUP 58		<u> </u>
S912 Drug Stores and Proprietary Stores \$4,042.63 \$30.05 \$34.03 \$30.05 \$34.03 \$30.05 \$34.03 \$30.05 \$34.03 \$30.05 \$34.03 \$30.05 \$34.03 \$30.05 \$34.03 \$30.05 \$34.03 \$30.05 \$34.03 \$30.05 \$34.03 \$30.05 \$35.35 \$34.03 \$30.05 \$35.35 \$34.03 \$30.05 \$35.35 \$36.05 \$30.05 \$		arior MAJOR GROOF 30	\$240,712.02	\$4,574.25
\$941 Sporting Goods Stores and Bicycle Shops			\$4.042.63	\$80.85
\$942 Book \$1575 \$1555 \$943 Stationery \$1075 \$945 Book \$310 \$945 Book \$345 Book \$346 Book \$3				\$96.61
\$348 Hobby, Toy, and Game Stores			\$774.85	\$15.50
\$961 Catalog and Mail-Order Houses \$97.495.596 \$00 microtified \$92.337 \$198.6	5943 Stationery Stores		\$4,052.69	\$81.06
5993 Direct Selling Establishments \$9,923.37 \$198.4 5999 Miscellaneus Retail Stores, NEC Total for MAJOR GROUP 59 \$900,501.72 \$18,010.0 Other Total for DIVISION 6 \$2,891,156.64 \$57,823.1 DIVISIONS: H Finaneus Insurance, And Real Estate MAJOR GROUP 8 60 Depository Institutions \$2819.99 \$5.56 Other Total for MAJOR GROUP 6 \$319.49 \$5.56 Other Total for MAJOR GROUP 6 \$319.49 \$5.56 Other Total for MAJOR GROUP 6 \$319.49 \$5.56 Other Total for MAJOR GROUP 6 \$6,175.00 \$123.5 Other Total for MAJOR GROUP 6 \$6,805.00 \$136.1 MAJOR GROUP 6 \$10.40 \$0.4 MAJOR GROUP 6 \$10	5945 Hobby, Toy, and Game Stores		\$384.92	\$7.70
5999 Miscellane-us Retail Stores, NEC \$318,576.93 \$6,371.5 Other Total for MAJOR GROUP59 \$70,420.73 \$14,086.4 Provision: Total for MAJOR GROUP. \$900,501.72 \$18,010.00 DIVISION: H Finar-c, Insurance, And Real Estate MAJOR GROUP. 60 Depository Institutions \$281.99 \$5.6 6099 Functions Felated to Depository Prodict Institutions \$319.49 \$5.6 MAJOR GROUP. 61 Non-depository Credit Institutions \$6.19 Miscellane-us Business Credit Institutions \$6.19 Miscellane-us Business Credit Institutions \$6.19 Miscellane-us Business Credit Institutions \$6.10 Miscellane-us Business C	5961 Catalog and Mail-Order Houses		\$487,495.12	\$9,749.93
Other \$70,420.73 \$1,408.44 Total for MAJOR GROUP 59 \$900,501.72 \$18,010.00 DIVISION: H Finance, Insurance, And Real Estate MAJOR GROUP: 60 Depository Institutions \$0 Depository Institutions \$281,99 \$5.6 Other Total for MAJOR GROUP 60 Plunctions (Fig. 1) \$1.00 Plunctions (Fig. 1) \$1.00 Plunctions (Fig. 1) \$1.23.5 MAJOR GROUP: 61 Non-depository Credit Institutions \$6.175.00 \$123.5 \$6.3 MAJOR GROUP: 61 Non-depository Credit Institutions \$6.175.00 \$123.5 \$6.3 Other Total for MAJOR GROUP 61 Spikers. Dealers, Exchanges, And Services \$1.00 Plunctions (Fig. 1) \$1.23.5 Other Total for MAJOR GROUP 62 Security And Commodity Brokers, Dealers, Exchanges, And Services \$1.00 Plunctions (Fig. 1) \$1.00 Plunctions (Fig. 1) MAJOR GROUP: 63 Insurance Agents, Brokers, And Service \$1.00 Plunctions (Fig. 1) \$1.00 Plunctions (Fig. 1) \$1.00 Plunctions (Fig. 1) MAJOR GROUP: 64 Insurance Agents, Brokers, And Service \$2.145.00 Plunctions (Fig. 1) \$2.245.00 Plunctions (Fig. 1) \$2.245.00 Plunctions (Fig. 1) \$2.245.00 Plunctions (Fig. 1) \$2.245.00 Plunctions (Fig. 1) </td <td>5963 Direct Selling Establishments</td> <td></td> <td>\$9,923.37</td> <td>\$198.47</td>	5963 Direct Selling Establishments		\$9,923.37	\$198.47
Total for MAJOR GROUP 5	5999 Miscellaneous Retail Stores, NEC		\$318,576.93	\$6,371.53
Total for DIVISION: H Finance, Insurance, And Real Estate MAJOR GROUP: 60 Depository Institutions Salay Sala	Other		\$70,420.73	\$1,408.42
MAJOR GROUP: 61 Non-depository Credit Institutions Total for MAJOR GROUP 62 Security And Commodity Brokers, Dealers, Exchanges, And Services Total for MAJOR GROUP 63 Insurance Agents, Brokers, and Service Total for MAJOR GROUP 64 Insurance Agents, Brokers, and Service Total for MAJOR GROUP 65 Real Estate G531 Real Estate Agents and Managers Total for MAJOR GROUP 65 Real Estate Total for MAJOR GROUP 66 Insurance Agents, Brokers, And Service Total for MAJOR GROUP 66 Insurance Agents, Brokers, And Service Total for MAJOR GROUP 66 Insurance Agents, Brokers, And Service Total for MAJOR GROUP 66 Insurance Agents, Brokers, And Service Total for MAJOR GROUP 66 Insurance Agents, Brokers, And Service Total for MAJOR GROUP 66 Insurance Agents, Brokers, And Service Total for MAJOR GROUP 67 Real Estate Total for MAJOR GROUP 70 Real Estate T	Tot	al for MAJOR GROUP 59	\$900,501.72	\$18,010.07
MAJOR GROUP: 61 Non-depository for institutions 6159 Miscella necessity Major GROUP: 61 Non-depository for institutions 6159 Miscella necessity Major GROUP: 61 Non-depository Credit Institutions 6159 Miscella necessity Major GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Service 611 Insurance Agents, Brokers, and Service 611 Insurance Agents, Brokers, and Service 611 Insurance Agents, and Managers 7011 Hotels and Mora GROUP: 67 Holding And Other Investment Offices Major GROUP: 67 Posonal Services 7011 Hotels and Mora GROUP: 72 Personal Services 7299 Miscella necessifications 7299 Miscella necessification 7291 Miscella necessification 729		Total for DIVISION G	\$2,891,156.64	\$57,823.19
MAJOR GROUP: 60 Depository Institutions 6099 Functions Related to Depository Banking, NEC 5099 Functions Related to Depository Banking, NEC 701al for MAJOR GROUP 60 N/A	DIVICION. II Finance Incurrence And Deal Fatate			
MAJOR GROUP: 61				
Other N/A N/A MAJOR GROUP: 61 Non-depository Credit Institutions \$319.49 \$6.3 MAJOR GROUP: 61 Non-depository Credit Institutions \$6.175.00 \$123.5 Other Total for MAJOR GROUP: \$6.175.00 \$123.5 MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services N/A N/A Other N/A N/A N/A MAJOR GROUP: 63 Insurance Carriers N/A N/A Other N/A N/A N/A MAJOR GROUP: 64 Insurance Agents, Brokers, And Service N/A N/A N/A MAJOR GROUP: 64 Insurance Agents, Brokers, and Service Total for MAJOR GROUP6 \$2,145.00 \$42.9 MAJOR GROUP: 65 Real Estate S2,145.00 \$42.9 MAJOR GROUP: 67 Holding And Other Investment Offices Total for MAJOR GROUP6 N/A N/A MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places \$224.81.5 \$111,225.46	· · ·		¢201.00	¢E GA
Total for MAJOR GROUP Sample Samp	· · · · · · · · · · · · · · · · · · ·		·	·
MAJOR GROUP: 61 Non-depository Credit Institutions 6159 Miscellaneous Business Credit Institutions 710tal for MAJOR GROUP (100 N/A) MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services 710tal for MAJOR GROUP (100 N/A) MAJOR GROUP: 63 Insurance Carriers 710ther		al for MAJOR CROUD CO	· · · · · · · · · · · · · · · · · · ·	
MAJOR GROUP: 6 Major Group: 7 Maj		al for MAJOR GROUP 60	\$319.49	\$0.39
Other Total for MAJOR GROUP 1 \$6,805.00 \$136.1 MAJOR GROUP: Other 62 Security And Commodity Brokers, Dealers, Exchanges, And Services Other N/A N/A MAJOR GROUP: Other Total for MAJOR GROUP 62 N/A N/A MAJOR GROUP: Other Total for MAJOR GROUP 63 N/A N/A MAJOR GROUP: Other 64 Insurance Agents, Brokers, And Service \$2,145.00 \$42.9 MAJOR GROUP: Other 65 Real Estate \$2,145.00 \$42.9 MAJOR GROUP: Other 65 Real Estate \$111,225.46 \$2,224.5 MAJOR GROUP: Other 67 Holding And Other Investment Offices \$111,225.46 \$2,224.5 MAJOR GROUP: Other Total for MAJOR GROUP 65 \$111,225.46 \$2,224.5 MAJOR GROUP: Other Total for MAJOR GROUP 67 N/A N/A Other Total for DIVISION H \$120,597.95 \$2,411.9 DIVISION: I Services Total for MAJOR GROUP 67 N/A N/A TOTAL for DIVISION H \$120,597.95 \$2,411.9 DIVISION: I Services Total for MAJOR GROUP 70 \$24,812.64 \$10,496.2	' '		\$6.175.00	¢122 50
Total for MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services Other				
MAJOR GROUP: Other 62 Security And Commodity Brokers, Dealers, Exchanges, And Services N/A N/A MAJOR GROUP: Other 63 Insurance Carriers Total for MAJOR GROUP 62 N/A N/A MAJOR GROUP: Other 64 Insurance Carriers N/A N/A N/A MAJOR GROUP: 6411Insurance Agents, Brokers, and Service 6411Insurance Agents, Brokers, and Service 6411Insurance Agents, Brokers, and Service 6411Insurance Agents, Brokers, and Service 6411Insurance Agents, Brokers, and Service 6531Real Estate Agents and Managers \$2,145.00 \$42.9 MAJOR GROUP: 65 Real Estate 6531Real Estate Agents and Managers Total for MAJOR GROUP 64 \$111,225.46 \$2,224.5 MAJOR GROUP: 67 Holding And Other Investment Offices Other Total for MAJOR GROUP 67 N/A N/A N/A N/A N/A N/A N/A N/A ANAOR GROUP: 701Hotels and More Group: 701Hotels and More Group: 701Hotels and More Group: 701Group and Upholstery Cleaning \$524,812.64 \$10,496.2 MAJOR GROUP: 721 Geapet and Upholstery Cleaning \$2,023.50 \$40.4 7239 Miscellaneous Personal Services \$15,897.85 \$101.8		al for MAIOR CROUD 61		
Other N/A N/A MAJOR GROUP: Other 63 Insurance Carriers N/A N/A MAJOR GROUP: Other 63 Insurance Carriers N/A N/A MAJOR GROUP: Other Insurance Agents, Brokers, And Service of G411 Insurance Agents, Brokers, and Service Total for MAJOR GROUP of Services \$2,145.00 \$42.9 MAJOR GROUP: Other Insurance Agents of G531 Real Estate Agents and Managers Total for MAJOR GROUP of Services \$111,225.46 \$2,224.5 MAJOR GROUP: Other Insurance Agents of G531 Real Estate Agents and Managers Total for MAJOR GROUP of Total for DIVISION of Total for DIVISION of Services N/A N/A MAJOR GROUP: Other Insurance Agents of Total for MAJOR GROUP of Total			\$6,603.00	\$150.10
Total for MAJOR GROUP 62 N/A N/A N/A		anges, And Services	N/Δ	N/A
MAJOR GROUP: 63 Insurance Carriers N/A N/A Other N/A N/A N/A Total for MAJOR GROUP 6 N/A N/A MAJOR GROUP: 64 Insurance Agents, Brokers, And Service \$2,145.00 \$42.9 6411 Insurance Agents, Brokers, and Service \$2,145.00 \$42.9 MAJOR GROUP: 65 Real Estate \$111,225.46 \$2,224.5 MAJOR GROUP: 65 Real Estate \$111,225.46 \$2,224.5 MAJOR GROUP: 67 Holding And Other Investment Offices N/A N/A Other N/A N/A N/A Total for MAJOR GROUP 67 Total for MAJOR GROUP 67 Total for DIVISION H \$120,597.95 \$2,411.9 DIVISION: I Services TOTAL for DIVISION H \$120,597.95 \$2,411.9 MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places \$524,812.64 \$10,496.2 MAJOR GROUP: 72 Personal Services \$524,812.64 \$10,496.2 MAJOR GROUP: 72 Personal Services \$52,023.50 \$40.4 7231 Beauty Shops \$50,91.45 \$101.86		al for MAIOR CROUD 62		
Other N/A N/A MAJOR GROUP: 64 Insurance Agents, Brokers, And Service \$2,145.00 \$42.9 641 Insurance Agents, Brokers, and Service \$2,145.00 \$42.9 MAJOR GROUP: 65 Real Estate \$111,225.46 \$2,245.9 MAJOR GROUP: 67 Real Estate Total for MAJOR GROUP 65 \$111,225.46 \$2,224.5 MAJOR GROUP: 67 Holding And Other Investment Offices N/A N/A N/A Other N/A N/A N/A N/A Total for MAJOR GROUP 67 Total for DIVISION H \$120,597.95 \$2,411.9 DIVISION: I Services \$524,812.64 \$10,496.2 MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places \$524,812.64 \$10,496.2 7011 Hotels and Malor GROUP: 72 Personal Services Total for MAJOR GROUP 70 \$524,812.64 \$10,496.2 7231 Beauty Shops 72 Personal Services \$15,197.80 \$303.9 7299 Miscellaneous Personal Services, NEC \$5,091.45 \$101.8		al for MAJOR GROUP 62	N/A	IN/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service S2,145.00 \$42.95			N/A	NI/A
MAJOR GROUP: 64 Insurance Agents, Brokers, and Service \$2,145.00 \$42.9 6411 Insurance Agents, Brokers, and Service Total for MAJOR GROUP 64 \$2,145.00 \$42.9 MAJOR GROUP: 65 Real Estate \$111,225.46 \$2,224.5 6531 Real Estate Agents and Managers Total for MAJOR GROUP 65 \$111,225.46 \$2,224.5 MAJOR GROUP: 67 Holding And Other Investment Offices N/A N/A Other N/A N/A N/A Total for MAJOR GROUP 67 Total for MAJOR GROUP 67 Total for DIVISION H \$120,597.95 \$2,411.9 DIVISION: I Services MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places \$524,812.64 \$10,496.2 7011 Hotels and Motels Total for MAJOR GROUP 70 \$524,812.64 \$10,496.2 MAJOR GROUP: 72 Personal Services \$2,023.50 \$40.4 7231 Beauty Shops \$15,197.80 \$303.9 7299 Miscellaneous Personal Services, NEC \$5,091.45 \$101.8		al for MAJOR CROUD (2		
6411 Insurance Agents, Brokers, and Service \$2,145.00 \$42.9 MAJOR GROUP: 65 Real Estate \$111,225.46 \$2,224.5 6531 Real Estate Agents and Managers \$111,225.46 \$2,224.5 MAJOR GROUP: 67 Holding And Other Investment Offices N/A N/A Other N/A N/A N/A Total for MAJOR GROUP 67 Total for DIVISION H \$120,597.95 \$2,241.9 DIVISION: I Services Total for DIVISION Hotels, Rooming Houses, Camps, And Other Lodging Places \$524,812.64 \$10,496.2 MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places \$524,812.64 \$10,496.2 MAJOR GROUP: 72 Personal Services Total for MAJOR GROUP 70 \$524,812.64 \$10,496.2 MAJOR GROUP: 72 Personal Services \$10,496.2 \$10,496.2 \$10,496.2 7217 Carpet and Upholstery Cleaning \$2,023.50 \$40.4 \$40.4 7231 Beauty Shops \$15,197.80 \$303.9 7299 Miscellaneous Personal Services, NEC \$5,091.45 \$101.8		al for MAJOR GROUP 65	N/A	N/A
MAJOR GROUP: 65 Real Estate 6531 Real Estate Agents and Managers MAJOR GROUP: 67 Holding And Other Investment Offices Other MAJOR GROUP: 67 Holding And Other Investment Offices Other MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places 7011 Hotels and Motels Total for MAJOR GROUP 72 Personal Services 7217 Carpet and Upholstery Cleaning 7231 Beauty Shops 7299 Miscellaneous Personal Services, NEC MAJOR GROUP: Proposal Services, NEC Total for MAJOR GROUP 72 Personal Services, NEC Total for MAJOR GROUP 72 Personal Services, NEC Total for MAJOR GROUP 73 S524,812.64 \$2,224.5 \$111,225.46 \$11,225.46 \$111,225.46 \$111,225.46 \$111,225.46 \$111,225.46 \$11,225.46 \$111,225.46 \$111,225.46 \$111,225.46 \$111,225.46 \$11,425.46 \$111,225.46 \$111,225.46 \$111,225.46 \$111,225.46 \$11,425.46 \$111,225.46 \$111,225.46 \$111,225.46 \$111,225.46 \$11,425.46 \$111,225.46 \$111,225.46 \$111,225.46 \$111,225.46 \$11,425.46 \$111,225.46 \$111,225.46 \$111,225.46 \$111,225.46 \$11,425.46 \$111,225.46 \$111,225.46 \$111,225.46 \$111,225.46 \$11,425.46 \$111,225.46 \$111,225.46 \$111,225.46 \$111,225.46 \$111,225.46 \$111,225.46 \$111,225.46 \$111,225.46 \$111,225.46 \$111,225.46 \$111,225.46 \$111,225.46 \$111,225.46 \$111,225.46 \$111,225.46 \$111,225.46 \$111,225.46 \$111,225.46 \$111,225.46 \$			\$2.145.00	\$42.90
MAJOR GROUP: 65 Real Estate 6531 Real Estate Agents and Managers MAJOR GROUP: 67 Holding And Other Investment Offices Other O	-	al for MAJOR CROUD 64		
MAJOR GROUP: 67 Holding And Other Investment Offices Other Formal Services Major Group: 67 Holding And Other Investment Offices Total for MAJOR GROUP 67 N/A N		al for MAJOR GROUP 64	\$2,145.00	\$42.90
Total for MAJOR GROUP 65 \$111,225.46 \$2,224.5 MAJOR GROUP: 67 Holding And Other Investment Offices Other Total for MAJOR GROUP 67 N/A			¢111 225 46	\$2 224 52
MAJOR GROUP: 67 Holding And Other Investment Offices N/A N/A N/A	5			
Other N/A N/A Total for MAJOR GROUP 67 Total for DIVISION H N/A N/A DIVISION: I Services MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places \$524,812.64 \$10,496.2 7011 Hotels and Motels Total for MAJOR GROUP 70 \$524,812.64 \$10,496.2 MAJOR GROUP: 72 Personal Services Total for MAJOR GROUP 70 \$2,023.50 \$40.4 7231 Beauty Shops \$15,197.80 \$303.9 7299 Miscellaneous Personal Services, NEC \$5,091.45 \$101.8		al for MAJOR GROUP 65	\$111,225.46	\$2,224.52
Total for MAJOR GROUP 67 Total for DIVISION H \$120,597.95 \$2,411.99 DIVISION: I Services MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places 7011 Hotels and Motels Total for MAJOR GROUP 70 MAJOR GROUP: 72 Personal Services 7217 Carpet and Upholstery Cleaning 7231 Beauty Shops 7299 Miscellaneous Personal Services, NEC	-		NI/A	NI/A
Total for DIVISION H \$120,597.95 \$2,411.99 DIVISION: I Services MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places Total for MAJOR GROUP 70 \$524,812.64 \$10,496.29 MAJOR GROUP: 72 Personal Services 7217 Carpet and Upholstery Cleaning \$2,023.50 \$40.40 7231 Beauty Shops \$15,197.80 \$330.39 7299 Miscellaneous Personal Services, NEC \$50.000 \$10.406.20		-I f MA IOD CDOUD C7		
DIVISION: I Services MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places \$524,812.64 \$10,496.2 Total for MAJOR GROUP 70 \$524,812.64 \$10,496.2 MAJOR GROUP: 72 Personal Services 7217 Carpet and Upholstery Cleaning \$2,023.50 \$40.4 7231 Beauty Shops \$15,197.80 \$303.9 7299 Miscellaneous Personal Services, NEC \$5,091.45 \$101.8	101		· · · · · · · · · · · · · · · · · · ·	N/A
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places 7011 Hotels and Motels \$524,812.64 \$10,496.2 Total for MAJOR GROUP 70 \$524,812.64 \$10,496.2 MAJOR GROUP: 72 Personal Services 7217 Carpet and Upholstery Cleaning \$2,023.50 \$40.4 7231 Beauty Shops \$15,197.80 \$303.9 7299 Miscellaneous Personal Services, NEC \$5,091.45 \$101.8		Total for DIVISION H	\$120,597.95	\$2,411.97
7011 Hotels and Motels \$524,812.64 \$10,496.2 Total for MAJOR GROUP 70 \$524,812.64 \$10,496.2 MAJOR GROUP: 72 Personal Services \$2,023.50 \$40.4 7231 Beauty Shops \$15,197.80 \$303.9 7299 Miscellaneous Personal Services, NEC \$5,091.45 \$101.8	DIVISION: I Services			
7011 Hotels and Motels \$524,812.64 \$10,496.2 Total for MAJOR GROUP 70 \$524,812.64 \$10,496.2 MAJOR GROUP: 72 Personal Services \$2,023.50 \$40.4 7231 Beauty Shops \$15,197.80 \$303.9 7299 Miscellaneous Personal Services, NEC \$5,091.45 \$101.8	MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lo	dging Places		
MAJOR GROUP: 72 Personal Services 7217 Carpet and Upholstery Cleaning \$2,023.50 \$40.4 7231 Beauty Shops \$15,197.80 \$303.9 7299 Miscellaneous Personal Services, NEC \$5,091.45 \$101.8			\$524,812.64	\$10,496.25
MAJOR GROUP: 72 Personal Services 7217 Carpet and Upholstery Cleaning \$2,023.50 \$40.4 7231 Beauty Shops \$15,197.80 \$303.9 7299 Miscellaneous Personal Services, NEC \$5,091.45 \$101.8	To	al for MAJOR GROUP 70	\$524.812.64	\$10,496.25
7217 Carpet and Upholstery Cleaning \$2,023.50 \$40.4 7231 Beauty Shops \$15,197.80 \$303.9 7299 Miscellaneous Personal Services, NEC \$5,091.45 \$101.8			, · , - · - · ·	÷ · · · / · · · · · · · ·
7231 Beauty Shops \$15,197.80 \$303.9 7299 Miscellaneous Personal Services, NEC \$5,091.45 \$101.8			\$2,023.50	\$40.47
7299 Miscellaneous Personal Services, NEC \$5,091.45 \$101.8				\$303.96
	· ·			\$101.83
Other N/A N/	Other		N/A	N/A

		Ket	urns Filea: February 2024		
				Taxable	Tax Due
ead - General <i>c</i>					
OIVISION: I Servic	es co	ntinued			
MAJOR GROUP:	73	Business Services	Total for MAJOR GROUP 72	\$24,177.01	\$483.55
		nd Collection Services		\$1,488.87	\$29.78
•		and Pest Control Services		\$5,366.25	\$107.33
	_	ning and Maintenance Services, NEC		\$11,423.88	\$228.47
		uction Equipment Rental and Leasin	g	\$3,940.95	\$78.82
· ·		ental and Leasing, NEC		\$44,085.75	\$881.71
•		ogramming Services		\$12,964.76	\$259.29
7372 Prepac	-			\$45,837.07	\$916.75
•		ocessing and Data Preparation and F	rocessing Services	\$5,655.29	\$113.11
-		lated Services, NEC		\$3,357.87	\$67.16
		ard, and Armored Car Services		\$2,527.25	\$50.55
7382 Security		ems Services s Business Services		\$6,465.27	\$129.31 \$251.70
Other	aneou	s busiliess services		\$17,585.54 \$7,610.92	\$351.70 \$152.22
Other			T-+-! f- " MA IOD CDOUD 73		
MAJOR CROUD	75	Automotive Renein Comices And I	Total for MAJOR GROUP 73	\$168,309.67	\$3,366.20
MAJOR GROUP:		Automotive Repair, Services, And F Glass Replacement Shops	Parking	\$558.55	\$11.17
		Services, Except Repair and Carwashe	oc.	\$356.55 \$9,680.26	\$11.17 \$193.62
Other	ouve .	services, except Repair and Carwasiie	.5	\$9,800.26	\$195.02 \$196.01
J une.			Total for MAJOR GROUP 75	\$20,039.07	\$400.80
MAJOR GROUP:	76	Miscellaneous Repair Services	TOTAL TOT WIAJON GROUP 73	\$20,059.07	\$400.00
		and Related Services, NEC		\$19,625.25	\$392.50
Other	энорэ	and Related Services, 1420		V/A	N/A
55 .			Total for MAJOR GROUP 76	\$58,256.14	\$1,165.12
MAJOR GROUP:	78	Motion Pictures	Total for MAJOR GROOT 70	\$30,230.14	\$1,105.12
Other	70	Wollow Fictures		N/A	N/A
			Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Service		14/71	14//
Other	, ,	, and service , and recreation service		N/A	N/A
			Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	80	Health Services	rotal for this best esteer 75	14/71	14//
Other	00	riculti Scrvices		N/A	N/A
			Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP:	81	Legal Services	Total for Window GROOF 60	N/A	IN/A
Other	01	Legar Services		N/A	N/A
			Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP:	82	Educational Services	Total for Mindelt dice of of	N/A	IN/A
		versities, and Professional Schools		\$112.00	\$2.24
Other	-, -			N/A	N/A
			Total for MAJOR GROUP 82	\$172.00	\$3.44
MAJOR GROUP:	83	Social Services		Ψ172.00	Ψ3.11
Other	00	500.0. 50111005		N/A	N/A
			Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP:	84	Museums, Art Galleries, And Botan		14/71	14//
Other	٠.	aseas, / are cameries, / and zera		N/A	N/A
			Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP:	86	Membership Organizations	Total for Mindelt dice of 64	N/A	IN/A
Other	00	Wembersing Organizations		N/A	N/A
			Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	87	Engineering Accounting Research	, Management, And Related Services	14/71	14//
8711 Engine			,	\$158,853.25	\$3,177.07
-	_	Auditing, and Bookkeeping Services		\$16,585.44	\$331.71
	_	Consulting Services		\$47,502.79	\$950.06
Other		-		\$25,926.45	\$518.53
			Total for MAJOR GROUP 87	\$248,867.93	\$4,977.37
				+ = .0,001.00	Ψ 1/51 1.51

		Taxable	Tax Due
Lead - General continued			
DIVISION: I Services continued			
MAJOR GROUP: 89 Miscellaneous Ser 8999 Services, NEC	vices	\$14,313.00	\$286.26
6999 Services, INEC	Total for MAJOR GROUP 89	\$14,313.00	\$286.26
	Total for DIVISION I	\$1,115,032.93	\$22,300.70
	Lead - General Recap		
A Agriculture, Forestry, And Fishing		\$26,003.41	\$520.07
C Construction		\$320,910.46	\$6,418.22
D Manufacturing		\$310,905.58	\$6,218.13
E Transportation, Communications, Elec	ctric, Gas, And Sanitary Services	\$750,551.27	\$15,011.03
F Wholesale Trade		\$378,411.08	\$7,568.18
G Retail Trade		\$2,891,156.64	\$57,823.19
H Finance, Insurance, And Real Estate		\$120,597.95	\$2,411.97
I Services		\$1,115,032.93	\$22,300.70
Other		\$1,217.52	\$24.35
	Total for Lead - General	\$5,914,786.84	\$118,295.84
Lead - Gross Receipts DIVISION: G Retail Trade			
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores		\$152,733.07	\$1,527.33
	Total for MAJOR GROUP 54	\$152,733.07	\$1,527.33
MAJOR GROUP: 58 Eating And Drinkii	ng Places	, , , , , , , , , , , , , , , , , , , ,	, ,-
5812 Eating Places		\$198,488.86	\$1,984.90
5813 Drinking Places		\$48,502.31	\$485.03
, and the second	Total for MAJOR GROUP 58	\$246,991.17	\$2,469.93
MAJOR GROUP: 59 Miscellaneous Ret	tail		
Other		\$63,878.28	\$638.78
	Total for MAJOR GROUP 59	\$63,878.28	\$638.78
	Total for DIVISION G	\$463,602.52	\$4,636.04
DIVISION: H Finance, Insurance, And Real B			
MAJOR GROUP: 64 Insurance Agents,	Brokers, And Service		
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate			
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
	Total for DIVISION H	\$3,753.25	\$37.53
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming I	Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels		\$521,480.89	\$5,214.80
	Total for MAJOR GROUP 70	\$521,480.89	\$5,214.80
MAJOR GROUP: 73 Business Services		B 1 / A	K. C.
Other		N/A	N/A
MAJOR GROUP: 75 Automotive Repai	Total for MAJOR GROUP 73 ir, Services, And Parking	N/A	N/A
Other	ii, Services, Aliu raikiliy	N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
	Total for DIVISION I		
	TOTAL TOT DIVISION I	\$523,933.39	\$5,239.33

		Taxable	Tax Due
	Lead - Gross Receipts Recap		
G	Retail Trade	\$463,602.52	\$4,636.04
H I	Finance, Insurance, And Real Estate Services	\$3,753.25 \$523,933.39	\$37.53 \$5,239.33
	Total for Lead - Gross Receipts	\$991,289.16	\$9,912.90
	Lead Recap		
A C D E F G H	Agriculture, Forestry, And Fishing Construction Manufacturing Transportation, Communications, Electric, Gas, And Sanitary Services Wholesale Trade Retail Trade Finance, Insurance, And Real Estate Services Other		\$520.07 \$6,418.22 \$6,218.13 \$15,011.03 \$7,568.18 \$62,459.23 \$2,449.50 \$27,540.03 \$24.35
	Total for Lead		\$128,208.74

ITEMS OF NOTE:

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

		Keturns i	lied: February 2024		
				Taxable	Tax Due
Lemmon - Genera					
MAJOR GROUP:		, Forestry, And Fishing Agricultural Production Crops			
Other	O I	Agricultural Froduction Crops		N/A	N/A
			Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP:	02	Agricultural Production Livestock And Anir	mal Specialties		
Other			T	N/A	N/A
MAJOR GROUP:	07	Agricultural Services	Total for MAJOR GROUP 02	N/A	N/A
Other	07	Agricultural Services		N/A	N/A
			Total for MAJOR GROUP 07	N/A	N/A
			Total for DIVISION A	\$970.50	\$19.41
DIVISION: B Mining	l				
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 Constru			A 10 B 11		
MAJOR GROUP: Other	15	Building Construction General Contractors	And Operative Builders	N/A	N/A
			Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP:		Construction Special Trade Contractors		,	,
1731 Electrical	Woı	k		\$33,362.29	\$667.24
Other			Total for MAJOR GROUP 17	\$14,309.75	\$286.19 \$953.43
			Total for DIVISION C	\$47,672.04 \$48,452.50	\$969.04
DIVISION D M			Total for Division C	\$40,432.30	\$303.04
DIVISION: D Manufa MAJOR GROUP:		Ing Food And Kindred Products			
Other				\$1,680.84	\$33.62
			Total for MAJOR GROUP 20	\$1,680.84	\$33.62
MAJOR GROUP:	23	Apparel And Other Finished Products Mad	e From Fabrics And Similar Materials		
Other			Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP:	25	Furniture And Fixtures	TOTAL TOT IMPOOR GROUP 23	N/A	N/A
Other				N/A	N/A
			Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP:		Printing, Publishing, And Allied Industries		¢4.522.26	t20.55
		Publishing, or Publishing and Printing hing, or Publishing and Printing		\$1,533.26 \$441.00	\$30.66 \$8.82
2741 Miscellar				\$395.48	\$7.91
		Printing, Gravure		\$1,394.96	\$27.89
2759 Commer Other	rcial I	Printing, NEC		\$7,907.96 \$1,364.30	\$158.15
Other			Total for MAJOR GROUP 27	\$1,364.20 \$13,036.86	\$27.28 \$260.71
MAJOR GROUP:	28	Chemicals And Allied Products	Total for MAJON GROOF 27	\$13,030.00	\$200.71
Other				\$1,796.00	\$35.92
			Total for MAJOR GROUP 28	\$1,796.00	\$35.92
MAJOR GROUP: Other	30	Rubber And Miscellaneous Plastics Produc	ts	NI/A	N1/A
Other			Total for MAJOR GROUP 30	N/A N/A	N/A N/A
MAJOR GROUP:	35	Industrial And Commercial Machinery And		IN/A	NA
Other		•		N/A	N/A
			Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: Other	36	Electronic And Other Electrical Equipment	And Components, Except Computer E		#22.00
Other			Total for MAJOR GROUP 36	\$1,654.00 \$1,654.00	\$33.08 \$33.08
			TOTAL TOLINIPOON GINOUF 30	φ ۱,υυ 4 .υυ	\$33.00

	Retuins	ilea. Tebruary 2024		
			Taxable	Tax Due
Lemmon - General con	tinued			
DIVISION: D Manufacturin	ng continued			
MAJOR GROUP: 38	Measuring, Analyzing, And Controlling Ins	truments; Photographic, Medical And	Optical Goods; Watches And Clo	ocks
Other			N/A	N/A
		Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries			
Other			N/A	N/A
		Total for MAJOR GROUP 39	N/A	N/A
		Total for DIVISION D	\$19,890.50	\$397.79
			\$19,030.30	φ391.19
-	on, Communications, Electric, Gas, And S	Sanitary Services		
	Railroad Transportation			
Other			N/A	N/A
		Total for MAJOR GROUP 40	N/A	N/A
	Motor Freight Transportation And Wareho	pusing		
Other			N/A	N/A
		Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 44	Water Transportation			
Other			N/A	N/A
		Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 47	Transportation Services			
Other			N/A	N/A
		Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48	Communications			
4812 Radiotelephone	e Communications		\$28,263.00	\$565.26
4813 Telephone Con	nmunications, Except Radiotelephone		\$36,605.24	\$732.10
4841 Cable and Othe	er Pay Television Services		\$34,112.68	\$682.25
4899 Communication	ns Services, NEC		\$635.00	\$12.70
Other			\$396.40	\$7.93
		Total for MAJOR GROUP 48	\$100,012.32	\$2,000.24
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services			
Other			\$213,967.27	\$4,279.35
		Total for MAJOR GROUP 49	\$213,967.27	\$4,279.35
		Total for DIVISION E	\$315,584.94	\$6,311.70
DIVICIONI, F. Whalasala Tu	-4-			
DIVISION: F Wholesale Tr	Wholesale Trade-durable Goods			
	Supplies and New Parts		\$1,076.96	\$21.54
5044 Office Equipme			\$1,076.96 \$635.91	\$21.34 \$12.72
	I, and Hospital Equipment and Supplies		\$244.00	\$4.88
	pparatus and Equipment, Wiring S	Supplies and Construction	\$21,505.97	\$430.12
Materials	pparatas and equipment, trining	supplies and construction	ΨΕ 1,303.31	¥ 130.12
5064 Electrical Applia	ances, Television and Radio Sets		\$713.37	\$14.27
5072 Hardware			\$554.16	\$11.08
5074 Plumbing and l	Heating Equipment and Supplies		\$4,627.16	\$92.55
5075 Warm Air Heat	ing and Air-Conditioning Equipment and S	upplies	\$6,842.05	\$136.84
5085 Industrial Supp	lies		\$13,319.51	\$266.39
	hment Equipment and Supplies		\$1,460.50	\$29.21
	ecreational Goods and Supplies		\$1,675.00	\$33.50
5099 Durable Goods	, NEC		\$2,913.83	\$58.28
Other			\$63,245.73	\$1,264.91
		Total for MAJOR GROUP 50	\$118,814.15	\$2,376.29
	Wholesale Trade-non-durable Goods			
5112 Stationery and			\$1,147.00	\$22.94
	oprietaries, and Druggists' Sundries		\$4,420.50	\$88.41
5136 Men's and Boy	s' Clothing and Furnishings		\$364.42	\$7.29
-				¢27.00
5137 Women's, Child	dren's, and Infants' Clothing and Accessorie	es	\$1,854.00	\$37.08
5137 Women's, Child 5142 Packaged Froze	en Foods	es	\$3,425.50	\$68.51
5137 Women's, Child	en Foods	es		

DIVISION: F. Wholesale Trade continued Total for MAIOR GROUP 51 \$3174,548,26 \$4,840,96 \$2,933,302,41 \$5,867,25 \$1,940,967,25 \$2,933,302,41 \$5,867,25 \$2,933,302,41 \$5,867,25 \$2,933,302,41 \$5,867,25 \$2,933,302,41 \$5,867,25 \$2,933,302,41 \$5,867,25 \$2,933,302,41 \$5,867,25 \$2,933,302,41 \$5,867,25 \$2,933,302,41 \$5,867,25 \$2,933,302,41		-	Taxable	Tax Due
Total for MAJOR GROUP 5 \$13,000 Miscellaneous Repair of MAJOR GROUP 51 \$2,000 Miscellaneous Repair of MAJOR GROUP 52 \$1,000 Miscellaneous Repair of MAJOR GROUP 52 \$1,000 Miscellaneous Repair of MAJOR GROUP 52 \$1,000 Miscellaneous Repair of MAJOR GROUP 53 \$1,000 Miscellaneous Repair of MAJOR GROUP 54 \$1,000 Miscellaneous Repair of MAJOR GROUP 55 \$1,000 Miscellaneous Repair of MAJOR GROUP 56 \$1,000 Miscellaneous Repair of Major Group 57 \$1,000 Miscellaneous Repair of Major Group 58 \$1,000 Miscellaneous Repair of Major Group 59 \$1,000 Miscellaneous Repair of Major Group 59 \$1,000 Miscellaneous Repair of Major Group 59 \$	Lemmon - General continued			
MAJOR GROUP 52 Suilding Materials Dealers S140,800 Marterials Dealers S2511 Marterials Dealers S2512 Marterials De	DIVISION: F Wholesale Trade continued			
MAJOR GROUP 5		Total for MAJOR GROUP 51	\$174,548.26	\$3,490.96
MAJOR GROUP \$2 Building Materials Dealers \$251 Hardware Stores \$5,85,866 \$11,712 \$10,809,80,80 \$1,80,800,80 \$10,809		Total for DIVISION F	\$293,362.41	\$5,867.25
\$211 Lumber and Other Building Materials Dealers \$2,211 \$1,000 \$1	DIVISION: G Retail Trade			
		upply, And Mobile Home Dealers		
Other Total for MAJOR GROUPS \$ \$146,750.34 \$ \$2,93.51 MAJOR GROUP: 53 General Merchandise Stores \$22,224.21 \$444.48 \$311 Department Stores \$22,224.21 \$444.48 \$331 Warphity Stores \$19,079.99 \$3815.39 \$339 Miscellaneous General Merchandise Stores Total for MAJOR GROUP 53 \$214,373.33 \$4287.47 MAJOR GROUP: \$4 Food Stores \$562,510.05 \$112,502.02 \$77,964.98 \$151,750.02 \$499 Miscellaneous Food Stores \$73,964.98 \$151,765.02 \$73,964.98 \$151,765.02 MAJOR GROUP: \$5 Automotive Dealers And Gasoline Service Stations \$73,999.94 \$19,888.79 \$11,423.99 MAJOR GROUP: \$5 Apparel And Accessory Stores \$19,799.77 \$19,898.72 \$19,898.79 MAJOR GROUP: \$6 Apparel And Accessory Stores \$2,052.54 \$41.05 \$661 Tamily Clothing Stores \$1,392.72 \$79.85 \$661 Tamily Clothing Stores				
MAJOR GROUP: 53 General Merchandise Stores \$146,750.34 \$2,935.01			1-7	·
MAJOR GROUP 53 General Merchandise Stores 190,798.90 5381598 3331 Variety Stores 190,798.90 541670.00 541		Total for MAJOR GROUP 52	<u>, </u>	
\$331 Variety Stores \$130,022 \$27.01 \$27.01 \$10,000 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.	MAJOR GROUP: 53 General Merchandise Stores	Total for Mindell Global 32	ψ1+0,130.3+	Ψ2,333.01
\$1399 Miscellaneous General Merchandise Stores	5311 Department Stores		\$22,224.21	\$444.48
NAJOR GROUP: 54 Food Stores \$1214,373.33 \$4,287.47	·			
### MAJOR GROUP: \$4 Food Stores \$111 Group Stores \$411 Grocey Stores \$414 Group Stores \$414 Gro	5399 Miscellaneous General Merchandise Stores			
S411 Grocery Stores		Total for MAJOR GROUP 53	\$214,373.33	\$4,287.47
\$499 Miscella-eous Food Stores \$7954,98 \$15,911 Other Total for MAUOR GROUP-5 \$57,1799,99 \$14,289 MAUOR GROUP-1 \$5 Automotive Dealers And Gasoline Service Stations \$97,939,47 \$1,988,79 Other Boy Pay Stores \$97,939,47 \$1,987,79 MAJOR GROUP-1 \$6 Apparel And Accessory Stores \$20,952,54 \$41,05 \$621 Women* 5 (Orbing) Stores \$20,952,4 \$41,05 \$651 Flower Stores \$3,992,72 \$399,272 \$390,272 \$390,272 \$390,272 \$390,272 \$390,272 \$390,272 \$390,272 \$390,272 \$390,272 \$39			¢562.510.05	¢11.250.20
Other Total for MAIOR GROUP 1 \$733,90 \$14,628 MAIOR GROUP: \$5 Automotive Dealers And Gasoline Service Stations \$71,198,99 \$11,423,99 553 Automotive Dealers And Gasoline Service Stations \$97,999.47 \$1,958,79 \$1,958,79 \$1,958,79 \$1,958,79 \$1,958,79 \$1,958,79 \$1,958,79 \$1,958,79 \$1,937,77 \$1,958,79 \$1,937,77 \$1,958,79 \$1,938,72 \$1,938,72 \$1,938,72 \$1,938,72 \$1,938,72 \$1,938,72 \$1,938,72 \$1,938,72 \$1,938,72 \$1,938,72 \$1,938,72 \$1,938,72 \$1,938,72 \$1,938,72 \$1,938,72 \$1,938,72 \$1,938,72 \$1,938,72 \$1,938,72	•			
MAJOR GROUP S				·
MAJOR GROUP: \$5 Automative Dealers And Gasoline Service Stations \$97,939,47 \$1,958.79 \$5531 Automative Supply Stores \$98,688.08 \$1,793.77 \$7531 Automative Supply Stores \$1,793.77 \$7531 Automative Supply Stores \$1,793.77 \$7541 For MAJOR GROUP: \$6 Apparel And Accessory Stores \$2,052.54 \$41.05 \$5621 Women's Clothing Stores \$2,052.54 \$41.05 \$5631 Family Clothing Stores \$1,352.21 \$27.05 \$5631 Family Clothing Stores \$1,352.21 \$27.05 \$5699 Miscellaneous Apparel and Accessory Stores \$11,352.21 \$27.05 \$6999 Miscellaneous Apparel and Accessory Stores \$11,257.68 \$424.54 \$0400		Total for MAJOR GROUP 54	\$571,198.93	\$11,423.99
Other \$89,688.08 \$1,793,77 MAJOR GROUP: 56 Apparel And Accessory Stores \$2,052.54 \$41,05 5621 Women's Clothing Stores \$2,052.54 \$41,05 5651 Family Clothing Stores \$3,992.72 \$79,85 5661 Shoe Stores \$13,522.21 \$27,05 5699 Miscellaneous Apparel and Accessory Stores \$12,276.81 \$245,54 Other Total for MAJOR GROUP 5 \$610.00 \$12,26 MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores \$1,640.00 \$32,80 5731 Radio, Television, and Consumer Electronics Stores \$891.04 \$17,82 5731 Radio, Television, and Consumer Electronics Stores \$891.04 \$17,82 5734 Computer and Computer Software Stores \$21,858.95 \$33,71 MAJOR GROUP: 58 Eating And Drinking Places \$27,043.49 \$540,87 MAJOR GROUP: 58 Eating And Drinking Places \$74,334.85 \$1,486.69 Other Total for MAJOR GROUP58 \$15,983.72 \$2,319.67 MAJOR GROUP: 59 Miscellaneous Retail \$2,329.67 \$1,309.61	MAJOR GROUP: 55 Automotive Dealers And Gasoline Service	ce Stations	, , , , , , , , , , , , , , , , , , , ,	, ,
Total for MAIOR GROUP: 56 Apparel And Accessory Stores \$2,052.54 \$41,05 \$562 Women's Clothing Stores \$2,052.54 \$41,05 \$562 Women's Clothing Stores \$2,052.54 \$41,05 \$5651 Family Clothing Stores \$3,399.72 \$79,85 \$5651 \$5651 \$5651 \$5651 \$5651 \$6550 \$5651 \$6550 \$6	5531 Auto and Home Supply Stores		\$97,939.47	\$1,958.79
MAJOR GROUP: 56 Apparel And Accessory Stores \$2,052,54 434.105 5621 Women's Clothing Stores \$3,992,72 \$79,85 5695 Institution Stores \$3,992,72 \$79,85 5699 Miscellaneous Apparel and Accessory Stores \$12,276,81 \$245,54 Other Total for MAJOR GROUP For MAJ	Other		\$89,688.08	\$1,793.77
5621 Women's Clothing Stores \$2,052,54 \$41,05 5651 Family Clothing Stores \$3,992,72 \$79,85 5661 Shoe Stores \$1,352,21 \$27,05 5699 Miscellaneous Apparel and Accessory Stores \$13,352,21 \$245,54 Other Total for MAJOR GROUP 56 \$20,287,28 \$405,75 MAJOR GROUP: \$7 Home Furniture, Furnishings, And Equipment Stores \$1,640,00 \$32,80 \$731 Radio, Television, and Consumer Electronic Stores \$891,04 \$17,82 \$731 Radio, Television, and Consumer Electronic Stores \$891,04 \$17,82 \$734 Computer and Computer Software Stores \$2,633,50 \$53,07 Other Total for MAJOR GROUP 57 \$27,043,49 \$540,87 MAJOR GROUP: \$8 Eating And Drinking Places \$115,983,72 \$2,319,67 MAJOR GROUP: \$8 Eating And Drinking Places \$115,983,72 \$2,319,67 MAJOR GROUP: \$9 Miscellaneous Retail \$115,983,72 \$2,319,67 MAJOR GROUP: \$9 Miscellaneous Retail \$1,201,18 \$1,201,18 \$942 Sporting Soci		Total for MAJOR GROUP 55	\$187,627.55	\$3,752.56
5651 Family Clothing Stores \$3,992,72 \$79,85 5661 Shoe Stores \$661 Shoe Stores \$1,352,21 \$27,05 5699 Miscellaneous Aparel and Accessory Stores \$12,276,81 \$245,54 Other Total for MAJOR GROUPS \$20,287,28 \$40,575 MAJOR GROUP: \$7 Home Furnithings, And Equipment Stores \$11,640,00 \$32,80 \$731 Radio, Television, and Consumer Electronics Stores \$891,04 \$17,82 \$732 Computer and Consumer Electronics Stores \$891,04 \$17,82 \$734 Computer and Consumer Electronics Stores \$891,04 \$17,82 \$737 A Computer and Consumer Electronics Stores \$22,653.50 \$53,07 MAJOR GROUP: \$8 Eating Places \$27,043.49 \$540,87 \$102 Entry \$8 Eating Places \$274,334.85 \$1,486.69 MAJOR GROUP: \$8 Eating Applications Places \$15,983.72 \$2,339.72 \$941 Sporting Goods Stores and Bicycle Shops \$10,723 \$40.00 \$40.00 \$942 Book Stores \$2,2013 \$40.00 \$40.00 \$40.00 \$40.00 <td></td> <td></td> <td>¢2.052.54</td> <td>† 44 OF</td>			¢2.052.54	† 44 OF
5661 Shoe Stores \$1,352.21 \$27.05 5699 Miscellaneous Apparel and Accessory Stores \$11,276.81 \$245.54 Other Total for MAJOR GROUPs \$7 Home Furniture, Furnishings, And Equipment Stores \$1,640.00 \$32.00 5731 Macle Iural Stores Iural Computer Software Stores \$1,640.00 \$32.00 \$32.00 5734 Computer and Computer Software Stores \$991.04 \$17.02 \$33.71.82 Other Total for MAJOR GROUP 57 \$27,043.49 \$54.08.71.82 \$34.37.18 \$34.08.09 \$34.09.00 \$34.09.00 \$34.09.00 \$34.09.00 \$34.09.00 \$34.09.00 \$34.09.00 \$34.09.00 \$34.09.00 \$34.				
5699 Miscellaneous Apparel and Accessory Stores \$12,276.81 \$545.44 \$45.45 \$613.00 \$122.65 Other Total for MAJOR GROUP 56 \$20,287.28 \$405.75 MAJOR GROUP: \$7 Imme Furnityre, Furnishings, And Equipment Stores \$1,640.00 \$32.80 \$731 Miscellaneous Homefurnishings Stores \$1,640.00 \$32.80 \$731 Acomputer and Consumer Electronics Stores \$891.04 \$17.82 \$734 Computer and Computer Software Stores \$2,653.50 \$53.07 Other Total for MAJOR GROUP 57 \$27,033.49 \$540.87 MAJOR GROUP: \$8 Eating And Drinking Places \$74,334.85 \$1,486.69 Other Total for MAJOR GROUP 58 \$115,983.72 \$2,319.67 MAJOR GROUP: \$9 Miscellaneous Retail \$115,983.72 \$2,319.67 \$941 Sporting Goods Stores and Bicycle Shops \$5,356.37 \$107.13 \$942 Book Stores \$2,319.60 \$2,319.60 \$943 Stationery Stores \$4,754.93 \$95.10 \$947 Gift, Novelty, and Souvenir Shops \$10,723.21 \$214.66 \$961 Citallog and Mail-Order Houses \$8,163.30 \$163.26	· · · · · · · · · · · · · · · · · · ·			
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores \$1,640.00 \$32,80 5719 Miscellaneous Homefurnishings Stores \$1,640.00 \$32,80 5731 Radio, Television, and Consumer Electronics Stores \$891.04 \$17.82 5734 Computer and Computer Software Stores \$2,653.50 \$53.07 Other Total for MAJOR GROUP 57 \$21,858.95 \$437.18 MAJOR GROUP: \$8 Eating And Drinking Places \$1,486.69 \$115,898.72 \$2,319.67 MAJOR GROUP: \$9 Miscellaneous Retail \$115,898.72 \$2,319.67 MAJOR GROUP: \$9 Miscellaneous Retail \$15,898.72 \$2,319.67 MAJOR GROUP: \$9 Miscellaneous Retail \$15,898.72 \$2,319.67 MAJOR GROUP: \$9 Miscellaneous Retail \$2,301.31 \$46.00 \$941 Sporting Goods Stores and Bicycle Shops \$3,556.37 \$107.13 \$94.60 \$942 Till, Novelty, and Souvenir Shops \$10,723.21 \$24.46 \$96.00 \$9.475.93 \$95.10 \$9.475.93 \$95.10 \$9.475.93 \$9.10 \$9.475.93 \$9.10 \$9.69.30 \$1.201.18 \$9.65.529.58 <td></td> <td></td> <td></td> <td></td>				
MAJOR GROUP: 57 Home Furnisture, Furnishings, And Equipment Stores \$1,640.00 \$32.80 5719 Miscellaneous Homefurnishings Stores \$891.04 \$17.82 5731 Kadio, Television, and Consumer Electronics Stores \$891.04 \$17.82 5734 Computer and Computer Software Stores \$2,653.30 \$53.07 Other Total for MAJOR GROUP 57 \$27,043.49 \$540.87 MAJOR GROUP: \$8 Eating And Drinking Places \$74,334.85 \$1,486.69 Other Total for MAJOR GROUP 58 \$115,983.72 \$2,319.67 MAJOR GROUP: \$9 Miscellaneous Retail Miscellaneous Retail \$115,983.72 \$2,319.67 MAJOR GROUP: \$9 Miscellaneous Retail \$230.13 \$4.60 \$4.60 \$4.754.93 \$95.10 \$943.545.00	Other		\$613.00	\$12.26
5719 Miscellaneous Homefurnishings Stores \$1,640,00 \$32,80 5731 Radio, Television, and Consumer Electronics Stores \$891,04 \$17.82 5734 Computer and Computer Software Stores \$2,653.50 \$53.07 Other \$21,858.95 \$437.18 MAJOR GROUP: \$8 Eating And Drinking Places \$1,486.69 S812 Eating Places \$74,334.85 \$1,486.69 Other N/A N/A MAJOR GROUP: \$9 Miscellaneous Retail \$15,983.72 \$2,319.67 MAJOR GROUP: \$9 Miscellaneous Retail \$2,319.67 \$107.13 \$947 Stationery Stores \$1,021.32 \$107.13 \$107.13 \$947 Gift, Novelty, and Souvenir Shops \$10,723.21 \$2,144.6 \$961 Catalog and Mail-Order Houses \$254,246.26 \$5,084.97 \$956 Direct Se		Total for MAJOR GROUP 56	\$20,287.28	\$405.75
5731 Radio, Television, and Consumer Electronics Stores \$891.04 \$17.82 5734 Computer and Computer Software Stores \$2,653.50 \$53.07 Other \$21,858.95 \$437.18 MAJOR GROUP: \$8 Eating And Drinking Places \$74,334.85 \$1,486.69 Other N/A N/A N/A MAJOR GROUP: \$9 Miscellaneous Retail \$115,983.72 \$2,319.67 MAJOR GROUP: \$9 Miscellaneous Retail \$230.13 \$4.60 \$941 Sporting Goods Stores and Bicycle Shops \$5,356.37 \$107.13 \$94.60 \$942 Book Stores \$230.13 \$4.60 \$4.754.93 \$95.10 \$943 Stationery Stores \$4,754.93 \$95.10 \$9.94 \$9.60 <td< td=""><td></td><td>oment Stores</td><td></td><td></td></td<>		oment Stores		
\$2,653.50				
Other Total for MAJOR GROUP57 \$21,858.95 \$437.18 MAJOR GROUP: 58 Eating And Drinking Places \$74,334.85 \$1,486.69 Other N/A N/A MAJOR GROUP: 59 Miscellaneous Retail \$115,983.72 \$2,319.67 MAJOR GROUP: 59 Miscellaneous Retail \$5,356.37 \$107.13 5941 Sporting Goods Stores and Bicycle Shops \$5,356.37 \$107.13 5942 Book Stores \$230.13 \$4.60 5943 Stationery Stores \$4,754.93 \$95.10 5947 Gift, Novelty, and Souvenir Shops \$10,723.21 \$214.46 5961 Catalog and Mail-Order Houses \$5,564.246.26 \$5,084.97 5963 Direct Selling Establishments \$8,163.30 \$163.20 5999 Miscellaneous Retail Stores, NEC \$60,058.73 \$1,201.18 Other Total for MAJOR GROUP59 \$400,062.51 \$3,660.10 DIVISION: H Finance, Insurance, And Real Estate Total for MAJOR GROUP5 \$296.93 \$5,94 6099 Functions Related to Depository Institutions \$296.93 \$5,94 6099 Functions Related to Depository Banking, NEC \$10,74 N/A <t< td=""><td></td><td></td><td>·</td><td>•</td></t<>			·	•
NAJOR GROUP: 58 Eating And Drinking Places S812 Eating Places S812 Eating Places S812 Eating Places S812 Eating Places S74,334.85 \$1,486.69 N/A N/				·
MAJOR GROUP: 58 Eating And Drinking Places \$812 Eating Places \$74,334.85 \$1,486.69 Other Total for MAJOR GROUP 58 \$74,334.85 \$1,486.69 MAJOR GROUP: 59 Miscellaneous Retail \$5941 Sporting Goods Stores and Bicycle Shops \$5,356.37 \$107.13 \$5942 Book Stores \$230.13 \$4.60 \$5943 Stationery Stores \$230.13 \$4.60 \$5947 Gift, Novelty, and Souvenir Shops \$10,772.321 \$214.46 \$5961 Catalog and Mail-Order Houses \$254,246.26 \$5,084.97 \$5999 Miscellaneous Retail Stores, NEC \$60,058.73 \$1,201.18 Other Total for MAJOR GROUP 59 \$400,062.51 \$8,001.20 DIVISION: H Finance, Insurance, And Real Estate MAJOR GROUP: 60 Popository Institutions \$296.93 \$5,94 AJOR GROUP: 60 Popository Institutions \$296.93 \$5,94 AJOR GROUP 50 Popository Institutions		Total for MAJOR GROUP 57	\$27,043.49	\$540.87
Other Total for MAJOR GROUP 59 MISS 115,983.72 \$2,319.67 MAJOR GROUP: 59 Miscellaneous Retail \$5941 Sporting Goods Stores and Bicycle Shops \$5,356.37 \$107.13 5942 Book Stores \$230.13 \$4,60 5943 Stationery Stores \$4,754.93 \$95.10 5947 Gift, Novelty, and Souvenir Shops \$10,723.21 \$214.46 5961 Catalog and Mail-Order Houses \$254,224.26 \$5,084.97 5963 Direct Selling Establishments \$8,163.30 \$163.26 5999 Miscellaneous Retail Stores, NEC \$60,058.73 \$1,201.18 Other Total for MAJOR GROUP 59 \$400,062.51 \$8,001.29 Total for DIVISION G \$1,683,327.15 \$33,666.61 DIVISION: H Finance, Insurance, And Real Estate \$296.93 \$5.54 MAJOR GROUP: 60 Depository Institutions \$296.93 \$5.94 6099 Functions Related to Depository Banking, NEC \$296.93 \$5.94 Other Total for MAJOR GROUP 60 \$396.93 \$7.94	MAJOR GROUP: 58 Eating And Drinking Places			
NAJOR GROUP: 59 Miscellaneous Retail S941 Sporting Goods Stores and Bicycle Shops \$5,356.37 \$107.13 \$5942 Book Stores \$230.13 \$4.60 \$5943 Stationery Stores \$230.13 \$4.60 \$5943 Stationery Stores \$4,754.93 \$95.10 \$5947 Gift, Novelty, and Souvenir Shops \$107.23.21 \$214.46 \$5961 Catalog and Mail-Order Houses \$254,246.26 \$5,084.97 \$5963 Direct Selling Establishments \$8,163.30 \$163.26 \$5999 Miscellaneous Retail Stores, NEC \$60,058.73 \$1,201.18 \$000	5812 Eating Places		\$74,334.85	\$1,486.69
MAJOR GROUP: 59 Miscellaneous Retail 5941 Sporting Goods Stores and Bicycle Shops \$5,356.37 \$107.13 5942 Book Stores \$230.13 \$4.60 5943 Stationery Stores \$4,754.93 \$95.10 5947 Gift, Novelty, and Souvenir Shops \$10,723.21 \$214.46 5961 Catalog and Mail-Order Houses \$254,246.26 \$5,084.97 5963 Direct Selling Establishments \$8,163.30 \$163.26 5999 Miscellaneous Retail Stores, NEC \$60,0058.73 \$1,201.18 Other \$56,529.58 \$1,130.59 Total for MAJOR GROUP 59 \$400,062.51 \$8,001.29 DIVISION: H Finance, Insurance, And Real Estate Total for DIVISION \$296.93 \$5.94 MAJOR GROUP: 60 Depository Institutions \$296.93 \$5.94 Other N/A N/A	Other			-
5941 Sporting Goods Stores and Bicycle Shops \$5,356.37 \$107.13 5942 Book Stores \$230.13 \$4.60 5943 Stationery Stores \$4,754.93 \$95.10 5947 Gift, Novelty, and Souvenir Shops \$10,723.21 \$214.46 5961 Catalog and Mail-Order Houses \$254,246.26 \$5,084.97 5963 Direct Selling Establishments \$8,163.30 \$163.26 5999 Miscellaneous Retail Stores, NEC \$60,058.73 \$1,201.18 Other \$56,529.58 \$1,130.59 Total for MAJOR GROUP 59 \$400,062.51 \$8,001.29 Total for DIVISION G \$1,683,327.15 \$33,666.61 DIVISION: H Finance, Insurance, And Real Estate \$296.93 \$5.94 MAJOR GROUP: 60 Depository Institutions \$296.93 \$5.94 Other N/A N/A Other Total for MAJOR GROUP 60 \$396.93 \$7.94		Total for MAJOR GROUP 58	\$115,983.72	\$2,319.67
5942 Book Stores \$230.13 \$4.60 5943 Stationery Stores \$4,754.93 \$95.10 5947 Gift, Novelty, and Souvenir Shops \$10,723.21 \$214.46 5961 Catalog and Mail-Order Houses \$254,246.26 \$5,084.97 5963 Direct Selling Establishments \$8,163.30 \$163.26 5999 Miscellaneous Retail Stores, NEC \$60,058.73 \$1,201.18 Other \$56,529.58 \$1,130.59 Total for MAJOR GROUP 50 \$400,062.51 \$8,001.29 Total for DIVISION G \$1,683,327.15 \$33,666.61 MAJOR GROUP: 60 Depository Institutions \$296.93 \$5.94 6099 Functions Related to Depository Banking, NEC \$296.93 \$5.94 Other N/A N/A			¢5 256 27	¢107.12
5943 Stationery Stores \$4,754.93 \$95.10 5947 Gift, Novelty, and Souvenir Shops \$10,723.21 \$214.46 5961 Catalog and Mail-Order Houses \$254,246.26 \$5,084.97 5963 Direct Selling Establishments \$8,163.30 \$163.26 5999 Miscellaneous Retail Stores, NEC \$60,058.73 \$1,201.18 Other \$56,529.58 \$1,130.59 Total for MAJOR GROUP 59 \$400,062.51 \$8,001.29 DIVISION: H Finance, Insurance, And Real Estate Total for DIVISION G \$1,683,327.15 \$33,666.61 MAJOR GROUP: 60 Depository Institutions \$296.93 \$5.94 Other N/A N/A Total for MAJOR GROUP 60 \$396.93 \$7.94				
5961 Catalog and Mail-Order Houses \$254,246.26 \$5,084.97 5963 Direct Selling Establishments \$8,163.30 \$163.26 5999 Miscellaneous Retail Stores, NEC \$60,058.73 \$1,201.18 Other \$56,529.58 \$1,130.59 Total for MAJOR GROUP 59 \$400,062.51 \$8,001.29 Total for DIVISION G \$1,683,327.15 \$33,666.61 DIVISION: H Finance, Insurance, And Real Estate *** *** MAJOR GROUP: 60 Depository Institutions \$296.93 \$5.94 Other N/A N/A Total for MAJOR GROUP 60 \$396.93 \$7.94				
5963 Direct Selling Establishments \$8,163.30 \$163.26 5999 Miscellaneous Retail Stores, NEC \$60,058.73 \$1,201.18 Other \$56,529.58 \$1,130.59 Total for MAJOR GROUP 59 \$400,062.51 \$8,001.29 Total for DIVISION G \$1,683,327.15 \$33,666.61 DIVISION: H Finance, Insurance, And Real Estate MAJOR GROUP: 60 Depository Institutions \$296.93 \$5.94 Other N/A N/A Total for MAJOR GROUP 60 \$396.93 \$7.94	·		\$10,723.21	\$214.46
S999 Miscellaneous Retail Stores, NEC \$60,058.73 \$1,201.18 Other				
Other \$56,529.58 \$1,130.59 Total for MAJOR GROUP 59 \$400,062.51 \$8,001.29 Total for DIVISION G \$1,683,327.15 \$33,666.61 DIVISION: H Finance, Insurance, And Real Estate MAJOR GROUP: 60 Depository Institutions \$296.93 \$5.94 6099 Functions Related to Depository Banking, NEC \$296.93 \$5.94 Other N/A N/A Total for MAJOR GROUP 60 \$396.93 \$7.94	-			
Total for MAJOR GROUP 59 Total for DIVISION G \$1,683,327.15 \$33,666.61 DIVISION: H Finance, Insurance, And Real Estate MAJOR GROUP: 60 Depository Institutions 6099 Functions Related to Depository Banking, NEC Other Total for MAJOR GROUP 60 Total for MAJOR GROUP 60 \$296.93 \$5.94 N/A N/A Total for MAJOR GROUP 60				
Total for DIVISION G \$1,683,327.15 \$33,666.61 DIVISION: H Finance, Insurance, And Real Estate MAJOR GROUP: 60 Depository Institutions 6099 Functions Related to Depository Banking, NEC Other Total for MAJOR GROUP 60 \$296.93 \$5.94 N/A N/A Total for MAJOR GROUP 60 \$396.93 \$7.94		Total for MAIOR GROUP 59		
DIVISION: H Finance, Insurance, And Real Estate MAJOR GROUP: 60 Depository Institutions 6099 Functions Related to Depository Banking, NEC Other Total for MAJOR GROUP 60 \$396.93 \$7.94				
MAJOR GROUP: 60 Depository Institutions 6099 Functions Related to Depository Banking, NEC \$296.93 \$5.94 Other N/A N/A Total for MAJOR GROUP 60 \$396.93 \$7.94		Total for DIVISION G	\$1,003,321.13	\$33,000.01
6099 Functions Related to Depository Banking, NEC \$296.93 \$5.94 Other N/A N/A N/A Total for MAJOR GROUP 60 \$396.93 \$7.94				
Other N/A N/A Total for MAJOR GROUP 60 \$396.93 \$7.94			\$296.92	¢5 Q1
Total for MAJOR GROUP 60 \$396.93 \$7.94				
		Total for MAJOR GROUP 60		
	MAJOR GROUP: 61 Non-depository Credit Institutions			,

		Keturns	s Filea: February 2024		
_	_			Taxable	Tax Due
Lemmon - Gener					
DIVISION: H Finance Other	ce, In	surance, And Real Estate continued		N/A	N/A
Other			Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP:	64	Insurance Agents, Brokers, And Service	Total for MAJON GNOOF OF	N/A	IN/A
Other				N/A	N/A
			Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP:	65	Real Estate			
Other				N/A	N/A
MAJOR CROUD	C 7	11-1-1:	Total for MAJOR GROUP 65	N/A	N/A
MAJOR GROUP: Other	67	Holding And Other Investment Offices		N/A	N/A
			Total for MAJOR GROUP 67	N/A	N/A
			Total for DIVISION H	\$1,280.53	\$25.61
DIVISION: I Somis				Ψ1/200.55	Ψ23.01
DIVISION: I Servic MAJOR GROUP:	: es 70	Hotels, Rooming Houses, Camps, And C	Other Lodging Places		
Other	70	rioteis, Rooming riouses, Camps, And C	The Loughly Haces	N/A	N/A
			Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP:	72	Personal Services			
7231 Beauty				\$11,923.17	\$238.46
	aneou	us Personal Services, NEC		\$8,596.91	\$171.94
Other			Total for MAJOR GROUP 72	\$50,444.48	\$1,008.89 \$1,419.29
MAJOR GROUP:	73	Business Services	Total for MAJOR GROUP 72	\$70,964.56	\$1,419.29
		and Collection Services		\$252.87	\$5.06
7359 Equipm	nent R	lental and Leasing, NEC		\$6,717.21	\$134.34
		ogramming Services		\$17,754.00	\$355.08
7372 Prepack				\$21,588.71	\$431.78
		ocessing and Data Preparation and Proceselated Services, NEC	ssing Services	\$2,653.92 \$6,438.22	\$53.07 \$128.84
7379 Compu				\$2,052.50	\$41.05
		us Business Services		\$3,169.13	\$63.38
Other				\$31,614.53	\$632.29
			Total for MAJOR GROUP 73	\$92,241.09	\$1,844.89
MAJOR GROUP:		Automotive Repair, Services, And Parkin	g		
	I Auto	omotive Repair Shops		\$159,141.77	\$3,182.83
Other			T-+- f MAIOR CROUD 75	\$53,248.14	\$1,064.96
MAJOR GROUP:	76	Miscellaneous Repair Services	Total for MAJOR GROUP 75	\$212,389.91	\$4,247.79
		s and Related Services, NEC		\$2,006.64	\$40.13
Other	•			N/A	N/A
			Total for MAJOR GROUP 76	\$2,156.64	\$43.13
MAJOR GROUP:	78	Motion Pictures			
Other				N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services	Total for MAJOR GROUP 78	N/A	N/A
Other	19	Amusement and Recreation Services		\$28,110.30	\$562.20
			Total for MAJOR GROUP 79	\$28,110.30	\$562.20
MAJOR GROUP:	80	Health Services		Ψ20,110.30	4302.20
Other				\$9,075.39	\$181.51
			Total for MAJOR GROUP 80	\$9,075.39	\$181.51
MAJOR GROUP:	81	Legal Services			
Other			T (N/A	N/A
MAJOR GROUP:	82	Educational Services	Total for MAJOR GROUP 81	N/A	N/A
Other	02	Educational Services		N/A	N/A
			Total for MAJOR GROUP 82	N/A	N/A
				,	, , ,

Taxable

Tax Due

_				
Lemmon - Genera	l continued			
DIVISION: I Services	continued			
MAJOR GROUP:	83 Social Services			
Other			N/A	N/A
		Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP:	87 Engineering, Accounting, Research, Mar	nagement, And Related Services	¢ 4.C E 77, 40	¢021.FF
Other	ng, Auditing, and Bookkeeping Services		\$46,577.40 \$7,239.00	\$931.55 \$144.78
Other		Total for MAJOR GROUP 87	\$53,816.40	\$1,076.33
MAJOR GROUP:	89 Miscellaneous Services	Total for MAJOR GROOT Of	\$33,010. 4 0	\$1,070.55
8999 Services,			\$13,795.00	\$275.90
		Total for MAJOR GROUP 89	\$13,795.00	\$275.90
		Total for DIVISION I	\$531,993.91	\$10,639.93
	Lem	mon - General Recap		
A Agriculture, Fo	orestry, And Fishing		\$970.50	\$19.41
C Construction			\$48,452.50	\$969.04
D Manufacturin	-		\$19,890.50	\$397.79
	n, Communications, Electric, Gas, And Sanitary	Services	\$315,584.94	\$6,311.70
F Wholesale Tra G Retail Trade	ide		\$293,362.41 \$1,683,327.15	\$5,867.25 \$33,666.61
	ance, And Real Estate		\$1,003,327.13 \$1,280.53	\$35,000.01
Services	ance, And Near Estate		\$531,993.91	\$10,639.93
Other			\$157.00	\$3.14
		Total for Lemmon - General	\$2,895,019.44	\$57,900.48
Lemmon - Gross R	rade			
Lemmon - Gross R	•		N/A	N/A
Lemmon - Gross R DIVISION: G Retail T MAJOR GROUP: Other	rade 53 General Merchandise Stores	Total for MAJOR GROUP 53	N/A N/A	N/A N/A
Lemmon - Gross R DIVISION: G Retail T MAJOR GROUP:	rade	Total for MAJOR GROUP 53	N/A	N/A
Lemmon - Gross R DIVISION: G Retail T MAJOR GROUP: Other MAJOR GROUP:	rade 53 General Merchandise Stores		N/A \$130,062.11	N/A \$1,300.62
Lemmon - Gross R DIVISION: G Retail T MAJOR GROUP: Other MAJOR GROUP:	rade 53 General Merchandise Stores	Total for MAJOR GROUP 54	N/A	N/A
Lemmon - Gross R DIVISION: G Retail T MAJOR GROUP: Other MAJOR GROUP: Other	53 General Merchandise Stores 54 Food Stores	Total for MAJOR GROUP 54	N/A \$130,062.11	N/A \$1,300.62
Lemmon - Gross R DIVISION: G Retail T MAJOR GROUP: Other MAJOR GROUP: Other	53 General Merchandise Stores 54 Food Stores	Total for MAJOR GROUP 54	N/A \$130,062.11 \$130,062.11	N/A \$1,300.62 \$1,300.62
Lemmon - Gross R DIVISION: G Retail T MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: Other	 Food Stores Automotive Dealers And Gasoline Services Eating And Drinking Places 	Total for MAJOR GROUP 54 ce Stations	N/A \$130,062.11 \$130,062.11 N/A N/A	N/A \$1,300.62 \$1,300.62 N/A N/A
Lemmon - Gross R DIVISION: G Retail To MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: State Eating Pla	 Food Stores Automotive Dealers And Gasoline Services Eating And Drinking Places 	Total for MAJOR GROUP 54 ce Stations	N/A \$130,062.11 \$130,062.11 N/A N/A \$73,441.21	N/A \$1,300.62 \$1,300.62 N/A N/A \$734.41
Lemmon - Gross R DIVISION: G Retail T MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: Other	 Food Stores Automotive Dealers And Gasoline Services Eating And Drinking Places 	Total for MAJOR GROUP 54 ce Stations Total for MAJOR GROUP 55	N/A \$130,062.11 \$130,062.11 N/A N/A \$73,441.21 N/A	N/A \$1,300.62 \$1,300.62 N/A N/A \$734.41 N/A
Lemmon - Gross R DIVISION: G Retail Ti MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: 5812 Eating Pla	53 General Merchandise Stores 54 Food Stores 55 Automotive Dealers And Gasoline Service 58 Eating And Drinking Places aces	Total for MAJOR GROUP 54 ce Stations	N/A \$130,062.11 \$130,062.11 N/A N/A \$73,441.21	N/A \$1,300.62 \$1,300.62 N/A N/A \$734.41
Lemmon - Gross R DIVISION: G Retail To MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: 5812 Eating Pla Other MAJOR GROUP:	 Food Stores Automotive Dealers And Gasoline Services Eating And Drinking Places 	Total for MAJOR GROUP 54 ce Stations Total for MAJOR GROUP 55	N/A \$130,062.11 \$130,062.11 N/A N/A \$73,441.21 N/A \$114,903.45	N/A \$1,300.62 \$1,300.62 N/A N/A \$734.41 N/A \$1,149.03
Lemmon - Gross R DIVISION: G Retail Ti MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: 5812 Eating Pla	53 General Merchandise Stores 54 Food Stores 55 Automotive Dealers And Gasoline Service 58 Eating And Drinking Places aces	Total for MAJOR GROUP 54 ce Stations Total for MAJOR GROUP 55 Total for MAJOR GROUP 58	N/A \$130,062.11 \$130,062.11 N/A N/A \$73,441.21 N/A \$114,903.45 N/A	N/A \$1,300.62 \$1,300.62 N/A N/A \$734.41 N/A \$1,149.03
Lemmon - Gross R DIVISION: G Retail To MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: 5812 Eating Pla Other MAJOR GROUP:	53 General Merchandise Stores 54 Food Stores 55 Automotive Dealers And Gasoline Service 58 Eating And Drinking Places aces	Total for MAJOR GROUP 54 ce Stations Total for MAJOR GROUP 55 Total for MAJOR GROUP 58 Total for MAJOR GROUP 59	N/A \$130,062.11 \$130,062.11 N/A N/A \$73,441.21 N/A \$114,903.45 N/A N/A	N/A \$1,300.62 \$1,300.62 N/A N/A \$734.41 N/A \$1,149.03 N/A
Lemmon - Gross R DIVISION: G Retail To MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: 5812 Eating Plat Other MAJOR GROUP: Other	53 General Merchandise Stores 54 Food Stores 55 Automotive Dealers And Gasoline Services 58 Eating And Drinking Places 59 Miscellaneous Retail	Total for MAJOR GROUP 54 ce Stations Total for MAJOR GROUP 55 Total for MAJOR GROUP 58	N/A \$130,062.11 \$130,062.11 N/A N/A \$73,441.21 N/A \$114,903.45 N/A	N/A \$1,300.62 \$1,300.62 N/A N/A \$734.41 N/A \$1,149.03
Lemmon - Gross R DIVISION: G Retail To MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: 5812 Eating Pla Other MAJOR GROUP: Other MAJOR GROUP: Other	Food Stores 54 Food Stores 55 Automotive Dealers And Gasoline Services 58 Eating And Drinking Places 59 Miscellaneous Retail	Total for MAJOR GROUP 54 Total for MAJOR GROUP 55 Total for MAJOR GROUP 58 Total for MAJOR GROUP 59 Total for DIVISION G	N/A \$130,062.11 \$130,062.11 N/A N/A \$73,441.21 N/A \$114,903.45 N/A N/A	N/A \$1,300.62 \$1,300.62 N/A N/A \$734.41 N/A \$1,149.03 N/A
Lemmon - Gross R DIVISION: G Retail To MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: 5812 Eating Pla Other MAJOR GROUP: Other MAJOR GROUP: Other	53 General Merchandise Stores 54 Food Stores 55 Automotive Dealers And Gasoline Services 58 Eating And Drinking Places 59 Miscellaneous Retail	Total for MAJOR GROUP 54 Total for MAJOR GROUP 55 Total for MAJOR GROUP 58 Total for MAJOR GROUP 59 Total for DIVISION G	\$130,062.11 \$130,062.11 \$130,062.11 N/A N/A \$73,441.21 N/A \$114,903.45 N/A N/A \$257,656.38	N/A \$1,300.62 \$1,300.62 N/A N/A \$734.41 N/A \$1,149.03 N/A N/A \$2,576.56
Lemmon - Gross R DIVISION: G Retail To MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: 5812 Eating Pla Other MAJOR GROUP: Other MAJOR GROUP: Other	Food Stores 54 Food Stores 55 Automotive Dealers And Gasoline Services 58 Eating And Drinking Places 59 Miscellaneous Retail	Total for MAJOR GROUP 54 Total for MAJOR GROUP 55 Total for MAJOR GROUP 58 Total for MAJOR GROUP 59 Total for DIVISION G	N/A \$130,062.11 \$130,062.11 N/A N/A \$73,441.21 N/A \$114,903.45 N/A N/A \$257,656.38	N/A \$1,300.62 \$1,300.62 N/A N/A \$734.41 N/A \$1,149.03 N/A \$2,576.56
Lemmon - Gross R DIVISION: G Retail To MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: 5812 Eating Pla Other MAJOR GROUP: Other MAJOR GROUP: Other	Food Stores 54 Food Stores 55 Automotive Dealers And Gasoline Services 58 Eating And Drinking Places 59 Miscellaneous Retail	Total for MAJOR GROUP 54 Total for MAJOR GROUP 55 Total for MAJOR GROUP 58 Total for MAJOR GROUP 59 Total for DIVISION G	\$130,062.11 \$130,062.11 \$130,062.11 N/A N/A \$73,441.21 N/A \$114,903.45 N/A N/A \$257,656.38	N/A \$1,300.62 \$1,300.62 N/A N/A \$734.41 N/A \$1,149.03 N/A N/A \$2,576.56
Lemmon - Gross R DIVISION: G Retail To MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: 5812 Eating Plat Other MAJOR GROUP: Other MAJOR GROUP: Other	Frade 53 General Merchandise Stores 54 Food Stores 55 Automotive Dealers And Gasoline Service 58 Eating And Drinking Places aces 59 Miscellaneous Retail 70 Hotels, Rooming Houses, Camps, And Co	Total for MAJOR GROUP 54 Total for MAJOR GROUP 55 Total for MAJOR GROUP 58 Total for MAJOR GROUP 59 Total for DIVISION G	N/A \$130,062.11 \$130,062.11 N/A N/A \$73,441.21 N/A \$114,903.45 N/A N/A \$257,656.38	N/A \$1,300.62 \$1,300.62 N/A N/A \$734.41 N/A \$1,149.03 N/A \$2,576.56
Lemmon - Gross R DIVISION: G Retail To MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: S812 Eating Pla Other MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: Other	Frade 53 General Merchandise Stores 54 Food Stores 55 Automotive Dealers And Gasoline Service 58 Eating And Drinking Places aces 59 Miscellaneous Retail 70 Hotels, Rooming Houses, Camps, And Co	Total for MAJOR GROUP 54 Total for MAJOR GROUP 55 Total for MAJOR GROUP 58 Total for MAJOR GROUP 59 Total for DIVISION G	N/A \$130,062.11 \$130,062.11 N/A N/A \$73,441.21 N/A \$114,903.45 N/A N/A \$257,656.38	N/A \$1,300.62 \$1,300.62 N/A N/A \$734.41 N/A \$1,149.03 N/A N/A \$2,576.56
Lemmon - Gross R DIVISION: G Retail To MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: S812 Eating Pla Other MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: Other	Frade 53 General Merchandise Stores 54 Food Stores 55 Automotive Dealers And Gasoline Service 58 Eating And Drinking Places aces 59 Miscellaneous Retail 70 Hotels, Rooming Houses, Camps, And Co	Total for MAJOR GROUP 54 Tee Stations Total for MAJOR GROUP 55 Total for MAJOR GROUP 58 Total for MAJOR GROUP 59 Total for DIVISION G Other Lodging Places Total for MAJOR GROUP 70	N/A \$130,062.11 \$130,062.11 N/A N/A \$73,441.21 N/A \$114,903.45 N/A N/A \$257,656.38 N/A N/A	N/A \$1,300.62 \$1,300.62 N/A N/A \$734.41 N/A \$1,149.03 N/A N/A \$2,576.56 N/A N/A
Lemmon - Gross R DIVISION: G Retail TI MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: S812 Eating Pla Other MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: Other	General Merchandise Stores Food Stores Automotive Dealers And Gasoline Services Eating And Drinking Places Miscellaneous Retail Hotels, Rooming Houses, Camps, And Company Motion Pictures	Total for MAJOR GROUP 54 Tee Stations Total for MAJOR GROUP 55 Total for MAJOR GROUP 58 Total for MAJOR GROUP 59 Total for DIVISION G Other Lodging Places Total for MAJOR GROUP 70	N/A \$130,062.11 \$130,062.11 N/A N/A \$73,441.21 N/A \$114,903.45 N/A N/A \$257,656.38 N/A N/A	N/A \$1,300.62 \$1,300.62 N/A N/A \$734.41 N/A \$1,149.03 N/A N/A \$2,576.56 N/A N/A

		Taxable	Tax Due
Lem	nmon - Gross Receipts continued		
	Total for DIVISION I	\$51,810.79	\$518.11
	Lemmon - Gross Receipts Recap		
G	Retail Trade	\$257,656.38	\$2,576.56
I	Services	\$51,810.79	\$518.11
	Total for Lemmon - Gross Receipts	\$309,467.17	\$3,094.67
	Lemmon Recap		
Α	Agriculture, Forestry, And Fishing		\$19.41
C	Construction		\$969.04
D	Manufacturing		\$397.79
E	Transportation, Communications, Electric, Gas, And Sanitary Services Wholesale Trade		\$6,311.70 \$5,867.25
G	Retail Trade		\$36,243.17
H	Finance, Insurance, And Real Estate		\$25.61
I	Services		\$11,158.04
	Other		\$3.14
	Total for Lemmon		\$60,995.15

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.

		Keturn	s Filed: February 2024		
				Taxable	Tax Due
Lennox - Genera					
MAJOR GROUP:		, Forestry, And Fishing Agricultural Production Crops			
Other	01	Agricultural Froduction Crops		N/A	N/A
			Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP:	02	Agricultural Production Livestock And A	Animal Specialties		
Other				N/A	N/A
NAMES CROWN	07		Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP:		Agricultural Services rden Services		\$17,195.20	\$343.91
Other	na ca	raen services		\$27,931.10	\$558.63
			Total for MAJOR GROUP 07	\$45,126.30	\$902.54
			Total for DIVISION A	\$45,612.90	\$912.27
DIVISION: B Minin	a				
MAJOR GROUP:	13	Oil And Gas Extraction			
Other				N/A	N/A
			Total for MAJOR GROUP 13	N/A	N/A
			Total for DIVISION B	N/A	N/A
DIVISION: C Const	ructio	on			
MAJOR GROUP:	15	Building Construction General Contract	ors And Operative Builders		
Other				N/A	N/A
			Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP:		Construction Special Trade Contractors eating, and Air-Conditioning		\$1,742.16	\$34.85
1731 Electric	-	_		\$14,614.58	\$34.83 \$292.30
Other	u			\$15,321.56	\$306.43
			Total for MAJOR GROUP 17	\$31,678.30	\$633.58
			Total for DIVISION C	\$65,788.30	\$1,315.78
DIVISION: D Manu	factu	rina			
MAJOR GROUP:		Food And Kindred Products			
2086 Bottled	l and (Canned Soft Drinks and Carbonated Wate	r	\$14,985.69	\$299.71
Other				\$1,569.23	\$31.38
MAJOR CROUR	22	Tarable NAUL Dan duran	Total for MAJOR GROUP 20	\$16,554.92	\$331.09
MAJOR GROUP: Other	22	Textile Mill Products		N/A	N/A
			Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP:	23	Apparel And Other Finished Products M		,, .	, , ,
Other		•		\$2,647.50	\$52.95
			Total for MAJOR GROUP 23	\$2,647.50	\$52.95
MAJOR GROUP:	24	Lumber And Wood Products, Except Fu	rniture		
Other			T + 16 - MAIOR CROUP 34	N/A	N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Industri	Total for MAJOR GROUP 24	N/A	N/A
		Publishing, or Publishing and Printing		\$3,990.09	\$79.80
·	-	ublishing, or Publishing and Printing		\$310.54	\$6.21
2731 Books:	Publis	hing, or Publishing and Printing		\$3,136.50	\$62.73
2741 Miscella				\$545.98	\$10.92
		Printing, Gravure		\$1,223.09	\$24.47
2759 Commo		_		\$1,172.21	\$23.45
2771 Greetin Other	g Car	72		\$204.25 N/A	\$4.09 N/A
			Total for MAJOR GROUP 27	\$11,347.16	\$226.96
MAJOR GROUP:	28	Chemicals And Allied Products		÷,5 0	¥220.50
Other				\$12,770.00	\$255.40
			Total for MAJOR GROUP 28	\$12,770.00	\$255.40
MAJOR GROUP:	32	Stone, Clay, Glass, And Concrete Produc	cts		
Other				N/A	N/A
SD Dept. of Revenue			Page 659 of 1233		03/07/2024

		Keturns File	ea: February 2024		
				Taxable	Tax Due
Lennox - Genera	al con	tinued			
DIVISION: D Manu	factur	ing continued			
			Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP:	34	Fabricated Metal Products, Except Machinery	And Transportation Equipment	¢04.744.00	#1.CO.4.20
Other			Total for MAJOR CROUD 24	\$84,714.00	\$1,694.28
MAJOR GROUP:	35	Industrial And Commercial Machinery And Co	Total for MAJOR GROUP 34	\$84,714.00	\$1,694.28
Other	33	madstrai And Commercial Machinery And Co	Simputer Equipment	\$4,133.00	\$82.66
			Total for MAJOR GROUP 35	\$4,133.00	\$82.66
MAJOR GROUP:	36	Electronic And Other Electrical Equipment An	d Components, Except Compute		
Other				\$2,617.19	\$52.34
			Total for MAJOR GROUP 36	\$2,617.19	\$52.34
MAJOR GROUP:	37	Transportation Equipment		N 1/A	21/4
Other				N/A	N/A
MAJOR GROUP:	39	Miscellaneous Manufacturing Industries	Total for MAJOR GROUP 37	N/A	N/A
Other	33	Wiscenarieous Waridiacturing muustries		\$257.49	\$5.15
			Total for MAJOR GROUP 39	\$257.49	\$5.15
			Total for DIVISION D	\$250,689.60	\$5,013.81
DIVISION: E Trans	nowtot	ion Communications Flortwin Gos And Son		4-23/200100	45/212121
MAJOR GROUP:	-	ion, Communications, Electric, Gas, And Sar Motor Freight Transportation And Warehous	•		
		g Without Storage	9	\$49,378.58	\$987.57
Other		-		N/A	N/A
			Total for MAJOR GROUP 42	\$50,141.58	\$1,002.83
MAJOR GROUP:	44	Water Transportation			
Other				N/A	N/A
MAJOR CROUD.	47		Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: Other	47	Transportation Services		N/A	N/A
			 Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP:	48	Communications			,,, .
4812 Radiote	elepho	ne Communications		\$62,910.00	\$1,258.20
·		ommunications, Except Radiotelephone		\$5,592.00	\$111.84
		ner Pay Television Services ons Services, NEC		\$77,331.49	\$1,546.63 \$23.80
Other	uriicati	ons services, NEC		\$1,190.14 N/A	\$23.80 N/A
			Total for MAJOR GROUP 48	\$147,154.63	\$2,943.09
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services		4 ,	4-/-
Other				\$353,310.92	\$7,066.22
			Total for MAJOR GROUP 49	\$353,310.92	\$7,066.22
			Total for DIVISION E	\$551,644.13	\$11,032.88
DIVISION: F Whole	esale 1	rade			
MAJOR GROUP:	50	Wholesale Trade-durable Goods			
		e Supplies and New Parts		\$324.00	\$6.48
5044 Office		nent nd Computer Peripheral Equipment and Softwa	aro.	\$7,208.23	\$144.17
· · · · · · · · · · · · · · · · · · ·		tal, and Hospital Equipment and Supplies	ire	\$2,544.50 \$1,998.45	\$50.89 \$39.97
		Apparatus and Equipment, Wiring Sup	oplies and Construction	\$16,041.18	\$320.82
Materia				¢0.44.50	t16.02
5064 Electric 5072 Hardwa		liances, Television and Radio Sets		\$841.50 \$123,307.17	\$16.83 \$2,466.14
		Heating Equipment and Supplies		\$6,167.49	\$123.35
		ating and Air-Conditioning Equipment and Sup	plies	\$3,485.91	\$69.72
		and Mining Machinery and Equipment		\$8,638.95	\$172.78
5085 Industr				\$2,095.55	\$41.91
		ishment Equipment and Supplies Recreational Goods and Supplies		\$5,284.50 \$2,638.98	\$105.69 \$52.78
•	-	bby Goods and Supplies		\$2,030.98 \$454.00	\$9.08
		• •	660 646		

Keturns	s Filed: February 2024		
		Taxable	Tax Due
Lennox - General continued			
DIVISION: F Wholesale Trade continued			
5099 Durable Goods, NEC Other		\$3,683.39	\$73.67
Other	Total for MAJOR GROUP 50	\$373,180.51	\$7,463.60
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods	Total for MAJOR GROUP 50	\$557,894.31	\$11,157.88
5122 Drugs, Drug Proprietaries, and Druggists' Sundries		\$1,749.00	\$34.98
5136 Men's and Boys' Clothing and Furnishings		\$1,086.46	\$21.73
5137 Women's, Children's, and Infants' Clothing and Accesso	ries	\$1,998.13	\$39.96
5139 Footwear		\$981.00	\$19.62
5142 Packaged Frozen Foods		\$1,549.00	\$30.98
5169 Chemicals and Allied Products, NEC		\$1,596.42	\$31.93
5199 Nondurable Goods, NEC		\$975.80	\$19.52
Other		\$189,212.39	\$3,784.24
	Total for MAJOR GROUP 51	\$199,148.20	\$3,982.96
	Total for DIVISION F	\$757,042.51	\$15,140.84
DIVISION: G Retail Trade			
MAJOR GROUP: 52 Building Materials, Hardware, Garden Su	pply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers		\$35,976.33	\$719.53
5251 Hardware Stores		\$15,370.18	\$307.40
Other		N/A	N/A
	Total for MAJOR GROUP 52	\$52,743.01	\$1,054.86
MAJOR GROUP: 53 General Merchandise Stores		¢22.657.46	¢.c=2.4.c
5311 Department Stores 5399 Miscellaneous General Merchandise Stores		\$32,657.46	\$653.16
Other		\$2,697.78 N/A	\$53.95 N/A
Other	Total for MAJOR GROUP 53	\$164,802.84	\$3,296.06
MAJOR GROUP: 54 Food Stores	Total for MAJON GROUP 33	\$104,002.04	\$5,290.00
5411 Grocery Stores		\$486,634.40	\$9,732.68
5499 Miscellaneous Food Stores		\$3,828.15	\$76.56
Other		\$238.99	\$4.78
	Total for MAJOR GROUP 54	\$490,701.54	\$9,814.02
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service	e Stations	, ,	
5531 Auto and Home Supply Stores		\$26,855.20	\$537.09
5541 Gasoline Service Station		\$205,457.59	\$4,109.15
Other		N/A	N/A
	Total for MAJOR GROUP 55	\$234,792.29	\$4,695.83
MAJOR GROUP: 56 Apparel And Accessory Stores			
5611 Men's and Boys' Clothing and Accessory Stores		\$812.97	\$16.26
5621 Women's Clothing Stores		\$5,856.33	\$117.12
5632 Women's Accessory and Specialty Stores 5651 Family Clothing Stores		\$6,998.00 \$10,202.28	\$139.96 \$204.05
5661 Shoe Stores		\$3,631.87	\$72.64
5699 Miscellaneous Apparel and Accessory Stores		\$2,386.79	\$47.74
Other		N/A	N/A
	Total for MAJOR GROUP 56	\$30,214.24	\$604.29
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equip	ment Stores		
5712 Furniture Stores		\$11,711.46	\$234.23
5719 Miscellaneous Homefurnishings Stores		\$6,221.00	\$124.42
5722 Household Appliance Stores		\$8,307.60	\$166.15
5731 Radio, Television, and Consumer Electronics Stores		\$7,609.16	\$152.18
5734 Computer and Computer Software Stores 5736 Musical Instruments Stores		\$1,514.54 \$1,049.42	\$30.29 \$20.99
Other		\$27,351.76	\$547.04
	Total for MAJOR GROUP 57	\$63,764.94	\$1,275.30
MAJOR GROUP: 58 Eating And Drinking Places	Total to MAJON GROUP 31	ΨUJ,1 U 1 .34	φ1,2 <i>13.</i> 30
5812 Eating Places		(\$2,071.51)	(\$41.42)
Other		N/A	N/A
	Total for MAJOR GROUP 58	\$35,506.03	\$710.13

Keturns	Filed: February 2024		
		Taxable	Tax Due
Lennox - General continued			
DIVISION: G Retail Trade continued			
MAJOR GROUP: 59 Miscellaneous Retail 5912 Drug Stores and Proprietary Stores		\$1,755.53	\$35.11
5941 Sporting Goods Stores and Bicycle Shops		\$7,753.55 \$7,521.72	\$33.11 \$150.44
5942 Book Stores		\$7,321.72 \$3,134.72	\$62.69
5943 Stationery Stores		\$2,267.06	\$45.34
5945 Hobby, Toy, and Game Stores		\$1,054.73	\$21.09
5961 Catalog and Mail-Order Houses		\$407,064.38	\$8,141.34
5963 Direct Selling Establishments		\$12,713.51	\$254.26
5999 Miscellaneous Retail Stores, NEC		\$433,319.10	\$8,706.26
Other		\$16,253.85	\$325.07
	Total for MAJOR GROUP 59	\$885,084.60	\$17,741.60
	Total for DIVISION G	\$1,957,609.49	\$39,192.09
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		\$1,097.03	\$21.94
	Total for MAJOR GROUP 60	\$1,097.03	\$21.94
MAJOR GROUP: 61 Non-depository Credit Institutions			
6159 Miscellaneous Business Credit Institutions		\$2,458.23	\$49.16
Other		N/A	N/A
	Total for MAJOR GROUP 61	\$3,805.23	\$76.10
MAJOR GROUP: 63 Insurance Carriers		N1/A	N1/A
Other		N/A	N/A
AMION CROUP. CALL AND AND AND AND A	Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service 6411 Insurance Agents, Brokers, and Service		\$1,516.00	\$30.32
0411 Insurance Agents, blokers, and service	T-+-1 f- :: MA IOD CDOUD CA		
MAJOR GROUP: 65 Real Estate	Total for MAJOR GROUP 64	\$1,516.00	\$30.32
MAJOR GROUP: 65 Real Estate 6531 Real Estate Agents and Managers		\$20,937.27	\$418.75
033 Thear Estate Agents and Managers	Total for MAJOR GROUP 65		\$418.75
MAJOR GROUP: 67 Holding And Other Investment Offices	Total for MAJOR GROUP 63	\$20,937.27	\$410.75
Other		N/A	N/A
 	Total for MAJOR GROUP 67	N/A	N/A
	Total for DIVISION H	· · · · · · · · · · · · · · · · · · ·	\$594.75
	TOTAL TOLDIVISION FI	\$29,737.28	\$394.73
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And O	ther Lodging Places		
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		t40 475 50	t260 F4
7231 Beauty Shops 7299 Miscellaneous Personal Services, NEC		\$18,475.50	\$369.51
Other		\$727.00 \$64,696.34	\$14.54 \$1,293.93
Ottlei	Total for MAJOR GROUP 72		\$1,677.98
MAJOR GROUP: 73 Business Services	Total for MAJOR GROOF 72	\$83,898.84	\$1,077.90
7322 Adjustment and Collection Services		\$877.41	\$17.55
7342 Disinfecting and Pest Control Services		\$3,671.00	\$73.42
7349 Building Cleaning and Maintenance Services, NEC		\$3,815.56	\$76.31
7359 Equipment Rental and Leasing, NEC		\$16,637.08	\$332.74
7371 Computer Programming Services		\$8,488.54	\$169.77
7372 Prepackaged Software		\$40,198.43	\$803.97
7374 Computer Processing and Data Preparation and Process	sing Services	\$4,101.49	\$82.03
7379 Computer Related Services, NEC	-	\$12,382.80	\$247.66
7381 Detective, Guard, and Armored Car Services		\$994.85	\$19.90
7382 Security Systems Services		\$2,277.44	\$45.55
7389 Miscellaneous Business Services		\$40,149.47	\$803.00
Other		\$14,000.98	\$280.03
	Total for MAJOR GROUP 73	\$147,595.05	\$2,951.93

		1101	uilis riieu. rebiualy 2024		
				Taxable	Tax Due
nox - Genera	l con	tinued			
SION: I Servic					
MAJOR GROUP:		Automotive Repair, Services, And F	Parking	***	*
7515 Passeng Other	ger Ca	r Leasing		\$27.56 \$155,842.82	\$0.55 \$3,116.85
Other			Total for MAJOR GROUP 75	\$155,870.38	
MAJOR GROUP:	76	Miscellaneous Repair Services	TOTAL TOT WIAJON GROUP 75	\$155,070.30	\$3,117.40
		and Related Services, NEC		\$6,150.82	\$123.02
Other	•			N/A	N/A
			Total for MAJOR GROUP 76	\$6,242.91	\$124.86
MAJOR GROUP:	78	Motion Pictures			
Other				N/A	N/A
			Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Service	es	44.000.05	***
Other				\$1,900.85	\$38.01
AA IOD CDOUD.	00	Haalkh Camiaaa	Total for MAJOR GROUP 79	\$1,900.85	\$38.01
MAJOR GROUP: Other	80	Health Services		\$1,885.72	\$37.72
Other			Total for MAJOR GROUP 80	\$1,885.72	\$37.72
MAJOR GROUP:	81	Legal Services	Total for MAJON GNOOF 60	\$1,003.72	\$31.12
Other	0.	Legal Services		N/A	N/A
			Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP:	82	Educational Services		,	·
8299 Schools	and I	Educational Services NEC		\$285.50	\$5.71
Other			<u></u>	N/A	N/A
			Total for MAJOR GROUP 82	\$414.50	\$8.29
MAJOR GROUP:	83	Social Services			
Other				N/A	N/A
AA IOD CDOUD.	0.0	Manakanakia Oznaniastiana	Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 8661 Religioι		Membership Organizations		\$417.00	\$8.34
Other	.s 0.g	III		N/A	Ψ0.5 4 N/A
			Total for MAJOR GROUP 86	\$2,211.11	\$44.22
MAJOR GROUP:	87	Engineering, Accounting, Research	, Management, And Related Services	+ =,= · · · · ·	7
8711 Enginee	ering S			\$7,268.30	\$145.37
8721 Accoun	ting, A	Auditing, and Bookkeeping Services		\$13,259.08	\$265.18
Other				\$2,498.75	\$49.98
			Total for MAJOR GROUP 87	\$23,026.13	\$460.53
MAJOR GROUP:	88	Private Households		N1/A	N 1/A
Other			T + 16 NAMED CROUD 00	N/A	N/A
AA IOD CDOUD.	00	Missellanaaya Camisas	Total for MAJOR GROUP 88	N/A	N/A
MAJOR GROUP: 8999 Service:	89 s. NEC	Miscellaneous Services		\$30,187.00	\$603.74
2223 301 1100.	., . •	•	Total for MAJOR GROUP 89	\$30,187.00	\$603.74
				ψ50,107.00	\$9,175.75

			neturno i neur i estituir y zez i		
				Taxable	Tax Due
			Lennox - General Recap		
Α	Aariculture.	Forest	try, And Fishing	\$45,612.90	\$912.27
C	Construction		· , , · · · · · · · · · · · · · · · · ·	\$65,788.30	\$1,315.78
D	Manufacturi			\$250,689.60	\$5,013.81
Е			ommunications, Electric, Gas, And Sanitary Services	\$551,644.13	\$11,032.88
F	Wholesale T		,	\$757,042.51	\$15,140.84
G	Retail Trade			\$1,957,609.49	\$39,192.09
Н	Finance, Insu	urance	e, And Real Estate	\$29,737.28	\$594.75
1	Services			\$458,785.99	\$9,175.75
	Other			\$454.00	\$9.08
			Total for Lennox - General	\$4,117,364.20 	\$82,387.25
Lenno	c - Gross R	ecei	pts		
DIVISIO	N: G Retail	Trade	!		
	OR GROUP: Other	53	General Merchandise Stores	N1/A	B1.4A
	Otner			N/A	N/A
			Total for MAJOR GROUP 53	N/A	N/A
	OR GROUP:	54	Food Stores		
•	Other			\$84,965.44	\$849.66
			Total for MAJOR GROUP 54	\$84,965.44	\$849.66
MAJO	or group:	55	Automotive Dealers And Gasoline Service Stations		
	Other			N/A	N/A
			Total for MAJOR GROUP 55	N/A	N/A
MAJO	OR GROUP:	58	Eating And Drinking Places		
	Other			\$40,904.31	\$409.05
			Total for MAJOR GROUP 58	\$40,904.31	\$409.05
MAJO	OR GROUP:	59	Miscellaneous Retail		
	5999 Miscella	neous	s Retail Stores, NEC	\$273.00	\$2.73
	Other			N/A	N/A
			Total for MAJOR GROUP 59	\$497.18	\$4.97
			Total for DIVISION G	\$198,525.27	\$1,985.26
				¥ :30/323.2.	ų ./3 03. <u>2</u> 0
	N: I Servic				
	OR GROUP:	70	Hotels, Rooming Houses, Camps, And Other Lodging Places		3.174
,	Other			N/A	N/A
			Total for MAJOR GROUP 70	N/A	N/A
	OR GROUP:	73	Business Services		
	Other			N/A	N/A
			Total for MAJOR GROUP 73	N/A	N/A
			Total for DIVISION I	N/A	N/A
			Lennox - Gross Receipts Recap		
G	Retail Trade			\$198,525.27	\$1,985.26
J	Other			\$1,966.00	\$1,965.26 \$19.66
	Juici		Tatal familiana Corres De 111		
			Total for Lennox - Gross Receipts	\$200,491.27	\$2,004.92

		Taxable	Tax Due
	Lennox Recap		
Α	Agriculture, Forestry, And Fishing		\$912.27
Ć	Construction		\$1,315.78
D	Manufacturing		\$5.013.81
E	Transportation, Communications, Electric, Gas, And Sanitary Services		\$11,032.88
F	Wholesale Trade		\$15,140.84
G	Retail Trade		\$41,177.35
Н	Finance, Insurance, And Real Estate		\$594.75
1	Services		\$9,175.75
	Other		\$28.74
	Total fo	r Lennox	\$84,392.17

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.

		Keturr	is Filed: February 2024		
				Taxable	Tax Due
Leola - General					
		e, Forestry, And Fishing Agricultural Production Crops			
MAJOR GROUP: Other	UI	Agricultural Production Crops		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: Other	07	Agricultural Services		N/A	N/A
Other			Total for MAJOR GROUP 07	N/A	N/A
			Total for DIVISION A	\$8,782.45	\$175.65
DIVISION: C Const				ΨΟ, ΓΟΣ. 13	\$173.03
MAJOR GROUP:		Heavy Construction Other Than Buildin	a Construction Contractors		
Other		ricavy construction outer man bandin	g construction contractors	N/A	N/A
			Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP:	17	Construction Special Trade Contractors	;		
Other				\$12,712.92	\$254.26
			Total for MAJOR GROUP 17	\$12,712.92	\$254.26
			Total for DIVISION C	\$13,006.92	\$260.14
DIVISION: D Manu		•			
MAJOR GROUP: Other	20	Food And Kindred Products		N/A	N/A
Other			Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP:	23	Apparel And Other Finished Products N		14//	14,7.
Other				N/A	N/A
			Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP:		Printing, Publishing, And Allied Industri	es	¢ = 0.7 =	¢1 10
		ublishing, or Publishing and Printing Printing, Lithographic		\$58.75 \$46.64	\$1.18 \$0.93
		Printing, Gravure		\$169.13	\$3.38
	ercial	Printing, NEC		\$220.24	\$4.40
Other			T (\$2,744.78	\$54.90
MAJOR GROUP:	28	Chemicals And Allied Products	Total for MAJOR GROUP 27	\$3,239.54	\$64.79
Other	20	Chemicals And Amed Froducts		N/A	N/A
			Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP:	29	Petroleum Refining And Related Indust	ries		
Other				N/A	N/A
MAJOR CROUD.	2.4	February Matel Draducts Freent Mag	Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: Other	34	Fabricated Metal Products, Except Mac	ninery 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
MANOR CROUD	26		Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: Other	36	Electronic And Other Electrical Equipme	ent And Components, Except Computer Eq	uipment \$665.00	\$13.30
			Total for MAJOR GROUP 36	\$665.00	\$13.30
			Total for DIVISION D	\$13,196.57	\$263.93
DIVISION: F Trans	norta	tion, Communications, Electric, Gas, Ar	nd Sanitary Services	, ,, , , , , ,	,
MAJOR GROUP:	_	Motor Freight Transportation And War	-		
Other			-	N/A	N/A
			Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP:	44	Water Transportation		KI / A	A1 / A
Other				N/A	N/A
CD D					00/07/000

Returns	Filed: February 2024		
		Taxable	Tax Due
Leola - General continued			
DIVISION: E Transportation, Communications, Electric, Gas, And			
MAJOR GROUP: 48 Communications	Total for MAJOR GROUP 44	N/A	N/A
4812 Radiotelephone Communications		\$9,078.00	\$181.56
4813 Telephone Communications, Except Radiotelephone		\$12,721.92	\$254.44
4841 Cable and Other Pay Television Services		\$5,429.14	\$108.58
4899 Communications Services, NEC		\$196.00	\$3.92
Other		N/A	N/A
	Total for MAJOR GROUP 48	\$27,430.56	\$548.61
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services Other		N/A	N/A
Other	Total for MAJOR GROUP 49	N/A	N/A
		·	
	Total for DIVISION E	\$102,441.40	\$2,048.83
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods Other		¢12.607.00	¢272.1F
Other	Total for MAJOR GROUP 50	\$13,607.80	\$272.15
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods	Total for MAJOR GROUP 50	\$13,607.80	\$272.15
5137 Women's, Children's, and Infants' Clothing and Accesso	ries	\$664.41	\$13.29
5142 Packaged Frozen Foods		\$741.00	\$14.82
Other		\$63,373.81	\$1,267.47
	Total for MAJOR GROUP 51	\$64,779.22	\$1,295.58
	Total for DIVISION F	\$78,387.02	\$1,567.73
DIVISION: G Retail Trade			
MAJOR GROUP: 52 Building Materials, Hardware, Garden Su	pply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	,	\$441.16	\$8.82
Other	·	N/A	N/A
	Total for MAJOR GROUP 52	\$822.91	\$16.46
MAJOR GROUP: 53 General Merchandise Stores		¢2.772.04	¢75.45
5311 Department Stores Other		\$3,772.84 \$560.50	\$75.45 \$11.21
- Carles	Total for MAJOR GROUP 53	\$4,333.34	\$86.66
MAJOR GROUP: 54 Food Stores	Total for Misson Ghoof 33	φ4,555.54	\$00.00
5411 Grocery Stores		\$32,440.38	\$648.81
5499 Miscellaneous Food Stores		\$1,100.23	\$22.00
Other		N/A	N/A
	Total for MAJOR GROUP 54	\$33,566.36	\$671.33
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service	e Stations	¢10.706.71	¢245.72
5531 Auto and Home Supply Stores Other		\$10,786.71 N/A	\$215.73 N/A
	Total for MAJOR GROUP 55	\$18,392.61	\$367.85
MAJOR GROUP: 56 Apparel And Accessory Stores	retaries importantes	\$10,332.01	Ψ307.03
5621 Women's Clothing Stores		\$329.40	\$6.59
5651 Family Clothing Stores		\$1,314.60	\$26.29
5661 Shoe Stores		\$602.68	\$12.05
Other		\$904.99	\$18.10
MAJOR CROUD. 57 Home Furniture Furnishings And Fourier	Total for MAJOR GROUP 56	\$3,151.67	\$63.03
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipi Other	Herit Stures	\$7,794.88	\$155.90
	Total for MAJOR GROUP 57	\$7,794.88	\$155.90
MAJOR GROUP: 58 Eating And Drinking Places	75ta. 15. 1117 661 6110 61	ψ1,1 57.00	φ133.90
Other		\$30,945.37	\$618.91
	Total for MAJOR GROUP 58	\$30,945.37	\$618.91
MAJOR GROUP: 59 Miscellaneous Retail			
5943 Stationery Stores 5961 Catalog and Mail-Order Houses		\$238.77 \$62,822.83	\$4.78 \$1,256.47

				Taxable	Tax Due
Leola - General d	contir	nued			
DIVISION: G Retail					
		Establishments		\$2,677.57	\$53.56
	aneou	s Retail Stores, NEC		\$8,441.78	\$168.84 \$268.72
Other			Total for MAIOR CROUD TO	\$13,436.00	,
			Total for MAJOR GROUP 59	\$87,616.95	\$1,752.37
			Total for DIVISION G	\$186,624.09	\$3,732.51
DIVISION: H Finance	•	urance, And Real Estate			
MAJOR GROUP:	60	Depository Institutions			
Other				\$125.90	\$2.52
			Total for MAJOR GROUP 60	\$125.90	\$2.52
MAJOR GROUP:	64	Insurance Agents, Brokers, And Servic	e	N1 / A	N1/A
Other			T	N/A	N/A
MALOR CROUR	C.F.	D 15	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: Other	65	Real Estate		N/A	N/A
Other			Total for MAJOR GROUP 65	N/A	N/A
			Total for DIVISION H	\$8,275.40	\$165.51
DIVISION: I Service	es				
MAJOR GROUP:	72	Personal Services			
Other				\$2,548.62	\$50.97
			Total for MAJOR GROUP 72	\$2,548.62	\$50.97
MAJOR GROUP:	73			¢1 500 00	¢24.72
7372 Prepac		ental and Leasing, NEC		\$1,586.03 \$7,982.53	\$31.72 \$159.65
· ·	-	ocessing and Data Preparation and Proc	ressing Services	\$1,254.74	\$25.09
		s Business Services		\$599.68	\$12.00
Other				\$1,150.16	\$23.00
			Total for MAJOR GROUP 73	\$12,573.14	\$251.46
MAJOR GROUP:	75	Automotive Repair, Services, And Park	king		
Other				\$37,149.82	\$742.99
			Total for MAJOR GROUP 75	\$37,149.82	\$742.99
MAJOR GROUP:	76	Miscellaneous Repair Services			
Other				N/A	N/A
			Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services			
Other				N/A	N/A
			Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: Other	80	Health Services		N1/A	N1/A
Other			T-+- f MAIOR CROUD 00	N/A	N/A
MAJOR CROUD	96	Mambarchia Organizations	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: Other	86	Membership Organizations		N/A	N/A
o tile.			Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, M		IN/A	IV/A
		Auditing, and Bookkeeping Services	anagement, And Nelated Services	\$3,968.55	\$79.37
	<i>J</i> ,	3, 1 3	Total for MAJOR GROUP 87	\$3,968.55	\$79.37
MAJOR GROUP:	89	Miscellaneous Services		7-1	4.5.57
8999 Service	s, NEC			\$16,593.50	\$331.87
			Total for MAJOR GROUP 89	\$16,593.50	\$331.87
			Total for DIVISION I	\$75,731.63	\$1,514.62
				. ,	. ,

		Taxable	Tax Due
	Leola - General Recap		
Α	Agriculture, Forestry, And Fishing	\$8,782.45	\$175.65
C	Construction	\$13,006.92	\$260.14
D	Manufacturing	\$13,196.57	\$263.93
Ε	Transportation, Communications, Electric, Gas, And Sanitary Services	\$102,441.40	\$2,048.83
F	Wholesale Trade	\$78,387.02	\$1,567.73
G	Retail Trade	\$186,624.09	\$3,732.51
Н	Finance, Insurance, And Real Estate	\$8,275.40	\$165.51
1	Services	\$75,731.63	\$1,514.62
	Total for Leola - General	\$486,445.48	\$9,728.92
	Leola Recap		
A	Agriculture, Forestry, And Fishing		\$175.65 \$260.14
D	Construction Manufacturing		\$260.14 \$263.93
F	Transportation, Communications, Electric, Gas, And Sanitary Services		\$2,048.83
F	Wholesale Trade		\$1,567.73
G	Retail Trade		\$3,732.51
Н	Finance, Insurance, And Real Estate		\$165.51
I	Services		\$1,514.62
	Total for Leola		\$9,728.92

ITEMS OF NOTE:

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

			-	Taxable	Tax Due
Lesterville - Gen	eral				
DIVISION: C Const	ructio	on			
MAJOR GROUP:	15	Building Construction General Contrac	tors 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 Manu					
MAJOR GROUP:	20	Food And Kindred Products		N1/A	NI/A
Other			Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Industr		N/A	N/A
		Printing, Gravure		\$86.55	\$1.73
	ercial I	Printing, NEC		\$77.45	\$1.55
Other			<u> </u>	\$1,059.64	\$21.20
MAJOR CROUD	26		Total for MAJOR GROUP 27	\$1,223.64	\$24.48
MAJOR GROUP: Other	36	Electronic And Other Electrical Equipm	ent And Components, Except Computer E	quipment N/A	N/A
C ther			Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP:	37	Transportation Equipment		14,71	14,71
Other				N/A	N/A
			Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP:	38	Measuring, Analyzing, And Controlling	Instruments; Photographic, Medical And	·	
Other			Total for MAJOR GROUP 38	N/A	N/A
				N/A	N/A
			Total for DIVISION D	\$1,886.51	\$37.74
· · · · · · · · · · · · · · · · · · ·	_	tion, Communications, Electric, Gas, A	nd Sanitary Services		
MAJOR GROUP:		Communications one Communications		\$3,640.00	\$72.80
	-	ommunications, Except Radiotelephone		\$1,993.00	\$39.86
4841 Cable a	ınd Ot	her Pay Television Services		\$3,481.64	\$69.63
4899 Commi	unicat	ions Services, NEC		\$61.00	\$1.22
			Total for MAJOR GROUP 48	\$9,175.64	\$183.51
MAJOR GROUP: Other	49	Electric, Gas, And Sanitary Services		N/A	N/A
C ther			Total for MAJOR GROUP 49	N/A	N/A
			Total for DIVISION E	\$22,796.31	\$455.92
			Total for Bivision E	Ψ <u>Ε</u> Ε,130.31	ψ-133.3L
MAJOR GROUP:		Wholesale Trade-durable Goods			
Other	30	Wholesale Hade darable goods		\$2,487.04	\$49.73
			Total for MAJOR GROUP 50	\$2,487.04	\$49.73
MAJOR GROUP:	51	Wholesale Trade-non-durable Goods			
	n's, Ch	ildren's, and Infants' Clothing and Access	sories	\$112.95	\$2.26
Other			T (\$2,431.86	\$48.64
			Total for MAJOR GROUP 51	\$2,544.81	\$50.90
			Total for DIVISION F	\$5,031.85	\$100.63
DIVISION: G Retail					
MAJOR GROUP: Other	52	Building Materials, Hardware, Garden S	Supply, And Mobile Home Dealers	N/A	N/A
Other			Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP:	53	General Merchandise Stores	Total for WASON GROOT 32	N/A	NA
5311 Departi	ment S	Stores		\$1,316.44	\$26.33
Other				N/A	N/A
	_	- 10	Total for MAJOR GROUP 53	\$1,369.44	\$27.39
MAJOR GROUP: Other	54	Food Stores		\$318.50	\$6.37
Otilei			Total for MAJOR GROUP 54	\$318.50	\$6.37
				νο 10.50	
CD Dont of Dovonus			Daga (70 of 1222		02/07/2024

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SD Dept. of Revenue

03/07/2024

				Taxable	Tax Due
Lesterville - Gen	eral	continued		-	_
DIVISION: G Retail	Trade	continued			
MAJOR GROUP:	55	Automotive Dealers And Gasoline	Service Stations		
Other				N/A	N/A
			Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP:		Apparel And Accessory Stores		*****	.
5621 Womer 5651 Family (_		\$271.50 \$332.58	\$5.43 \$6.65
Other	Ciotiiii	ig stores		\$552.56 N/A	\$6.63 N/A
• Care			Total for MAJOR GROUP 56	\$712.08	\$14.24
MAJOR GROUP:	57	Home Furniture, Furnishings, And		\$7.12.00	φ14.24
Other	3,	rieme ramitare, ramisimigs, raid	Equipment stores	\$535.37	\$10.71
			Total for MAJOR GROUP 57	\$535.37	\$10.71
MAJOR GROUP:	58	Eating And Drinking Places		40000	4.5
Other		3		N/A	N/A
			Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP:	59	Miscellaneous Retail			
5941 Sportin	g Goo	ds Stores and Bicycle Shops		\$97.50	\$1.95
		Mail-Order Houses		\$17,002.77	\$340.06
	-	Establishments		\$608.84	\$12.18
	aneou	s Retail Stores, NEC		\$2,303.63	\$46.07
Other				\$171.50	\$3.43
			Total for MAJOR GROUP 59	\$20,184.24	\$403.69
			Total for DIVISION G	\$97,260.02	\$1,945.21
DIVISION: H Finance	ce, Ins	urance, And Real Estate			
MAJOR GROUP:	64	Insurance Agents, Brokers, And Se	rvice		
Other				N/A	N/A
			Total for MAJOR GROUP 64	N/A	N/A
			Total for DIVISION H	N/A	N/A
DIVISION: I Service	·06				
MAJOR GROUP:	. es 72	Personal Services			
Other	12	r ersonal services		\$353.70	\$7.07
			Total for MAJOR GROUP 72	\$353.70	\$7.07
MAJOR GROUP:	73	Business Services	Total for Window GROOT 72	4333.70	Ψ1.01
		ental and Leasing, NEC		\$338.50	\$6.77
		s Business Services		\$1,694.68	\$33.89
Other				\$2,931.36	\$58.63
			Total for MAJOR GROUP 73	\$4,964.54	\$99.29
MAJOR GROUP:	76	Miscellaneous Repair Services			
Other				N/A	N/A
			Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Service	ces		
Other				N/A	N/A
			Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	87		, Management, And Related Services		
8734 Testing	J Laboi	ratories		(\$57,187.50)	(\$1,143.75)
			Total for MAJOR GROUP 87	(\$57,187.50)	(\$1,143.75)
MAJOR GROUP:	89	Miscellaneous Services		B I / A	\$1.4
Other			T + 16 - MAIOR CROUP 00	N/A	N/A
			Total for MAJOR GROUP 89	N/A	N/A
			Total for DIVISION I	(\$48,211.59)	(\$964.24)

		Taxable	Tax Due
	Lesterville - General Recap		
D	Manufacturing	\$1,886.51	\$37.74
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$22,796.31	\$455.92
F	Wholesale Trade	\$5,031.85	\$100.63
G	Retail Trade	\$97,260.02	\$1,945.21
1	Services	(\$48,211.59)	(\$964.24)
	Other	(\$4,059.82)	(\$81.20)
	Total for Lesterville - General	\$74,703.28	\$1,494.06
	Lesterville Recap		
			42774
D	Manufacturing Transportation, Communications, Electric, Gas, And Sanitary Services		\$37.74 \$455.92
E F	Wholesale Trade		\$455.92 \$100.63
G	Retail Trade		\$1,945.21
I	Services		(\$964.24)
	Other	_	(\$81.20)
	Total for Lesterville		\$1,494.06

ITEMS OF NOTE:

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

Letcher - Genera	J			Taxable	Tax Due
		, Forestry, And Fishing			
MAJOR GROUP:		Agricultural Services			
Other				N/A	N/A
			Total for MAJOR GROUP 07	N/A	N/A
			Total for DIVISION A	N/A	N/A
DIVISION: C Const	ructio	on			
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 Manu	factu	ring			
MAJOR GROUP:	20	Food And Kindred Products			
Other				N/A	N/A
			Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP:		Printing, Publishing, And Allied Industrie Printing, Lithographic	S	¢02.00	¢1.60
		Printing, Lithographic Printing, Gravure		\$83.99 \$131.18	\$1.68 \$2.62
2759 Comme		5		\$167.29	\$3.35
Other		-		\$1,361.15	\$27.23
			Total for MAJOR GROUP 27	\$1,743.61	\$34.88
MAJOR GROUP:	28	Chemicals And Allied Products			
Other				N/A	N/A
MAJOR CROUD.	20	Dulele or Ared Misseller and Disabine Due d	Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: Other	30	Rubber And Miscellaneous Plastics Prod	ucts	N/A	N/A
• inci			Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP:	34	Fabricated Metal Products, Except Mach		14,71	14/71
Other				N/A	N/A
			Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP:	35	Industrial And Commercial Machinery A	nd Computer Equipment		
Other				N/A	N/A
MAJOR CROUD.	26	Floating is And Other Floatings Favings	Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: Other	30	Electronic And Other Electrical Equipmen	it And Components, except Computer E	quipment N/A	N/A
			Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP:	37	Transportation Equipment		14,71	14,71
Other				N/A	N/A
			Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP:	39	Miscellaneous Manufacturing Industries			
Other				N/A	N/A
			Total for MAJOR GROUP 39	N/A	N/A
			Total for DIVISION D	\$8,506.61	\$170.14
		tion, Communications, Electric, Gas, And	<u> </u>		
MAJOR GROUP:	42	Motor Freight Transportation And Ware	housing	N1/A	N1/A
Other			Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP:	48	Communications	Total for MAJOR GROUP 42	N/A	N/A
		one Communications		\$4,480.50	\$89.61
4841 Cable a	nd Ot	her Pay Television Services		\$4,252.22	\$85.04
	unicat	ions Services, NEC		\$97.00	\$1.94
Other			T. 16 N. 100 DESCRIPTION	\$6,620.00	\$132.40
MAJOR CROUP	40	Floring Cos And Soniton Comit-	Total for MAJOR GROUP 48	\$15,449.72	\$308.99
MAJOR GROUP: Other	49	Electric, Gas, And Sanitary Services		N/A	N/A
			Total for MAJOR GROUP 49	N/A	N/A
			. 3.0	14//1	14/7

				Taxable	Tax Due
Letcher - General	con	tinued			
			Total for DIVISION E	\$31,314.00	\$626.27
DIVISION: F Wholes	ale ⁻	Гrade			
MAJOR GROUP:	50	Wholesale Trade-durable Goods			
	ehicl	e Supplies and New Parts		\$273.50	\$5.47
Other				\$3,464.48	\$69.29
MAJOR CROUD	Г1	Wholesale Trade non durable Coods	Total for MAJOR GROUP 50	\$3,737.98	\$74.76
MAJOR GROUP: Other	51	Wholesale Trade-non-durable Goods		\$1,389.51	\$27.79
			Total for MAJOR GROUP 51	\$1,389.51	\$27.79
			Total for DIVISION F	\$5,127.49	\$102.55
			Total for Bivision i	Ψ5,121.45	ψ102.33
DIVISION: G Retail T MAJOR GROUP:		Building Materials, Hardware, Garden Sup	aply And Mobile Home Dealers		
Other	32	building Materials, Hardware, Garden Sup	pply, And Mobile Home Dealers	N/A	N/A
			Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP:	53	General Merchandise Stores			. 4,7.
5311 Departme	ent S	Stores		\$3,342.76	\$66.86
Other				N/A	N/A
			Total for MAJOR GROUP 53	\$3,576.26	\$71.53
MAJOR GROUP:	54	Food Stores			
Other				N/A	N/A
MAJOR CROUD	г.с	A A A	Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 5651 Family Cl		Apparel And Accessory Stores		\$739.13	\$14.78
5661 Shoe Sto		ig stores		\$298.45	\$5.97
Other				\$1,371.00	\$27.42
			Total for MAJOR GROUP 56	\$2,408.58	\$48.17
MAJOR GROUP:	57	Home Furniture, Furnishings, And Equipm	nent Stores		
Other				\$1,217.39	\$24.35
			Total for MAJOR GROUP 57	\$1,217.39	\$24.35
MAJOR GROUP: Other	58	Eating And Drinking Places		N/A	NI/A
Other			Total for MAJOR GROUP 58	· · · · · · · · · · · · · · · · · · ·	N/A N/A
MAJOR GROUP:	59	Miscellaneous Retail	Total for MAJOR GROUP 36	N/A	N/A
		ds Stores and Bicycle Shops		\$493.00	\$9.86
5942 Book Sto		, ,		\$196.41	\$3.93
		Mail-Order Houses		\$29,116.31	\$582.33
		Establishments		\$1,818.00	\$36.36
Other	neou	s Retail Stores, NEC		\$4,757.30 \$132.98	\$95.15 \$2.66
Other			Total for MAJOR GROUP 59	\$36,514.00	\$730.29
			Total for DIVISION G	\$70,432.63	\$1,408.67
			Total for Division G	\$70,432.03	\$1,400.07
		surance, And Real Estate			
MAJOR GROUP: Other	60	Depository Institutions		N/A	N/A
Other			Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP:	64	Insurance Agents, Brokers, And Service	Total for MAJOR GROOT 60	IN/A	N/A
Other	٠.	modiance rigents, protects, rand control		N/A	N/A
			Total for MAJOR GROUP 64	N/A	N/A
			Total for DIVISION H	\$234.99	\$4.70
DIVISION: I Services	c			,	,
MAJOR GROUP:	5 72	Personal Services			
Other		2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2		N/A	N/A
			Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP:	73	Business Services			
7359 Equipme	nt R	ental and Leasing, NEC		\$315.50	\$6.31
CD Dont of Boyonya			Daga 674 of 1222		02/07/2024

			ixeturiis i	iled. Tebruary 2024		
					Taxable	Tax Due
Letcher -						
DIVISION: 1			ntinued gramming Services		\$867.00	\$17.34
	72 Prepack		-		\$2,311.84	\$46.23
	-	-	ated Services, NEC		\$705.95	\$14.12
		neous	s Business Services		\$598.06 \$740.37	\$11.96
Oth	ier			Total for MAJOR GROUP 73	\$749.37	\$14.99
MAJOR (GROUP.	75	Automotive Repair, Services, And Parking	TOTAL FOR MIAJOR GROUP 73	\$5,547.72	\$110.95
Oth			, iatomouro riepan, por riepa, , ara r aranig		N/A	N/A
				Total for MAJOR GROUP 75	N/A	N/A
MAJOR (76	Miscellaneous Repair Services			.
Oth	ier			Total for MAJOR GROUP 76	N/A	N/A
MAJOR (GROUP.	78	Motion Pictures	TOTAL FOR MIAJOR GROUP 76	N/A	N/A
Oth			ette		N/A	N/A
				Total for MAJOR GROUP 78	N/A	N/A
MAJOR (79	Amusement And Recreation Services			
Oth	ner			Total for MAJOR GROUP 79	N/A	N/A
MAJOR (GROUP.	87	Engineering, Accounting, Research, Manage		N/A	N/A
Oth		O,	Zingineering, recounting, research, managi	ement, ma nelated services	\$546.68	\$10.93
				Total for MAJOR GROUP 87	\$546.68	\$10.93
MAJOR (89	Miscellaneous Services			
899	99 Services	, NEC		T + 16 MAIOR CROUD 00	\$3,303.50	\$66.07
				Total for MAJOR GROUP 89	\$3,303.50	\$66.07
				Total for DIVISION I	\$14,708.27	\$294.15
			Letche	er - General Recap		
D M	fti-				¢0.506.61	¢170.14
	anufacturii ansportatio		ommunications, Electric, Gas, And Sanitary Se	rvices	\$8,506.61 \$31,314.00	\$170.14 \$626.27
	holesale Tı		, , ,		\$5,127.49	\$102.55
	etail Trade		And Deel Fetete		\$70,432.63	\$1,408.67
	nance, insu ervices	irance	e, And Real Estate		\$234.99 \$14,708.27	\$4.70 \$294.15
	ther				\$868.18	\$17.36
				Total for Letcher - General	\$131,192.17	\$2,623.84
Latabau	Cuasa D	:				
Letcher -			PTS Forestry, And Fishing			
MAJOR (_		Fishing, Hunting, And Trapping			
Oth	ner				N/A	N/A
				Total for MAJOR GROUP 09	N/A	N/A
				Total for DIVISION A	N/A	N/A
DIVISION: 0	G Retail					
MAJOR (Oth		58	Eating And Drinking Places		NI/A	N1/A
Oth	ier			Total for MAJOR GROUP 58	N/A N/A	N/A N/A
				Total for DIVISION G	N/A	N/A
						•
			Letcher -	Gross Receipts Recap		
Ot	ther			_	\$25,871.40	\$258.71
			Tota	l for Letcher - Gross Receipts	\$25,871.40	\$258.71

		Taxable	Tax Due
	Letcher Recap		
D	Manufacturing		\$170.14
Ε	Transportation, Communications, Electric, Gas, And Sanitary Services		\$626.27
F	Wholesale Trade		\$102.55
G	Retail Trade		\$1,408.67
Н	Finance, Insurance, And Real Estate		\$4.70
I	Services		\$294.15
	Other		\$276.07
	Total fo	r Letcher	\$2,882.55

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	_			Taxable	Tax Due
Madison - Gener					
DIVISION: A Agricu MAJOR GROUP:		gricultural Production Crops			
Other	01 /19	gricultural rioduction crops		N/A	N/A
			Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP:	_	gricultural Services			
0782 Lawn ai Other	nd Garden	1 Services		\$143,827.47 \$81,597.83	\$2,876.55 \$1,631.96
Other			Total for MAJOR GROUP 07	\$225,425.30	\$4,508.51
MAJOR GROUP:	08 Fo	prestry	returner in ben eneer er	Ψ <i>LL</i> 3,4 <i>L</i> 3.30	ψ-1,300.31
Other				N/A	N/A
			Total for MAJOR GROUP 08	N/A	N/A
			Total for DIVISION A	\$227,312.10	\$4,546.25
DIVISION: C Const	ruction				
MAJOR GROUP:	15 Bu	uilding Construction General Contrac	tors And Operative Builders		
Other			T-+- f- " MA IOD CDOUD 15	N/A	N/A
MAJOR GROUP:	16 He	eavy Construction Other Than Buildir	Total for MAJOR GROUP 15	N/A	N/A
Other	10 110	eavy construction other man building	ig Construction Contractors	N/A	N/A
			Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP:		onstruction Special Trade Contractors	5		
1711 Plumbir 1731 Electrica		g, and Air-Conditioning		\$50,797.00	\$1,015.94
1794 Excavat				\$46,971.81 \$6,506.18	\$939.43 \$130.12
		ntractors, NEC		\$24,656.42	\$493.13
1799 Special				¢04.765.07	\$1,635.32
1799 Special Other				\$81,765.87	\$1,033.32
-			Total for MAJOR GROUP 17	\$81,765.87	\$4,213.94
-			Total for MAJOR GROUP 17 Total for DIVISION C		
-				\$210,697.28	\$4,213.94
Other DIVISION: D Manu MAJOR GROUP:	facturing 20 Fo	ood And Kindred Products	Total for DIVISION C	\$210,697.28	\$4,213.94
Other DIVISION: D Manu MAJOR GROUP: 2086 Bottled	facturing 20 Fo	ood And Kindred Products ned Soft Drinks and Carbonated Wate	Total for DIVISION C	\$210,697.28 \$247,592.08 \$21,608.30	\$4,213.94 \$4,951.83 \$432.17
Other DIVISION: D Manu MAJOR GROUP:	facturing 20 Fo		Total for DIVISION C	\$210,697.28 \$247,592.08 \$21,608.30 \$6,633.87	\$4,213.94 \$4,951.83 \$432.17 \$132.68
Other DIVISION: D Manu MAJOR GROUP: 2086 Bottled Other	facturing 20 Fo and Cann	ed Soft Drinks and Carbonated Wate	Total for DIVISION C	\$210,697.28 \$247,592.08 \$21,608.30	\$4,213.94 \$4,951.83 \$432.17
Other DIVISION: D Manu MAJOR GROUP: 2086 Bottled	facturing 20 Fo and Cann		Total for DIVISION C	\$210,697.28 \$247,592.08 \$21,608.30 \$6,633.87	\$4,213.94 \$4,951.83 \$432.17 \$132.68
Other DIVISION: D Manu: MAJOR GROUP: 2086 Bottled Other MAJOR GROUP:	facturing 20 Fo and Cann	ed Soft Drinks and Carbonated Wate	Total for DIVISION C	\$210,697.28 \$247,592.08 \$21,608.30 \$6,633.87 \$28,242.17	\$4,213.94 \$4,951.83 \$432.17 \$132.68 \$564.85
Other DIVISION: D Manu MAJOR GROUP: 2086 Bottled Other MAJOR GROUP: Other	facturing 20 Fo and Cann 22 Te	extile Mill Products	Total for DIVISION C er Total for MAJOR GROUP 20	\$210,697.28 \$247,592.08 \$21,608.30 \$6,633.87 \$28,242.17 N/A	\$4,213.94 \$4,951.83 \$432.17 \$132.68 \$564.85 N/A
Other DIVISION: D Manu MAJOR GROUP: 2086 Bottled Other MAJOR GROUP: Other	facturing 20 Fo and Cann 22 Te	extile Mill Products	Total for DIVISION C Per Total for MAJOR GROUP 20 Total for MAJOR GROUP 22 Made From Fabrics And Similar Materials	\$210,697.28 \$247,592.08 \$21,608.30 \$6,633.87 \$28,242.17 N/A N/A \$3,977.81	\$4,213.94 \$4,951.83 \$432.17 \$132.68 \$564.85 N/A N/A \$79.55
Other DIVISION: D Manu: MAJOR GROUP: 2086 Bottled Other MAJOR GROUP: Other MAJOR GROUP: Other	facturing 20 Fo and Cann 22 Te 23 Ap	extile Mill Products Oparel And Other Finished Products	Total for DIVISION C Per Total for MAJOR GROUP 20 Total for MAJOR GROUP 22 Made From Fabrics And Similar Materials Total for MAJOR GROUP 23	\$210,697.28 \$247,592.08 \$21,608.30 \$6,633.87 \$28,242.17 N/A	\$4,213.94 \$4,951.83 \$432.17 \$132.68 \$564.85 N/A
Other DIVISION: D Manu: MAJOR GROUP: 2086 Bottled Other MAJOR GROUP: Other MAJOR GROUP: Other	facturing 20 Fo and Cann 22 Te 23 Ap	extile Mill Products	Total for DIVISION C Per Total for MAJOR GROUP 20 Total for MAJOR GROUP 22 Made From Fabrics And Similar Materials Total for MAJOR GROUP 23	\$210,697.28 \$247,592.08 \$21,608.30 \$6,633.87 \$28,242.17 N/A N/A \$3,977.81	\$4,213.94 \$4,951.83 \$432.17 \$132.68 \$564.85 N/A N/A \$79.55 \$79.55
Other DIVISION: D Manu: MAJOR GROUP: 2086 Bottled Other MAJOR GROUP: Other MAJOR GROUP: Other	facturing 20 Fo and Cann 22 Te 23 Ap	extile Mill Products Oparel And Other Finished Products	Total for DIVISION C Per Total for MAJOR GROUP 20 Total for MAJOR GROUP 22 Made From Fabrics And Similar Materials Total for MAJOR GROUP 23	\$210,697.28 \$247,592.08 \$21,608.30 \$6,633.87 \$28,242.17 N/A N/A \$3,977.81 \$3,977.81 \$3,977.81	\$4,213.94 \$4,951.83 \$432.17 \$132.68 \$564.85 N/A N/A \$79.55 \$79.55
Other DIVISION: D Manu: MAJOR GROUP: 2086 Bottled Other MAJOR GROUP: Other MAJOR GROUP: Other	facturing 20 Fo l and Cann 22 Te 23 Ap 24 Lu	extile Mill Products Oparel And Other Finished Products	Total for DIVISION C Total for MAJOR GROUP 20 Total for MAJOR GROUP 22 Made From Fabrics And Similar Materials Total for MAJOR GROUP 23 Jurniture	\$210,697.28 \$247,592.08 \$21,608.30 \$6,633.87 \$28,242.17 N/A N/A \$3,977.81	\$4,213.94 \$4,951.83 \$432.17 \$132.68 \$564.85 N/A N/A \$79.55 \$79.55
Other DIVISION: D Manu MAJOR GROUP: 2086 Bottled Other MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: Other	facturing 20 Fo l and Cann 22 Te 23 Ap 24 Lu	ned Soft Drinks and Carbonated Water extile Mill Products oparel And Other Finished Products I	Total for DIVISION C Total for MAJOR GROUP 20 Total for MAJOR GROUP 22 Made From Fabrics And Similar Materials Total for MAJOR GROUP 23 Jurniture	\$210,697.28 \$247,592.08 \$21,608.30 \$6,633.87 \$28,242.17 N/A N/A \$3,977.81 \$3,977.81 \$3,977.81	\$4,213.94 \$4,951.83 \$432.17 \$132.68 \$564.85 N/A N/A \$79.55 \$79.55
Other DIVISION: D Manuman Major Group: 2086 Bottled Other Major Group: Other Major Group: Other Major Group: Other Major Group: Other	facturing 20 Fo land Cann 22 Te 23 Ap 24 Lu 25 Fu	extile Mill Products Oparel And Other Finished Products I	Total for DIVISION C Total for MAJOR GROUP 20 Total for MAJOR GROUP 22 Made From Fabrics And Similar Materials Total for MAJOR GROUP 23 Jurniture	\$210,697.28 \$247,592.08 \$21,608.30 \$6,633.87 \$28,242.17 N/A N/A \$3,977.81 \$3,977.81 \$94,086.47 \$94,086.47	\$4,213.94 \$4,951.83 \$432.17 \$132.68 \$564.85 N/A N/A \$79.55 \$79.55 \$1,881.72
Other DIVISION: D Manumand MAJOR GROUP: 2086 Bottled Other MAJOR GROUP: Other	facturing 20 Fo land Cann 22 Te 23 Ap 24 Lu 25 Fu	ned Soft Drinks and Carbonated Water extile Mill Products oparel And Other Finished Products I	Total for DIVISION C Per Total for MAJOR GROUP 20 Total for MAJOR GROUP 22 Made From Fabrics And Similar Materials Total for MAJOR GROUP 23 Jurniture Total for MAJOR GROUP 24	\$210,697.28 \$247,592.08 \$21,608.30 \$6,633.87 \$28,242.17 N/A N/A \$3,977.81 \$3,977.81 \$94,086.47 \$94,086.47 N/A	\$4,213.94 \$4,951.83 \$432.17 \$132.68 \$564.85 N/A N/A \$79.55 \$79.55 \$1,881.72 \$1,881.72
Other DIVISION: D Manu: MAJOR GROUP: 2086 Bottled Other MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: Other	facturing 20 Fo land Cann 22 Te 23 Ap 24 Lu 25 Fu	extile Mill Products Oparel And Other Finished Products I	Total for DIVISION C Per Total for MAJOR GROUP 20 Total for MAJOR GROUP 22 Made From Fabrics And Similar Materials Total for MAJOR GROUP 23 Jurniture Total for MAJOR GROUP 24 Total for MAJOR GROUP 25	\$210,697.28 \$247,592.08 \$21,608.30 \$6,633.87 \$28,242.17 N/A N/A \$3,977.81 \$3,977.81 \$3,977.81 \$94,086.47 \$94,086.47 N/A N/A	\$4,213.94 \$4,951.83 \$432.17 \$132.68 \$564.85 N/A N/A \$79.55 \$79.55 \$1,881.72 \$1,881.72 N/A N/A
Other DIVISION: D Manu MAJOR GROUP: 2086 Bottled Other MAJOR GROUP: Other	facturing 20 Fo land Cann 22 Te 23 Ap 24 Lu 25 Fu 26 Pa	extile Mill Products parel And Other Finished Products I amber And Wood Products, Except Fu arniture And Fixtures	Total for DIVISION C Total for MAJOR GROUP 20 Total for MAJOR GROUP 22 Made From Fabrics And Similar Materials Total for MAJOR GROUP 23 Jurniture Total for MAJOR GROUP 24 Total for MAJOR GROUP 25 Total for MAJOR GROUP 26	\$210,697.28 \$247,592.08 \$21,608.30 \$6,633.87 \$28,242.17 N/A N/A \$3,977.81 \$3,977.81 \$94,086.47 \$94,086.47 N/A	\$4,213.94 \$4,951.83 \$432.17 \$132.68 \$564.85 N/A N/A \$79.55 \$79.55 \$1,881.72 \$1,881.72
Other DIVISION: D Manu MAJOR GROUP: 2086 Bottled Other MAJOR GROUP: Other	facturing 20 Fo land Cann 22 Te 23 Ap 24 Lu 25 Fu 26 Pa 27 Pri	extile Mill Products Oparel And Other Finished Products I	Total for DIVISION C Total for MAJOR GROUP 20 Total for MAJOR GROUP 22 Made From Fabrics And Similar Materials Total for MAJOR GROUP 23 Jurniture Total for MAJOR GROUP 24 Total for MAJOR GROUP 25 Total for MAJOR GROUP 26	\$210,697.28 \$247,592.08 \$21,608.30 \$6,633.87 \$28,242.17 N/A N/A \$3,977.81 \$3,977.81 \$3,977.81 \$94,086.47 \$94,086.47 N/A N/A	\$4,213.94 \$4,951.83 \$432.17 \$132.68 \$564.85 N/A N/A \$79.55 \$79.55 \$1,881.72 \$1,881.72 N/A N/A
Other DIVISION: D Manur MAJOR GROUP: 2086 Bottled Other MAJOR GROUP: Other	facturing 20 Fo l and Cann 22 Te 23 Ap 24 Lu 25 Fu 26 Pa appers: Publ	extile Mill Products Exparel And Other Finished Products International Management of the Products International Manage	Total for DIVISION C Total for MAJOR GROUP 20 Total for MAJOR GROUP 22 Made From Fabrics And Similar Materials Total for MAJOR GROUP 23 Jurniture Total for MAJOR GROUP 24 Total for MAJOR GROUP 25 Total for MAJOR GROUP 26	\$210,697.28 \$247,592.08 \$21,608.30 \$6,633.87 \$28,242.17 N/A N/A \$3,977.81 \$3,977.81 \$94,086.47 \$94,086.47 N/A N/A \$7,435.79	\$4,213.94 \$4,951.83 \$432.17 \$132.68 \$564.85 N/A N/A \$79.55 \$79.55 \$1,881.72 \$1,881.72 \$1,881.72
Other DIVISION: D Manuman MAJOR GROUP: 2086 Bottled Other MAJOR GROUP: 2711 Newspare 2721 Periodice	facturing 20 Fo l and Cann 22 Te 23 Ap 24 Lu 25 Fu 26 Pa 27 Pri apers: Publicals: Publis	extile Mill Products Exparel And Other Finished Products In Indiana Products Exper And Allied Products Exper And Allied Products Exper And Allied Industres Experimental Products Exper And Allied Industres Exper And Allied Industres Experimental Products Exper And Allied Industres Experimental Products	Total for DIVISION C Total for MAJOR GROUP 20 Total for MAJOR GROUP 22 Made From Fabrics And Similar Materials Total for MAJOR GROUP 23 Jurniture Total for MAJOR GROUP 24 Total for MAJOR GROUP 25 Total for MAJOR GROUP 26	\$210,697.28 \$247,592.08 \$21,608.30 \$6,633.87 \$28,242.17 N/A N/A \$3,977.81 \$3,977.81 \$94,086.47 \$94,086.47 N/A N/A N/A \$7,435.79 \$7,435.79 \$29,886.67	\$4,213.94 \$4,951.83 \$432.17 \$132.68 \$564.85 N/A N/A \$79.55 \$79.55 \$1,881.72 \$1,881.72 \$1,881.72 \$1,487.72 \$148.72 \$148.72
Other DIVISION: D Manur MAJOR GROUP: 2086 Bottled Other MAJOR GROUP: Other	facturing 20 Fo l and Cann 22 Te 23 Ap 24 Lu 25 Fu 26 Pa 27 Pri apers: Publicals: Publishing	extile Mill Products Extile Mill Products Exparel And Other Finished Products In Institute And Wood Products, Except Foundation And Allied Products Exper Experiment Experime	Total for DIVISION C Total for MAJOR GROUP 20 Total for MAJOR GROUP 22 Made From Fabrics And Similar Materials Total for MAJOR GROUP 23 Jurniture Total for MAJOR GROUP 24 Total for MAJOR GROUP 25 Total for MAJOR GROUP 26	\$210,697.28 \$247,592.08 \$21,608.30 \$6,633.87 \$28,242.17 N/A N/A \$3,977.81 \$3,977.81 \$94,086.47 \$94,086.47 N/A N/A N/A \$7,435.79 \$7,435.79 \$29,886.67 \$2,047.46	\$4,213.94 \$4,951.83 \$432.17 \$132.68 \$564.85 N/A N/A \$79.55 \$79.55 \$1,881.72 \$1,881.72 \$1,481.72 \$1,487.72 \$148.72 \$148.72
Other DIVISION: D Manur MAJOR GROUP: 2086 Bottled Other MAJOR GROUP: 2711 Newspa 2721 Periodic 2731 Books: 1 2741 Miscella	facturing 20 Fo l and Cann 22 Te 23 Ap 24 Lu 25 Fu 26 Pa 27 Pri apers: Publis Publishing aneous Pul	extile Mill Products Extile Mill Products Exparel And Other Finished Products In Institute And Wood Products, Except Foundation And Allied Products Exper Experiment Experime	Total for DIVISION C Total for MAJOR GROUP 20 Total for MAJOR GROUP 22 Made From Fabrics And Similar Materials Total for MAJOR GROUP 23 Jurniture Total for MAJOR GROUP 24 Total for MAJOR GROUP 25 Total for MAJOR GROUP 26	\$210,697.28 \$247,592.08 \$21,608.30 \$6,633.87 \$28,242.17 N/A N/A \$3,977.81 \$3,977.81 \$94,086.47 \$94,086.47 N/A N/A \$7,435.79 \$7,435.79 \$29,886.67 \$2,047.46 \$6,817.45	\$4,213.94 \$4,951.83 \$432.17 \$132.68 \$564.85 N/A N/A \$79.55 \$79.55 \$1,881.72 \$1,881.72 N/A N/A \$148.72 \$148.72 \$148.72
Other DIVISION: D Manur MAJOR GROUP: 2086 Bottled Other MAJOR GROUP: 2711 Newspa 2721 Periodic 2731 Books: 1 2741 Miscella	facturing 20 Fo l and Cann 22 Te 23 Ap 24 Lu 25 Fu 26 Pa 27 Pri apers: Publis Publishing aneous Pul ercial Print	extile Mill Products parel And Other Finished Products In Indiana Printing	Total for DIVISION C Total for MAJOR GROUP 20 Total for MAJOR GROUP 22 Made From Fabrics And Similar Materials Total for MAJOR GROUP 23 Jurniture Total for MAJOR GROUP 24 Total for MAJOR GROUP 25 Total for MAJOR GROUP 26	\$210,697.28 \$247,592.08 \$21,608.30 \$6,633.87 \$28,242.17 N/A N/A \$3,977.81 \$3,977.81 \$94,086.47 \$94,086.47 N/A N/A \$7,435.79 \$7,435.79 \$29,886.67 \$2,047.46 \$6,817.45 \$2,051.38	\$4,213.94 \$4,951.83 \$432.17 \$132.68 \$564.85 N/A N/A \$79.55 \$1,881.72 \$1,881.72 \$1,881.72 \$1,487.72 \$148.72 \$148.72 \$148.72 \$148.72
Other DIVISION: D Manur MAJOR GROUP: 2086 Bottled Other MAJOR GROUP: 2711 Newspa 2721 Periodic 2731 Books: I 2741 Miscella 2752 Comme	facturing 20 Fo l and Cann 22 Te 23 Ap 24 Lu 25 Fu 26 Pa 27 Pri apers: Publis Publishing aneous Pul ercial Print ercial Print	extile Mill Products parel And Other Finished Products In Industry parel And Wood Products, Except Foundation of Publishing, And Allied Industry lishing, or Publishing and Printing Industry phing, Corpublishing Industry ph	Total for DIVISION C Total for MAJOR GROUP 20 Total for MAJOR GROUP 22 Made From Fabrics And Similar Materials Total for MAJOR GROUP 23 Jurniture Total for MAJOR GROUP 24 Total for MAJOR GROUP 25 Total for MAJOR GROUP 26	\$210,697.28 \$247,592.08 \$21,608.30 \$6,633.87 \$28,242.17 N/A N/A \$3,977.81 \$94,086.47 \$94,086.47 N/A N/A \$7,435.79 \$7,435.79 \$29,886.67 \$2,047.46 \$6,817.45 \$2,051.38 \$386.49	\$4,213.94 \$4,951.83 \$432.17 \$132.68 \$564.85 N/A N/A \$79.55 \$1,881.72 \$1,881.72 \$1,881.72 \$1,487.72 \$148.72 \$148.72 \$148.72

	Keturi	is filed. Tebradily Lot-		
			Taxable	Tax Due
ctur	ng continued		¢002 44	\$18.07
		Total for MAIOR GROUP 27	· · · · · · · · · · · · · · · · · · ·	\$1,131.38
28	Chemicals And Allied Products	Total for MAJON GROOT 27	\$30,300.01	\$1,151.50
l Che			\$759.00	\$15.18
			\$142,283.84	\$2,845.68
		Total for MAJOR GROUP 28	\$143,042.84	\$2,860.86
30		ducts	#5.46.370.60	¢40.007.45
roau	cts, NEC			\$10,927.45 N/A
		Total for MAIOR GROUP 30	<u> </u>	\$10,931.85
32	Stone, Clay, Glass, And Concrete Produ		\$3 4 0,332.00	\$10,951.05
	,,,,,		\$38,074.22	\$761.48
		Total for MAJOR GROUP 32	\$38,074.22	\$761.48
34	Fabricated Metal Products, Except Mac	hinery And Transportation Equipment		
			\$24,157.59	\$483.16
		Total for MAJOR GROUP 34	\$24,157.59	\$483.16
			¢0.070.71	¢1.C1.C0
i and	Commercial Machinery and Equipment,	NEC		\$161.60 \$2,651.81
		Total for MAIOR GROUP 35		\$2,813.41
36	Electronic And Other Electrical Equipme			Ψ 2, 013. 4 1
	4. р	and the proof of the proof	\$6,154.00	\$123.08
		Total for MAJOR GROUP 36	\$6,154.00	\$123.08
hicle	s and Passenger Car Bodies			\$237.55
		T (\$47.29
20	Massuring Applyzing And Controlling			\$284.84
		instruments, Photographic, Medical And C		\$29.45
14.6.	от апа зарриоз		\$51,288.00	\$1,025.76
		Total for MAJOR GROUP 38	\$52,760.38	\$1,055.21
39	Miscellaneous Manufacturing Industrie	s		
d Adv	rertising Specialties		\$28,425.63	\$568.51
			\$4,729.48	\$94.59
		Total for MAJOR GROUP 39	\$33,155.11	\$663.10
		Total for DIVISION D		
		Total for Division D	\$1,191,271.81	\$23,825.46
ortati	on, Communications, Electric, Gas, Ar		\$1,191,271.81	\$23,825.46
	on, Communications, Electric, Gas, Ar Railroad Transportation			\$23,825.46
		nd Sanitary Services	N/A	N/A
40	Railroad Transportation	nd Sanitary Services Total for MAJOR GROUP 40		
40	Railroad Transportation Motor Freight Transportation And War	nd Sanitary Services Total for MAJOR GROUP 40	N/A N/A	N/A N/A
40	Railroad Transportation	nd Sanitary Services Total for MAJOR GROUP 40	N/A N/A \$145,917.84	N/A N/A \$2,918.36
40	Railroad Transportation Motor Freight Transportation And War	Total for MAJOR GROUP 40 ehousing	N/A N/A \$145,917.84 N/A	N/A N/A \$2,918.36 N/A
40	Railroad Transportation Motor Freight Transportation And War Without Storage	nd Sanitary Services Total for MAJOR GROUP 40	N/A N/A \$145,917.84	N/A N/A \$2,918.36
42 acking	Railroad Transportation Motor Freight Transportation And War	Total for MAJOR GROUP 40 ehousing	N/A N/A \$145,917.84 N/A	N/A N/A \$2,918.36 N/A
42 acking	Railroad Transportation Motor Freight Transportation And War Without Storage	Total for MAJOR GROUP 40 ehousing	N/A N/A \$145,917.84 N/A \$184,108.31	N/A N/A \$2,918.36 N/A \$3,682.17
42 acking	Railroad Transportation Motor Freight Transportation And War Without Storage	Total for MAJOR GROUP 40 ehousing Total for MAJOR GROUP 42	N/A N/A \$145,917.84 N/A \$184,108.31 N/A	N/A N/A \$2,918.36 N/A \$3,682.17
42 cking 44	Railroad Transportation Motor Freight Transportation And War Without Storage Water Transportation	Total for MAJOR GROUP 40 Phousing Total for MAJOR GROUP 42 Total for MAJOR GROUP 44	N/A N/A \$145,917.84 N/A \$184,108.31 N/A	N/A N/A \$2,918.36 N/A \$3,682.17
42 cking 44 45	Railroad Transportation Motor Freight Transportation And War Without Storage Water Transportation Transportation By Air	Total for MAJOR GROUP 40 ehousing Total for MAJOR GROUP 42	N/A N/A \$145,917.84 N/A \$184,108.31 N/A N/A	N/A N/A \$2,918.36 N/A \$3,682.17 N/A N/A
42 cking 44	Railroad Transportation Motor Freight Transportation And War Without Storage Water Transportation	Total for MAJOR GROUP 40 Phousing Total for MAJOR GROUP 42 Total for MAJOR GROUP 44	N/A N/A \$145,917.84 N/A \$184,108.31 N/A N/A N/A	N/A N/A \$2,918.36 N/A \$3,682.17 N/A N/A
42 cking 44 45	Railroad Transportation Motor Freight Transportation And War Without Storage Water Transportation Transportation By Air	Total for MAJOR GROUP 40 Phousing Total for MAJOR GROUP 42 Total for MAJOR GROUP 44 Total for MAJOR GROUP 45	N/A N/A N/A \$145,917.84 N/A \$184,108.31 N/A N/A N/A N/A \$1,15.67	N/A N/A \$2,918.36 N/A \$3,682.17 N/A N/A N/A N/A
42 cking 44 45	Railroad Transportation Motor Freight Transportation And War Without Storage Water Transportation Transportation By Air	Total for MAJOR GROUP 40 Phousing Total for MAJOR GROUP 42 Total for MAJOR GROUP 44	N/A N/A \$145,917.84 N/A \$184,108.31 N/A N/A N/A	N/A N/A \$2,918.36 N/A \$3,682.17 N/A N/A
	28 I Che 30 rodu 32 34 35 I and 36 37 chicle 38 quipn	Cturing continued 28 Chemicals And Allied Products I Chemicals and Botanical Products 30 Rubber And Miscellaneous Plastics Products, NEC 32 Stone, Clay, Glass, And Concrete Products 34 Fabricated Metal Products, Except Macical Industrial And Commercial Machinery All and Commercial Machinery and Equipment, 36 Electronic And Other Electrical Equipment, 37 Transportation Equipment Electrical Equipment, 38 Measuring, Analyzing, And Controlling Equipment and Supplies	Total for MAJOR GROUP 27 28 Chemicals And Allied Products 1 Chemicals and Botanical Products 30 Rubber And Miscellaneous Plastics Products 31 Total for MAJOR GROUP 28 32 Stone, Clay, Glass, And Concrete Products 33 Total for MAJOR GROUP 30 34 Fabricated Metal Products, Except Machinery And Transportation Equipment 35 Industrial And Commercial Machinery And Computer Equipment 36 Industrial And Commercial Machinery and Equipment, NEC 37 Total for MAJOR GROUP 35 38 Electronic And Other Electrical Equipment And Components, Except Computer Equipment 39 Macasuring, Analyzing, And Controlling Instruments; Photographic, Medical And Computer and Supplies 39 Miscellaneous Manufacturing Industries 30 Advertising Specialties 31 Total for MAJOR GROUP 38 32 Total for MAJOR GROUP 38 33 Miscellaneous Manufacturing Industries 34 Advertising Specialties 35 Total for MAJOR GROUP 38	Continued Cituring continued Cituring continued Total for MAJOR GROUP 27 \$56,568.01 28 Chemicals And Allied Products Chemicals and Botanical Products \$759.00 \$114,2283.84 Chemicals and Botanical Products \$759.00 \$114,2283.84 Total for MAJOR GROUP 28 \$143,042.84 30 Rubber And Miscellaneous Plastics Products roducts, NEC \$546,372.68 N/A N/A Total for MAJOR GROUP 30 \$546,592.68 32 Stone, Clay, Glass, And Concrete Products \$38,074.22 34 Fabricated Metal Products, Except Machinery And Transportation Equipment \$24,157.59 Total for MAJOR GROUP 34 \$24,157.59 35 Industrial And Commercial Machinery And Computer Equipment \$40,070.60 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment \$6,154.00 Total for MAJOR GROUP 36 \$6,154.00 37 Transportation Equipment \$6,154.00 Total for MAJOR GROUP 37 \$11,877.26 \$6,154.00 \$6,154.00 Total for MAJOR GROUP 37 \$14,241.57 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods, Watches And Claying and Passenger Car Bodies \$1,1472.38 \$51,288.00 \$14,242.53 \$14,242.58 \$1,472.38 \$14,242.56 \$1,472.38 \$14,242.56 \$1,472.38 \$1,472.38 \$1,472.

	Taxable	Tax Due
Madison - General <i>continued</i>		
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued		
4813 Telephone Communications, Except Radiotelephone	\$30,462.00	\$609.24
4841 Cable and Other Pay Television Services	\$242,306.11	\$4,846.12
4899 Communications Services, NEC	\$9,657.93	\$193.15
Other	\$311.45	\$6.23
Total for MAJOR GROUP 48	\$531,425.27	\$10,628.49
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services	\$331, 4 23.21	ψ10,020. 4 3
Other	\$1,129,269.06	\$22,585.39
Total for MAJOR GROUP 49	\$1,129,269.06	\$22,585.39
Total for DIVISION E	\$1,948,311.80	\$38,966.23
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	\$82,683.44	\$1,653.67
5032 Brick, Stone, and Related Construction Materials	\$105,339.69	\$2,106.80
5044 Office Equipment	\$26,213.54	\$524.26
5045 Computers and Computer Peripheral Equipment and Software	\$14,178.47	\$283.57
5046 Commercial Equipment, NEC	\$8,810.34	\$176.21
5047 Medical, Dental, and Hospital Equipment and Supplies	\$21,847.80	\$436.96
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction	\$513,746.46	\$10,274.94
Materials	****	40.00
5064 Electrical Appliances, Television and Radio Sets	\$400.00	\$8.00
5074 Plumbing and Heating Equipment and Supplies	\$263,785.87	\$5,275.71
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	\$4,094.02	\$81.87
5084 Industrial Machinery and Equipment	\$188,260.45	\$3,765.21
5085 Industrial Supplies	\$25,696.18	\$513.93
5087 Service Establishment Equipment and Supplies	\$8,116.78	\$162.34
5091 Sporting and Recreational Goods and Supplies	\$10,792.24	\$215.84
5092 Toys and Hobby Goods and Supplies	\$2,438.00	\$48.76
5093 Scrap and Waste Materials	\$7,880.52	\$157.61
5099 Durable Goods, NEC	\$32,194.47	\$643.89
Other	\$34,026.47	\$680.54
Total for MAJOR GROUP 50	\$1,350,504.74	\$27,010.11
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5112 Stationery and Office Supplies	\$998.05	\$19.96
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	\$8,062.00	\$161.24
5136 Men's and Boys' Clothing and Furnishings	\$2,533.24	\$50.67
5137 Women's, Children's, and Infants' Clothing and Accessories	\$13,025.35	\$260.50
5139 Footwear	\$2,071.00	\$41.42
5141 Groceries, General Line	\$12,549.19	\$250.98
5142 Packaged Frozen Foods	\$4,643.70	\$92.87
5149 Groceries and Related Products, NEC	\$717.72	\$14.35
5153 Grain and Field Beans	\$18,567.29	\$371.35
5169 Chemicals and Allied Products, NEC	\$4,868.10	\$97.36
5191 Farm Supplies	\$33,225.50	\$664.51
5192 Books, Periodicals, and Newspapers	\$262.87	\$5.26
5199 Nondurable Goods, NEC	\$17,303.45	\$461.76
Other	\$10,854.52	\$217.09
Total for MAJOR GROUP 51	\$129,681.98	\$2,709.32
Total for DIVISION F	\$1,480,186.72	\$29,719.43
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	\$443,910.39	\$8,878.22
5231 Paint, Glass, and Wallpaper Stores	\$31,024.01	\$620.48
5251 Hardware Stores	\$280,275.12	\$5,605.50
Other	N/A	V/A
Total for MAJOR GROUP 52	\$755,340.02	\$15,106.81
MAJOR GROUP: 53 General Merchandise Stores	φ133,3 4 0.UΔ	۱۵٫۵۷۱, ۱۵.۵۱
5311 Department Stores	¢EQ2 222 00	\$11,646.48
Jan Department Stores	\$582,323.99	\$11,040.40
		02/07/2024

		Taxable	Tax Due
Madison - General continued			
DIVISION: G Retail Trade continued 5331 Variety Stores		\$179,431.17	\$3,588.62
5399 Miscellaneous General Merchandise Stores		\$779,431.17 \$711,686.54	\$3,386.02 \$14,233.73
	Total for MAJOR GROUP 53	\$1,473,441.70	\$29,468.83
MAJOR GROUP: 54 Food Stores		Ψ.,σ	4237.00.00
5411 Grocery Stores		\$2,119,526.06	\$42,390.52
5421 Meat and Fish Markets, Including Freezer Provisioners		\$76,483.85	\$1,529.67
5499 Miscellaneous Food Stores		\$10,599.14	\$211.98
Other		\$12,615.29	\$252.31
MAJOR CROUR. FF. Automotive Realism And Comitive Comitive	Total for MAJOR GROUP 54	\$2,219,224.34	\$44,384.48
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service 5511 Motor Vehicle Dealers	e Stations	\$452,260.39	\$9,051.67
5531 Auto and Home Supply Stores		\$310,641.92	\$6,212.83
5541 Gasoline Service Station		\$170,260.92	\$3,405.22
Other		N/A	N/A
	Total for MAJOR GROUP 55	\$970,056.08	\$19,407.58
MAJOR GROUP: 56 Apparel And Accessory Stores		, ,	
5611 Men's and Boys' Clothing and Accessory Stores		\$1,044.56	\$20.89
5621 Women's Clothing Stores		\$15,939.22	\$318.80
5632 Women's Accessory and Specialty Stores		\$17,461.87	\$349.24
5641 Children's and Infants' Wear Stores		\$1,024.00	\$20.48
5651 Family Clothing Stores		\$23,413.34	\$468.26
5661 Shoe Stores		\$16,302.93	\$326.07
5699 Miscellaneous Apparel and Accessory Stores		\$23,732.02	\$474.65
	Total for MAJOR GROUP 56	\$98,917.94	\$1,978.39
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipn 5712 Furniture Stores	nent Stores	#05.003.00	¢1 710 0C
5713 Floor Coverings Stores		\$85,992.68 \$18,928.52	\$1,719.86 \$378.57
5719 Miscellaneous Homefurnishings Stores		\$15,967.77	\$370.37 \$319.36
5722 Household Appliance Stores		\$89,225.06	\$1,784.50
5731 Radio, Television, and Consumer Electronics Stores		\$16,866.81	\$337.34
5734 Computer and Computer Software Stores		\$12,481.59	\$249.63
5736 Musical Instruments Stores		\$2,754.49	\$55.09
Other		\$6,416.79	\$128.34
	Total for MAJOR GROUP 57	\$248,633.71	\$4,972.69
MAJOR GROUP: 58 Eating And Drinking Places		** *** ***	*** = ** **
5812 Eating Places 5813 Drinking Places		\$1,139,648.93	\$22,793.01
3813 Drinking Places	T	\$201,599.98	\$4,032.01
MAJOR GROUP: 59 Miscellaneous Retail	Total for MAJOR GROUP 58	\$1,341,248.91	\$26,825.02
5912 Drug Stores and Proprietary Stores		\$2,132.09	\$42.64
5921 Liquor Stores		\$225,843.19	\$4,516.87
5932 Used Merchandise Stores		\$20,120.75	\$402.41
5941 Sporting Goods Stores and Bicycle Shops		\$22,904.65	\$458.10
5942 Book Stores		\$43,022.69	\$860.46
5943 Stationery Stores		\$59,946.52	\$1,198.93
5945 Hobby, Toy, and Game Stores		\$1,646.03	\$32.92
5947 Gift, Novelty, and Souvenir Shops		\$5,863.97	\$117.28
5961 Catalog and Mail-Order Houses		\$1,195,913.06	\$23,918.28
5962 Automatic Merchandise Machine Operators		\$22,766.97	\$455.34
5963 Direct Selling Establishments		\$48,364.61	\$967.29
5999 Miscellaneous Retail Stores, NEC Other		\$427,342.09 \$32,970.84	\$8,591.74 \$659.42
Other	Total for MAJOR GROUP 59		
		\$2,108,837.46	\$42,221.68
	Total for DIVISION G	\$9,215,700.16	\$184,365.48
VISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		\$5,083.54	\$101.67

MacIon - General continued Division - Fernance, Insurance, And Real Estate continued Total for MAIOR GROUP 6 \$5,088,54 \$101.67 MAIOR GROUP 6 \$10,000-depository Credit Institutions 6159 Miscellaneous Business Credit Institutions 6159 Miscellaneous Business Credit Institutions 7 Total for MAIOR GROUP 6 \$5,578,94 \$103.58 MAIOR GROUP 6 \$2 Security And Commodity Brokers, Dealers, Exchanges, And Services 7 Total for MAIOR GROUP 6 NIA N. NIA NIA NIA MAIOR GROUP 6 \$10.20,99 \$20.482 MAIOR GROUP 6 \$3 Insurance Carriers 7 Total for MAIOR GROUP 6 \$10.20,99 \$20.482 MAIOR GROUP 6 \$6 Insurance Agents, Brokers, and Service 7 Total for MAIOR GROUP 6 \$3,715.50 \$74.31 MAIOR GROUP 6 \$6 Real Estate 8 \$10.240,99 \$20.482 MAIOR GROUP 6 \$6 Real Estate 8 \$10.240,99 \$20.482 MAIOR GROUP 6 \$6 Real Estate 8 \$10.240,99 \$20.482 Satisfied Lastite Agents, Brokers, and Service 9 Total for MAIOR GROUP 6 \$3,715.50 \$74.31 MAIOR GROUP 6 \$6 Real Estate 8 \$11.374,00 \$27.431 MAIOR GROUP 7 \$18.374,00 \$27.431 MAIOR GROUP 8 \$6 Real Estate 8 \$11.374,00 \$27.431 MAIOR GROUP 9 \$18.374,00 \$27.431 MAIOR GROUP 9		-	Taxable	Tax Due
MAJOR GROUP 61 Non-depoting Prokers Dealer Schaff Prof MAJOR GROUP 60 \$5,063,54 \$101,67 \$159 Miscellaneous Business Credit Institutions \$1,000 \$15,000 \$1,000 \$	Madison - General continued			
MAJDR GROUP. 1 Non-depository Credit Institutions 159 Miscellameous Business Credit Institutions 1519 Miscellameous Business Credit Institutions 1510 Miscellameous Business Cercices				
MAIOR CROUP 62 Security And Commodity Brokers, Dealers, Exchanges, And Services Name			\$5 083 5 <i>4</i>	\$101.67
159 Miscellaneous Business Credit Institutions 151,78.94 1510.8 Chilary 150 MajOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services N/A	MAJOR GROUP: 61 Non-depository Credit Institutions		ψ3,000.51	ψ101.0 <i>1</i>
Total for MAJOR GROUP 62 Security And Commodity Brokers, Dealers, Exchanges, And Services N/A N/A N/A			\$5,178.94	\$103.58
MAJOR GROUP. 62 Security And Commodity Brokers, Dealers, Exchanges, And Services N/A N/A	Other		N/A	N/A
Other NA NA NA MAJOR GROUP: 63 Insurance Carriers Total for MAJOR GROUP 63 N/A N/A MAJOR GROUP: 64 Insurance Agents, Brokers, And Service Total for MAJOR GROUP 65 \$10,240,200 \$204,82 MAJOR GROUP: 64 Insurance Agents, Brokers, and Service Total for MAJOR GROUP 65 \$3,71,550 \$74,31 MAJOR GROUP: 65 Real Estate \$3,71,550 \$3,71,43 \$3,71,550 \$3,71,43 MAJOR GROUP: 67 Holding And Other Investment Offices Total for MAJOR GROUP 65 \$59,948,58 \$3,71,49 MAJOR GROUP: 67 Holding And Other Investment Offices \$23,136,66 \$462,73 MAJOR GROUP: 67 Holding And Other Investment Offices \$23,136,66 \$462,73 MAJOR GROUP: 67 Holding And Other Investment Offices \$23,136,66 \$462,73 MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places \$31,124,50 \$3,135,20 MAJOR GROUP: 72 Personal Services \$151,925,70 \$3,338,52 MALD GROUP: 72 Personal Services \$151,025,70 \$3,338,52 MAJOR GROUP:<			\$5,564.44	\$111.29
MAJOR GROUP: 63 Insurance Carriers Total for MAJOR GROUP 63 \$10,240.90 \$204.82	· · · · · · · · · · · · · · · · · · ·	Pealers, Exchanges, And Services	NI/A	N1/A
MAJOR GROUP: 63 Insurance Agents, Brokers, And Service Total for MAJOR GROUP 63 \$10,240.90 \$204.82	Otner	T + 16 - MAION CROUP (2	·	
Other \$10,240.90 \$20,482 MAJOR GROUP: 64 Insurance Agents, Brokers, and Service \$3,10,240.90 \$20,482 6411 Insurance Agents, Brokers, and Service \$3,715.50 \$3,715.50 \$74,31 MAJOR GROUP: 65 Real Estate \$3,715.50 \$18,73 6541 Title Abstract Offices \$18,574.58 \$3,715.80 \$3,715.80 MAJOR GROUP: 67 Holding And Other Investment Offices \$18,574.58 \$3,715.90 \$42,313.666 \$46,273 Other Total for MAJOR GROUP 67 \$23,313.666 \$46,273	MAJOR GROUD: 62 Incurance Carriers	Total for MAJOR GROUP 62	N/A	N/A
Total for MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			\$10,240.90	\$204.82
MAJOR GROUP: 61 Insurance Agents, Brokers, and Service Total for MAJOR GROUP 64 \$3,715.50 \$74.31 MAJOR GROUP: 65 Real Estate Total for MAJOR GROUP 64 \$3,715.50 \$74.31 MAJOR GROUP: 65 Real Estate Septis and Managers \$41,374.00 \$827.48 6541 Title Abstract Offices Total for MAJOR GROUP 65 \$18,574.58 \$371.49 6541 Title Abstract Offices Total for MAJOR GROUP 65 \$59,948.58 \$317.49 MAJOR GROUP: 67 Holding And Other Investment Offices Total for MAJOR GROUP 67 \$23,136.66 \$46,273 Total for MAJOR GROUP 70 \$108,560.10 \$2,171.20 DIVISION: 1 Services Total for MAJOR GROUP 67 \$108,560.10 \$2,171.20 DIVISION: 1 Service Total for MAJOR GROUP 70 \$151,925.70 \$3,038.52 MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places 7011 Hotels and Motels \$151,925.70 \$3,038.52 Total for MAJOR GROUP 70 \$180,560.11 \$1,000.75 MAJOR GROUP: 72 Personal Services Total for MAJOR GROUP 70 \$88,08.33 \$160.76 7211 Grape and Upholistery Cleaning \$8,038.33 \$160.76 7212 Inhodstrial Launderers \$3,135.21 \$52.70 7221 Photographic Studios, Portrait \$2,057.85 \$41.16 7221 Inhodstrial Launderers \$3,135.21 \$52.70 7221 Thotographic Studios, Portrait \$1,121.45 7231 Beauty Shops \$56,073.11 \$1,121.45 7231 Beauty Shops \$1,000.75 \$1,121.45 7231 Brokellaneous Personal Services, NEC \$44,54.71 \$1,000.95 7322 Agijustment and Collection Services \$1,700.44 \$14.05 7332 Agijustment and Collection Services \$1,700.44 \$14.05 7332 Major Group Per Programming Services \$1,700.44 \$14.05 7332 Major Group Per Programming Service \$1,800.74 \$1,800.74 7332 Major Group Per Programming Service \$1,800.74 \$1,800.74 7332 Major Group Per Programming Service \$1,800.74 \$1,800.74 7333 Computer Programming Service \$1,800.74 \$1,800.74 7334 Distincting and Personal Services \$1,733.60 \$1,800.74 7337 Computer Programming Service \$1,800.74 \$1,		Total for MAJOR GROUP 63		
MAJOR GROUP: 65 Real Estate 6531 Real Estate Agents and Managers 6541 Title Abstract Offices Total for MAJOR GROUP 65 6541 Title Abstract Offices Total for MAJOR GROUP 65 Other 67 Other 67 Other 67 Other 1998 Title Abstract Offices MAJOR GROUP: 7 Other 67 Other 1998 Title Abstract Offices MAJOR GROUP: 8 Other 1998 Title Abstract Offices MAJOR GROUP: 8 Other 1998 Title Abstract Offices MAJOR GROUP: 9 Other 1998 Title Abstract Offices MAJOR GROUP: 9 Other 1998 Title Abstract Offices 1998 Title Abstract 1998 Title Abstract 1998 Ti	MAJOR GROUP: 64 Insurance Agents, Brokers, And Sen		4 . 5/= . 5 . 5	
MAJOR GROUP: 5 8 real Estate Series and Managers S11,74,74,00 S827,48 S3371,49 S33			\$3,715.50	\$74.31
		Total for MAJOR GROUP 64	\$3,715.50	\$74.31
MAJOR GROUP: 67 Holding And Other Investment Offices Other				
MAJOR GROUP: 67 Holding And Other Investment Offices				·
MAJOR GROUP: 67 Holding And Other Investment Offices \$23,136.66 \$462.73 Other \$23,136.66 \$462.73 Total for DIVISION H \$23,136.66 \$462.73 DIVISION: I Services MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places \$151,925.70 \$3038.52 Other N/A N/A N/A Total for MAJOR GROUP: 72 Personal Services \$151,925.70 \$3038.52 Other N/A N/A N/A TOTAL for MAJOR GROUP: 72 Personal Services \$182,949.0 \$37,559.0 MAJOR GROUP: 72 Personal Services \$318,249.0 \$318,259.0 TOTAL for MAJOR GROUP: \$3,3135.21 \$62.70 \$62.70 T217 Carpet and Upholstery Cleaning \$8,088.33 \$160.76 \$150.76 \$3,3135.21 \$62.70 \$62.70 \$150.76 \$150.76 \$150.76 \$150.76 \$150.76 \$150.76 \$150.76 \$150.76 \$150.76 \$150.76 \$150.76 \$150	6541 Little Abstract Offices			
Pate	MAJOR CROUD. C7 Halding And Other laws to out Offi		\$59,948.58	\$1,198.97
Total for MAJOR GROUP 6 \$23,136.66 \$462.73 Total for DIVISION 1 \$108,560.10 \$2,171.20 Total for DIVISION 1 \$108,560.10 \$2,171.20 Total for DIVISION 1 \$108,560.10 \$2,171.20 Total GROUP 70 Hotels, Rooming Houses, Camps, And Other Lodging Places	<u> </u>	ces	\$23,136,66	\$162.73
Total for DIVISION: I \$108,560.10 \$2,171.20	out.	Total for MAIOR GROUP 67		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places Total for MAJOR GROUP				
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places \$151,925.70 \$3,038.52 Other		Total for DIVISION H	\$100,500.10	\$2,171.20
7011 Hotels and Motels Other \$151,925,70 N/A \$3,038,52 N/A				
Other Total for MAJOR GROUP? To 1818,7294.90 \$3,745.90 MAJOR GROUP: 72 Personal Services \$8,038.33 \$160.76 7217 Carpet and Upholstery Cleaning \$8,038.33 \$160.76 7218 Industrial Launderers \$3,135.21 \$62.70 7221 Photographic Studios, Portrait \$2,057.85 \$41.16 7231 Beauty Shops \$56,073.11 \$1,121.45 7261 Funeral Services and Crematories \$92,938.94 \$1,858.78 7299 Miscellaneous Personal Services, NEC \$54,547.17 \$1,090.95 Other Total for MAJOR GROUP? \$225,653.34 \$4,513.06 MAJOR GROUP: 73 Business Services Total for MAJOR GROUP? \$225,653.34 \$4,513.06 MAJOR GROUP: 73 Business Services \$779.67 \$15.60 7342 Disinfecting and Pest Control Services \$10,702.44 \$214.05 7342 Disinfecting and Pest Control Services \$10,702.44 \$214.05 7342 Disinfecting and Maintenance Services, NEC \$68,486.38 \$1,369.74 7352 Medical Equipment Rental and Leasing, NEC \$68,486.38 \$1,369.74 7352 Reigneus Rental and Leasing, NEC \$66,168.84	•	nd Other Lodging Places	¢151 025 70	¢2,020,52
Total for MAJOR GROUP: 72 Personal Services \$187,294,90 \$3,745,90 \$3,745,90 \$3,745,90 \$3,745,90 \$3,745,90 \$2,727 \$2,727 \$2,727 \$3,333 \$3,60.76 \$2,057.85 \$3,135,21 \$6,270 \$2,057.85 \$41,16 \$2,057.85 \$41,16 \$2,257.85 \$41,16 \$2,257.85 \$41,16 \$2,257.85 \$41,16 \$2,257.85 \$41,16 \$2,257.85 \$41,16 \$2,257.85 \$41,16 \$2,257.85 \$41,16 \$2,257.85 \$41,16 \$2,257.85 \$41,16 \$2,257.85 \$41,16 \$2,257.85 \$41,16 \$2,257.85 \$41,16 \$2,257.85 \$41,16 \$2,257.85 \$41,16 \$2,257.85 \$41,16 \$2,257.85 \$41,16 \$2,257.85 \$41,16 \$2,257.85 \$41,16 \$2,257.85 \$45,177 \$1,090.95 \$45,457.17 \$1,090.95 \$45,457.17 \$1,090.95 \$45,457.17 \$1,090.95 \$45,457.17 \$1,090.95 \$45,457.17 \$1,090.95 \$45,457.17 \$1,090.95 \$45,457.17 \$1,090.95 \$45,457.17 \$1,090.95 \$45,457.17 \$1,090.95 \$45,457.17 \$1,090.95 \$45,457.17 \$1,090.95 \$45,457.17 \$1,090.95 \$1,090.9				
MAJOR GROUP: 72 Personal Services 7217 carpet and Upholstery Cleaning \$8,038.33 \$160.76 7218 Industrial Launderers \$3,135.21 \$62.70 7221 Photographic Studios, Portrait \$2,057.85 \$41.16 7231 Beauty Shops \$56,073.11 \$1,121.45 7261 Funeral Services and Crematories \$92,938.94 \$1,858.78 7299 Miscellaneous Personal Services, NEC \$54,547.17 \$1,090.95 Other \$8,862.73 \$177.26 Total for MAJOR GROUP? \$225,653.34 \$4,513.06 MAJOR GROUP: 73 Business Services \$779.67 \$15.60 7342 Disinfecting and Pest Control Services \$779.67 \$15.60 7342 Disinfecting and Maintenance Services, NEC \$68,486.38 \$1,369.74 7352 Medical Equipment Rental and Leasing \$31,12.45 \$62.25 7359 Equipment Rental and Leasing, NEC \$46,991.76 \$939.83 7371 Computer Programming Services \$12,272.591 \$24,545.2 7373 Computer Integrated Systems Design \$1,293.91 \$25.88 7374 Computer Maintenance and Repair \$2,205.79		Total for MAIOR GROUP 70		
7217 Carpet and Upholstery Cleaning \$8,038.33 \$160.76 7218 Industrial Launderers \$3,135.21 \$62.70 7221 Photographic Studios, Portrait \$2,057.85 \$41.16 7231 Beauty Shops \$56,073.11 \$1,121.45 7261 Funeral Services and Crematories \$92,938.94 \$1,858.78 7299 Miscellaneous Personal Services, NEC \$54,547.17 \$1,090.95 Other Total for MAJOR GROUPT \$8,862.73 \$177.26 MAJOR GROUP: 73 Business Services \$779.67 \$15.60 7322 Adjustment and Collection Services \$779.67 \$15.60 7342 Disinfecting and Pest Control Services \$10,702.44 \$214.05 7349 Building Cleaning and Maintenance Services, NEC \$68,486.38 \$1,369.74 7352 Medical Equipment Rental and Leasing \$3,112.45 \$62.25 7339 Equipment Rental and Leasing, NEC \$66,68.84 \$1,323.37 7371 Computer Programming Services \$66,68.84 \$1,323.37 7372 Prepackaged Software \$122,725.91 \$2,454.52 7373 Computer Integrated Systems Design \$1,293.91 \$25.88	MAJOR GROUP: 72 Personal Services	rotal for twi bolk dived. To	Ψ101,254.50	ψ3,1 43.30
7221 Photographic Studios, Portrait \$2,057.85 \$41.16 7231 Beauty Shops \$56,073.11 \$1,121.45 7261 Funeral Services and Crematories \$92,938.94 \$1,858.78 7299 Miscellaneous Personal Services, NEC \$54,547.17 \$1,090.95 Other \$8.862.73 \$177.26 Total for MAJOR GROUP 72 \$225,653.34 \$4,513.06 MAJOR GROUP: 73 Business Services \$779.67 \$15.60 7322 Adjustment and Collection Services \$779.67 \$15.60 7342 Disinfecting and Pest Control Services \$10,702.44 \$214.05 7349 Building Cleaning and Maintenance Services, NEC \$68,486.38 \$1,369.74 7352 Medical Equipment Rental and Leasing, NEC \$68,486.38 \$1,369.74 7352 Medical Equipment Rental and Leasing, NEC \$46,991.76 \$939.83 7371 Computer Programming Services \$66,168.84 \$1,323.37 7372 Prepackaged Software \$122,725.91 \$2,454.52 7373 Computer Integrated Systems Design \$1,293.91 \$2,88 7378 Computer Related Services, NEC \$230,416.51 \$4,610.36 <td>7217 Carpet and Upholstery Cleaning</td> <td></td> <td>\$8,038.33</td> <td>\$160.76</td>	7217 Carpet and Upholstery Cleaning		\$8,038.33	\$160.76
7231 Beauty Shops \$56,073.11 \$1,121.45 7261 Funeral Services and Crematories \$92,938.94 \$1,858.78 7299 Miscellaneous Personal Services, NEC \$54,547.17 \$1,090.95 Other Total for MAJOR GROUP 72 \$8,862.73 \$177.26 MAJOR GROUP: 73 Business Services \$779.67 \$15.60 7342 Adjustment and Collection Services \$10,702.44 \$214.05 7349 Building Cleaning and Maintenance Services, NEC \$68,486.38 \$1,369.74 7352 Medical Equipment Rental and Leasing, NEC \$68,486.38 \$1,369.74 7359 Equipment Rental and Leasing, NEC \$46,991.76 \$939.83 7371 Computer Programming Services \$66,168.84 \$1,323.37 7372 Prepackaged Software \$12,2725.91 \$2,454.52 7373 Computer Integrated Systems Design \$1,293.91 \$258.88 7374 Computer Processing and Data Preparation and Processing Services \$30,926.26 \$618.53 7378 Computer Maintenance and Repair \$2,205.79 \$44.12 7379 Computer Related Services, NEC \$230,416.51 \$4,610.36 7381 Detective, Guard, and Armored Car Services			\$3,135.21	\$62.70
7261 Funeral Services and Crematories \$92,938.94 \$1,858.78 7299 Miscellaneous Personal Services, NEC \$54,547.17 \$1,090.95 Other Total for MAJOR GROUP 72 \$8,862.73 \$177.26 MAJOR GROUP: 73 Business Services \$779.67 \$15.60 7322 Adjustment and Collection Services \$779.67 \$15.60 7342 Disinfecting and Pest Control Services \$10,702.44 \$214.05 7349 Building Cleaning and Maintenance Services, NEC \$68,486.38 \$1,369.74 7352 Medical Equipment Rental and Leasing \$3,112.45 \$62.25 7359 Equipment Rental and Leasing, NEC \$46,991.76 \$939.83 7371 Computer Programming Services \$66,168.84 \$1,323.37 7372 Prepackaged Software \$122,725.91 \$2,454.52 7373 Computer Integrated Systems Design \$1,293.91 \$25.88 7374 Computer Processing and Data Preparation and Processing Services \$30,926.26 \$618.53 7378 Computer Maintenance and Repair \$2,205.79 \$44.12 7379 Computer Related Services, NEC \$230,416.51 \$4,610.36 7381 Detective, Guard, and Armored Car Services<				
7299 Miscellaneous Personal Services, NEC \$54,547.17 \$1,090.95 Other Total for MAJOR GROUP 72 \$225,653.34 \$4,513.06 MAJOR GROUP: 73 Business Services \$225,653.34 \$4,513.06 7322 Adjustment and Collection Services \$779.67 \$15.60 7342 Disinfecting and Pest Control Services \$10,702.44 \$214.05 7349 Building Cleaning and Maintenance Services, NEC \$68,486.38 \$1,369.74 7352 Medical Equipment Rental and Leasing \$3,112.45 \$62.25 7359 Equipment Rental and Leasing, NEC \$46,991.76 \$939.83 7371 Computer Programming Services \$66,168.84 \$1,323.37 7372 Prepackaged Software \$122,725.91 \$2,454.52 7373 Computer Integrated Systems Design \$1,293.91 \$25.88 7374 Computer Processing and Data Preparation and Processing Services \$30,926.26 \$618.53 7378 Computer Maintenance and Repair \$2,205.79 \$44.12 7379 Computer Related Services, NEC \$230,416.51 \$4,610.36 7381 Detective, Guard, and Armored Car Services <t< td=""><td></td><td></td><td></td><td></td></t<>				
Other \$8,862.73 \$177.26 Total for MAJOR GROUP 72 \$225,653.34 \$4,513.06 MAJOR GROUP: 73 Business Services 7322 Adjustment and Collection Services \$779.67 \$15.60 7342 Disinfecting and Pest Control Services \$10,702.44 \$214.05 7349 Building Cleaning and Maintenance Services, NEC \$68,486.38 \$1,369.74 7352 Medical Equipment Rental and Leasing \$3,112.45 \$62.25 7359 Equipment Rental and Leasing, NEC \$46,991.76 \$939.83 7371 Computer Programming Services \$66,168.84 \$1,323.37 7372 Prepackaged Software \$122,725.91 \$2,454.52 7373 Computer Integrated Systems Design \$1,293.91 \$2.88 7374 Computer Processing and Data Preparation and Processing Services \$30,926.26 \$618.53 7378 Computer Maintenance and Repair \$2,205.79 \$44.12 7379 Computer Related Services, NEC \$230,416.51 \$4,610.36 7381 Detective, Guard, and Armored Car Services \$7,913.99 \$158.28 7389 Miscellaneous Business Services \$48,546.72				
Total for MAJOR GROUP 72 \$225,653.34 \$4,513.06				
MAJOR GROUP: 73 Business Services 7322 Adjustment and Collection Services \$779.67 \$15.60 7342 Disinfecting and Pest Control Services \$10,702.44 \$214.05 7349 Building Cleaning and Maintenance Services, NEC \$68,486.38 \$1,369.74 7352 Medical Equipment Rental and Leasing \$3,112.45 \$62.25 7359 Equipment Rental and Leasing, NEC \$46,991.76 \$939.83 7371 Computer Programming Services \$66,168.84 \$1,323.37 7372 Prepackaged Software \$122,725.91 \$2,454.52 7373 Computer Integrated Systems Design \$1,293.91 \$25.88 7374 Computer Processing and Data Preparation and Processing Services \$30,926.26 \$618.53 7378 Computer Maintenance and Repair \$2,205.79 \$44.12 7379 Computer Related Services, NEC \$230,416.51 \$4,610.36 7381 Detective, Guard, and Armored Car Services \$17,736.20 \$354.72 7382 Security Systems Services \$7,913.99 \$158.28 7389 Miscellaneous Business Services \$48,546.72 \$970.94 Other \$215,774.87 \$4,315.48	ouici .	Total for MAIOR GROUP 72		
7322 Adjustment and Collection Services \$779.67 \$15.60 7342 Disinfecting and Pest Control Services \$10,702.44 \$214.05 7349 Building Cleaning and Maintenance Services, NEC \$68,486.38 \$1,369.74 7352 Medical Equipment Rental and Leasing \$3,112.45 \$62.25 7359 Equipment Rental and Leasing, NEC \$46,991.76 \$939.83 7371 Computer Programming Services \$66,168.84 \$1,323.37 7372 Prepackaged Software \$122,725.91 \$2,454.52 7373 Computer Integrated Systems Design \$1,293.91 \$25.88 7374 Computer Processing and Data Preparation and Processing Services \$30,926.26 \$618.53 7378 Computer Maintenance and Repair \$2,205.79 \$44.12 7379 Computer Related Services, NEC \$230,416.51 \$4,610.36 7381 Detective, Guard, and Armored Car Services \$17,736.20 \$354.72 7382 Security Systems Services \$7,913.99 \$158.28 7389 Miscellaneous Business Services \$48,546.72 \$970.94 Other \$215,774.87 \$4,315.48	MAJOR GROUP: 73 Business Services	Total for MAJOR GROOT 72	\$223,033.34	\$4,515.00
7349 Building Cleaning and Maintenance Services, NEC \$68,486.38 \$1,369.74 7352 Medical Equipment Rental and Leasing \$3,112.45 \$62.25 7359 Equipment Rental and Leasing, NEC \$46,991.76 \$939.83 7371 Computer Programming Services \$66,168.84 \$1,323.37 7372 Prepackaged Software \$122,725.91 \$2,454.52 7373 Computer Integrated Systems Design \$1,293.91 \$25.88 7374 Computer Processing and Data Preparation and Processing Services \$30,926.26 \$618.53 7378 Computer Maintenance and Repair \$2,205.79 \$44.12 7379 Computer Related Services, NEC \$230,416.51 \$4,610.36 7381 Detective, Guard, and Armored Car Services \$17,736.20 \$354.72 7382 Security Systems Services \$7,913.99 \$158.28 7389 Miscellaneous Business Services \$48,546.72 \$970.94 Other \$215,774.87 \$4,315.48 Total for MAJOR GROUP 73 \$873,781.70 \$17,477.67			\$779.67	\$15.60
7352 Medical Equipment Rental and Leasing \$3,112.45 \$62.25 7359 Equipment Rental and Leasing, NEC \$46,991.76 \$939.83 7371 Computer Programming Services \$66,168.84 \$1,323.37 7372 Prepackaged Software \$122,725.91 \$2,454.52 7373 Computer Integrated Systems Design \$1,293.91 \$25.88 7374 Computer Processing and Data Preparation and Processing Services \$30,926.26 \$618.53 7378 Computer Maintenance and Repair \$2,205.79 \$44.12 7379 Computer Related Services, NEC \$230,416.51 \$4,610.36 7381 Detective, Guard, and Armored Car Services \$17,736.20 \$354.72 7382 Security Systems Services \$7,913.99 \$158.28 7389 Miscellaneous Business Services \$48,546.72 \$970.94 Other \$215,774.87 \$4,315.48 Total for MAJOR GROUP 73 \$873,781.70 \$17,477.67	-		\$10,702.44	\$214.05
7359 Equipment Rental and Leasing, NEC \$46,991.76 \$939.83 7371 Computer Programming Services \$66,168.84 \$1,323.37 7372 Prepackaged Software \$122,725.91 \$2,454.52 7373 Computer Integrated Systems Design \$1,293.91 \$25.88 7374 Computer Processing and Data Preparation and Processing Services \$30,926.26 \$618.53 7378 Computer Maintenance and Repair \$2,205.79 \$44.12 7379 Computer Related Services, NEC \$230,416.51 \$4,610.36 7381 Detective, Guard, and Armored Car Services \$17,736.20 \$354.72 7382 Security Systems Services \$7,913.99 \$15.828 7389 Miscellaneous Business Services \$48,546.72 \$970.94 Other Total for MAJOR GROUP 73 \$873,781.70 \$17,477.67	7349 Building Cleaning and Maintenance Services, NEC		\$68,486.38	\$1,369.74
7371 Computer Programming Services \$66,168.84 \$1,323.37 7372 Prepackaged Software \$122,725.91 \$2,454.52 7373 Computer Integrated Systems Design \$1,293.91 \$25.88 7374 Computer Processing and Data Preparation and Processing Services \$30,926.26 \$618.53 7378 Computer Maintenance and Repair \$2,205.79 \$44.12 7379 Computer Related Services, NEC \$230,416.51 \$4,610.36 7381 Detective, Guard, and Armored Car Services \$17,736.20 \$354.72 7382 Security Systems Services \$7,913.99 \$158.28 7389 Miscellaneous Business Services \$48,546.72 \$970.94 Other \$215,774.87 \$4,315.48 Total for MAJOR GROUP 73 \$873,781.70 \$17,477.67	· · · · · · · · · · · · · · · · · · ·		\$3,112.45	\$62.25
7372 Prepackaged Software \$122,725.91 \$2,454.52 7373 Computer Integrated Systems Design \$1,293.91 \$25.88 7374 Computer Processing and Data Preparation and Processing Services \$30,926.26 \$618.53 7378 Computer Maintenance and Repair \$2,205.79 \$44.12 7379 Computer Related Services, NEC \$230,416.51 \$4,610.36 7381 Detective, Guard, and Armored Car Services \$17,736.20 \$354.72 7382 Security Systems Services \$7,913.99 \$158.28 7389 Miscellaneous Business Services \$48,546.72 \$970.94 Other \$215,774.87 \$4,315.48 Total for MAJOR GROUP 73 \$873,781.70 \$17,477.67			. ,	
7373 Computer Integrated Systems Design \$1,293.91 \$25.88 7374 Computer Processing and Data Preparation and Processing Services \$30,926.26 \$618.53 7378 Computer Maintenance and Repair \$2,205.79 \$44.12 7379 Computer Related Services, NEC \$230,416.51 \$4,610.36 7381 Detective, Guard, and Armored Car Services \$17,736.20 \$354.72 7382 Security Systems Services \$7,913.99 \$158.28 7389 Miscellaneous Business Services \$48,546.72 \$970.94 Other \$215,774.87 \$4,315.48 Total for MAJOR GROUP 73 \$873,781.70 \$17,477.67	· · · · · · · · · · · · · · · · · · ·			
7374 Computer Processing and Data Preparation and Processing Services \$30,926.26 \$618.53 7378 Computer Maintenance and Repair \$2,205.79 \$44.12 7379 Computer Related Services, NEC \$230,416.51 \$4,610.36 7381 Detective, Guard, and Armored Car Services \$17,736.20 \$354.72 7382 Security Systems Services \$7,913.99 \$158.28 7389 Miscellaneous Business Services \$48,546.72 \$970.94 Other \$215,774.87 \$4,315.48 Total for MAJOR GROUP 73 \$873,781.70 \$17,477.67	· -			
7378 Computer Maintenance and Repair \$2,205.79 \$44.12 7379 Computer Related Services, NEC \$230,416.51 \$4,610.36 7381 Detective, Guard, and Armored Car Services \$17,736.20 \$354.72 7382 Security Systems Services \$7,913.99 \$158.28 7389 Miscellaneous Business Services \$48,546.72 \$970.94 Other \$215,774.87 \$4,315.48 Total for MAJOR GROUP 73 \$873,781.70 \$17,477.67		acaccing Candeas		
7379 Computer Related Services, NEC \$230,416.51 \$4,610.36 7381 Detective, Guard, and Armored Car Services \$17,736.20 \$354.72 7382 Security Systems Services \$7,913.99 \$158.28 7389 Miscellaneous Business Services \$48,546.72 \$970.94 Other \$215,774.87 \$4,315.48 Total for MAJOR GROUP 73 \$873,781.70 \$17,477.67		ocessing services		
7381 Detective, Guard, and Armored Car Services \$17,736.20 \$354.72 7382 Security Systems Services \$7,913.99 \$158.28 7389 Miscellaneous Business Services \$48,546.72 \$970.94 Other \$215,774.87 \$4,315.48 Total for MAJOR GROUP 73 \$873,781.70 \$17,477.67				
7382 Security Systems Services \$7,913.99 \$158.28 7389 Miscellaneous Business Services \$48,546.72 \$970.94 Other \$215,774.87 \$4,315.48 Total for MAJOR GROUP 73 \$873,781.70 \$17,477.67	•			
7389 Miscellaneous Business Services \$48,546.72 \$970.94 Other \$215,774.87 \$4,315.48 Total for MAJOR GROUP 73 \$873,781.70 \$17,477.67				
Total for MAJOR GROUP 73 \$873,781.70 \$17,477.67	7389 Miscellaneous Business Services		\$48,546.72	\$970.94
	Other		\$215,774.87	\$4,315.48
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		Total for MAJOR GROUP 73	\$873,781.70	\$17,477.67
·	MAJOR GROUP: 75 Automotive Repair, Services, And Pa	arking		
7538 General Automotive Repair Shops \$71,139.32 \$1,422.79	· · · · · · · · · · · · · · · · · · ·			
Other \$112,773.06 \$2,255.47	Other		\$112,773.06	\$2,255.47

		Taxable	Tax Due
dison - General continued			
ISION: I Services continued	Total for MAJOR GROUP 75	¢102.012.20	¢2.670.2
MAJOR GROUP: 76 Miscellaneous Repair Services	Total for MAJOR GROUP 75	\$183,912.38	\$3,678.2
7629 Electrical and Electronic Repair Shops, NEC		\$2,442.97	\$48.8
7699 Repair Shops and Related Services, NEC		\$54,923.84	\$1,098.4
Other		\$25,248.40	\$504.9
	Total for MAJOR GROUP 76	\$82,615.21	\$1,652.3
MAJOR GROUP: 78 Motion Pictures			
Other	<u> </u>	\$13,367.17	\$267.34
MANOR CROUP. 70 A	Total for MAJOR GROUP 78	\$13,367.17	\$267.3
MAJOR GROUP: 79 Amusement And Recreation Services Other		\$109,412.69	\$2,188.26
Other	T + 16 MAIOR CROUP 70		
MAJOR GROUP: 80 Health Services	Total for MAJOR GROUP 79	\$109,412.69	\$2,188.20
Other		\$33,781.15	\$675.62
Other	Total for MAJOR GROUP 80	\$33,781.15	\$675.6
MAJOR GROUP: 81 Legal Services	TOTAL TOT WATCH GROUP 80	\$55,761.15	\$075.02
8111 Legal Services		\$64,181.77	\$1,283.64
	Total for MAJOR GROUP 81	\$64,181.77	\$1,283.64
MAJOR GROUP: 82 Educational Services		1.,	, ,
8299 Schools and Educational Services NEC		\$10,956.13	\$219.1
Other		\$431.89	\$8.64
	Total for MAJOR GROUP 82	\$11,388.02	\$227.7
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		\$844.00	\$16.88
Other		\$644.00 N/A	\$10.00 N/A
ouici	Total for MAJOR GROUP 86	\$1,074.50	\$21.49
MAJOR GROUP: 87 Engineering, Accounting, Research, Ma		\$ 1,074.50	\$ 21.43
8711 Engineering Services		\$349,772.53	\$6,995.4
8712 Architectural Services		\$17,125.35	\$342.5
8713 Surveying Services		\$8,394.27	\$167.89
8721 Accounting, Auditing, and Bookkeeping Services		\$224,731.70	\$4,494.6
8734 Testing Laboratories		\$38,543.11	\$770.86
8741 Management Services		\$6,911.06	\$138.2
8742 Management Consulting Services		\$115,487.76	\$2,309.7
8748 Business Consulting Services, NEC		\$5,744.23	\$114.89
	Total for MAJOR GROUP 87	\$766,710.01	\$15,334.2
MAJOR GROUP: 88 Private Households Other		N/A	N/A
out.	Total for MAJOR GROUP 88	N/A	N/A
MAJOR GROUP: 89 Miscellaneous Services	Total for MAJON GNOOF 60	IN/A	IN/ <i>F</i>
8999 Services, NEC		\$86,781.57	\$1,735.63
	Total for MAJOR GROUP 89	\$86,781.57	\$1,735.63

				Taxable	Tax Due
			Madison - General Recap		
A Agricultura	Foroc	try, And Fishing		\$227,312.10	\$4,546.25
A Agriculture, C Construction		try, And Fishing		\$247,592.08	\$4,951.83
D Manufacturii				\$1,191,271.81	\$23,825.46
		ommunications, Electric, Gas, And	Sanitary Sonvices	\$1,191,271.81	\$38,966.23
F Wholesale T		ommunications, Electric, Gas, And	Salitary Services	\$1,480,186.72	\$29,719.43
G Retail Trade	laue			\$9,215,700.16	\$184,365.48
	ıranco	e, And Real Estate		\$108,560.10	\$2,171.20
I Services	II allice	e, Aliu Real Estate		\$2,646,248.08	\$2,171.20 \$52,927.01
i Services			Total for Madison - General	\$17,065,182.85	\$341,472.89
Madison - Gross	Rece	eipts			
		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	
DIVISION: G Retail	Trada			,	. 47.
MAJOR GROUP:		General Merchandise Stores			
Other				\$50,167.25	\$501.67
			Total for MAJOR GROUP 53	\$50,167.25	\$501.67
MAJOR GROUP:	54	Food Stores			
5411 Grocery	Store	S		\$342,012.09	\$3,420.12
Other				N/A	N/A
			Total for MAJOR GROUP 54	\$349,518.10	\$3,495.18
MAJOR GROUP:	55	Automotive Dealers And Gasolir	ne Service Stations		
Other			T + 1 (MA IOD CDOUD 55	N/A	N/A
MAJOR GROUP:	ΕO	Eating And Drinking Places	Total for MAJOR GROUP 55	N/A	N/A
		Eating And Dilliking Flaces		¢1 00F 000 00	¢10.000.01
5812 Eating P 5813 Drinking		05		\$1,095,090.88 \$277,558.23	\$10,950.91 \$2,775.58
JOIJ DIIIKIIIQ	riace	cs			
MAJOR CROUD.	F0	Missellana ava Datail	Total for MAJOR GROUP 58	\$1,372,649.11	\$13,726.49
MAJOR GROUP: Other	59	Miscellaneous Retail		\$89,610.40	\$896.10
Other			T		
			Total for MAJOR GROUP 59	\$89,610.40	\$896.10
			Total for DIVISION G	\$1,920,084.61	\$19,200.84
DIVISION: I Service	es				
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps	s, And Other Lodging Places		
Other				\$89,477.59	\$894.78
			Total for MAJOR GROUP 70	\$89,477.59	\$894.78
MAJOR GROUP:	72	Personal Services			
Other				N/A	N/A
			Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP:	73	Business Services			
Other				N/A	N/A
			Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP:	78	Motion Pictures			
Other				N/A	N/A
			Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Ser	vices		
Other				N/A	N/A
			Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	80	Health Services			_
Other				N/A	N/A
			Total for MAJOR GROUP 80	N/A	N/A

		Taxable	Tax Due
Mac	lison - Gross Receipts continued		
DIVIS	SION: I Services continued		
Ν	1AJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
	Other	N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A
	Total for DIVISION I	\$132,562.93	\$1,325.63
	Madison - Gross Receipts Recap		
G	Retail Trade	\$1,920,084.61	\$19,200.84
Ī	Services	\$132,562.93	\$1,325.63
	Other	\$3.60	\$0.04
	Total for Madison - Gross Receipts	\$2,052,651.14	\$20,526.51
	Madison Recap		
Α	Agriculture, Forestry, And Fishing		\$4,546.25
Ċ	Construction		\$4,951.83
D	Manufacturing		\$23,825.46
Ε	Transportation, Communications, Electric, Gas, And Sanitary Services		\$38,966.23
F	Wholesale Trade		\$29,719.43
G	Retail Trade Finance, Insurance, And Real Estate		\$203,566.32 \$2,171.20
H	Services		\$2,171.20 \$54,252.64
1	Other		\$0.04
	Total for Madison		\$361,999.40

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.

				Taxable	Tax Due
Marion - Genera	I			_	_
DIVISION: A Agricu	ulture	, Forestry, And Fishing			
MAJOR GROUP:	02	Agricultural Production Livestock And	d Animal Specialties		
Other				N/A	N/A
			Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: Other	07	Agricultural Services		¢2.042.25	¢ = 0 0 =
Other			Total for MAJOR GROUP 07	\$2,942.25	\$58.85
				\$2,942.25	\$58.85
			Total for DIVISION A	\$4,531.13	\$90.63
DIVISION: C Consti					
MAJOR GROUP: Other	15	Building Construction General Contra	actors And Operative Builders	N/A	NI/A
Other			Total for MAJOR GROUP 15	N/A	N/A N/A
MAJOR GROUP:	17	Construction Special Trade Contracto		IN/A	IV/A
Other		construction special frade contracte		\$65,472.21	\$1,309.45
			Total for MAJOR GROUP 17	\$65,472.21	\$1,309.45
			Total for DIVISION C	\$65,502.21	\$1,310.05
DIVISION: D Manuf	factuu	ina		, ,	, ,-
MAJOR GROUP:		Food And Kindred Products			
Other		1 ood 7 iiid Kiiidred 1 roddeis		\$3,154.98	\$63.10
			Total for MAJOR GROUP 20	\$3,154.98	\$63.10
MAJOR GROUP:	22	Textile Mill Products			
Other				N/A	N/A
			Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP:	23	Apparel And Other Finished Products	Made From Fabrics And Similar Materials		
Other				N/A	N/A
MAJOR CROUD	27	Deinstin an Doublinkin an Aund Allind Indon	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 2711 Newspa	27 apers	Printing, Publishing, And Allied Indus Publishing, or Publishing and Printing	tries	\$1,822.65	\$36.45
·	-	hing, or Publishing and Printing		\$536.50	\$10.73
2752 Comme	ercial I	Printing, Lithographic		\$845.55	\$16.91
		Printing, Gravure		\$704.30	\$14.09
2759 Comme		-		\$233.33	\$4.67
2771 Greeting Other	g Card	dS		\$553.56 \$135.99	\$11.07 \$2.72
o tile:			Total for MAJOR GROUP 27	\$4,831.88	\$96.64
MAJOR GROUP:	28	Chemicals And Allied Products	Total for IVII bolk dikedi 27	ψ -1 ,051.00	¥30.0 4
Other				\$3,902.37	\$78.05
			Total for MAJOR GROUP 28	\$3,902.37	\$78.05
MAJOR GROUP:	31	Leather And Leather Products			
Other				N/A	N/A
			Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP:	35	Industrial And Commercial Machiner	y And Computer Equipment	N. / A	
Other			T-+- f MA IOD CDOLID 25	N/A	N/A
MAJOR GROUP:	36	Electronic And Other Electrical Equip	Total for MAJOR GROUP 35 ment And Components, Except Computer Ec	N/A	N/A
Other	30	Electronic And Other Electrical Equip	ment And Components, Except Computer Ec	\$2,004.63	\$40.09
			Total for MAJOR GROUP 36	\$2,004.63	\$40.09
MAJOR GROUP:	37	Transportation Equipment		¥-/+	* *****
Other				N/A	N/A
			Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP:	39	Miscellaneous Manufacturing Industr	ies		
Other				N/A	N/A
			Total for MAJOR GROUP 39	N/A	N/A
			Total for DIVISION D	\$14,454.00	\$289.08

Returns riled: February 2024		
	Taxable	Tax Due
Marion - General continued		
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage Other	\$12,778.89	\$255.58
Total for MAJOR GROUP 42	N/A	N/A \$261.86
MAJOR GROUP: 44 Water Transportation	\$13,092.89	\$201.00
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	\$129,569.50	\$2,591.39
4813 Telephone Communications, Except Radiotelephone	\$32,898.78	\$657.98
4841 Cable and Other Pay Television Services	\$11,455.11	\$229.10
4899 Communications Services, NEC	\$403.28	\$8.07
Other	N/A	N/A
Total for MAJOR GROUP 48	\$174,371.67	\$3,487.44
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services 4911 Electric Services	\$60,638.86	\$1,212.78
Other	Ψ00,030.00 N/A	\$1,212.76 N/A
Total for MAJOR GROUP 49	\$143,916.36	\$2,878.33
Total for DIVISION E	\$342,589.81	\$6,851.81
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	\$3,933.50	\$78.67
5045 Computers and Computer Peripheral Equipment and Software	\$536.96	\$10.74
5047 Medical, Dental, and Hospital Equipment and Supplies	\$9,510.50	\$190.21
5049 Professional Equipment and Supplies, NEC 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction	\$3,086.12 \$11,263.36	\$61.72 \$225.27
Materials Materials	\$11,203.30	ΨΖΖ3.21
5074 Plumbing and Heating Equipment and Supplies	\$22,598.54	\$451.97
5084 Industrial Machinery and Equipment	\$1,312.11	\$26.24
5085 Industrial Supplies 5087 Service Establishment Equipment and Supplies	\$5,686.77 \$221.00	\$113.74 \$4.42
5091 Sporting and Recreational Goods and Supplies	\$2,276.13	\$45.52
5099 Durable Goods, NEC	\$2,716.79	\$54.34
Other	\$20,357.14	\$407.15
Total for MAJOR GROUP 50	\$83,498.92	\$1,669.99
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods	¢210.00	¢C 40
5137 Women's, Children's, and Infants' Clothing and Accessories5142 Packaged Frozen Foods	\$319.69 \$521.00	\$6.40 \$10.42
5199 Nondurable Goods, NEC	\$1,711.00	\$34.22
Other	\$32,174.30	\$643.48
Total for MAJOR GROUP 51	\$34,725.99	\$694.52
Total for DIVISION F	\$118,224.91	\$2,364.51
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	\$46,380.06	\$927.60
5251 Hardware Stores	\$12,143.62	\$242.87
Total for MAJOR GROUP 52	\$58,523.68	\$1,170.47
MAJOR GROUP: 53 General Merchandise Stores	¢0.064.74	¢177 20
5311 Department Stores Other	\$8,864.71 \$493.50	\$177.29 \$9.87
	ψ-33.30	Ψ3.01

		Taxable	Tax Due
arion - General <i>continued</i>		Taxable	Tux Dux
ISION: G Retail Trade continued			
	Total for MAJOR GROUP 53	\$9,358.21	\$187.16
MAJOR GROUP: 54 Food Stores		****	*
5411 Grocery Stores 5499 Miscellaneous Food Stores		\$202,888.76	\$4,057.78
Other		\$1,380.54 N/A	\$27.61 N/A
Other	Total for MAJOR GROUP 54	\$204,691.80	\$4,093.84
MAJOR GROUP: 55 Automotive Dealers And Gasoline Serv		\$20 4 ,031.00	\$4,033.04
5531 Auto and Home Supply Stores	ice stations	\$4,069.45	\$81.38
Other		\$16,076.74	\$386.60
	Total for MAJOR GROUP 55	\$20,146.19	\$467.98
MAJOR GROUP: 56 Apparel And Accessory Stores			
5621 Women's Clothing Stores		\$1,149.00	\$22.98
5651 Family Clothing Stores		\$3,890.41	\$77.80
5661 Shoe Stores		\$735.40	\$14.71
Other		\$1,425.50	\$28.51
MANOR CROUP 57 II 5 'S 5 'I' A 15 '	Total for MAJOR GROUP 56	\$7,200.31	\$144.00
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equi 5719 Miscellaneous Homefurnishings Stores	pment Stores	¢772.00	\$15.44
5731 Radio, Television, and Consumer Electronics Stores		\$772.00 \$239.95	\$15.44 \$4.80
Other		\$5,687.38	\$113.75
	Total for MAJOR GROUP 57	\$6,699.33	\$133.99
MAJOR GROUP: 58 Eating And Drinking Places		Ψ0,033.33	ψ133.33
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		\$1,012.50	\$20.25
5942 Book Stores		\$585.27	\$11.71
5961 Catalog and Mail-Order Houses		\$123,796.53	\$2,475.93
5963 Direct Selling Establishments		\$4,675.72	\$93.53
5999 Miscellaneous Retail Stores, NEC Other		\$39,508.56	\$790.18
Other	Total for MAJOR GROUP 59	\$1,873.21	\$37.47
		\$171,451.79	\$3,429.07
	Total for DIVISION G	\$504,028.40	\$10,145.65
ISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 60	N 1 / A	NI/A
	Total for MAJOR GROOT 60	N/A	IN/A
MAJOR GROUP: 61 Non-depository Credit Institutions	Total for MASSIC GROOT 60	·	N/A
6159 Miscellaneous Business Credit Institutions	Total for MAJON GROOT GO	\$8,691.22	\$173.82
		\$8,691.22 N/A	\$173.82 N/A
6159 Miscellaneous Business Credit Institutions Other	Total for MAJOR GROUP 61	\$8,691.22	\$173.82 N/A
6159 Miscellaneous Business Credit Institutions Other MAJOR GROUP: 63 Insurance Carriers		\$8,691.22 N/A \$9,769.72	\$173.82 N/A \$195.39
6159 Miscellaneous Business Credit Institutions Other	Total for MAJOR GROUP 61	\$8,691.22 N/A \$9,769.72 N/A	\$173.82 N/A \$195.39 N/A
6159 Miscellaneous Business Credit Institutions Other MAJOR GROUP: 63 Insurance Carriers Other	Total for MAJOR GROUP 61 Total for MAJOR GROUP 63	\$8,691.22 N/A \$9,769.72	
6159 Miscellaneous Business Credit Institutions Other MAJOR GROUP: 63 Insurance Carriers Other MAJOR GROUP: 64 Insurance Agents, Brokers, And Service	Total for MAJOR GROUP 61 Total for MAJOR GROUP 63	\$8,691.22 N/A \$9,769.72 N/A N/A	\$173.82 N/A \$195.39 N/A N/A
6159 Miscellaneous Business Credit Institutions Other MAJOR GROUP: 63 Insurance Carriers Other	Total for MAJOR GROUP 61 Total for MAJOR GROUP 63	\$8,691.22 N/A \$9,769.72 N/A N/A	\$173.82 N/A \$195.39 N/A N/A
6159 Miscellaneous Business Credit Institutions Other MAJOR GROUP: 63 Insurance Carriers Other MAJOR GROUP: 64 Insurance Agents, Brokers, And Service Other	Total for MAJOR GROUP 61 Total for MAJOR GROUP 63	\$8,691.22 N/A \$9,769.72 N/A N/A	\$173.82 N/A \$195.39 N/A N/A
6159 Miscellaneous Business Credit Institutions Other MAJOR GROUP: 63 Insurance Carriers Other MAJOR GROUP: 64 Insurance Agents, Brokers, And Service Other	Total for MAJOR GROUP 61 Total for MAJOR GROUP 63	\$8,691.22 N/A \$9,769.72 N/A N/A	\$173.82 N/A \$195.39 N/A N/A N/A
6159 Miscellaneous Business Credit Institutions Other MAJOR GROUP: 63 Insurance Carriers Other MAJOR GROUP: 64 Insurance Agents, Brokers, And Service Other MAJOR GROUP: 65 Real Estate	Total for MAJOR GROUP 61 Total for MAJOR GROUP 63	\$8,691.22 N/A \$9,769.72 N/A N/A N/A	\$173.82 N/A \$195.39 N/A
6159 Miscellaneous Business Credit Institutions Other MAJOR GROUP: 63 Insurance Carriers Other MAJOR GROUP: 64 Insurance Agents, Brokers, And Service Other MAJOR GROUP: 65 Real Estate	Total for MAJOR GROUP 61 Total for MAJOR GROUP 63 Total for MAJOR GROUP 64 Total for MAJOR GROUP 65	\$8,691.22 N/A \$9,769.72 N/A N/A N/A N/A \$14,318.00	\$173.82 N/A \$195.39 N/A N/A N/A \$286.36
6159 Miscellaneous Business 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	Total for MAJOR GROUP 61 Total for MAJOR GROUP 63 Total for MAJOR GROUP 64 Total for MAJOR GROUP 65	\$8,691.22 N/A \$9,769.72 N/A N/A N/A N/A \$14,318.00	\$173.82 N/A \$195.39 N/A N/A N/A N/A
6159 Miscellaneous Business 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	Total for MAJOR GROUP 61 Total for MAJOR GROUP 63 Total for MAJOR GROUP 64 Total for MAJOR GROUP 65	\$8,691.22 N/A \$9,769.72 N/A N/A N/A N/A \$14,318.00 \$14,318.00	\$173.82 N/A \$195.39 N/A N/A N/A \$286.36

		N.	turns riieu. rebruary 2024		
				Taxable	Tax Due
rion - Genera	l con	tinued			
ISION: I Servic	es co	ontinued			
MAJOR GROUP:	72	Personal Services			
Other				\$2,868.25	\$57.36
			Total for MAJOR GROUP 72	\$2,868.25	\$57.36
MAJOR GROUP:	73	Business Services			
7322 Adjustr	nent a	and Collection Services		\$153.35	\$3.0
7342 Disinfe	cting a	and Pest Control Services		\$1,118.00	\$22.30
		ental and Leasing, NEC		\$18,172.40	\$363.44
•		ogramming Services		\$20,288.26	\$405.77
7372 Prepacl	_			\$78,090.19	\$1,561.80
7374 Compu	ter Pr	ocessing and Data Preparation and	Processing Services	\$43,402.51	\$868.05
7379 Compu	ter Re	elated Services, NEC		\$2,260.92	\$48.0
7389 Miscella	aneou	ıs Business Services		\$23,481.16	\$469.62
Other				\$8,703.37	\$174.07
			Total for MAJOR GROUP 73	\$195,670.16	\$3,916.23
MAJOR GROUP:	75	Automotive Repair, Services, And	Parking		
7538 Genera		omotive Repair Shops	, and the second	\$166,655.79	\$3,333.12
Other				\$20,413.95	\$408.28
			Total for MAJOR GROUP 75	\$187,069.74	\$3,741.40
MAJOR GROUP:	76	Miscellaneous Repair Services		4.0.,200	42/
Other		Wilson and as Nopali Sci vices		N/A	N/A
-			Total for MAJOR GROUP 76	N/A	
MAJOR CROUD.	70	Madian District	Total for MAJOR GROUP 76	IN/A	N/A
MAJOR GROUP: Other	78	Motion Pictures		NI/A	NI/A
Other				N/A	N/A
			Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Serv	ices	** -0- 6*	***
Other				\$1,507.64	\$30.15
			Total for MAJOR GROUP 79	\$1,507.64	\$30.15
MAJOR GROUP:	81	Legal Services			
Other				N/A	N/A
			Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP:	83	Social Services			
Other				N/A	N/A
			Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Researc	h, Management, And Related Services	,	•
8713 Surveyi			, , , , , , , , , , , , , , , , , , ,	\$1,759.25	\$35.19
-	_	Auditing, and Bookkeeping Services		\$15,576.61	\$311.53
Other	٠.	, ,		\$10,953.44	\$219.07
			Total for MAJOR GROUP 87	\$28,289.30	\$565.79
MAJOR GROUP:	88	Private Households		Ψ L O ₁ L OJ.JO	Ψ505.13
Other	30	i iivate i iouseiioius		N/A	N/A
Cuici			Total for MANOR CROUD 00		
MANOR CROUR	00	Minagliana ava C	Total for MAJOR GROUP 88	N/A	N/A
MAJOR GROUP:	89 - NEC	Miscellaneous Services		¢10,000,00	£200.40
8999 Service	s, NEC	-		\$10,008.00	\$200.16
			Total for MAJOR GROUP 89	\$10,008.00	\$200.16
			Total for DIVISION I	\$426,737.59	\$8,537.58

		Taxable	Tax Due
	Marion - General Recap		
Α	Agriculture, Forestry, And Fishing	\$4,531.13	\$90.63
C	Construction	\$65,502.21	\$1,310.05
D	Manufacturing	\$14,454.00	\$289.08
Ε	Transportation, Communications, Electric, Gas, And Sanitary Services	\$342,589.81	\$6,851.81
F	Wholesale Trade	\$118,224.91	\$2,364.51
G	Retail Trade	\$504,028.40	\$10,145.65
Н	Finance, Insurance, And Real Estate	\$24,736.95	\$494.74
I	Services	\$426,737.59	\$8,537.58
	Total for Marion - General	\$1,500,805.00	\$30,084.05
	Marion Recap		
Α	Agriculture, Forestry, And Fishing		\$90.63
C	Construction		\$1,310.05
D	Manufacturing		\$289.08 \$6,851.81
E .	Transportation, Communications, Electric, Gas, And Sanitary Services Wholesale Trade		\$0,051.01 \$2,364.51
G	Retail Trade		\$10,145.65
Н	Finance, Insurance, And Real Estate		\$494.74
I	Services		\$8,537.58
	Total for Marion		\$30,084.05

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.

		Keturns	Filed: February 2024		
				Taxable	Tax Due
Martin - General					
DIVISION: C Const			an Arrad Consensations Buildens		
MAJOR GROUP: Other	15	Building Construction General Contractor	rs And Operative Builders	N/A	N/A
Other			Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP:	17	Construction Special Trade Contractors	Total for MAJOR GROOT 13	N/A	IN/A
Other	•	Constitution Special Trade Contidents		\$3,379.59	\$67.59
			Total for MAJOR GROUP 17	\$3,379.59	\$67.59
			Total for DIVISION C	\$9,179.59	\$183.59
DIVISION: D Manu	factuu	ring			
MAJOR GROUP:		Food And Kindred Products			
Other				\$6,672.27	\$133.44
			Total for MAJOR GROUP 20	\$6,672.27	\$133.44
MAJOR GROUP:	23	Apparel And Other Finished Products Ma	de From Fabrics And Similar Materials		
Other				\$551.50	\$11.03
			Total for MAJOR GROUP 23	\$551.50	\$11.03
MAJOR GROUP:		Printing, Publishing, And Allied Industries	;	4=00.40	44=06
•	-	Publishing, or Publishing and Printing ublishing, or Publishing and Printing		\$768.48 \$1,890.82	\$15.36 \$37.81
		hing, or Publishing and Printing		\$1,090.02 \$284.50	\$57.61 \$5.69
		Printing, Lithographic		\$2,121.81	\$42.44
		Printing, Gravure		\$197.59	\$3.95
2759 Comme	ercial	Printing, NEC		\$258.57	\$5.17
Other				\$1,257.86	\$25.16
MANOR CROUP	20		Total for MAJOR GROUP 27	\$6,779.63	\$135.58
MAJOR GROUP: Other	28	Chemicals And Allied Products		N/A	N/A
Other			Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP:	35	Industrial And Commercial Machinery An		N/A	N/A
Other	33	madshary na commercial machinery 7 m	a comparer equipment	N/A	N/A
			Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP:	36	Electronic And Other Electrical Equipmen	t And Components, Except Computer E	quipment	
Other				N/A	N/A
			Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP:	37	Transportation Equipment			
Other				N/A	N/A
MAJOR CROUD.	20	Managering Analysing And Controlling In	Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: Other	38	Measuring, Analyzing, And Controlling In	struments, Photographic, Medical And	Optical Goods, Watches And Cic N/A	N/A
• Carret			Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP:	39	Miscellaneous Manufacturing Industries	rotal for import divider 30	14//	14//1
Other		J		\$826.00	\$16.52
			Total for MAJOR GROUP 39	\$826.00	\$16.52
			Total for DIVISION D	\$17,208.23	\$344.15
DIVISION: F Transi	porta	tion, Communications, Electric, Gas, And	Sanitary Services		
MAJOR GROUP:		Motor Freight Transportation And Wareh			
		g Without Storage		\$19,333.04	\$386.66
			Total for MAJOR GROUP 42	\$19,333.04	\$386.66
MAJOR GROUP:	44	Water Transportation			
Other				N/A	N/A
			Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP:	47	Transportation Services		N1/A	N1/A
Other			Total for MAIOR CROUR 47	N/A	N/A
MAJOR GROUP:	48	Communications	Total for MAJOR GROUP 47	N/A	N/A
		one Communications		\$26,809.50	\$536.19
	-	ommunications, Except Radiotelephone		\$44,615.90	\$892.32

	Taxable	Tax Due
Martin - General continued		
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued		
4841 Cable and Other Pay Television Services	\$18,339.32	\$366.79
4899 Communications Services, NEC Other	\$929.21	\$18.58
Total for MAJOR GROUP 48	N/A \$90,711.93	\$1,814.24
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services	\$90,711.93	\$1,014.24
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	\$305,959.96	\$6,119.20
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	\$2,650.17	\$53.00
5045 Computers and Computer Peripheral Equipment and Software	\$4,449.84	\$89.00
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	\$14,338.96	\$286.78
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	\$23,821.89	\$476.44
5091 Sporting and Recreational Goods and Supplies	\$456.00	\$9.12
5099 Durable Goods, NEC	\$716.58	\$14.33
Other	\$50,843.26	\$1,016.86
Total for MAJOR GROUP 50	\$97,276.70	\$1,945.53
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods	¢1.040.50	¢26.00
5122 Drugs, Drug Proprietaries, and Druggists' Sundries5137 Women's, Children's, and Infants' Clothing and Accessories	\$1,849.52 \$253.92	\$36.99 \$5.08
5141 Groceries, General Line	\$233.92 \$4,162.79	\$83.25
Other	\$5,031.13	\$100.62
Total for MAJOR GROUP 51	\$11,297.36	\$225.94
Total for DIVISION F	\$108,574.06	\$2,171.47
	ψ.00/3100	Ψ=,
DIVISION: G Retail Trade MAJOR CROUD: F3 Puilding Materials Hardware Cardon Synably And Mahila Harna Daglars		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers 5211 Lumber and Other Building Materials Dealers	\$64,730.98	\$1,294.63
Total for MAJOR GROUP 52	\$64,730.98	\$1,294.63
MAJOR GROUP: 53 General Merchandise Stores	40-1,130.30	ψ1,23 4 .03
5311 Department Stores	\$13,207.87	\$264.16
5331 Variety Stores	\$224,477.49	\$4,489.55
5399 Miscellaneous General Merchandise Stores	\$941.88	\$18.84
Total for MAJOR GROUP 53	\$238,627.24	\$4,772.55
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	\$713,774.84	\$14,275.49
5421 Meat and Fish Markets, Including Freezer Provisioners	\$30,246.85	\$604.94
5499 Miscellaneous Food Stores	\$6,460.29	\$129.21
Total for MAJOR GROUP 54	\$750,481.98	\$15,009.64
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations 5531 Auto and Home Supply Stores	\$3,823.31	\$76.47
Other	\$3,023.31 N/A	\$70.47 N/A
Total for MAJOR GROUP 55	\$154,143.22	\$3,082.87
MAJOR GROUP: 56 Apparel And Accessory Stores	ψ13 1,1 13.EE	\$3,00 L .01
5621 Women's Clothing Stores	\$1,251.00	\$25.02
5651 Family Clothing Stores	\$3,386.51	\$67.73
5661 Shoe Stores	\$2,785.10	\$55.70
Other	\$1,968.50	\$39.37
Total for MAJOR GROUP 56	\$9,391.11	\$187.82
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	\$3,628.98	\$72.58
5719 Miscellaneous Homefurnishings Stores 5731 Radio, Television, and Consumer Electronics Stores	\$5,129.62 \$6,463.01	\$102.59
5731 Radio, Television, and Consumer Electronics Stores 5734 Computer and Computer Software Stores	\$6,463.91 \$1,435.44	\$129.28 \$28.71
Other	\$1,433.44	\$44.25
	∀ =/= :=:/ ♥	Ψ.1=3

				Taxable	Tax Due
Martin - General	cont	inued			
DIVISION: G Retail	Trade	e continued			
MAJOR GROUP:	58	Eating And Drinking Places	Total for MAJOR GROUP 57	\$18,870.68	\$377.41
5812 Eating P	laces			\$137,478.11	\$2,749.57
Other				N/A	N/A
			Total for MAJOR GROUP 58	\$165,391.11	\$3,307.83
MAJOR GROUP:	59			¢1.cc2.oo	¢22.24
5943 Statione		ds Stores and Bicycle Shops		\$1,662.00 \$734.34	\$33.24 \$14.69
	-	and Game Stores		\$2,754.58	\$14.09 \$55.09
-	-	Mail-Order Houses		\$174,486.54	\$3,489.75
5963 Direct S	elling	Establishments		\$2,292.73	\$45.86
	neou	s Retail Stores, NEC		\$12,856.11	\$257.13
Other				\$31,535.00	\$630.70
			Total for MAJOR GROUP 59	\$226,321.30	\$4,526.46
			Total for DIVISION G	\$1,627,957.62	\$32,559.21
DIVISION: H Finance	e, Ins	urance, And Real Estate			
MAJOR GROUP:	60	Depository Institutions		N1/A	NI/A
Other			Total for MAJOR GROUP 60	N/A	N/A N/A
MAJOR GROUP:	61	Non-depository Credit Institutions	TOTAL TOT INIAJOR GROUP 60	N/A	IN/A
Other				\$1,016.65	\$20.33
			Total for MAJOR GROUP 61	\$1,016.65	\$20.33
MAJOR GROUP:	62	Security And Commodity Brokers, Dealers,	, Exchanges, And Services		
Other				N/A	N/A
MAJOR CROUD.	<i>C</i> 1	Incurrence Amente Dischare And Comice	Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: Other	64	Insurance Agents, Brokers, And Service		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: Other	67	Holding And Other Investment Offices		N/A	N/A
Other			Total for MAJOR GROUP 67	N/A	N/A
			Total for DIVISION H	\$2,305.83	\$46.11
DIVISION: I Service	nc			ΨΕ/303.03	¥ 10.11
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Oth	ner Lodging Places		
Other			3 3	N/A	N/A
			Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP:	72	Personal Services		***	
Other				\$22,448.57	\$448.97
MAJOR GROUP:	73	Business Services	Total for MAJOR GROUP 72	\$22,448.57	\$448.97
		nd Collection Services		\$478.57	\$9.57
_		ental and Leasing, NEC		\$8,749.96	\$175.00
7372 Prepack	_			\$28,716.94	\$574.33
•		ocessing and Data Preparation and Processing	ng Services	\$1,298.21	\$25.97
· ·		lated Services, NEC		\$298.68	\$5.97
7382 Security				\$1,918.50	\$38.37
Other	ineou	s Business Services		\$3,284.93 \$7,539.50	\$65.70 \$150.79
- tilei			Total for MAJOR GROUP 73	\$52,285.29	\$1,045.70
MAJOR GROUP:	75	Automotive Repair, Services, And Parking	. 3.0 001. 01.001 13	¥36,603.63	¥ 1,0 -3 .10
Other				\$54,834.54	\$1,096.69
Other				40.700	

	-		
Martin Conord autimed		Taxable	Tax Due
Martin - General continued			
DIVISION: I Services continued MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		¢50.400.64	¢1.042.00
Other	T-4-1 f MA IOD CDOUD 70	\$52,189.64	\$1,043.80
MAJOR GROUP: 80 Health Services	Total for MAJOR GROUP 79	\$52,189.64	\$1,043.80
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		. 4,7.1	. 4,7.
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Ma	nnagement, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services		\$6,280.45	\$125.61
Other		\$8,669.50	\$173.39
MAJOR CROUP OR B' 1 H	Total for MAJOR GROUP 87	\$14,949.95	\$299.00
MAJOR GROUP: 88 Private Households Other		N/A	N/A
Other	Total for MAJOR GROUP 88	N/A	N/A
MAJOR GROUP: 89 Miscellaneous Services	Total for MAJOR GROUP 66	IN/A	IN/A
8999 Services, NEC		\$8,478.00	\$169.56
	Total for MAJOR GROUP 89	\$8,478.00	\$169.56
	Total for DIVISION I	\$236,773.40	\$4,735.47
	artin - General Recap		
C Construction		\$9,179.59	\$183.59
D Manufacturing		\$17,208.23	\$344.15
E Transportation, Communications, Electric, Gas, And Sanita	ry Services	\$305,959.96	\$6,119.20
F Wholesale Trade		\$108,574.06	\$2,171.47
G Retail Trade H Finance, Insurance, And Real Estate		\$1,627,957.62 \$2,305.83	\$32,559.21 \$46.11
I Services		\$2,303.63	\$4,735.47
	Total for Martin - General	\$2,307,958.69	\$46,159.20
Martin - Gross Receipts			
DIVISION: D Manufacturing			
MAJOR GROUP: 20 Food And Kindred Products			
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
	Total for DIVISION D	N/A	N/A
DIVISION: G Retail Trade			
MAJOR GROUP: 54 Food Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Serv	rice Stations		
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		¢120 22E 01	¢1 202 24
5812 Eating Places Other		\$128,225.01 N/A	\$1,282.24 N/A
		14/17	111/74

			_	Taxable	Tax Due
Mar	tin - Gross R	ecei	ots continued		
DIVIS	ION: G Retail	Trade	e continued		
			Total for MAJOR GROUP 58	\$154,826.28	\$1,548.25
М	IAJOR GROUP:	59	Miscellaneous Retail		
	Other			\$379.32	\$3.79
			Total for MAJOR GROUP 59	\$379.32	\$3.79
			Total for DIVISION G	\$332,184.17	\$3,321.83
DIVIS	SION: I Servic	es			
	IAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
	Other			N/A	N/A
			Total for MAJOR GROUP 70	N/A	N/A
М	IAJOR GROUP:	79	Amusement And Recreation Services		
	Other			N/A	N/A
			Total for MAJOR GROUP 79	N/A	N/A
			Total for DIVISION I	\$77,856.91	\$778.57
			Martin - Gross Receipts Recap		
G	Retail Trade	į		\$332,184.17	\$3,321.83
I	Services			\$77,856.91	\$778.57
	Other			\$4,102.14	\$41.02
			Total for Martin - Gross Receipts	\$414,143.22 	\$4,141.42
			Martin Recap		
			ivia tili ketap		
С	Constructio	n			\$183.59
D	Manufactur				\$344.15
E			ommunications, Electric, Gas, And Sanitary Services		\$6,119.20
F G	Wholesale Trade				\$2,171.47 \$35,881.04
Н			e, And Real Estate		\$35,861.04 \$46.11
i	Services		9,		\$5,514.04
	Other				\$41.02
			Total for Martin		\$50,300.62

ITEMS OF NOTE:

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

		Keturns	Filed: February 2024		
				Taxable	Tax Due
McIntosh - Gene	-				
-		, Forestry, And Fishing	ains al Crancialtina		
MAJOR GROUP: Other	02	Agricultural Production Livestock And Ar	nimai Speciaities	N/A	N/A
• Care			Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP:	07	Agricultural Services	retaries wilder executed	14//	14/71
Other		3		N/A	N/A
			Total for MAJOR GROUP 07	N/A	N/A
			Total for DIVISION A	N/A	N/A
DIVISION: C Const	ructio	an			
MAJOR GROUP:		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 Manu	factu	rina			
MAJOR GROUP:		Food And Kindred Products			
Other				N/A	N/A
			Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP:		Printing, Publishing, And Allied Industrie	s		
·	•	Publishing, or Publishing and Printing		\$112.01	\$2.24
		Printing, Gravure		\$142.24	\$2.85
2759 Comme Other	erciai	Printing, NEC		\$224.00 \$151.79	\$4.48 \$3.04
Other			Total for MAJOR GROUP 27	\$630.04	\$12.61
MAJOR GROUP:	28	Chemicals And Allied Products	Total for MAJOR GROOF 21	\$030.04	\$12.01
Other		enermens / ma / mea / roducts		N/A	N/A
			Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP:	36	Electronic And Other Electrical Equipmer	nt And Components, Except Computer Ec	quipment	
Other				\$371.50	\$7.43
			Total for MAJOR GROUP 36	\$371.50	\$7.43
MAJOR GROUP:	38	Measuring, Analyzing, And Controlling Ir	nstruments; Photographic, Medical And C		N1/A
Other			Tetal far MAJOR CROUR 30	N/A	N/A
MAJOR GROUP:	39	Miscellaneous Manufacturing Industries	Total for MAJOR GROUP 38	N/A	N/A
Other	33	wiscenarieous manufacturing muustries		N/A	N/A
			Total for MAJOR GROUP 39	N/A	N/A
			Total for DIVISION D	\$4,448.93	\$88.98
DIVISION: F. T		4:		Ψ 1, 1 10.55	400.50
MAJOR GROUP:		tion, Communications, Electric, Gas, And Communications	Sanitary Services		
		one Communications		\$13,701.86	\$274.04
		ommunications, Except Radiotelephone		\$2,623.00	\$52.46
4841 Cable a	nd Ot	her Pay Television Services		\$5,771.55	\$115.43
4899 Commu	unicat	ions Services, NEC		\$156.00	\$3.12
			Total for MAJOR GROUP 48	\$22,252.41	\$445.05
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services		N/4	N1/A
Other			T	N/A	N/A
			Total for MAJOR GROUP 49	N/A	N/A
			Total for DIVISION E	\$38,387.98	\$767.76
DIVISION: F Whole					
MAJOR GROUP:	50	Wholesale Trade-durable Goods		¢34.760.00	¢625.22
Other			Total for MAIOD CDOUR 50	\$31,760.90	\$635.22
MAJOR GROUP:	51	Wholesale Trade-non-durable Goods	Total for MAJOR GROUP 50	\$31,760.90	\$635.22
Other	ונ	vviiolesale Traue-Hott-dufable Goods		N/A	N/A
			Total for MAJOR GROUP 51	N/A	N/A
				,	,,,

MAJOR GROUP 53 General Merchandise Stores Total for MAJOR GROUP \$3,148.85 \$62.92					Taxable	Tax Due
MAJOR GROUP S Building Materials, Flandware, Garden Supply, And Mobile Home Dealers Other NIA NIA NIA	McIntosh - Gene	eral c	ontinued	T-4-1 f DIVICION F	#22.200.20	#cc7.07
MAJOR GROUP. \$2 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers				Total for DIVISION F	\$33,398.28	\$667.97
Other N/A N/A N/A MAJOR GROUP: 5.3 General Merchandise Stores \$3.145.85 \$3.29.29 S311 Department Stores Total for MAJOR GROUP 33 \$3.145.85 \$52.29 MAJOR GROUP: 5.4 Food Stores \$325.85 \$3.25.85 \$6.22 MAJOR GROUP: 5.5 Automotive Dealers And Gasoline Service Stations \$51.446.80 \$10.289.39 MAJOR GROUP: 5.5 Automotive Dealers And Gasoline Service Stations \$51.446.80 \$10.289.39 MAJOR GROUP: 5.6 Apparel And Accessory Stores \$541.80 \$10.289.39 MAJOR GROUP: 5.7 Home Furniture, Furnishings, And Equipment Stores \$541.80 \$10.289.30 Other 7.7 Total for MAJOR GROUP 56 \$57.146.80 \$10.289.30 MAJOR GROUP: 5.7 Home Furniture, Furnishings, And Equipment Stores \$541.80 \$10.289.30 MAJOR GROUP: 5.7 Home Furniture, Furnishings, And Equipment Stores \$2.279.13 \$494.06 S981 Catalog and Mail-Order Houses \$10.240.00 \$52.270.13 \$494.06				Consult. And Malalla Harra Danlara		
MAJOR GROUP: 53 General Merchandise Stores S3,145,85 S62,92		52	Building Materials, Hardware, Garden s	Supply, And Mobile Home Dealers	N/A	N/A
MAJOR GROUP: 54 Food Stores Total for MAJOR GROUP 53 \$3,145.85 \$62.20				Total for MAJOR GROUP 52		N/A
MAJOR GROUP: 54 Food Stores	MAJOR GROUP:	53	General Merchandise Stores		,	,
MARIOR GROUP. 54 bit Food Stores \$5.5.25 \$5.5.	5311 Departi	ment	Stores		\$3,145.85	\$62.92
MAJOR GROUP 5				Total for MAJOR GROUP 53	\$3,145.85	\$62.92
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		54	Food Stores		¢225.05	\$6.52
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations	Other			Total for MAIOR GROUP 54	•	
MAJOR GROUP: 56 Apparel And Accessory Stores S\$1,446.80 \$1,028.93	MAJOR GROUP:	55	Automotive Dealers And Gasoline Serv		¥323.03	¥0.52
MAJOR GROUP: 56 Apparel And Accessory Stores \$521 Womer Stores \$521 Womer \$10 will be stores \$521 Womer \$10 will be stores \$10 will be s	Other				\$51,446.80	\$1,028.93
5621 Women's Clothing Stores \$541,80 \$10,88 Other Total for MAJOR GROUP 50 \$2,771,31 \$55.33 MAJOR GROUP- Other \$7 Home Furniture, Furnishings, And Equipment Stores \$3,784,00 \$75.88 MAJOR GROUP- SP Missellaneous Retail Total for MAJOR GROUP 50 \$3,784,00 \$75.88 MAJOR GROUP- SP Missellaneous Retail \$24,703,18 \$494.06 \$999 Miscellaneous Retail Stores, NEC \$566,24 \$11.36 Other \$78,99.93 \$15.88 MAJOR GROUP- MAJOR GROUP 50 \$26,070.35 \$52.140 Other \$78,99.93 \$15.80 MAJOR GROUP- MAJOR GROUP 50 \$38,514.16 \$1,702.80 DIVISION: Hinance Junctions of the Clother MAJOR GROUP 50 \$36,514.16 \$1,702.80 DIVISION: Hinance Junctions of Total for MAJOR GROUP 60 N/A N/A Other MAJOR GROUP 64 N/A N/A Other MAJOR GROUP 72 \$1,767.41 \$1,767.41 MAJOR GROUP 84 \$1,802.00 \$1,767.41 \$1,757.41 MAJOR GROUP 85 \$1,1767.41 <td< td=""><td></td><td></td><td></td><td>Total for MAJOR GROUP 55</td><td>\$51,446.80</td><td>\$1,028.93</td></td<>				Total for MAJOR GROUP 55	\$51,446.80	\$1,028.93
Other Total for MAJOR GROUP 5 7 Home Furniture, Furnishings, And Equipment Stores \$2,229.51 \$5.83 MAJOR GROUP: Other \$7 Home Furniture, Furnishings, And Equipment Stores \$3,784.00 \$75.68 MAJOR GROUP: Other \$9 Miscellaneous Retail \$24,703.18 \$494.06 \$99 Miscellaneous Retail \$24,703.18 \$494.06 \$378.93 \$11.36 6599 Miscellaneous Retail Stores, NEC \$568.24 \$11.36 \$579.93 \$15.98 Other Total for MAJOR GROUP 59 Total for DIVISION G \$88,514.16 \$799.33 \$15.98 DIVISION: H Financs, Insurance, And Real Estate MAJOR GROUP: 60 Depository Institutions Total for MAJOR GROUP 60 N/A						
Total for MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		n's Clo	othing Stores			·
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores \$3,784.00 \$75.60 Other 59 Miscellaneous Retail Total for MAJOR GROUP 57 \$3,784.00 \$75.60 MAJOR GROUP: 59 Miscellaneous Retail Total for MAJOR GROUP 57 \$24,703.18 \$494.06 5999 Miscellaneous Retail Stores, NEC \$568.24 \$11.36 \$568.24 \$11.36 Other Total for MAJOR GROUP 59 \$26,070.35 \$521.40 \$17.70.28 DIVISION: H Finance, Insurance, And Real Estate MAJOR GROUP: 60 Depository Institutions N/A N/A N/A Other Total for MAJOR GROUP 60 N/A N/A N/A MAJOR GROUP: 64 Insurance Agents, Brokers, And Service Total for MAJOR GROUP 60 N/A N/A N/A Other 72 Personal Services Total for MAJOR GROUP 64 N/A N/A N/A Other 72 Personal Services Total for MAJOR GROUP 72 N/A N/A N/A N/A DIVISION: I Services Total for MAJOR GROUP 72 N/A N/A N/A	Other			Total for MAIOR GROUP 56		
Other \$3,784.00 \$75.68 MAJOR GROUP: 59 Miscellaneous Retail \$3,784.00 \$75.68 S9961 Catalog and Mail-Order Houses \$24,703.18 \$494.06 \$5999 Miscellaneous Retail Stores, NEC \$568.24 \$11.36 Other Total for MAJOR GROUP 59 \$26,070.35 \$521.40 DIVISION: H Finance, Insurance, And Real Estate MAJOR GROUP: 60 Depository Institutions N/A N/A Other Total for MAJOR GROUP 60 N/A N/A N/A MAJOR GROUP: 60 Depository Institutions N/A N/A N/A Other Total for MAJOR GROUP 60 N/A N/A N/A MAJOR GROUP: 6 Insurance Agents, Brokers, And Service N/A N/A N/A Other Total for MAJOR GROUP 60 N/A N/A N/A MAJOR GROUP: 72 Personal Services N/A N/A N/A MAJOR GROUP: 72 Personal Services N/A N/A N/A 731 Susiness Services \$1,676.41 \$15.36 \$1.22	MAJOR GROUP:	57	Home Furniture. Furnishinas. And Equi		\$2,111.51	\$33.43
MAJOR GROUP 59 Miscellaneous Retail \$494.05 \$5991 (state log and Mail-Order Houses \$24,703.18 \$494.05 \$5991 (state log and Mail-Order Houses \$26,070.35 \$515.36 \$11.36 \$799.93 \$11.36 \$799.93 \$15.98				,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	\$3,784.00	\$75.68
S961 Catalog and Mail- Order Houses				Total for MAJOR GROUP 57	\$3,784.00	\$75.68
5999 Miscell are use Retail Stores, NEC \$568,24 \$11,36 Other Total for MAJOR GROUP 50 \$26,070,35 \$521,40 Total for DIVISION: \$88,514.16 \$170,70.28 DIVISION: H Finance, Insurance, And Real Estate MAJOR GROUP: 60 Depository Institutions N/A N/A Other 64 Insurance Agents, Brokers, And Service N/A N/A N/A Other 7 Fortal for MAJOR GROUP 60 N/A N/A N/A ANJOR GROUP: 64 Insurance Agents, Brokers, And Service N/A N/A N/A Other 7 Fortal for MAJOR GROUP 60 N/A N/A Other 7 Presonal Services N/A N/A Other 7 Presonal Services N/A N/A 7372 Prepackage: 50 Fishare N/A N/A 7372 Prepackage: 50 Fishare \$1,567,41 \$35,35 7374 Compute: 75 Presentions Services \$15,309,21 \$306,18 7372 Prepackage: <						
Other \$798.93 \$15.98 Total for MAJOR GROUP 5 \$26,070.35 \$521.40 DIVISIONS: I Finance, Jumination of MAJOR GROUP 6 \$88,514.16 \$17,702.88 DIVISIONS: I Finance, Jumination of MAJOR GROUP 7 60 Depository Institutions N/A N/A Other 64 Insurance Agents, Brokers, And Service N/A N/A N/A Other 64 Insurance Agents, Brokers, And Service N/A N/A N/A Other 64 Insurance Agents, Brokers, And Service N/A N/A N/A Other 72 Personal Services N/A N/A N/A MAJOR GROUP: 72 Personal Services N/A N/A N/A MAJOR GROUP: 73 Business Services \$1,767.41 \$35.35 \$34.25 \$35.35 \$34.25 \$36.13 \$1.92 \$35.35 \$34.25 \$36.13 \$1.92 \$36.18 \$36.18 \$36.18 \$36.18 \$36.18 \$36.18 \$36.18 \$36.18 \$36.18	-	-				
Total for MAJOR GROUP 5 \$2,6,070.35 \$521.40 \$1,770.28 \$1,700.28 \$1,770.28 \$1		ianeou	is Retail Stores, INEC		•	·
Total for DIVISION S88,514.16 \$1,770.28				Total for MAJOR GROUP 59		
DIVISION: H Finance, Insurance, And Real Estate MAJOR GROUP: Other 60 Depository Institutions N/A N/A MAJOR GROUP: Other 61 Insurance Agents, Brokers, And Service N/A N/A N/A Other 61 Insurance Agents, Brokers, And Service N/A N/A N/A DIVISION: I Services Total for MAJOR GROUP 64 N/A N/A N/A MAJOR GROUP: 72 Personal Services N/A N/A N/A MAJOR GROUP: 73 Susiness Services N/A N/A TATA Computer Processing and Data Preparation and Processing Services \$176,741 \$35,25 TATA Computer Processing and Data Preparation and Processing Services \$192,00 \$3.84 Other Total for MAJOR GROUP? \$17,364.75 \$347.29 MAJOR GROUP: 74 Amusement And Recreation Services 101 for MAJOR GROUP? N/A N/A MAJOR GROUP: 86 Amusement And Recreation Services N/A N/A N/A MAJOR GROUP: 87 Amusement And Recreation Services N/A N/A N/A						
MAJOR GROUP: Other 60 Depository Institutions N/A DAM DAM DAM DAM DAM DAM DAM DAM DAM DA	DIVISION: H Finan	co In	surance And Peal Estate			, ,
OtherN/AN/AMAJOR GROUP: Other64Insurance Agents, Brokers, And Service OtherN/AN/AN/AOtherTotal for MAJOR GROUP 64 Total for DIVISION HN/AN/AN/ADIVISION: 1 Services MAJOR GROUP: Other72Personal ServicesN/AN/AMAJOR GROUP: 737 Business ServicesTotal for MAJOR GROUP 72N/AN/AMAJOR GROUP: 738 Miscellaneous Business Services\$1,767.41\$35.357374 Computer Processing and Data Preparation and Processing Services\$96.13\$1.927389 Miscellaneous Business Services\$192.00\$3.84OtherTotal for MAJOR GROUP 73\$17,364.75\$347.29MAJOR GROUP: Other79Amusement And Recreation ServicesN/AN/AMAJOR GROUP: Other86Membership OrganizationsN/AN/AOtherTotal for MAJOR GROUP 78N/AN/AMAJOR GROUP: Other87Engineering, Accounting, Research, Management, And Related Services\$904.80\$18.108721 Accounting, Auditing, and Bookkeeping Services\$904.80\$18.10		-				
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service Other Total for MAJOR GROUP 64 Total for DIVISION H Total for DIVISION H N/A N/A ***DIVISION: I Services** ***MAJOR GROUP: 72 Personal Services** ***MAJOR GROUP: 73 Business Services** ***MAJOR GROUP: 73 Business Services** ***MAJOR GROUP: 73 Business Services** ***T372 Prepackaged Software \$1,767.41 \$35.35 \$7374 Computer Processing and Data Preparation and Processing Services \$96.13 \$1.92.00 \$3.34 \$0.00 \$1.					N/A	N/A
Other N/A N/A N/A Total for MAJOR GROUP 64 Total for DIVISION H N/A N/A N/A DIVISION: I Services MAJOR GROUP: 72 Personal Services N/A N/A N/A MAJOR GROUP: 73 Business Services N/A N/A N/A MAJOR GROUP: 73 Prepackaged Software 7372 Prepackaged Software 7372 Prepackaged Software 8438 Miscellaneous Business Services 196.13 \$1.92 \$1,767.41 \$35.35 \$35.35 7374 Computer Processing and Data Preparation and Processing Services 96.13 \$192.00 \$3.84 \$192.00 \$3.84 \$192.00 \$3.84 Other 70 Amusement And Recreation Services 104 Major GROUP 73 \$17,364.75 \$347.29 \$306.18 \$1,720 \$3.47.29 MAJOR GROUP: 79 Amusement And Recreation Services 104 Major GROUP 79 Amusement And Recreation Services 105 Major GROUP 79 A				Total for MAJOR GROUP 60	N/A	N/A
Total for MAJOR GROUP 64 Total for DIVISION H N/A N/A DIVISION: I Services MAJOR GROUP: 72 Personal Services Other Total for MAJOR GROUP 72 N/A MAJOR GROUP: 73 Business Services 7372 Prepackaged Software 7372 Prepackaged Software 7372 Prepackaged Software 7374 Computer Processing and Data Preparation and Processing Services 956.13 \$1.92 7389 Miscellaneous Business Services 1515,309.21 \$306.18 Total for MAJOR GROUP 73 \$17,364.75 \$347.29 MAJOR GROUP: 79 Amusement And Recreation Services Other Total for MAJOR GROUP 79 N/A MAJOR GROUP: 86 Membership Organizations Other Total for MAJOR GROUP 79 N/A MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services 8721 Accounting, Auditing, and Bookkeeping Services \$904.80 \$18.10 Other		64	Insurance Agents, Brokers, And Service	2		
DIVISION: Services Services MAJOR GROUP: 72 Personal Services N/A N	Other				·	
NA NA NA NA NA NA NA NA						
MAJOR GROUP: 72 Personal Services N/A N				Total for DIVISION H	N/A	N/A
Other N/A N/A N/A MAJOR GROUP: 73 Business Services \$1,767.41 \$35.35 7372 Prepackaged Software \$1,767.41 \$35.35 7374 Computer Processing and Data Preparation and Processing Services \$96.13 \$1.92 7389 Miscellaneous Business Services \$192.00 \$3.84 Other \$15,309.21 \$306.18 MAJOR GROUP: 79 Amusement And Recreation Services \$17,364.75 \$347.29 MAJOR GROUP: 79 Amusement And Recreation Services N/A N/A Other N/A N/A N/A MAJOR GROUP: 86 Membership Organizations N/A N/A Other N/A N/A N/A MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services \$904.80 \$18.10 Other N/A N/A N/A						
Total for MAJOR GROUP 72 N/A N/A MAJOR GROUP: 73 Business Services 7372 Prepackaged Software \$1,767.41 \$35.35 7374 Computer Processing and Data Preparation and Processing Services \$96.13 \$1.92 7389 Miscellaneous Business Services \$192.00 \$3.84 Other \$15,309.21 \$306.18 Total for MAJOR GROUP 73 \$17,364.75 \$347.29 MAJOR GROUP: 79 Amusement And Recreation Services Other Total for MAJOR GROUP 79 N/A N/A MAJOR GROUP: 86 Membership Organizations Other 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 \$904.80 \$18.10 Other N/A N/A		72	Personal Services		NI/A	N/A
MAJOR GROUP: 73 Business Services \$1,767.41 \$35.35 7372 Prepackaged Software \$1,767.41 \$35.35 7374 Computer Processing and Data Preparation and Processing Services \$96.13 \$1.92 7389 Miscellaneous Business Services \$192.00 \$3.84 Other \$15,309.21 \$306.18 Total for MAJOR GROUP 73 \$17,364.75 \$347.29 MAJOR GROUP: 79 Amusement And Recreation Services Other N/A N/A N/A N/A MAJOR GROUP: 86 Membership Organizations N/A N/A Other N/A N/A N/A N/A MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services \$904.80 \$18.10 Auditing, and Bookkeeping Services \$904.80 \$18.10 Other N/A N/A	Other			Total for MAIOR GROUP 72	<u> </u>	
7372 Prepackaged Software 7374 Computer Processing and Data Preparation and Processing Services 7374 Computer Processing and Data Preparation and Processing Services 7389 Miscellaneous Business Services 7389 Miscellaneous Business Services 749	MAJOR GROUP:	73	Business Services	Total for WAJON GROOF 72	N/A	N/A
7389 Miscellaneous Business Services Other Total for MAJOR GROUP 73 MAJOR GROUP: 79 Amusement And Recreation Services Other Total for MAJOR GROUP 79 MAJOR GROUP: 86 Membership Organizations Other Total for MAJOR GROUP 86 MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services 8721 Accounting, Auditing, and Bookkeeping Services N12.00 \$192.00 \$3.84 \$192.00 \$15,309.21 \$306.18 N/A N/A N/A N/A N/A N/A N/A N/		kaged	Software		\$1,767.41	\$35.35
Other \$15,309.21 \$306.18 MAJOR GROUP: 79 Amusement And Recreation Services N/A N/A Other N/A N/A N/A MAJOR GROUP: 86 Membership Organizations N/A N/A N/A Other N/A N/A N/A MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services \$904.80 \$18.10 Other N/A N/A N/A				essing Services		\$1.92
Total for MAJOR GROUP 73 \$17,364.75 \$347.29 MAJOR GROUP: 79 Amusement And Recreation Services Other Total for MAJOR GROUP 79 N/A N/A MAJOR GROUP: 86 Membership Organizations Other Total for MAJOR GROUP 86 N/A N/A Total for MAJOR GROUP 86 N/A N/A Total for MAJOR GROUP 86 N/A N/A N/A MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services 8721 Accounting, Auditing, and Bookkeeping Services \$904.80 \$18.10 Other		laneou	is Business Services			
MAJOR GROUP: 79 Amusement And Recreation Services Other Total for MAJOR GROUP 79 MAJOR GROUP: 86 Membership Organizations Other Total for MAJOR GROUP 86 N/A N/A N/A N/A N/A N/A N/A MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services 8721 Accounting, Auditing, and Bookkeeping Services N/A N/A N/A N/A N/A N/A N/A N/	Other			Total for MAIOR GROUP 73		
Other Total for MAJOR GROUP 79 MAJOR GROUP: 86 Membership Organizations Other Total for MAJOR GROUP 86 N/A N/A N/A N/A N/A N/A MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services 8721 Accounting, Auditing, and Bookkeeping Services N/A N/A N/A N/A N/A N/A N/A N/	MAJOR GROUP	79	Amusement And Recreation Services	Total for IVIAJON GNOOF 73	\$17,504.75	\$347.29
MAJOR GROUP: 86 Membership Organizations Other Total for MAJOR GROUP 86 MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services 8721 Accounting, Auditing, and Bookkeeping Services \$904.80 \$18.10 Other					N/A	N/A
Other Total for MAJOR GROUP 86 MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services 8721 Accounting, Auditing, and Bookkeeping Services Other N/A N/A N/A N/A N/A N/A				Total for MAJOR GROUP 79	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 \$904.80 \$18.10 Other N/A N/A		86	Membership Organizations			
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services 8721 Accounting, Auditing, and Bookkeeping Services \$904.80 \$18.10 Other N/A N/A	Other					N/A
8721 Accounting, Auditing, and Bookkeeping Services \$904.80 \$18.10 Other N/A N/A	MAIOD CDOLID	07	Engineering Associating Personal Ma		N/A	N/A
Other N/A N/A				anagement, And Related Services	\$904.80	\$18.10
Total for MAJOR GROUP 87 \$5,350.90 \$107.02		· ''	3, 1 1 2 2 2 2 2 2 3 2 3 3 3 3 3 3 3 3 3 3			N/A
				Total for MAJOR GROUP 87	\$5,350.90	\$107.02

		Taxable	Tax Due
McIn	ntosh - General <i>continued</i> .		
DIVIS	ION: I Services continued		
M	AJOR GROUP: 89 Miscellaneous Services		
	Other	N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	\$24,985.15	\$499.70
	McIntosh - General Recap		
D	Manufacturing	\$4,448.93	\$88.98
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$38,387.98	\$767.76
F	Wholesale Trade	\$33,398.28	\$667.97
G	Retail Trade	\$88,514.16	\$1,770.28
1	Services	\$24,985.15	\$499.70
	Other	\$782.92	\$15.66
	Total for McIntosh - General	\$190,517.42	\$3,810.35
	McIntosh Recap		
D	Manufacturing		\$88.98
E	Transportation, Communications, Electric, Gas, And Sanitary Services Wholesale Trade		\$767.76 \$667.97
r G	Retail Trade		\$1,770.28
I	Services		\$499.70
	Other		\$15.66
	Total for McIntosh		\$3,810.35

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.

		Ketun	ns rilea: rebruary 2024		
				Taxable	Tax Due
McLaughlin - Ge					
		Forestry, And Fishing			
MAJOR GROUP: Other	07	Agricultural Services		N/A	N/A
Other			Total for MAJOR GROUP 07	N/A	N/A
			Total for DIVISION A	· · · · · · · · · · · · · · · · · · ·	<u>_</u> _
			Total for DIVISION A	N/A	N/A
DIVISION: C Const					
MAJOR GROUP: Other	15	Building Construction General Contrac	ctors And Operative Builders	N/A	N/A
Other			Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP:	16	Heavy Construction Other Than Buildin		IN/A	N/A
Other	. •		ng construction contractors	N/A	N/A
			Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP:	17	Construction Special Trade Contractor	s		
Other				\$2,636.93	\$52.74
			Total for MAJOR GROUP 17	\$2,636.93	\$52.74
			Total for DIVISION C	\$7,926.75	\$158.54
DIVISION: D Manu	factur	ing			
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			T (N/A	N/A
MAJOR GROUP:	27	Drinting Dublishing And Allied Industr	Total for MAJOR GROUP 23	N/A	N/A
		Printing, Publishing, And Allied Industr Publishing, or Publishing and Printing	iles	\$408.26	\$8.16
2741 Miscella	-			\$1,162.34	\$23.25
		Printing, Gravure		\$18.97	\$0.38
2759 Commo	ercial F	Printing, NEC		\$395.33	\$7.91
Other				\$692.27	\$13.85
MANOR CROUP	20		Total for MAJOR GROUP 27	\$2,677.17	\$53.55
MAJOR GROUP: Other	28	Chemicals And Allied Products		\$397.66	\$7.96
Other			Total for MAJOR GROUP 28	\$397.66	\$7.96
MAJOR GROUP:	32	Stone, Clay, Glass, And Concrete Produ		\$357.00	\$1.50
Other				N/A	N/A
			Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP:	36	Electronic And Other Electrical Equipm	nent And Components, Except Computer Ed	quipment	
Other				\$2,055.50	\$41.11
			Total for MAJOR GROUP 36	\$2,055.50	\$41.11
MAJOR GROUP:	37	Transportation Equipment			
Other			T (N/A	N/A
			Total for MAJOR GROUP 37	N/A	N/A
			Total for DIVISION D	\$13,731.17	\$274.63
DIVISION: E Trans	-	ion, Communications, Electric, Gas, A	<u> </u>		
MAJOR GROUP:	42	Motor Freight Transportation And Wa	rehousing		
Other				N/A	N/A
MAJOR CROUD	40	C	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP:	48 Jenho	Communications one Communications		\$13,651.00	\$273.02
		ommunications, Except Radiotelephone		\$10,449.61	\$208.99
		her Pay Television Services		\$20,615.50	\$412.31
	unicati	ons Services, NEC		\$3,172.00	\$63.44
Other				\$56.95	\$1.14
			Total for MAJOR GROUP 48	\$47,945.06	\$958.90
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services			

	-	Taxable	Tax Due
McLaughlin - General continued			
DIVISION: E Transportation, Communications, Electric, Gas, And	Sanitary Services continued		
Other	Jamaiy Jervices communicans	N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
		· · · · · · · · · · · · · · · · · · ·	
	Total for DIVISION E	\$94,260.16	\$1,885.21
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods			
Other		\$3,214.48	\$64.29
	Total for MAJOR GROUP 50	\$3,214.48	\$64.29
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods			
5122 Drugs, Drug Proprietaries, and Druggists' Sundries		\$611.50	\$12.23
Other		\$57,318.37	\$1,146.35
	Total for MAJOR GROUP 51	\$57,929.87	\$1,158.58
	Total for DIVISION F	\$61,144.35	\$1,222.87
DIVISION: G Retail Trade			
MAJOR GROUP: 52 Building Materials, Hardware, Garden Su	pply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	11.37	\$650.84	\$13.02
Other		N/A	N/A
	Total for MAJOR GROUP 52	\$657.24	\$13.15
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores		\$4,834.58	\$96.69
Other		\$192,022.36	\$3,840.45
	Total for MAJOR GROUP 53	\$196,856.94	\$3,937.14
MAJOR GROUP: 54 Food Stores			
5499 Miscellaneous Food Stores		\$1,909.29	\$38.19
Other		N/A	N/A
	Total for MAJOR GROUP 54	\$162,477.71	\$3,249.56
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service	e Stations		
5531 Auto and Home Supply Stores		\$93,261.76	\$1,865.24
Other		N/A	N/A
	Total for MAJOR GROUP 55	\$196,494.23	\$3,929.89
MAJOR GROUP: 56 Apparel And Accessory Stores		4764.00	¢45.00
5621 Women's Clothing Stores 5651 Family Clothing Stores		\$761.00 \$704.50	\$15.22 \$14.09
5661 Shoe Stores		\$704.30 \$420.81	\$8.42
5699 Miscellaneous Apparel and Accessory Stores		\$5,092.65	\$101.85
Other		\$196.15	\$3.92
	Total for MAJOR GROUP 56	\$7,175.11	\$143.50
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equip		4.7	4.13.30
5731 Radio, Television, and Consumer Electronics Stores		\$398.47	\$7.97
Other		\$4,911.95	\$98.24
	Total for MAJOR GROUP 57	\$5,310.42	\$106.21
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		\$1,904.50	\$38.09
5961 Catalog and Mail-Order Houses		\$83,567.49	\$1,671.37
5963 Direct Selling Establishments		\$452.13	\$9.04
5999 Miscellaneous Retail Stores, NEC		\$14,431.88	\$288.64
Other		\$40,851.46	\$817.04
	Total for MAJOR GROUP 59	\$141,207.46	\$2,824.18
	Total for DIVISION G	\$711,282.73	\$14,225.70
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		N/A	N/A

MCLaughlin - General continued DIVISION: H Finance, Insurance, And Real Estate continued Total for MAJOR GROUP 60 N/A MAJOR GROUP: 61 Non-depository Credit Institutions Other N/A MAJOR GROUP: 64 Insurance Agents, Brokers, And Service Other N/A MAJOR GROUP: 65 Real Estate Other Total for MAJOR GROUP 61 N/A Total for MAJOR GROUP 64 N/A Total for MAJOR GROUP 65 N/A Total for DIVISION H \$1,377.86	N/A N/A N/A N/A
DIVISION: H Finance, Insurance, And Real Estate continued Total for MAJOR GROUP 60 N/A MAJOR GROUP: 61 Non-depository Credit Institutions Other Total for MAJOR GROUP 61 N/A Total for MAJOR GROUP 61 N/A MAJOR GROUP: 64 Insurance Agents, Brokers, And Service Other Total for MAJOR GROUP 64 N/A Total for MAJOR GROUP 64 N/A Total for MAJOR GROUP 65 N/A Total for MAJOR GROUP 65 N/A Total for DIVISION H \$1,377.86	N/A N/A
MAJOR GROUP: 61 Non-depository Credit Institutions Other MAJOR GROUP: 64 Insurance Agents, Brokers, And Service Other MAJOR GROUP: 65 Real Estate Other Total for MAJOR GROUP 65 Total for MAJOR GROUP 65 Total for MAJOR GROUP 65 Total for DIVISION H \$1,377.86	N/A N/A
MAJOR GROUP: Other 61 Non-depository Credit Institutions N/A Total for MAJOR GROUP 61 N/A MAJOR GROUP: Other 64 Insurance Agents, Brokers, And Service Other Total for MAJOR GROUP 64 N/A Total for MAJOR GROUP 64 N/A Total for MAJOR GROUP 65 N/A Total for MAJOR GROUP 65 Total for DIVISION H \$1,377.86	N/A N/A
Other MAJOR GROUP: 64 Insurance Agents, Brokers, And Service Other Other Total for MAJOR GROUP 61 N/A Total for MAJOR GROUP 64 N/A MAJOR GROUP: 65 Real Estate Other Total for MAJOR GROUP 65 N/A Total for MAJOR GROUP 65 N/A Total for DIVISION H \$1,377.86	N/A
MAJOR GROUP: Other 64 Insurance Agents, Brokers, And Service Other Total for MAJOR GROUP 61 N/A Total for MAJOR GROUP 64 N/A MAJOR GROUP: Other 65 Real Estate N/A Total for MAJOR GROUP 65 N/A Total for MAJOR GROUP 65 Total for DIVISION H \$1,377.86	N/A
Other N/A Total for MAJOR GROUP 64 N/A MAJOR GROUP: 65 Real Estate N/A Other N/A Total for MAJOR GROUP 65 Total for DIVISION H N/A Total for DIVISION H \$1,377.86	N/A
Total for MAJOR GROUP 64 MAJOR GROUP: 65 Real Estate Other Total for MAJOR GROUP 65 N/A Total for MAJOR GROUP 65 N/A Total for DIVISION H \$1,377.86	N/A
MAJOR GROUP: 65 Real Estate N/A Other Total for MAJOR GROUP 65 N/A Total for DIVISION H \$1,377.86	
Other N/A Total for MAJOR GROUP 65 N/A Total for DIVISION H \$1,377.86	N/A
Total for MAJOR GROUP 65 Total for DIVISION H \$1,377.86	N/A
Total for DIVISION H \$1,377.86	N/A
DIVISION: I Services	\$27.56
Division. 1 Scivices	
MAJOR GROUP: 72 Personal Services	
Other N/A	N/A
Total for MAJOR GROUP 72 N/A	N/A
MAJOR GROUP: 73 Business Services	405.00
7359 Equipment Rental and Leasing, NEC \$4,793.20 7371 Computer Programming Services \$472.55	\$95.87 \$9.45
7372 Prepackaged Software \$13,900.11	\$278.00
7374 Computer Processing and Data Preparation and Processing Services \$206.35	\$4.13
7379 Computer Related Services, NEC \$633.16	\$12.66
7389 Miscellaneous Business Services \$325.56	\$6.51
Other \$2,286.99	\$45.73
Total for MAJOR GROUP 73 \$22,617.92	\$452.35
MAJOR GROUP: 75 Automotive Repair, Services, And Parking Other N/A	N/A
Total for MAJOR GROUP 75 N/A	N/A
MAJOR GROUP: 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	14,7.
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 MAJOR GROUP: 82 Educational Services	N/A
MAJOR GROUP: 82 Educational Services Other N/A	N/A
Total for MAJOR GROUP 82 N/A	N/A
MAJOR GROUP: 83 Social Services	•
Other N/A	N/A
Total for MAJOR GROUP 83 N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services	#420.24
8721 Accounting, Auditing, and Bookkeeping Services \$6,915.65 Other \$498.09	\$138.31 \$9.96
Total for MAJOR GROUP 87 \$7,413.74	\$148.27
MAJOR GROUP: 89 Miscellaneous Services	\$140.2 <i>1</i>
Other N/A	N/A
Total for MAJOR GROUP 89 N/A	N/A
Total for DIVISION I \$51,491.80	\$1,029.83

		Taxable	Tax Due
	McLaughlin - General Recap		
С	Construction	\$7,926.75	\$158.54
D	Manufacturing	\$13,731.17	\$274.63
Ε	Transportation, Communications, Electric, Gas, And Sanitary Services	\$94,260.16	\$1,885.21
F	Wholesale Trade	\$61,144.35	\$1,222.87
G	Retail Trade	\$711,282.73	\$14,225.70
Н	Finance, Insurance, And Real Estate	\$1,377.86	\$27.56
1	Services	\$51,491.80	\$1,029.83
	Other	\$763.50	\$15.27
	Total for McLaughlin - General	\$941,978.32	\$18,839.61
	McLaughlin Recap		
C D	Construction Manufacturing		\$158.54 \$274.63
E	Transportation, Communications, Electric, Gas, And Sanitary Services		\$1,885.21
F			
G	Wholesale Trade		\$1,222.87
G	Wholesale Trade Retail Trade		\$1,222.87 \$14,225.70
Н	Retail Trade Finance, Insurance, And Real Estate		\$1,222.87 \$14,225.70 \$27.56
_	Retail Trade		\$1,222.87 \$14,225.70

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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.

Sallatta Canaval		
lellette - General		
VISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors Other	\$84,439,48	\$1.688.7
Total for MAJO		\$1,688.7
	DIVISION C \$84,439.48	\$1,688.7
	51,455,40	\$ 1,000.7
VISION: D Manufacturing MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJO	R GROUP 20 N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics Ar	nd Similar Materials	
Other	N/A	N/.
Total for MAJO	R GROUP 23 N/A	N/.
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries 2711 Newspapers: Publishing, or Publishing and Printing	\$114.24	\$2.2
2754 Commercial Printing, Gravure	\$89.10	\$1.7
2759 Commercial Printing, NEC	\$63.90	\$1.2
Other	\$1,115.06	\$22.3
Total for MAJO	R GROUP 27 \$1,382.30	\$27.6
MAJOR GROUP: 28 Chemicals And Allied Products Other	N/A	N/A
Total for MAJO		N//
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		14,7
Other	N/A	N/A
Total for MAJO	R GROUP 30 N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components		
Other	N/A	N//
Total for MAJO MAJOR GROUP: 37 Transportation Equipment	R GROUP 36 N/A	N//
Other	N/A	N/A
Total for MAJO	R GROUP 37 N/A	N//
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJO	R GROUP 39 N/A	N/A
Total for	DIVISION D \$3,995.51	\$79.9
VISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	\$4,719.63	\$94.3
Total for MAJO MAJOR GROUP: 44 Water Transportation	R GROUP 42 \$4,719.63	\$94.3
Other	N/A	N/A
Total for MAJO		N//
MAJOR GROUP: 48 Communications	·	,
4812 Radiotelephone Communications	\$4,984.00	\$99.6
4813 Telephone Communications, Except Radiotelephone	\$8,349.95	\$167.0
4841 Cable and Other Pay Television Services 4899 Communications Services, NEC	\$4,550.00 \$94.50	\$91.0 \$1.8
Other	N/A	N/A
Total for MAJO		\$359.8
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N//
Total for MAJO		N/A
Total for	DIVISION E \$100,481.90	\$2,009.6
VISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	\$1,981.05	\$39.6

	•		
		Taxable	Tax Due
Mellette - General continued			
DIVISION: F Wholesale Trade continued		¢550.50	¢42.40
5074 Plumbing and Heating Equipment and Supplies Other		\$659.63 \$6,625.13	\$13.19 \$132.50
ouici -	Total for MAJOR GROUP 50	\$9,265.81	\$185.31
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods	rotarior importancer so	ψ3,203.01	ψ103.31
5137 Women's, Children's, and Infants' Clothing and Accessor	ies	\$227.50	\$4.55
Other		\$11,309.89	\$226.19
	Total for MAJOR GROUP 51	\$11,537.39	\$230.74
	Total for DIVISION F	\$20,803.20	\$416.05
DIVISION: G Retail Trade			
MAJOR GROUP: 52 Building Materials, Hardware, Garden Sup	oply, And Mobile Home Dealers		
Other		\$950.44	\$19.01
MAIOR CROUP. F2 C. I.M. I. I' C.	Total for MAJOR GROUP 52	\$950.44	\$19.01
MAJOR GROUP: 53 General Merchandise Stores 5311 Department Stores		\$2,591.76	\$51.84
Other		Ψ2,331.70 N/A	\$31.0 4 N/A
	Total for MAJOR GROUP 53	\$2,609.76	\$52.20
MAJOR GROUP: 54 Food Stores			
5499 Miscellaneous Food Stores		\$665.00	\$13.30
Other		\$81,837.31	\$1,636.74
	Total for MAJOR GROUP 54	\$82,502.31	\$1,650.04
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service 5531 Auto and Home Supply Stores	e Stations	\$88.49	\$1.77
Other		\$66.49 N/A	\$1.77 N/A
	Total for MAJOR GROUP 55	\$597.57	\$11.95
MAJOR GROUP: 56 Apparel And Accessory Stores		7	*******
5621 Women's Clothing Stores		\$966.72	\$19.34
5651 Family Clothing Stores		\$715.66	\$14.32
5661 Shoe Stores Other		\$457.50 \$570.56	\$9.15 \$11.41
Other	Total for MAJOR GROUP 56	\$2,710.44	\$54.22
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipm		\$2,710.44	\$34.22
Other		\$8,331.34	\$166.63
	Total for MAJOR GROUP 57	\$8,331.34	\$166.63
MAJOR GROUP: 58 Eating And Drinking Places			
Other		N/A	N/A
MANOR CROUP. FO AN' II. R. II.	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail 5942 Book Stores		\$436.23	\$8.73
5943 Stationery Stores		\$2,573.00	\$51.46
5961 Catalog and Mail-Order Houses		\$27,493.83	\$549.89
5999 Miscellaneous Retail Stores, NEC		\$2,501.26	\$50.03
Other		\$4,491.00	\$89.82
	Total for MAJOR GROUP 59	\$37,495.32	\$749.93
	Total for DIVISION G	\$156,698.77	\$3,134.01
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		N1/4	
Other	Total for MAIOR CROUD CA	N/A	N/A
MAJOR GROUP: 65 Real Estate	Total for MAJOR GROUP 64	N/A	N/A
Other		N/A	N/A
	T-+-1 f- :: MA IOD CDOUD CE	· · · · · · · · · · · · · · · · · · ·	N/A
	Total for MAJOR GROUP 65	N/A	IV/A

		Taxable	Tax Due
Mellette - General continued			
DIVISION: H Finance, Insurance, And Real Estate continued			
Other		N/A	N/A
	Total for MAJOR GROUP 67	N/A	N/A
	Total for DIVISION H	\$860.90	\$17.22
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, An	d Other Lodging Places		
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services			
Other		\$3,229.42	\$64.59
	Total for MAJOR GROUP 72	\$3,229.42	\$64.59
MAJOR GROUP: 73 Business Services			
7359 Equipment Rental and Leasing, NEC		\$1,416.49	\$28.33
7372 Prepackaged Software	ecossing Condens	\$1,777.02 \$146.77	\$35.54
7374 Computer Processing and Data Preparation and Pro 7379 Computer Related Services, NEC	cessing services	\$146.77 \$346.17	\$2.94 \$6.92
7389 Miscellaneous Business Services		\$1,393.59	\$27.87
Other		\$916.51	\$18.33
	Total for MAJOR GROUP 73	\$5,996,55	\$119.93
MAJOR GROUP: 75 Automotive Repair, Services, And Par		ψ3/330.33	4.13.33
Other	3	N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services	;		
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 83 Social Services			
Other		N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, N	Management, And Related Services		
Other		\$6,916.55	\$138.33
	Total for MAJOR GROUP 87	\$6,916.55	\$138.33
MAJOR GROUP: 89 Miscellaneous Services			
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	\$163,552.02	\$3,271.04
	lellette - General Recap		
C Construction		\$84,439.48	\$1,688.79
D Manufacturing		\$3,995.51	\$79.90
E Transportation, Communications, Electric, Gas, And Sanit	tary Services	\$100,481.90	\$2,009.64
F Wholesale Trade		\$20,803.20	\$416.05
G Retail Trade		\$156,698.77	\$3,134.01
H Finance, Insurance, And Real Estate		\$860.90	\$17.22
I Services	T. 16 . 1	\$163,552.02	\$3,271.04
	Total for Mellette - General	\$530,831.78	\$10,616.65

		Taxable	Tax Due
	Mellette Recap		
С	Construction		\$1,688.79
D	Manufacturing		\$79.90
E -	Transportation, Communications, Electric, Gas, And Sanitary Services		\$2,009.64
F	Wholesale Trade		\$416.05
G	Retail Trade		\$3,134.01
H	Finance, Insurance, And Real Estate		\$17.22
I	Services		\$3,271.04
	Total for Mellette		\$10,616.65

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				Taxable	Tax Due
Menno - Genera	l			-	
DIVISION: A Agricı		Forestry, And Fishing			
MAJOR GROUP:	01	Agricultural Production Crops		N1/A	N1/A
Other		Tak	al for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP:	02	Agricultural Production Livestock And Animal Sp		N/A	N/A
Other	02	Agricultural Froduction Livestock And Amin'ar Sp	rectarties	N/A	N/A
		Tot	al for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP:	07	Agricultural Services			
Other				N/A	N/A
		Tot	al for MAJOR GROUP 07	N/A	N/A
			Total for DIVISION A	\$3,307.12	\$66.14
DIVISION: C Const	ructio	n			
MAJOR GROUP:	17	Construction Special Trade Contractors			
Other				\$214.30	\$4.29
		lot	al for MAJOR GROUP 17	\$214.30	\$4.29
			Total for DIVISION C	\$214.30	\$4.29
DIVISION: D Manu		_			
MAJOR GROUP:		Food And Kindred Products		t 1 2 1 1 0 0	t 25.02
2086 Bottled Other	i and (Canned Soft Drinks and Carbonated Water		\$1,341.00 \$333.82	\$26.82 \$6.68
Other		Tot	al for MAJOR GROUP 20	\$1,674.82	\$33.50
MAJOR GROUP:	22	Textile Mill Products	ar for windork dikodi 20	\$ 1,07 4.0 <u>C</u>	¥33.30
Other				N/A	N/A
		Tot	al for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP:	23	Apparel And Other Finished Products Made From	n Fabrics And Similar Materials		
Other		_		N/A	N/A
MAJOR GROUP:	24		al for MAJOR GROUP 23	N/A	N/A
Other	24	Lumber And Wood Products, Except Furniture		N/A	N/A
2 2222		Tot	al for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries		.,,,,	. 4,7.
	apers:	Publishing, or Publishing and Printing		\$745.55	\$14.91
2741 Miscella		-		\$555.98	\$11.12
2754 Comme 2759 Comme		Printing, Gravure		\$657.66 \$319.48	\$13.16 \$6.40
Other	erciari	Finding, NEC		\$5,251.15	\$0.40 \$105.02
		Tot	al for MAJOR GROUP 27	\$7,529.82	\$150.61
MAJOR GROUP:	28	Chemicals And Allied Products		, ,	,
Other				N/A	N/A
		Tot	al for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP:	30	Rubber And Miscellaneous Plastics Products			
Other				N/A	N/A
MAJOR GROUP:	21		al for MAJOR GROUP 30	N/A	N/A
Other	34	Fabricated Metal Products, Except Machinery Ar	u transportation Equipment	N/A	N/A
		Tot	al for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP:	36	Electronic And Other Electrical Equipment And C			,, .
Other				N/A	N/A
			al for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP:	39	Miscellaneous Manufacturing Industries			
Other				N/A	N/A
		Tot	al for MAJOR GROUP 39	N/A	N/A
			Total for DIVISION D	\$17,242.44	\$344.87

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

MAJOR GROUP: 42 Motor Freight Transportation And Warehousing

Keturi	ns Filed: February 2024		
		Taxable	Tax Due
Menno - General continued	nd Canitany Convices, continued		
DIVISION: E Transportation, Communications, Electric, Gas, A Other	nd Sanitary Services Continueu	N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 44 Water Transportation			
Other		N/A	N/A
MAJOR GROUP: 48 Communications	Total for MAJOR GROUP 44	N/A	N/A
4812 Radiotelephone Communications		\$31,550.00	\$631.00
4813 Telephone Communications, Except Radiotelephone		\$24,874.50	\$497.49
4841 Cable and Other Pay Television Services		\$9,097.08	\$181.94
4899 Communications Services, NEC		\$174.00	\$3.48
Other	Total for MAJOR GROUP 48	N/A	N/A
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services	Total for MAJOR GROUP 48	\$65,712.58	\$1,314.25
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	\$153,990.13	\$3,079.80
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods			
5013 Motor Vehicle Supplies and New Parts		\$451.50	\$9.03
5044 Office Equipment		\$1,998.88	\$39.98
5045 Computers and Computer Peripheral Equipment and		\$1,518.71	\$30.37
5047 Medical, Dental, and Hospital Equipment and Supplie		\$3,375.61	\$67.51
5063 Electrical Apparatus and Equipment, Wiring Materials	g Supplies and Construction	\$4,619.49	\$92.39
5087 Service Establishment Equipment and Supplies		\$213.50	\$4.27
Other	T + 16 MAIOR CROUPES	\$3,125.57	\$62.50
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods	Total for MAJOR GROUP 50	\$15,303.26	\$306.05
5136 Men's and Boys' Clothing and Furnishings		\$355.14	\$7.10
5137 Women's, Children's, and Infants' Clothing and Access	sories	\$229.00	\$4.58
5141 Groceries, General Line		\$1,216.41	\$24.33
Other		\$117,243.68	\$2,344.88
	Total for MAJOR GROUP 51	\$119,044.23	\$2,380.89
	Total for DIVISION F	\$134,347.49	\$2,686.94
DIVISION: G Retail Trade			
MAJOR GROUP: 52 Building Materials, Hardware, Garden	Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers		\$206,663.56	\$4,133.27
Other	T	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores	Total for MAJOR GROUP 52	\$209,268.06	\$4,185.36
5311 Department Stores		\$14,717.08	\$294.34
5399 Miscellaneous General Merchandise Stores		\$780.35	\$15.61
Other		N/A	N/A
	Total for MAJOR GROUP 53	\$15,662.93	\$313.26
MAJOR GROUP: 54 Food Stores		****	±0.0=
5499 Miscellaneous Food Stores Other		\$418.70 \$152.615.72	\$8.37
Ottlei	Total for MAJOR GROUP 54	\$152,615.72 \$153,034.42	\$3,052.31 \$3,060.68
MAJOR GROUP: 55 Automotive Dealers And Gasoline Serv		\$133,034.42	\$3,000.00
5531 Auto and Home Supply Stores		\$1,174.32	\$23.49
Other		N/A	N/A
MAJOR CROUD. FC A LA LA CO	Total for MAJOR GROUP 55	\$2,777.39	\$55.55
MAJOR GROUP: 56 Apparel And Accessory Stores 5621 Women's Clothing Stores		\$666.99	\$13.34
5632 Women's Accessory and Specialty Stores		\$000.99 \$285.00	\$5.70
5651 Family Clothing Stores		\$1,619.76	\$32.39
CD D . (D			00/07/000

				Taxable	Tax Due
Menno - General	con	tinued			
DIVISION: G Retail	Trade	e continued			
5661 Shoe St	ores			\$1,258.74	\$25.17
Other				\$1,965.50	\$39.31
			Total for MAJOR GROUP 56	\$5,795.99	\$115.91
MAJOR GROUP:		Home Furniture, Furnishings, And Equip	oment Stores	** ***	****
		s Homefurnishings Stores		\$1,319.50 \$6,330.34	\$26.39
		ppliance Stores ion, and Consumer Electronics Stores		\$6,229.34 \$989.00	\$124.59 \$19.78
Other	CICVIS	ion, and Consumer Electronics Stores		\$8,679.85	\$173.60
5 			Total for MAJOR GROUP 57	\$17,217.69	\$344.36
MAJOR GROUP:	58	Eating And Drinking Places	Total for Window GROOT 37	\$17,217.05	¥3 .50
Other	50			\$41,675.19	\$833.51
			Total for MAJOR GROUP 58	\$41,675.19	\$833.51
MAJOR GROUP:	59	Miscellaneous Retail		¥,	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
5912 Drug St	ores a	and Proprietary Stores		\$3,057.37	\$61.15
5941 Sporting	g Goo	ds Stores and Bicycle Shops		\$1,264.00	\$25.28
5942 Book St	ores			\$1,371.85	\$27.44
5943 Statione				\$1,580.49	\$31.61
		Mail-Order Houses		\$102,458.86	\$2,049.21
	_	Establishments		\$8,826.05	\$176.52
	neou	s Retail Stores, NEC		\$43,136.70	\$862.73
Other				\$5,905.84	\$118.11
			Total for MAJOR GROUP 59	\$167,601.16	\$3,352.05
			Total for DIVISION G	\$613,032.83	\$12,260.68
DIVISION: H Finance	e, Ins	urance, And Real Estate			
MAJOR GROUP:	60	Depository Institutions			
Other				N/A	N/A
			Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP:	63	Insurance Carriers			
Other				N/A	N/A
			Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP:		Insurance Agents, Brokers, And Service			
6411 Insuranc	e Ag	ents, Brokers, and Service		\$843.71	\$16.87
			Total for MAJOR GROUP 64	\$843.71	\$16.87
MAJOR GROUP:	67	Holding And Other Investment Offices			
Other				N/A	N/A
			Total for MAJOR GROUP 67	N/A	N/A
			Total for DIVISION H	\$1,174.20	\$23.48
DIVISION: I Service	es				
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And C	Other Lodging Places		
Other				N/A	N/A
			Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP:	72	Personal Services			
Other				\$21,597.00	\$431.93
			Total for MAJOR GROUP 72	\$21,597.00	\$431.93
MAJOR GROUP:	73	Business Services			
		and Pest Control Services		\$1,636.50	\$32.73
		ental and Leasing, NEC		\$2,528.00	\$50.56
		ogramming Services		\$883.78	\$17.68
7372 Prepack				\$7,745.28	\$154.91
		ocessing and Data Preparation and Proces	ssing Services	\$524.05	\$10.48
•		lated Services, NEC		\$1,704.83	\$35.02
	neou	s Business Services		\$1,829.14	\$36.58
Other				\$1,819.12	\$36.38
			Total for MAJOR GROUP 73	\$18,670.70	\$374.34
MAJOR GROUP:	75	Automotive Repair, Services, And Parkir	ng		

					Taxable	Tax Due
Men	no - General <i>c</i>	ont	tinued		-	_
DIVIS	ION: I Services	co	ntinued			
	Other				\$39,055.18	\$781.11
				Total for MAJOR GROUP 75	\$39,055.18	\$781.11
M			Miscellaneous Repair Services		400-00	***
		ops	and Related Services, NEC		\$995.00	\$19.90
	Other				N/A	N/A
	A LOD CDOLLD	70	A	Total for MAJOR GROUP 76	\$11,684.93	\$233.70
M	AJOR GROUP: Other	79	Amusement And Recreation Services		N/A	NI/A
	Other			T-+- f NA IOD CDOUD 70		N/A
	A IOD CDOLID	01	Land Carden	Total for MAJOR GROUP 79	N/A	N/A
IVI	AJOR GROUP: Other	81	Legal Services		N/A	NI/A
	Other			T + 16 MANOR CROUP 01		N/A
	A IOD CDOLID	0.0	Manakanakia Ongonisakiana	Total for MAJOR GROUP 81	N/A	N/A
IVI	AJOR GROUP: Other	86	Membership Organizations		NI/A	NI/A
	Other			T + 16 - MANOR CROUD 06	N/A	N/A
	A IOD CDOLLD	07	5 · · · · · · · · · · · · · · · · · · ·	Total for MAJOR GROUP 86	N/A	N/A
IVI		87	Engineering, Accounting, Research, M auditing, and Bookkeeping Services	anagement, And Related Services	¢2 17F 07	¢42.F2
	Other	ıg, A	duditing, and Bookkeeping Services		\$2,175.97 \$517.50	\$43.53 \$10.35
	Other			Total for MAJOR GROUP 87	· · · · · · · · · · · · · · · · · · ·	
1.4	AJOR GROUP:	89	Miscellaneous Services	Total for MAJOR GROUP 87	\$2,693.47	\$53.88
IVI	8999 Services, I				\$3,038.50	\$60.77
	obbb betvices, i			Total for MAJOR GROUP 89	\$3,038.50	\$60.77
				Total for DIVISION I	\$115,882.80	\$2,318.59
				enno - General Recap		
Α	Aariculture Fo	res	try, And Fishing		\$3,307.12	\$66.14
C	Construction	5105	dy, mid rishing		\$214.30	\$4.29
D	Manufacturing	а			\$17,242.44	\$344.87
Е	-	-	ommunications, Electric, Gas, And Sanita	ary Services	\$153,990.13	\$3,079.80
F	Wholesale Tra	ide			\$134,347.49	\$2,686.94
G	Retail Trade				\$613,032.83	\$12,260.68
Н	Finance, Insura	ance	e, And Real Estate		\$1,174.20	\$23.48
I	Services				\$115,882.80	\$2,318.59
				Total for Menno - General	\$1,039,191.31 	\$20,784.79
				Menno Recap		
Α		ores	try, And Fishing			\$66.14
C	Construction	a				\$4.29 \$344.87
D E	Manufacturino Transportation	-	ommunications, Electric, Gas, And Sanita	ary Services		\$344.87 \$3,079.80
F	Wholesale Tra		July Juliu	,		\$2,686.94
G	Retail Trade					\$12,260.68
Н		ance	e, And Real Estate			\$23.48
I	Services					\$2,318.59
				Total for Menno		\$20,784.79

Tavahle	Tay Due

ITEMS OF NOTE:

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

		Returns	Filed: February 2024		
				Taxable	Tax Due
Midland - Gener	al				
DIVISION: C Const					
MAJOR GROUP: Other	17	Construction Special Trade Contractors		N/A	N/A
Other			Total for MAJOR GROUP 17	N/A	N/A
			Total for DIVISION C	·	
			Total for Division C	N/A	N/A
DIVISION: D Manu					
MAJOR GROUP: Other	20	Food And Kindred Products		\$804.31	\$16.09
Other			Total for MAJOR GROUP 20	\$804.31	\$16.09
MAJOR GROUP:	22	Textile Mill Products	Total for MAJOR GROOT 20	у 00 4 .51	\$10.03
Other				N/A	N/A
			Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP:	23	Apparel And Other Finished Products Ma	ade From Fabrics And Similar Materials		
Other				N/A	N/A
			Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP:		Printing, Publishing, And Allied Industrie	S	¢ 474.07	¢0.44
· ·	-	Publishing, or Publishing and Printing Printing, NEC		\$471.97 \$36.31	\$9.44 \$0.73
Other	crciai	Tilling, NEC		\$799.30	\$15.99
			Total for MAJOR GROUP 27	\$1,307.58	\$26.16
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 Produ	ucts		
Other				N/A	N/A
MAJOR CROUD	22	Share Class Class And Consults Bundard	Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: Other	32	Stone, Clay, Glass, And Concrete Product	ts	N/A	N/A
-			Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP:	35	Industrial And Commercial Machinery Ar		14/7	14,71
Other		ŕ		\$5.13	\$0.10
			Total for MAJOR GROUP 35	\$5.13	\$0.10
MAJOR GROUP:	36	Electronic And Other Electrical Equipmer	nt And Components, Except Computer E	• •	
Other				N/A	N/A
			Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: Other	37	Transportation Equipment		N/A	N/A
Other			Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP:	39	Miscellaneous Manufacturing Industries	TOTAL TOT WATCH GROUP 37	N/A	IN/A
Other	33	imsection coastination and a massines		N/A	N/A
			Total for MAJOR GROUP 39	N/A	N/A
			Total for DIVISION D	\$3,443.68	\$68.88
DIVISION: E Trans	norta	tion, Communications, Electric, Gas, And	l Sanitany Sorvices	, ,	•
MAJOR GROUP:		Motor Freight Transportation And Warel	-		
Other		motor reight riansportation raid ware	iousing	\$2,730.00	\$54.60
			Total for MAJOR GROUP 42	\$2,730.00	\$54.60
MAJOR GROUP:	48	Communications			
		one Communications		\$5,137.00	\$102.74
•		ommunications, Except Radiotelephone		\$7,522.50	\$150.45
		her Pay Television Services ions Services, NEC		\$4,573.04 \$131.00	\$91.46 \$2.62
4033 COMM	unical	SOLIS SCIVICES, INCC	Total for MAJOR GROUP 48	\$17,363.54	\$347.27
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services	TOTAL TOT MICHOL 40	44.000,11 پ	η 341. Δ1
Other	.5	22.27, 222, 222, 222, 222, 222, 222, 222		N/A	N/A
			Total for MAJOR GROUP 49	N/A	N/A

				Taxable	Tax Due
Midland - Gener	al co	ntinued			
			Total for DIVISION E	\$66,346.60	\$1,326.93
DIVISION: F Whole	esale '	Frade			
MAJOR GROUP: 5063 Electi		Wholesale Trade-durable Goods Apparatus and Equipment, Wiring Supplies	and Construction	\$5,639.50	\$112.79
Materia Other	als			\$47,052.99	\$941.07
Other		Total f	or MAJOR GROUP 50	\$52,692.49	\$1,053.86
MAJOR GROUP:	51	Wholesale Trade-non-durable Goods	or who or area or so	Ψ3 <i>L</i> ,03 <i>L</i> .43	\$1,033.00
5137 Womer	n's, Ch	ildren's, and Infants' Clothing and Accessories		\$311.80	\$6.24
Other				\$11,033.89	\$220.68
		Total f	or MAJOR GROUP 51	\$11,345.69	\$226.92
			Total for DIVISION F	\$64,038.18	\$1,280.78
DIVISION: G Retail					
MAJOR GROUP:	52	Building Materials, Hardware, Garden Supply, And	Mobile Home Dealers	NI/A	N1/A
Other		Total f	or MAJOR GROUP 52	N/A	N/A
MAJOR GROUP:	53	General Merchandise Stores	OF MAJOR GROUP 52	N/A	N/A
5311 Departr				\$3,430.52	\$68.61
Other				N/A	N/A
			or MAJOR GROUP 53	\$3,528.52	\$70.57
MAJOR GROUP:	54	Food Stores		NI/A	N1/A
Other		Total f	or MAJOR GROUP 54	N/A N/A	N/A N/A
MAJOR GROUP:	55	Automotive Dealers And Gasoline Service Stations	OF MAJOR GROUP 34	N/A	N/A
Other				\$44,336.73	\$886.74
		Total f	or MAJOR GROUP 55	\$44,336.73	\$886.74
MAJOR GROUP:		Apparel And Accessory Stores			
5651 Family (Other	Clothi	ng Stores		\$1,069.09 \$718.43	\$21.38 \$14.37
Other		Total f	or MAJOR GROUP 56	\$1,787.52	\$35.75
MAJOR GROUP:	57	Home Furniture, Furnishings, And Equipment Store		\$1,707.32	\$33.73
Other		, 3, 11		\$6,026.66	\$120.53
		Total f	or MAJOR GROUP 57	\$6,026.66	\$120.53
MAJOR GROUP:		Miscellaneous Retail		* . o o . =	*0.54
5942 Book St		Mail-Order Houses		\$480.67 \$33,573.89	\$9.61 \$671.49
		Establishments		\$4,340.44	\$86.81
		s Retail Stores, NEC		\$3,542.88	\$70.86
Other				\$2,691.77	\$53.84
		Total f	or MAJOR GROUP 59	\$44,629.65	\$892.61
			Total for DIVISION G	\$100,740.05	\$2,014.82
		urance, And Real Estate			
MAJOR GROUP: Other	60	Depository Institutions		NI/A	NI/A
Other		Total f	or MAJOR GROUP 60	N/A N/A	N/A N/A
MAJOR GROUP:	61	Non-depository Credit Institutions	OF MAJOR GROOP 60	N/A	N/A
Other		, , , , , , , , , , , , , , , , , , , ,		N/A	N/A
		Total f	or MAJOR GROUP 61	N/A	N/A
MAJOR GROUP:	64	Insurance Agents, Brokers, And Service			
Other		T . 16	MANOR CROUP (4	N/A	N/A
MAJOR GROUP:	65	l otal † Real Estate	or MAJOR GROUP 64	N/A	N/A
Other	UJ	near Estate		N/A	N/A
		Total f	or MAJOR GROUP 65	N/A	N/A
			Total for DIVISION H	\$201.01	\$4.02
				• •	,

				Taxable	Tax Due
Midland - Ge	eneral <i>co</i>	ntinued			_
DIVISION: I S	ervices				
MAJOR GROU	UP: 72	Personal Services			
Other				N/A	N/A
			Total for MAJOR GROUP 72	N/A	N/A
MAJOR GRO					
	epackaged			\$6,842.10	\$136.84
		ocessing and Data Preparation and F	Processing Services	\$155.40	\$3.11
	iscellaneou	ıs Business Services		\$468.52	\$9.37
Other				\$1,980.13	\$39.60
			Total for MAJOR GROUP 73	\$9,446.15	\$188.92
MAJOR GROU	UP: 75	Automotive Repair, Services, And I	Parking		
Other				N/A	N/A
			Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROU	UP: 79	Amusement And Recreation Service	ces		
Other				N/A	N/A
			Total for MAJOR GROUP 79	N/A	N/A
MAJOR GRO	UP: 82	Educational Services			
Other				N/A	N/A
			Total for MAJOR GROUP 82	N/A	N/A
MAJOR GRO			, Management, And Related Services		
	counting, A	Auditing, and Bookkeeping Services		\$11,060.19	\$221.20
Other				\$3,523.83	\$70.48
			Total for MAJOR GROUP 87	\$14,584.02	\$291.68
MAJOR GRO	UP: 89	Miscellaneous Services			
Other				N/A	N/A
			Total for MAJOR GROUP 89	N/A	N/A
			Total for DIVISION I	\$58,551.29	\$1,171.03
			Midland - General Recap		
5				t2.442.60	# 50.00
	acturing	ananaumiantiana Flastria Cas And Sa	mitany Camilana	\$3,443.68	\$68.88
	sale Trade	ommunications, Electric, Gas, And Sa	mitary services	\$66,346.60 \$64,038.18	\$1,326.93 \$1,280.78
G Retail 1				\$100,740.05	\$2,014.82
		e, And Real Estate		\$201.01	\$4.02
I Service		.,		\$58,551.29	\$1,171.03
Other				\$773.18	\$15.46
			Total for Midland - General	\$294,093.99	\$5,881.92
			Midland Recap		
	acturing				\$68.88
	-	communications, Electric, Gas, And Sa	anitary Services		\$1,326.93
F Whole: G Retail	sale Trade				\$1,280.78 \$2,014.82
		e, And Real Estate			\$2,014.82 \$4.02
I Service					\$1,171.03
Other					\$15.46
			Total for Midland		\$5,881.92

=		
	Taxable	Tax Due

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

		Keturr	is Filed: February 2024		
				Taxable	Tax Due
Milbank - Gener		- Francisco And Fishing			
MAJOR GROUP:		e, Forestry, And Fishing Agricultural Production Crops			
Other	01	, igneditation reduction crops		N/A	N/A
			Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP:		Agricultural Services			
0782 Lawn ai	nd Ga	arden Services		\$53,021.17 \$159,320.09	\$1,060.42 \$3,186.40
Other			Total for MAJOR GROUP 07	\$139,320.09	\$4,246.82
			Total for DIVISION A	\$212,460.06	\$4,249.20
DIVISION: C Const			rotal for Division (\$212,400.00	ψ+,2+3.20
MAJOR GROUP:		Building Construction General Contrac	tors And Operative Builders		
Other	.5	zanamy construction contra contra		N/A	N/A
			Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP:	16	Heavy Construction Other Than Buildin	ng Construction Contractors		
Other			T + 16 - MAION CROUP 16	N/A	N/A
MAJOR GROUP:	17	Construction Special Trade Contractors	Total for MAJOR GROUP 16	N/A	N/A
		eating, and Air-Conditioning	•	\$691,753.52	\$13,835.08
1731 Electrica	-	_		\$1,668,811.36	\$33,376.22
	tion c	or Erection of Building Equipment, NEC		\$379,999.11	\$7,599.98
Other			T + 16 MAION CROUP 47	\$134,166.82	\$2,683.34
			Total for MAJOR GROUP 17	\$2,874,730.81	\$57,494.62
			Total for DIVISION C	\$2,885,810.17	\$57,716.21
DIVISION: D Manu		_			
MAJOR GROUP: 2086 Bottled		Food And Kindred Products Canned Soft Drinks and Carbonated Wate	ar .	\$6,098.18	\$121.96
Other	una	carmed 301t 51111103 and carbonated Water		\$509,130.46	\$10,182.60
			Total for MAJOR GROUP 20	\$515,228.64	\$10,304.56
MAJOR GROUP:	22	Textile Mill Products			
Other				N/A	N/A
MAJOR GROUP:	າວ	Apparel And Other Finished Products N	Total for MAJOR GROUP 22	N/A	N/A
Other	23	Apparei And Other Fillished Froducts i	wade From Fabrics And Similar Materials	\$8,202.50	\$164.05
			Total for MAJOR GROUP 23	\$8,202.50	\$164.05
MAJOR GROUP:	25	Furniture And Fixtures			
Other				N/A	N/A
MAJOR CROUD	20	Danas Arad Alliad Duadousta	Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: Other	26	Paper And Allied Products		N/A	N/A
			Total for MAJOR GROUP 26	N/A	N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Industr	ies	,	,
		: Publishing, or Publishing and Printing		\$6,121.07	\$122.42
		Publishing, or Publishing and Printing		\$446.56	\$8.94
		shing, or Publishing and Printing		\$5,213.00	\$104.26
2741 Miscella		_		\$1,083.87	\$21.68
		Printing, Lithographic		\$2,434.69	\$48.70
		Printing, Gravure		\$2,373.92	\$47.48
		Printing, NEC		\$7,618.20	\$152.37
2771 Greetin Other	y Cai	us		\$415.62	\$8.31
Other			T + 16 - MANOR CROND 27	N/A	N/A
MAJOR GROUP:	28	Chemicals And Allied Products	Total for MAJOR GROUP 27	\$25,735.43	\$514.73
		osmetics, and Other Toilet Preparations		\$118.50	\$2.37
Other		·		\$13,144.54	\$262.89
			Total for MAJOR GROUP 28	\$13,263.04	\$265.26
MAJOR GROUP:	30	Rubber And Miscellaneous Plastics Pro	ducts		

		Keturns	Filed: February 2024		
				Taxable	Tax Due
lilbank - Genera					
IVISION: D Manuf 3089 Plastics		_		\$1,720.49	\$34.4°
Other	riout	ucis, ivec		N/A	934.4 N/A
			Total for MAJOR GROUP 30	\$2,332.49	\$46.65
MAJOR GROUP:	32	Stone, Clay, Glass, And Concrete Product	s		
Other				N/A	N/A
MANOR CROUP	2.4	51	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: Other	34	Fabricated Metal Products, Except Machi	nery And Transportation Equipment	N/A	N/A
• tile:			Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP:	35	Industrial And Commercial Machinery Ar		. 47.	,
Other				\$4,608.56	\$92.17
			Total for MAJOR GROUP 35	\$4,608.56	\$92.17
MAJOR GROUP:	36	Electronic And Other Electrical Equipmen	t And Components, Except Compute	• •	***
Other			T (\$3,066.50	\$61.33
MAJOR GROUP:	37	Transportation Equipment	Total for MAJOR GROUP 36	\$3,066.50	\$61.33
Other	31	Transportation Equipment		\$7,808.34	\$156.16
			Total for MAJOR GROUP 37	\$7,808.34	\$156.16
MAJOR GROUP:	38	Measuring, Analyzing, And Controlling Ir	nstruments; Photographic, Medical Ar	nd Optical Goods; Watches And Clocks	
Other				\$25,925.72	\$518.51
			Total for MAJOR GROUP 38	\$25,925.72	\$518.51
MAJOR GROUP: Other	39	Miscellaneous Manufacturing Industries		(\$1,985.47)	(\$39.71)
Other			Total for MAJOR GROUP 39	(\$1,985.47)	(\$39.71)
			Total for DIVISION D	\$766,439.48	\$15,340.57
MAJOR GROUP: Other	40	Railroad Transportation		N/A	N/A
MAJOR GROUP:	42	Motor Freight Transportation And Wareh	Total for MAJOR GROUP 40	N/A	N/A
		g Without Storage	lousing	\$22,367.28	\$447.35
Other		3		N/A	N/A
			Total for MAJOR GROUP 42	\$24,602.78	\$492.06
MAJOR GROUP:	44	Water Transportation			
Other			T	N/A	N/A
MAJOR GROUP:	47	Transportation Services	Total for MAJOR GROUP 44	N/A	N/A
Other	٦,	Transportation Services		N/A	N/A
			Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP:	48				
	-	one Communications		\$36,790.85	\$735.82
		ommunications, Except Radiotelephone her Pay Television Services		\$232,689.34 \$93,871.99	\$4,653.79 \$1,877.44
		ions Services, NEC		\$5,108.58	\$1,677.44 \$102.17
Other				N/A	N/A
			Total for MAJOR GROUP 48	\$368,582.76	\$7,371.66
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services			
Other				\$884,951.10	\$17,699.02
			Total for MAJOR GROUP 49	\$884,951.10	\$17,699.02
			Total for DIVISION E	\$1,281,621.02	\$25,632.43
IVISION: F Whole					
MAJOR GROUP: 5012 Automo		Wholesale Trade-durable Goods and Other Motor Vehicles		\$1,365.41	\$27.3
		e Supplies and New Parts		\$45,866.50	\$917.33
		Equipment and Supplies		\$1,055.00	\$21.10
					00.40=40.00.4

	Taxable	Tax Due
Milbank - General continued		
DIVISION: F Wholesale Trade continued		
5044 Office Equipment	\$6,556.06	\$131.13
5045 Computers and Computer Peripheral Equipment and Software	\$23,917.74	\$478.35
5046 Commercial Equipment, NEC	\$8,100.82	\$162.02
5047 Medical, Dental, and Hospital Equipment and Supplies	\$57,081.50	\$1,141.63
5049 Professional Equipment and Supplies, NEC	\$7,758.66	\$155.17
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials 5064 Electrical Appliances Talevision and Redio Sets	\$201,668.15	\$4,033.36
5064 Electrical Appliances, Television and Radio Sets	\$690.55	\$13.81
5065 Electronic Parts and Equipment, NEC 5074 Plumbing and Heating Equipment and Supplies	\$977.45 \$715,514.08	\$19.55 \$14,310.27
5074 Flumbing and Heating Equipment and Supplies 5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	\$7.15,514.06 \$1,859,851.70	\$37,197.03
5082 Construction and Mining Machinery and Equipment	\$2,650.48	\$57,197.03 \$53.01
5084 Industrial Machinery and Equipment	\$79,137.26	\$1,582.75
5085 Industrial Supplies	\$41,760.44	\$835.21
5087 Service Establishment Equipment and Supplies	\$16,888.50	\$337.77
5091 Sporting and Recreational Goods and Supplies	\$1,984.50	\$39.69
5092 Toys and Hobby Goods and Supplies	\$3,093.50	\$61.87
5094 Jewelry, Watches, Precious Stones, and Precious Metals	\$367.48	\$7.35
5099 Durable Goods, NEC	\$22,641.60	\$452.83
Other	\$72,911.87	\$1,458.23
Total for MAJOR GROUP 50 MAJOR GROUP: 51 Wholesale Trade-non-durable Goods	\$3,171,839.25	\$63,436.77
5112 Stationery and Office Supplies	\$444.50	\$8.89
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	\$90,465.52	\$1,809.31
5136 Men's and Boys' Clothing and Furnishings	\$1,223.97	\$24.48
5137 Women's, Children's, and Infants' Clothing and Accessories	\$3,135.52	\$62.71
5139 Footwear	\$1,551.50	\$31.03
5141 Groceries, General Line	\$100,306.81	\$2,006.14
5142 Packaged Frozen Foods	\$4,489.17	\$89.79
5149 Groceries and Related Products, NEC	\$41,373.70	\$827.47
5191 Farm Supplies	\$213,329.44	\$4,266.58
5199 Nondurable Goods, NEC	\$4,912.64	\$98.25
Other	\$218,894.05	\$4,377.88
Total for MAJOR GROUP 51 Total for DIVISION F	\$680,126.82 \$3,851,966.07	\$13,602.53 \$77,039.30
DIVISION: G Retail Trade	\$3,03 1,300.0 <i>1</i>	\$11,039.30
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	\$459,448.15	\$9,188.97
5251 Hardware Stores	\$121,616.02	\$2,432.32
Other	N/A	N/A
Total for MAJOR GROUP 52 MAJOR GROUP: 53 General Merchandise Stores	\$586,960.17	\$11,739.21
5311 Department Stores	\$46,540.98	\$930.82
5331 Variety Stores	\$281,743.61	\$5,634.87
5399 Miscellaneous General Merchandise Stores	\$618,334.48	\$12,366.69
Total for MAJOR GROUP 53 MAJOR GROUP: 54 Food Stores	\$946,619.07	\$18,932.38
5411 Grocery Stores	\$1,243,489.57	\$24,869.79
5499 Miscellaneous Food Stores	\$12,036.02	\$240.72
Other	N/A	N/A
Total for MAJOR GROUP 54	\$1,255,544.59	\$25,110.89
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	\$146,682.97	\$2,933.65
5531 Auto and Home Supply Stores	\$590,952.93 \$390,761.07	\$11,819.05
5541 Gasoline Service Station Other	\$280,761.07 \$67,484.14	\$5,615.22 \$1,349.68
		
Total for MAJOR GROUP 55 MAJOR GROUP: 56 Apparel And Accessory Stores	\$1,085,881.11	\$21,717.60

Returns	Filed: February 2024		
		Taxable	Tax Due
Milbank - General continued			
DIVISION: G Retail Trade continued			
5611 Men's and Boys' Clothing and Accessory Stores		\$626.50	\$12.53
5621 Women's Clothing Stores		\$25,055.71	\$501.12
5632 Women's Accessory and Specialty Stores		\$2,622.52	\$52.45
5651 Family Clothing Stores		\$16,597.02	\$331.94
5661 Shoe Stores		\$4,271.76	\$85.43
5699 Miscellaneous Apparel and Accessory Stores Other		\$58,797.89 N/A	\$1,175.96 N/A
Other		· · · · · · · · · · · · · · · · · · ·	
MAJOR CROUP. F7 Home Furniture Furnishings And Favings	Total for MAJOR GROUP 56	\$109,094.90	\$2,181.90
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipm 5712 Furniture Stores	ent Stores	\$20,115.34	\$402.31
5719 Miscellaneous Homefurnishings Stores		\$2,753.50	\$402.51 \$55.07
5722 Household Appliance Stores		\$21,428.00	\$33.07 \$428.56
5731 Radio, Television, and Consumer Electronics Stores		\$9,561.27	\$191.23
5734 Computer and Computer Software Stores		\$12,511.72	\$250.24
Other		\$8,097.72	\$161.95
	Total for MAJOR GROUP 57	\$74,467.55	\$1,489.36
MAJOR GROUP: 58 Eating And Drinking Places	Total for Window Greed 37	Ψ1-1,-101.33	ψ1, 4 03.30
5812 Eating Places		\$497,835.21	\$9,956.70
Other		N/A	N/A
	Total for MAJOR GROUP 58	\$526,555.21	\$10,531.10
MAJOR GROUP: 59 Miscellaneous Retail	Total for Window Greech 30	Ψ320,333.21	Ψ10,551.10
5912 Drug Stores and Proprietary Stores		\$8,510.81	\$170.21
5941 Sporting Goods Stores and Bicycle Shops		\$10,577.50	\$211.55
5942 Book Stores		\$1,910.28	\$38.20
5943 Stationery Stores		\$108,890.80	\$2,177.82
5945 Hobby, Toy, and Game Stores		\$2,797.40	\$55.95
5947 Gift, Novelty, and Souvenir Shops		\$17,785.21	\$355.70
5961 Catalog and Mail-Order Houses		\$926,407.01	\$18,528.15
5963 Direct Selling Establishments		\$21,996.96	\$439.95
5999 Miscellaneous Retail Stores, NEC		\$235,460.74	\$4,719.37
Other		\$197,658.47	\$3,953.18
	Total for MAJOR GROUP 59	\$1,531,995.18	\$30,650.08
	Total for DIVISION G	\$6,117,117.78	\$122,352.52
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
6099 Functions Related to Depository Banking, NEC		\$980.10	\$19.60
Other		\$4,481.00	\$89.62
	Total for MAJOR GROUP 60	\$5,461.10	\$109.22
MAJOR GROUP: 61 Non-depository Credit Institutions	Total for Window Green do	\$3, 4 01.10	¥10 <i>3.</i> 22
Other		\$2,410.00	\$48.20
	Total for MAJOR GROUP 61	\$2,410.00	\$48.20
MAJOR GROUP: 63 Insurance Carriers	Total for MAJOR GROOT OF	\$2,410.00	\$40.20
Other		\$1,580.00	\$31.60
Other	Total for MAJOR GROUP 63	\$1,580.00	\$31.60
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service	Total for MAJOR GROOF 03	\$ 1,360.00	\$51.00
Other		N/A	N/A
Other	Total for MAJOR GROUP 64		
MAJOR GROUP: 65 Real Estate	Total for MAJOR GROUP 64	N/A	N/A
6531 Real Estate Agents and Managers		\$68,245.65	\$1,364.91
Other		\$00,243.03 N/A	\$1,304.31 N/A
	Total for MAJOR GROUP 65	\$85,195.48	\$1,703.91
MAJOR GROUP: 67 Holding And Other Investment Offices	Total for MAJOR GROOF 03	\$05,195.40	\$1,705.91
MAJOR GROUP: 67 Holding And Other Investment Offices 6794 Patent Owners and Lessors		\$6,321.27	\$126.42
Other		\$6,321.27 N/A	\$126.42 N/A
	Total for MAJOR GROUP 67	\$6,322.77	\$126.45
	Total for DIVISION H	\$101,900.85	\$2,038.01

Keturns	s rilea: rebruary 2024		
		Taxable	Tax Due
lilbank - General continued			
VISION: I Services MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And O	ther Lodging Places		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And O 7011 Hotels and Motels	ther Lodging Places	\$181,110.95	\$3,622.22
	Total for MAJOR GROUP 70	\$181,110.95	\$3,622.22
MAJOR GROUP: 72 Personal Services	. o.uo oo	\$101,110.55	43,022.22
7221 Photographic Studios, Portrait		\$8,513.80	\$170.28
7231 Beauty Shops		\$58,190.12	\$1,163.8
7299 Miscellaneous Personal Services, NEC		\$81,578.05	\$1,631.57
Other		\$217,553.57	\$4,351.07
	Total for MAJOR GROUP 72	\$365,835.54	\$7,316.73
MAJOR GROUP: 73 Business Services		¢441.00	#0.0 /
7322 Adjustment and Collection Services 7342 Disinfecting and Pest Control Services		\$441.90 \$26,316.51	\$8.84 \$526.33
7349 Building Cleaning and Maintenance Services, NEC		\$20,310.51 \$13,647.60	\$526.33 \$272.96
7359 Equipment Rental and Leasing, NEC		\$103,065.41	\$2,061.3
7371 Computer Programming Services		\$136,409.80	\$2,728.19
7372 Prepackaged Software		\$65,214.35	\$1,304.28
7374 Computer Processing and Data Preparation and Proces	ssing Services	\$60,334.81	\$1,206.69
7378 Computer Maintenance and Repair	ising services	\$49,245.78	\$984.9
7379 Computer Related Services, NEC		\$11,396.64	\$228.48
7381 Detective, Guard, and Armored Car Services		\$2,126.40	\$42.53
7382 Security Systems Services		\$3,897.35	\$77.95
7389 Miscellaneous Business Services		\$165,830.27	\$3,316.59
Other		\$2,194.85	\$43.9
	Total for MAJOR GROUP 73	\$640,121.67	\$12,802.97
MAJOR GROUP: 75 Automotive Repair, Services, And Parkin	g		
7532 Top, Body, and Upholstery Repair Shops and Paint Shop	ps	\$441,199.18	\$8,823.97
7538 General Automotive Repair Shops		\$151,664.94	\$3,033.30
Other		\$47,695.13	\$953.91
	Total for MAJOR GROUP 75	\$640,559.25	\$12,811.18
MAJOR GROUP: 76 Miscellaneous Repair Services			
7699 Repair Shops and Related Services, NEC		\$23,343.34	\$466.86
Other		\$81,400.21	\$1,628.00
	Total for MAJOR GROUP 76	\$104,743.55	\$2,094.86
MAJOR GROUP: 78 Motion Pictures		¢	\$427.47
Other	T + 16 MAIOR CROUD 70	\$6,873.28	\$137.47
MAJOR GROUP: 79 Amusement And Recreation Services	Total for MAJOR GROUP 78	\$6,873.28	\$137.47
7999 Amusement and Recreation Services, NEC		\$1,039.84	\$20.80
Other		\$7,983.50	\$20.60 \$159.67
Other	Total for MAJOR GROUP 79		\$180.47
MAJOR GROUP: 80 Health Services	Total for MAJOR GROUP 79	\$9,023.34	\$100.47
Other		\$60,343.02	\$1,206.86
	Total for MAJOR GROUP 80	\$60,343.02	\$1,206.86
MAJOR GROUP: 81 Legal Services	rotarior importantes	\$00,5 T3.0E	¥1,200.00
8111 Legal Services		\$44,921.74	\$898.43
,	Total for MAJOR GROUP 81	\$44,921.74	\$898.43
MAJOR GROUP: 82 Educational Services	rotario importono e	Ψ11,321.71	ψ 030. 13
8299 Schools and Educational Services NEC		\$8,713.28	\$174.27
Other		N/A	N/A
	Total for MAJOR GROUP 82	\$8,762.28	\$175.25
	10101101111110011 011001 02	\$0,7 GZ.ZG	Ψ173.23
MAJOR GROUP: 83 Social Services			
MAJOR GROUP: 83 Social Services Other		N/A	N/A
	Total for MAJOR GROUP 83	· · · · · · · · · · · · · · · · · · ·	N/A N/A
Other	Total for MAJOR GROUP 83	N/A N/A	
Other	Total for MAJOR GROUP 83	· · · · · · · · · · · · · · · · · · ·	
Other MAJOR GROUP: 86 Membership Organizations	Total for MAJOR GROUP 83	N/A	N/A

\$56,818.57 \$39,149.81 \$79,778.39 \$4,447.71 \$25,142.49 \$23,714.25 \$229,051.22 \$40,927.44 \$40,927.44 \$2,333,596.28 N/A N/A N/A N/A N/A N/A	\$1,136.38 \$782.99 \$1,595.57 \$88.96 \$502.85 \$474.29 \$4,581.04 \$818.55 \$818.55 \$46,672.49 N/A N/A
\$39,149.81 \$79,778.39 \$4,447.71 \$25,142.49 \$23,714.25 \$229,051.22 \$40,927.44 \$40,927.44 \$2,333,596.28 N/A N/A	\$782.99 \$1,595.57 \$88.96 \$502.85 \$474.29 \$4,581.04 \$818.55 \$818.55 \$46,672.49 N/A N/A
\$39,149.81 \$79,778.39 \$4,447.71 \$25,142.49 \$23,714.25 \$229,051.22 \$40,927.44 \$40,927.44 \$2,333,596.28 N/A N/A	\$782.99 \$1,595.57 \$88.96 \$502.85 \$474.29 \$4,581.04 \$818.55 \$818.55 \$46,672.49 N/A N/A
\$39,149.81 \$79,778.39 \$4,447.71 \$25,142.49 \$23,714.25 \$229,051.22 \$40,927.44 \$40,927.44 \$2,333,596.28 N/A N/A	\$782.99 \$1,595.57 \$88.96 \$502.85 \$474.29 \$4,581.04 \$818.55 \$818.55 \$46,672.49 N/A N/A
\$79,778.39 \$4,447.71 \$25,142.49 \$23,714.25 \$229,051.22 \$40,927.44 \$40,927.44 \$2,333,596.28 N/A N/A	\$1,595.57 \$88.96 \$502.85 \$474.29 \$4,581.04 \$818.55 \$46,672.49 N/A N/A
\$4,447.71 \$25,142.49 \$23,714.25 \$229,051.22 \$40,927.44 \$40,927.44 \$2,333,596.28 N/A N/A N/A	\$88.96 \$502.85 \$474.29 \$4,581.04 \$818.55 \$818.55 \$46,672.49 N/A N/A
\$25,142.49 \$23,714.25 \$229,051.22 \$40,927.44 \$40,927.44 \$2,333,596.28 N/A N/A N/A	\$502.85 \$474.29 \$4,581.04 \$818.55 \$818.55 \$46,672.49 N/A N/A
\$23,714.25 \$229,051.22 \$40,927.44 \$40,927.44 \$2,333,596.28 N/A N/A	\$474.29 \$4,581.04 \$818.55 \$818.55 \$46,672.49 N/A N/A
\$229,051.22 \$40,927.44 \$40,927.44 \$2,333,596.28 N/A N/A	\$4,581.04 \$818.55 \$818.55 \$46,672.49 N/A N/A
\$40,927.44 \$40,927.44 \$2,333,596.28 N/A N/A	\$818.55 \$818.55 \$46,672.49 N/A N/A
\$40,927.44 \$2,333,596.28 N/A N/A N/A	\$818.55 \$46,672.49 N/A N/A N/A
\$40,927.44 \$2,333,596.28 N/A N/A N/A	\$818.55 \$46,672.49 N/A N/A N/A
\$2,333,596.28 N/A N/A N/A	\$46,672.49 N/A N/A N/A
N/A N/A N/A	N/A N/A N/A
N/A N/A	N/A N/A
N/A N/A	N/A N/A
N/A N/A	N/A N/A
N/A	N/A
· 	·
\$212,460.06	
\$212,400.00	¢4.240.20
\$2,885,810.17	\$4,249.20 \$57,716.21
\$766,439.48	\$15,340.57
\$1,281,621.02	\$25,632.43
\$3,851,966.07	\$77,039.30
\$6,117,117.78	\$122,352.52
\$101,900.85	\$2,038.01
\$2,333,596.28 \$1,500.00	\$46,672.49 \$30.00
\$17,552,411.71	\$351,070.73
N/A	N/A
N/A	N/A
N/A	N/A
<u> </u>	N/A
N/A	N/A
N1 /A	NI/A
•	N/A
N/A	N/A
\$409 604 19	\$4,096.03
	↓-,050.05 N/A
•	\$4,383.23
7 .00/0= 1.10	¥ 1,303.E3
N/A	N/A
•	N/A
N/A	\$6,538.46
	N/A N/A N/A N/A N/A N/A N/A N/A S409,604.19 N/A \$438,324.19 N/A

SD Dept. of Revenue Page 720 of 1233 03/07/2024

70 Hotels, Rooming Houses, Camps, And Other Lodging Places

MAJOR GROUP:

					Taxable	Tax Due
Milban	k - Gross	Rece	ipts continued			
DIVISION	N: I Servic	es <i>co</i>	ntinued			
7	7011 Hotels a	and M	otels		\$181,050.95	\$1,810.51
			Total for MAJOR	GROUP 70	\$181,050.95	\$1,810.51
	OR GROUP: Other	72	Personal Services		N/A	N/A
`	Julei		Total for MAJOR	GROUP 72	N/A	N/A
MAJC	R GROUP:	73	Business Services	GROOT 72	IV/A	N/A
(Other				N/A	N/A
			Total for MAJOR	GROUP 73	N/A	N/A
	R GROUP:	75	Automotive Repair, Services, And Parking			
(Other				N/A	N/A
N 4 A 1 C	ND CDOUD.	70	Total for MAJOR	GROUP 75	N/A	N/A
	OR GROUP: Other	79	Amusement And Recreation Services		N/A	N/A
•	Julie.		Total for MAJOR	GROUP 79	N/A	N/A
MAJC	R GROUP:	80	Health Services		14/70	14//
	Other				N/A	N/A
			Total for MAJOR	GROUP 80	N/A	N/A
			Total for I	DIVISION I	\$233,098.55	\$2,330.99
			Milbank - Gross Receipt			
G	Retail Trade				\$653,846.61	\$6,538.46
Ī	Services				\$233,098.55	\$2,330.99
	Other				\$28,797.00	\$287.97
			Total for Milbank - Gros	s Receipts	\$915,742.16 	\$9,157.42
			Milbank Recap			
Α			try, And Fishing			\$4,249.20
C D	C Construction D Manufacturing					\$57,716.21 \$15,340.57
E						\$25,632.43
F	F Wholesale Trade					\$77,039.30
G H						\$128,890.98 \$2,038.01
1	Services	J. 3110	-,			\$49,003.48
	Other					\$317.97
			Total fo	or Milbank		\$360,228.15

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.

		Keturi	is rilea: rebruary 2024		
				Taxable	Tax Due
Miller - General					
-		, Forestry, And Fishing	A		
MAJOR GROUP: Other	02	Agricultural Production Livestock And	Animai Speciaities	N/A	N/A
			Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP:	07	Agricultural Services		•	•
Other				\$78,967.00	\$1,579.34
			Total for MAJOR GROUP 07	\$78,967.00	\$1,579.34
			Total for DIVISION A	\$79,063.60	\$1,581.27
DIVISION: B Minin	g				
MAJOR GROUP:	14	Mining And Quarrying Of Nonmetallic	Minerals, Except Fuels	NI/A	NI/A
Other			Total for MAJOR GROUP 14	N/A N/A	N/A N/A
			Total for DIVISION B	N/A	N/A
			Total for Division B	IN/A	N/A
MAJOR GROUP:	ructio 15		tors And Operative Ruilders		
Other	13	building construction deficial contrac	tors And Operative Builders	N/A	N/A
			Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP:	16	Heavy Construction Other Than Buildir	ng Construction Contractors		
Other				N/A	N/A
MAJOR CROUD	17	Carata atian Caratia Tuada Cantus atau	Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 1711 Plumbir		Construction Special Trade Contractors eating, and Air-Conditioning	5	\$8,141.88	\$162.83
1731 Electrica	-	-		\$451.39	\$9.03
Other				\$25,423.99	\$508.48
			Total for MAJOR GROUP 17	\$34,017.26	\$680.34
			Total for DIVISION C	\$35,305.26	\$706.10
DIVISION: D Manu	factu	ring			
MAJOR GROUP:	20	Food And Kindred Products			
Other				\$3,260.19	\$65.20
MAJOR GROUP:	22	Textile Mill Products	Total for MAJOR GROUP 20	\$3,260.19	\$65.20
Other	22	rextile Willi Froducts		N/A	N/A
			Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP:	23	Apparel And Other Finished Products I	Made From Fabrics And Similar Materials		
Other				\$952.50	\$19.05
MAJOR CROUR	2.0	D. A. LAW I.D. L.	Total for MAJOR GROUP 23	\$952.50	\$19.05
MAJOR GROUP: Other	26	Paper And Allied Products		N/A	N/A
Other			Total for MAJOR GROUP 26	N/A	N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Industr		14/71	14//
2711 Newspa		Publishing, or Publishing and Printing		\$6,963.72	\$139.27
2721 Periodic	cals: P	ublishing, or Publishing and Printing		\$775.91	\$15.52
2741 Miscella				\$50.96	\$1.02
		Printing, Gravure		\$1,160.27	\$23.21
2759 Comme	ercial	Printing, NEC		\$1,005.50	\$20.11
Other				\$5,136.44	\$102.73
MAJOR CROUD	20	Chemicals And Allied Products	Total for MAJOR GROUP 27	\$15,092.80	\$301.86
MAJOR GROUP: Other	28	Chemicals And Allied Products		\$14,804.00	\$296.08
			Total for MAJOR GROUP 28	\$14,804.00	\$296.08
MAJOR GROUP:	30	Rubber And Miscellaneous Plastics Pro		•	
Other				N/A	N/A
MA 100 00015	~ ~		Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: Other	32	Stone, Clay, Glass, And Concrete Produ	ICTS	N/A	N/A
- unei				1 N / A	IV/A

		Neturi	is Filed: February 2024		
				Taxable	Tax Due
Miller - General d					
DIVISION: D Manuf	actur	ing continuea	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP:	34	Fabricated Metal Products, Except Mac		IV/A	IN/A
Other		•	· · · · · · · · · · · · · · · · · · ·	\$149,223.08	\$2,984.46
			Total for MAJOR GROUP 34	\$149,223.08	\$2,984.46
MAJOR GROUP: Other	35	Industrial And Commercial Machinery	And Computer Equipment	N/A	N/A
Other			Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP:	36	Electronic And Other Electrical Equipme		•	14,71
Other				N/A	N/A
MANOR CROUP	27		Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: Other	37	Transportation Equipment		N/A	N/A
Other			Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP:	38	Measuring, Analyzing, And Controlling		·	,,,,
Other				N/A	N/A
			Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: Other	39	Miscellaneous Manufacturing Industrie	S	\$1,400.97	\$28.02
Other			Total for MAJOR GROUP 39	\$1,400.97	\$28.02
			Total for DIVISION D	\$191,128.00	\$3,822.56
OIVISION: F Transn	ortat	ion, Communications, Electric, Gas, Ar		4.001/1.20100	7-7
MAJOR GROUP:		Local And Suburban Transit And Interu	-	1	
Other				N/A	N/A
			Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP:		Motor Freight Transportation And War	ehousing	¢31.070.05	¢ 420 F0
Other	ucking	g Without Storage		\$21,979.65 N/A	\$439.59 N/A
			Total for MAJOR GROUP 42	\$22,158.15	\$443.16
MAJOR GROUP:	44	Water Transportation			
Other				N/A	N/A
MAJOR CROUD.	40	Campaniastians	Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 4812 Radiote		Communications ne Communications		\$35,049.86	\$701.00
		ommunications, Except Radiotelephone		\$11,894.41	\$237.89
		ner Pay Television Services		\$66,972.11	\$1,339.44
	nicati	ons Services, NEC		\$4,926.31	\$98.53
Other				\$156.50	\$3.13
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services	Total for MAJOR GROUP 48	\$118,999.19	\$2,379.99
Other	73	Electric, Gas, And Samtary Services		N/A	N/A
			Total for MAJOR GROUP 49	N/A	N/A
			Total for DIVISION E	\$303,699.08	\$6,073.98
DIVISION: F Whole	sale T	rade			
MAJOR GROUP:	50	Wholesale Trade-durable Goods			
		and Other Motor Vehicles		\$338.50	\$6.77
		e Supplies and New Parts		\$61,518.61	\$1,230.37
5044 Office E		nent Equipment, NEC		\$5,458.14 \$2,815.71	\$109.17 \$56.31
		tal, and Hospital Equipment and Supplies		\$2,813.71 \$173.50	\$30.31
5063 Electr	ical	Apparatus and Equipment, Wiring		\$28,306.49	\$566.13
Materia 5072 Hardwa				\$2,665.22	\$53.31
		Heating Equipment and Supplies		\$2,004.45	\$40.09
5085 Industria	al Sup	plies		\$1,236.31	\$24.73
		ishment Equipment and Supplies		\$2,250.45	\$45.01
5091 Sporting	and	Recreational Goods and Supplies		\$837.00	\$16.74

Keturns	Filed: February 2024		
		Taxable	Tax Due
Miller - General continued			
DIVISION: F Wholesale Trade continued		¢2.744.22	# F.4.22
5099 Durable Goods, NEC Other		\$2,711.32 \$29,411.34	\$54.23 \$588.23
ouici -	Total for MAJOR GROUP 50	\$139,727.04	\$2,794.56
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods	Total for Window GROOF 30	\$133,121.04	\$2,194.30
5122 Drugs, Drug Proprietaries, and Druggists' Sundries		\$2,557.90	\$51.16
5136 Men's and Boys' Clothing and Furnishings		\$754.21	\$15.09
5137 Women's, Children's, and Infants' Clothing and Accessor	ies	\$940.75	\$18.82
5139 Footwear		\$649.00	\$12.98
5141 Groceries, General Line		\$5,117.70	\$102.35
5142 Packaged Frozen Foods 5191 Farm Supplies		\$989.03 \$27,330.63	\$19.78 \$546.62
Other		\$27,330.03 \$1,942.26	\$38.84
	Total for MAJOR GROUP 51	\$40,281.48	\$805.64
			_
	Total for DIVISION F	\$180,008.52	\$3,600.20
DIVISION: G Retail Trade			
MAJOR GROUP: 52 Building Materials, Hardware, Garden Sup	oply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers		\$2,472.22	\$49.45
5251 Hardware Stores Other		\$119,266.48 N/A	\$2,385.33 N/A
Other	Total for MAJOR GROUP 52	·	
MAJOR GROUP: 53 General Merchandise Stores	Total for MAJOR GROUP 32	\$122,241.70	\$2,444.84
5311 Department Stores		\$29,781.44	\$595.63
5331 Variety Stores		\$175,498.58	\$3,509.97
5399 Miscellaneous General Merchandise Stores		\$1,823.72	\$36.48
	Total for MAJOR GROUP 53	\$207,103.74	\$4,142.08
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores		\$416,126.40	\$8,322.53
5499 Miscellaneous Food Stores		\$2,466.92	\$49.33
Other		N/A	N/A
	Total for MAJOR GROUP 54	\$419,348.32	\$8,386.96
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service	e Stations		
5531 Auto and Home Supply Stores Other		\$98,307.14 \$62,624.02	\$1,966.15
Other	T + 16 - MAIOR CROUPES		\$1,252.48
MAJOR CROUD: E6 Apparel And Accessory Stores	Total for MAJOR GROUP 55	\$160,931.16	\$3,218.63
MAJOR GROUP: 56 Apparel And Accessory Stores 5611 Men's and Boys' Clothing and Accessory Stores		\$400.06	\$8.00
5621 Women's Clothing Stores		\$2,040.75	\$40.82
5632 Women's Accessory and Specialty Stores		\$2,493.50	\$49.87
5651 Family Clothing Stores		\$10,764.84	\$215.30
5661 Shoe Stores		\$13,178.05	\$263.56
5699 Miscellaneous Apparel and Accessory Stores		\$2,359.46	\$47.19
Other		N/A	N/A
	Total for MAJOR GROUP 56	\$31,961.66	\$639.24
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipm	nent Stores	¢6.225.06	¢10.4.70
5712 Furniture Stores 5719 Miscellaneous Homefurnishings Stores		\$6,235.86	\$124.72 \$48.88
5712 Household Appliance Stores		\$2,444.00 \$3,197.93	\$40.00 \$63.96
5731 Radio, Television, and Consumer Electronics Stores		\$5,748.43	\$114.97
5734 Computer and Computer Software Stores		\$23,379.71	\$467.60
Other		\$1,225.00	\$24.50
	Total for MAJOR GROUP 57	\$42,230.93	\$844.63
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		\$130,663.96	\$2,613.28
Other		N/A	N/A
	Total for MAJOR GROUP 58	\$192,628.51	\$3,852.57
MAJOR GROUP: 59 Miscellaneous Retail			
5912 Drug Stores and Proprietary Stores		\$20,686.51	\$413.73
SD Dept. of Revenue	Page 724 of 1233		03/07/2024
	. age /2 : 0: /200		03,01,2024

		Keti	irns Filea: February 2024		
				Taxable	Tax Due
Miller - General					
DIVISION: G Retail				¢2.205.40	4.044
	_	ds Stores and Bicycle Shops		\$2,305.48	\$46.11
5942 Book St				\$499.09	\$9.98
5943 Statione	,			\$8,983.29	\$179.66
	-	and Souvenir Shops		\$13,302.99	\$266.06
		Mail-Order Houses		\$249,408.33	\$4,988.20
	_	Establishments		\$8,217.97	\$164.37
5999 Miscella	aneou	s Retail Stores, NEC		\$205,723.53	\$4,114.47
Other				\$305,892.64	\$6,117.85
			Total for MAJOR GROUP 59	\$815,019.83	\$16,300.43
			Total for DIVISION G	\$1,991,465.85	\$39,829.38
DIVISION: H Financ	e Inc	surance, And Real Estate		, , , , , , , , , , , , , , , , , , , ,	, ,
MAJOR GROUP:		Depository Institutions			
Other		,		\$8,724.50	\$174.49
			Total for MAJOR GROUP 60	\$8,724.50	\$174.49
MAJOR GROUP:	61	Non-depository Credit Institutions		ψο, τ Ε 1.30	Ψ171.13
Other	01	Non depository create institutions		\$908.58	\$18.17
			Total for MAJOR GROUP 61	\$908.58	\$18.17
MAJOR CROUR.	C 4	Income Annual Bushess And Com		\$906.56	\$10.17
MAJOR GROUP: Other	64	Insurance Agents, Brokers, And Serv	rice	N/A	N/A
Other			Total for MAJOR GROUP 64		
MAJOR GROUP:	65	Real Estate	Total for MAJOR GROUP 64	N/A	N/A
		gents and Managers		\$21,467.92	\$429.36
Other	ate A	gents and Managers		\$21,407.92 N/A	N/A
Other					
MANOR CROUD	67		Total for MAJOR GROUP 65	\$33,497.92	\$669.96
MAJOR GROUP: Other	67	Holding And Other Investment Office	ces	N1/A	NI/A
Other				N/A	N/A
			Total for MAJOR GROUP 67	N/A	N/A
			Total for DIVISION H	\$45,970.47	\$919.41
DIVISION: I Service	es				
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, Ar	nd Other Lodging Places		
Other			5 5	N/A	N/A
			Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP:	72	Personal Services	Total for Mir bolk GROOT 70	14/71	14/70
7231 Beauty 9				\$16,046.08	\$320.92
,		s Personal Services, NEC		\$833.50	\$16.67
Other	ancou	3 reisonal services, reze		\$18,175.98	\$363.52
• tile:			Total for MAJOR GROUP 72	. ,	
MAJOR CROUR.	72	Duringer Comitee	Total for MAJOR GROUP 72	\$35,055.56	\$701.11
MAJOR GROUP:		Business Services		¢1.002.44	¢27.07
	_	and Pest Control Services		\$1,893.44	\$37.87
		ental and Leasing, NEC		\$35,185.13	\$703.70
		ogramming Services		\$3,315.00	\$66.30
7372 Prepack	_			\$29,630.03	\$592.60
		ocessing and Data Preparation and Pr	ocessing Services	\$139,745.44	\$2,794.91
		elated Services, NEC		\$8,485.20	\$169.70
	aneou	s Business Services		\$33,906.41	\$678.14
Other				\$19,302.07	\$386.05
			Total for MAJOR GROUP 73	\$271,462.72	\$5,429.27
MAJOR GROUP:		Automotive Repair, Services, And Pa	arking	4	
	I Auto	motive Repair Shops		\$67,891.85	\$1,357.84
Other				\$43,026.58	\$860.53
			Total for MAJOR GROUP 75	\$110,918.43	\$2,218.37
MAJOR GROUP:		Miscellaneous Repair Services			
· ·	Shops	and Related Services, NEC		\$29,065.91	\$581.32
Other				\$729.07	\$14.59
			Total for MAJOR GROUP 76	\$29,794.98	\$595.91

Miller Canaval					
Milley Comerci				Taxable	Tax Due
Miller - General	conti	nued			
DIVISION: I Service					
MAJOR GROUP: Other	78	Motion Pictures		NI/A	N1/A
Other			Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		N/A	N/A
Other	13	/ masement / ma recreation services		\$2,522.56	\$50.46
			Total for MAJOR GROUP 79	\$2,522.56	\$50.46
MAJOR GROUP:	80	Health Services			
Other				\$16,709.73	\$334.19
			Total for MAJOR GROUP 80	\$16,709.73	\$334.19
MAJOR GROUP: Other	81	Legal Services		N1/A	NI/A
Other			Total for MAJOR GROUP 81	N/A	N/A N/A
MAJOR GROUP:	82	Educational Services	TOTAL TOLINATOR GROUP 61	N/A	N/A
Other	02	Eddedional Scivices		N/A	N/A
			Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP:	86	Membership Organizations			
Other			<u></u>	\$93.89	\$1.88
			Total for MAJOR GROUP 86	\$93.89	\$1.88
MAJOR GROUP:		Engineering, Accounting, Research, N	Management, And Related Services	+= 0.005.40	44.500.40
	_	Auditing, and Bookkeeping Services t Consulting Services		\$79,906.48 \$45,693.46	\$1,598.13 \$913.87
Other	emem	Consulting Services		\$7,169.63	\$143.39
			Total for MAJOR GROUP 87	\$132,769.57	\$2,655.39
MAJOR GROUP:	89	Miscellaneous Services		4 /	4=/****
8999 Service	s, NEC			\$11,599.00	\$231.98
			Total for MAJOR GROUP 89	\$11,599.00	\$231.98
			Total for DIVISION I	\$628,860.74	\$12,577.25
DIVISION: J Public	. A al	inistration			
DIVISION. 5 I UDIN	. Aum				
MAJOR GROUP:		National Security And International A	offairs		
				N/A	N/A
MAJOR GROUP:			Total for MAJOR GROUP 97	N/A N/A	N/A N/A
MAJOR GROUP:					
MAJOR GROUP:		National Security And International A	Total for MAJOR GROUP 97	N/A	N/A
MAJOR GROUP: Other	97	National Security And International A	Total for MAJOR GROUP 97 Total for DIVISION J	N/A N/A	N/A N/A
MAJOR GROUP: Other A Agriculture,	97 Fores	National Security And International A	Total for MAJOR GROUP 97 Total for DIVISION J	N/A N/A 	N/A N/A \$1,581.27
MAJOR GROUP: Other A Agriculture, C Constructio	97 Fores n	National Security And International A	Total for MAJOR GROUP 97 Total for DIVISION J	N/A N/A *79,063.60 \$35,305.26	N/A N/A \$1,581.27 \$706.10
MAJOR GROUP: Other A Agriculture, C Constructio D Manufactur	97 Fores n ing	National Security And International A	Total for MAJOR GROUP 97 Total for DIVISION J Miller - General Recap	N/A N/A 	N/A N/A \$1,581.27
MAJOR GROUP: Other A Agriculture, C Constructio D Manufactur E Transportat F Wholesale	97 Fores n ing ion, Co	National Security And International A	Total for MAJOR GROUP 97 Total for DIVISION J Miller - General Recap	N/A N/A \$79,063.60 \$35,305.26 \$191,128.00	N/A N/A N/A \$1,581.27 \$706.10 \$3,822.56
MAJOR GROUP: Other A Agriculture, C Constructio D Manufactur E Transportat F Wholesale G Retail Trade	97 Fores n ing ion, Co	National Security And International A	Total for MAJOR GROUP 97 Total for DIVISION J Miller - General Recap	N/A N/A \$79,063.60 \$35,305.26 \$191,128.00 \$303,699.08 \$180,008.52 \$1,991,465.85	\$1,581.27 \$706.10 \$3,822.56 \$6,073.98 \$3,600.20 \$39,829.38
MAJOR GROUP: Other A Agriculture, C Constructio D Manufactur E Transportat F Wholesale G Retail Trade H Finance, Ins	97 Fores n ing ion, Co	National Security And International A	Total for MAJOR GROUP 97 Total for DIVISION J Miller - General Recap	N/A N/A N/A \$79,063.60 \$35,305.26 \$191,128.00 \$303,699.08 \$180,008.52 \$1,991,465.85 \$45,970.47	\$1,581.27 \$706.10 \$3,822.56 \$6,073.98 \$3,600.20 \$39,829.38 \$919.41
MAJOR GROUP: Other A Agriculture, C Constructio D Manufactur E Transportat F Wholesale G Retail Trade H Finance, Ins I Services	97 Fores n ing ion, Co	National Security And International A	Total for MAJOR GROUP 97 Total for DIVISION J Miller - General Recap	N/A N/A N/A \$79,063.60 \$35,305.26 \$191,128.00 \$303,699.08 \$180,008.52 \$1,991,465.85 \$45,970.47 \$628,860.74	\$1,581.27 \$706.10 \$3,822.56 \$6,073.98 \$3,600.20 \$39,829.38 \$919.41 \$12,577.25
MAJOR GROUP: Other A Agriculture, C Constructio D Manufactur E Transportat F Wholesale G Retail Trade H Finance, Ins	97 Fores n ing ion, Co	National Security And International A	Total for MAJOR GROUP 97 Total for DIVISION J Miller - General Recap	\$79,063.60 \$35,305.26 \$191,128.00 \$303,699.08 \$180,008.52 \$1,991,465.85 \$45,970.47 \$628,860.74 \$1,890.00	\$1,581.27 \$706.10 \$3,822.56 \$6,073.98 \$3,600.20 \$39,829.38 \$919.41
MAJOR GROUP: Other A Agriculture, C Constructio D Manufactur E Transportat F Wholesale G Retail Trade H Finance, Ins I Services	97 Fores n ing ion, Co	National Security And International A	Total for MAJOR GROUP 97 Total for DIVISION J Miller - General Recap cary Services	N/A N/A N/A \$79,063.60 \$35,305.26 \$191,128.00 \$303,699.08 \$180,008.52 \$1,991,465.85 \$45,970.47 \$628,860.74	\$1,581.27 \$706.10 \$3,822.56 \$6,073.98 \$3,600.20 \$39,829.38 \$919.41 \$12,577.25 \$37.80
MAJOR GROUP: Other A Agriculture, C Constructio D Manufactur E Transportat F Wholesale G Retail Trade H Finance, Ins I Services	97 Fores n ing ion, Co	National Security And International A try, And Fishing ommunications, Electric, Gas, And Sanit e, And Real Estate	Total for MAJOR GROUP 97 Total for DIVISION J Miller - General Recap cary Services	\$79,063.60 \$35,305.26 \$191,128.00 \$303,699.08 \$180,008.52 \$1,991,465.85 \$45,970.47 \$628,860.74 \$1,890.00	\$1,581.27 \$706.10 \$3,822.56 \$6,073.98 \$3,600.20 \$39,829.38 \$919.41 \$12,577.25 \$37.80
MAJOR GROUP: Other A Agriculture, C Constructio D Manufactur E Transportat F Wholesale G Retail Trade H Finance, Ins I Services Other Miller - Gross Re DIVISION: G Retail	Fores n ing ion, Co Trade e urance	National Security And International And Internation	Total for MAJOR GROUP 97 Total for DIVISION J Miller - General Recap cary Services	\$79,063.60 \$35,305.26 \$191,128.00 \$303,699.08 \$180,008.52 \$1,991,465.85 \$45,970.47 \$628,860.74 \$1,890.00	\$1,581.27 \$706.10 \$3,822.56 \$6,073.98 \$3,600.20 \$39,829.38 \$919.41 \$12,577.25 \$37.80
MAJOR GROUP: Other A Agriculture, C Constructio D Manufactur E Transportat F Wholesale G Retail Trade H Finance, Ins I Services Other Miller - Gross Re DIVISION: G Retail MAJOR GROUP:	Fores n ing ion, Co Trade e urance	National Security And International A try, And Fishing ommunications, Electric, Gas, And Sanit e, And Real Estate	Total for MAJOR GROUP 97 Total for DIVISION J Miller - General Recap cary Services	\$79,063.60 \$35,305.26 \$191,128.00 \$303,699.08 \$180,008.52 \$1,991,465.85 \$45,970.47 \$628,860.74 \$1,890.00 \$3,457,391.52	\$1,581.27 \$706.10 \$3,822.56 \$6,073.98 \$3,600.20 \$39,829.38 \$919.41 \$12,577.25 \$37.80
MAJOR GROUP: Other A Agriculture, C Constructio D Manufactur E Transportat F Wholesale G Retail Trade H Finance, Ins I Services Other Miller - Gross Re DIVISION: G Retail	Fores n ing ion, Co Trade e urance	National Security And International And Internation	Total for MAJOR GROUP 97 Total for DIVISION J Miller - General Recap Early Services Total for Miller - General	\$79,063.60 \$35,305.26 \$191,128.00 \$303,699.08 \$180,008.52 \$1,991,465.85 \$45,970.47 \$628,860.74 \$1,890.00 \$3,457,391.52	\$1,581.27 \$706.10 \$3,822.56 \$6,073.98 \$3,600.20 \$39,829.38 \$919.41 \$12,577.25 \$37.80 \$69,147.95
A Agriculture, C Constructio D Manufactur E Transportat F Wholesale G Retail Trade H Finance, Ins I Services Other Miller - Gross Re DIVISION: G Retail MAJOR GROUP: Other	Fores n ing ion, Co Frade e curanco	National Security And International A try, And Fishing ommunications, Electric, Gas, And Sanit e, And Real Estate ts e General Merchandise Stores	Total for MAJOR GROUP 97 Total for DIVISION J Miller - General Recap cary Services	\$79,063.60 \$35,305.26 \$191,128.00 \$303,699.08 \$180,008.52 \$1,991,465.85 \$45,970.47 \$628,860.74 \$1,890.00 \$3,457,391.52	\$1,581.27 \$706.10 \$3,822.56 \$6,073.98 \$3,600.20 \$39,829.38 \$919.41 \$12,577.25 \$37.80
MAJOR GROUP: Other A Agriculture, C Constructio D Manufactur E Transportat F Wholesale G Retail Trade H Finance, Ins I Services Other Miller - Gross Re DIVISION: G Retail MAJOR GROUP:	Fores n ing ion, Co Frade e curanco	National Security And International And Internation	Total for MAJOR GROUP 97 Total for DIVISION J Miller - General Recap Early Services Total for Miller - General	\$79,063.60 \$35,305.26 \$191,128.00 \$303,699.08 \$180,008.52 \$1,991,465.85 \$45,970.47 \$628,860.74 \$1,890.00 \$3,457,391.52	\$1,581.27 \$706.10 \$3,822.56 \$6,073.98 \$3,600.20 \$39,829.38 \$919.41 \$12,577.25 \$37.80 \$69,147.95

				Taxable	Tax Due
Miller - Gro	oss Receip	ts continued			
DIVISION: G	Retail Trade	continued			
MAJOR GR		Eating And Drinking Places			
5812 Other	Eating Places			\$130,363.96	\$1,303.63
Other			Total for MAJOR GROUP 58	N/A \$191,838.95	\$1,918.38
MAJOR GR	OLIP: 59	Miscellaneous Retail	Total for MAJOR GROUP 38	\$191,030.93	\$1,910.30
Other		Wilderlane Gus Netali		\$57,374.87	\$573.75
			Total for MAJOR GROUP 59	\$57,374.87	\$573.75
			Total for DIVISION G	\$312,495.49	\$3,124.94
DIVISION: I	Services				
MAJOR GR		Hotels, Rooming Houses, Camps, And	d Other Lodging Places		
Other		, , , , , , , , , , , , , , , , , , ,		N/A	N/A
			Total for MAJOR GROUP 70	N/A	N/A
MAJOR GR		Amusement And Recreation Services			
Other	•			N/A	N/A
	.0		Total for MAJOR GROUP 79	N/A	N/A
MAJOR GR Other		Health Services		N/A	N/A
Other			Total for MAJOR GROUP 80	N/A	N/A
			Total for DIVISION I	\$1,054.00	\$10.54
			Total for Division i	\$1,054.00	\$10.54
		Mill	er - Gross Receipts Recap		
G Reta	il Trade			\$312,495.49	\$3,124.94
I Servi				\$1,054.00	\$10.54
			Total for Miller - Gross Receipts	\$313,549.49	\$3,135.48
			Miller Recap		
		try, And Fishing			\$1,581.27
	struction				\$706.10 \$3,822.56
	·				
	lesale Trade				\$3,600.20
	il Trade	e, And Real Estate			\$42,954.32 \$919.41
H Final		e, Aliu Redi Estate			\$919.41 \$12,587.79
Othe					\$37.80
			Total for Miller		\$72,283.43

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.

		itetui	iis i lied. Tebruary 2024		
				Taxable	Tax Due
Mission - Genera	al				
		, Forestry, And Fishing			
MAJOR GROUP: Other	01	Agricultural Production Crops		NIZA	N1/A
Other			Total for MAJOR GROUP 01	N/A N/A	N/A
MAJOR GROUP:	07	Agricultural Services	Total for MAJOR GROUP 01	N/A	N/A
Other	01	Agriculturur Scrvices		N/A	N/A
			Total for MAJOR GROUP 07	N/A	N/A
			Total for DIVISION A	N/A	N/A
DIVISION: C Const	ructio	n		,	,
MAJOR GROUP:		Construction Special Trade Contracto	rs		
1731 Electric				\$2,552.51	\$51.05
Other				\$33,676.27	\$673.53
			Total for MAJOR GROUP 17	\$36,228.78	\$724.58
			Total for DIVISION C	\$36,228.78	\$724.58
DIVISION: D Manu	factui	ing			
MAJOR GROUP:		Food And Kindred Products			
Other				\$1,795.94	\$35.92
			Total for MAJOR GROUP 20	\$1,795.94	\$35.92
MAJOR GROUP:	22	Textile Mill Products			
Other				N/A	N/A
NAMES CONTRACTOR	22		Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: Other	23	Apparel And Other Finished Products	Made From Fabrics And Similar Materials	N/A	N/A
Other			Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Indust		N/A	IN/A
		Publishing, or Publishing and Printing		\$773.63	\$15.47
2741 Miscella				\$519.40	\$10.39
		Printing, Gravure		\$386.16	\$7.71
2759 Comme	ercial I	Printing, NEC		\$327.13	\$6.54
Other				\$1,295.45	\$25.91
MAJOR CROUR	20		Total for MAJOR GROUP 27	\$3,301.77	\$66.02
MAJOR GROUP:	28 nal Ch	Chemicals And Allied Products emicals and Botanical Products		\$284.40	\$5.69
2000 Wicaren	nai Cii	crineals and botamear roducts	Total for MAJOR GROUP 28	\$284.40	\$5.69
MAJOR GROUP:	35	Industrial And Commercial Machinery		\$204.40	\$5.05
Other			Time comparer equipment	\$4,780.95	\$95.62
			Total for MAJOR GROUP 35	\$4,780.95	\$95.62
MAJOR GROUP:	36	Electronic And Other Electrical Equipm	nent And Components, Except Computer E	quipment	
Other				N/A	N/A
			Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP:	38	Measuring, Analyzing, And Controlling	g Instruments; Photographic, Medical And (
Other				N/A	N/A
MAJOR CROUR	20	Naissallana ann Nasanta atomina a la docati	Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: Other	39	Miscellaneous Manufacturing Industri	es	N/A	N/A
Other			Total for MAJOR GROUP 39	N/A	N/A
			Total for DIVISION D	\$16,741.11	
				\$10,741.11	\$334.81
· · · · · · · · · · · · · · · · · · ·	_	ion, Communications, Electric, Gas, A	-		
MAJOR GROUP: Other	42	Motor Freight Transportation And Wa	arehousing	N/A	NI/A
Other			Total for MAJOR GROUP 42	<u> </u>	N/A
MAJOR GROUP:	44	Water Transportation	TOTAL TOT INFOOR GROUP 42	N/A	N/A
Other		Tatel Hansportation		N/A	N/A
			Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP:	48	Communications		- 4	,

Mission - General continued Spot of			Taxable	Tax Due
May 12 Factorielephone Communications \$28995142 \$9890143 \$181910-phone Communications \$688318 \$88318 \$841 Cable and Other Pay Television Services \$334,662.76 \$88318 \$4891 Communications Services, NEC \$100 \$1105 \$408.40 \$1105 \$408.40 \$1105 \$408.40 \$1105 \$408.40 \$100 \$1				
Mail Telephome Communications Services Salisa Series Series Salisa Series Series Salisa S		itary Services continued	******	
### ### ### ### ### ### ### ### ### ##	·			·
AB99 Communications Services, NEC 51092-90 52185 Other Total for MAIOR GROUP4 3100,127.50 320,025.50 MAIOR GROUP. 49 Electric, Gas, And Sanitary Services Total for MAIOR GROUP4 5143,224.69 42,064.49 MAIOR GROUP. 10 Electric, Gas, And Sanitary Services Total for DIMISION: 1143,224.69 42,064.49 MAIOR GROUP. 10 Molesale Trade-durable Goods Secondary 560.06 512.42 MAIOR GROUP. 10 Molesale Trade-durable Goods 562.06 512.42 53.09 50.06 56.20 51.06 56.20 56.23 56.20 56.23 56.20 56.23 56.20 56.23				•
Other 438 Bectric, Gas, And Sanitary Services Total for MAJOR GROUP 48 \$100,127.50 \$20,025.66 MAJOR GROUP 49 Bectric, Gas, And Sanitary Services Total for MAJOR GROUP 49 \$143,224.69 \$23,864.49 DIVISION: F Wholesate Trade-durable Goods SIGN Wholesate Trade-durable Goods S031 MADR GROUP. 5 00 Wholesate Trade-durable Goods \$1242 5044 Office Equipment \$5,524.60 \$10,500 5045 Obd Office Equipment and New Parts \$5,524.60 \$10,500 5045 Obd Office Equipment \$1,524.60 \$10,500 5045 Computers and Computer Peripheral Equipment and Software \$1,318.50 \$23,73 5092 Toys and Hobby Goods and Supplies \$1,999.20 \$1,318.50 \$23,73 5137 Wholesate Trade-non-durable Goods \$1,418.66 \$1,318.50 \$1,318.50 \$1318 Concertes. Secretal Line \$1,000 \$1,422.54 \$1,422.54 \$1,422.54 \$1318 Concertes. Secretal Line \$1,422.54 \$1,422.54 \$1,422.54 \$1,422.54 \$1,422.54 \$1,422.54 \$1,422.54 \$1,422.54 \$1,422.54 \$1,422.54 \$1,422.54				
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services				
MAJOR GROUP 49 Blectric, Gas, And Sanitary Services	7	otal for MAJOR GROUP 48		· · · · · · · · · · · · · · · · · · ·
Page	MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		4	, _,
Total for DIVISION: F Wholesale Trade	Other		\$143,224.69	\$2,864.49
MAJOR GROUP: 50 Wholesale Trade-durable Goods S1240	7	Total for MAJOR GROUP 49	\$143,224.69	\$2,864.49
MAJOR GROUP 50 Wholesale Trade-durable Goods 512.42 504.40 Cffice Equipment and New Parts 525.40 510.50 510.50 510.50 504.00 510.50 504.00 510.50		Total for DIVISION E	\$244,121.19	\$4,882.43
MAJOR GROUP 50 Wholesale Trade-durable Goods 512.42 504.40 Cffice Equipment and New Parts 525.40 510.50 510.50 510.50 504.00 510.50 504.00 510.50	DIVISION: F Wholesale Trade			
S013 Motor Vehicle Supplies and New Parts \$620.66 \$12.42				
5045 Computers and Computer Peripheral Equipment and Software \$1,318.95 33.99 5092 Toys and Hobby Goods and Supplies \$67,233.40 \$13,446.65 MAJOR GROUP: \$1 Wholesale Trade-non-durable Goods \$74,666.43 \$1,348.65 \$137 Women's, Children's, and Infants' Clothing and Accessories \$99.10 \$1.38 \$138 Your State Actaged Frace Foods \$15,366.70 \$73.34 \$14 Groceries, General Line \$3,667.05 \$73.34 \$142 Groceries, General Line \$1,067.05 \$1,211.39 \$24.23 \$149 Nondurable Goods, NEC \$1,211.39 \$24.23 \$1,211.39 \$24.23 Other Total for MAJOR GROUPS \$177,088.51 \$3.541.77 \$3.501.77 MAJOR GROUP: \$2 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers \$8.003.83 \$160.08 S\$11 Lumber and Other Building Materials Dealers \$1,000.00 \$1,000.00 \$1,000.00 \$1,000.00 \$1,000.00 \$1,000.00 \$1,000.00 \$1,000.00 \$1,000.00 \$1,000.00 \$1,000.00 \$1,000.00 \$1,000.00 \$1,000.00 \$1,000.00 \$1,000.00 \$1,000.00			\$620.86	\$12.42
5092 Toys and Hobby Goods and Supplies \$199.62 \$3.390 Other Total for MAIOR GROUP 5 \$74,626.43 \$1,344.66 MAIOR GROUP 513 Wholesale Trade-non-durable Goods \$137,000 \$138 \$139 Footwear 5139 Footwear 5139 Footwear 5139 Footwear 5130 Footwear 51	5044 Office Equipment		\$5,254.05	\$105.08
Other K57,233.40 \$1,344.66 MAJOR GROUP: 51 Wholesale Trade-non-durable Goods \$74,626.43 \$1,492.52 MAJOR GROUP: 51 Wholesale Trade-non-durable Goods \$99.10 \$1.98 \$137 Women's, Children's, and Infants' Clothing and Accessories \$99.10 \$1.88 \$138 Jonates \$33,667.05 \$73.34 \$141 Groceries, General Line \$3,667.05 \$73.34 \$142 Packaged Frozen Foods \$15,195.96 \$318.32 \$199 Nondurable Goods, NEC \$1211.39 \$24.23 Other Total for MAJOR GROUP 51 \$177.088.51 \$3.541.77 Total for MAJOR GROUP 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers \$273,142.00 \$5.462.83 DIVISION: G. Retail Trade Total for MAJOR GROUP 52 \$8,003.83 \$160.08 MAJOR GROUP: \$2 Building Materials Dealers \$8,003.83 \$160.08 Other Total for MAJOR GROUP 52 \$8,319.02 \$10,668.33 \$311 Department Stores \$21,114.89 \$422.30 \$331 Variety Stores \$332,6624.26 \$6,656.49 <		re		
Total for MAJOR GROUP: 51 Wholesale Trade-non-durable Goods \$137 Women's, Children's, and Infants' Clothing and Accessories \$99.10 \$1.88			·	·
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods \$137 Women's, Children's, and Infants' Clothing and Accessories \$99.10 \$138.55 \$137 Women's, Children's, and Infants' Clothing and Accessories \$533.56 \$10.67 \$131.67 Cooceies, General Line \$153.667.05 \$733.34 \$141.67 Cooceies, General Line \$151.67 Coocei				
5137 Women's, Children's, and Infants' Clothing and Accessories \$99,0 \$106 5138 Footwear \$33,567,05 \$73,36 5142 Packaged Frozen Foods \$15,915,96 \$318,32 519 Ondurable Goods, NEC \$15,915,96 \$318,32 Other \$177,088,51 \$3,541,77 Total for MAIOR GROUPS \$177,088,51 \$3,541,77 MAJOR GROUP: \$2 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers \$8,003,83 \$106,08 S211 Lumber and Other Building Materials Dealers \$1,066,38 \$1,066,38 MAJOR GROUP: \$3 General Merchandise Stores \$33,282,42 \$6,656,49 \$331 Variety Stores \$331,741ety Stores \$332,282,42 \$6,656,49 \$359,03 \$350,60 \$331 Variety Stores \$31,751,08 \$352,20 \$350,60 \$350,60 \$350,60 \$350,60 \$331 Variety Stores \$31,751,08 \$352,60 \$350,60 \$350,60 \$350,60 \$350,60 \$350,60 \$350,60 \$350,60 \$350,60 \$350,60 \$350,60 \$350,60 \$350,60 \$350,60		Total for MAJOR GROUP 50	\$74,626.43	\$1,492.52
\$139 Footward \$3,366 \$10,67 \$73,34 \$141 Packaged Frozen Foods \$15,915 \$6 \$131,825 \$199 Nondurable Goods, NEC \$1,211,39 \$24,23 \$199 Nondurable Goods, NEC \$1,211,39 \$24,23 \$199 Nondurable Goods, NEC \$131,000 \$1,1211,39 \$24,23 \$170,000 \$1,1211,39 \$24,23 \$170,000 \$1,1211,39 \$24,23 \$170,000 \$1,1211,39 \$24,23 \$170,000 \$1,1211,39 \$24,23 \$1,000 \$1,0			¢00.10	¢1 00
\$141 Grozeries, General Line	_		·	·
5142 Packaged Frozer Foods, NEC \$1,5915.96 \$318.32 \$24.23 \$199 Nondurable Gods, NEC \$1,211.39 \$24.23 \$24.23 \$177,088.51 \$3,541.77 \$3,790.31 \$3,541.77 \$3,970.31			•	·
Other \$177,088.51 \$3,541.77 Total for MAJOR GROUP 51 \$198,515.57 \$3,970.31 SPIVISION: G Retail Trade MAJOR GROUP: \$2 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers \$2,003.83 \$160.08 S211 Lumber: and Other Building Materials Dealers \$6,003.83 \$160.08 Other \$0.003.83 \$160.08 N/A N/A Other Building Materials Dealers \$6,003.83 \$160.08 N/A N/A Other Building Materials Dealers \$6,003.83 \$160.08 N/A N/A Other Building Materials Dealers \$6,003.83 \$160.08 N/A N/A August Mayor GROUP Separation of Separation Separations of Separation Separations of Separation Separatio				·
Total for MAIOR GROUP 5 \$198,515.57 \$3,970.21	5199 Nondurable Goods, NEC		\$1,211.39	\$24.23
Total for DIVISION \$273,142.00	Other		\$177,088.51	\$3,541.77
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers 5211 Lumber and Other Building Materials Dealers 6211 Lumber and Other Building Materials Dealers 6211 Lumber and Other Building Materials Dealers 6211 Mayor GROUP: 53 General Merchandise Stores 7 Total for MAJOR GROUP: 53 General Merchandise Stores 5311 Department Stores 5311 Department Stores 5311 Department Stores 5311 Mayor Group: 53 General Merchandise Stores 5311 Mayor Group: 54 Food Stores 5399 Miscellaneous General Merchandise Stores 5399 Miscellaneous Food Stores 5411 Grocery Stores 54 Food Stores 5411 Grocery Stores 5541 Mayor Group: 55 Automotive Dealers And Gasoline Service Stations 7 Total for MAJOR GROUP 55 Automotive Dealers And Gasoline Service Stations 7 Total for MAJOR GROUP 56 Apparel And Accessory Stores 5421 Moments Clothing Stores 542 Mayor Group 55 Mayor Group 55 Mayor Group 57 Home Furniture, Furnishings, And Equipment Stores 5431 Radio, Television, and Consumer Electronics Stores 5431 Radio, Television, and Consumer Electronics Stores 543 Radio, Television, and Consumer Electronics Stores 544 Radio	1	Total for MAJOR GROUP 51	\$198,515.57	\$3,970.31
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers 5211 Lumber and Other Building Materials Dealers		Total for DIVISION F	\$273,142.00	\$5,462.83
5211 Lumber and Other Building Materials Dealers \$8,003.83 N/A \$160.08 N/A Other Total for MAJOR GROUP 52 \$53,319.02 \$1,066.38 MAJOR GROUP: \$3 General Merchandise Stores \$21,114.89 \$422.30 \$331 Variety Stores \$332,824.26 \$6,656.49 \$339 Miscellaneous General Merchandise Stores \$332,824.26 \$6,656.49 \$539 Miscellaneous General Merchandise Stores Total for MAJOR GROUP 53 \$355,690.23 \$7,113.81 MAJOR GROUP: \$4 Food Stores \$521,180.95 \$10,423.63 \$411 Grocery Stores \$521,180.95 \$10,423.63 \$24.34 \$49 Miscellaneous Food Stores \$521,180.95 \$10,423.63 \$24.34 MAJOR GROUP: \$5 Automotive Dealers And Gasoline Service Stations \$522,397.80 \$11,916.66 MAJOR GROUP: \$5 Apparel And Accessory Stores \$59,583.19 \$1,191.66 MAJOR GROUP: \$6 Apparel And Accessory Stores \$2,727.73 \$54.55 \$621 Women's Clothing Stores \$2,727.73 \$54.55 \$651 Family Clothing St	DIVISION: G Retail Trade			
Other N/A N/A Total for MAJOR GROUP: \$53 General Merchandise Stores \$53319.02 \$1,066.38 MAJOR GROUP: \$3 General Merchandise Stores \$21,114.89 \$422.30 \$331 Variety Stores \$332,824.26 \$6,656.49 \$339 Miscellaneous General Merchandise Stores \$332,824.26 \$6,656.49 \$399 Miscellaneous General Merchandise Stores \$35,002 \$7,113.81 MAJOR GROUP: \$4 Food Stores \$521,180.95 \$10,423.63 \$411 Grocery Stores \$521,180.95 \$10,423.63 \$499 Miscellaneous Food Stores \$521,180.95 \$10,423.63 \$499 Miscellaneous Food Stores \$522,397.80 \$10,447.97 MAJOR GROUP: \$5 Automotive Dealers And Gasoline Service Stations \$595,583.19 \$1,191.66 Other Total for MAJOR GROUP 5 \$595,883.19 \$1,191.66 \$621 Momen's Clothing Stores \$2,727.73 \$54,55 \$621 Momen's Clothing Stores \$2,727.73 \$54,55 \$651 Flose Stores \$1,856.99 \$37.14 \$661 Shoe Stores \$1,856.99 \$37.14	MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply,	And Mobile Home Dealers		
Total for MAJOR GROUP: 53 General Merchandise Stores \$21,114.89 \$422.30 \$331,000 \$331,0	5211 Lumber and Other Building Materials Dealers		\$8,003.83	\$160.08
MAJOR GROUP: 53 General Merchandise Stores \$21,114.89 \$422.30 5311 Department Stores \$21,114.89 \$422.30 5339 Miscellaneous General Merchandise Stores \$33,02 \$33,02 MAJOR GROUP: 54 Food Stores \$521,180.95 \$10,423,63 5411 Grocery Stores \$521,180.95 \$10,423,63 \$49 Miscellaneous Food Stores \$521,180.95 \$10,423,63 AMJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations \$52,2397.80 \$10,447,97 MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations \$59,583.19 \$1,191.66 MAJOR GROUP: 56 Apparel And Accessory Stores \$59,583.19 \$1,191.66 5621 Women's Clothing Stores \$2,272.73 \$54.55 5651 Family Clothing Stores \$2,272.73 \$54.55 5651 Family Clothing Stores \$4,054.03 \$81.08 5661 Shoe Stores \$2,054.02 \$41.08 Other Total for MAJOR GROUP 56 \$11,589.39 \$231.78 MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores <td>Other</td> <td></td> <td>N/A</td> <td>N/A</td>	Other		N/A	N/A
5311 Department Stores \$21,114.89 \$422.30 5331 Variety Stores \$332,824.26 \$6,656.49 5399 Miscellaneous General Merchandise Stores Total for MAJOR GROUP 53 \$355,690.23 \$7,113.81 MAJOR GROUP: 54 Food Stores \$521,180.95 \$10,423.63 5499 Miscellaneous Food Stores \$521,180.95 \$10,423.63 AUOR GROUP: 55 Automotive Dealers And Gasoline Service Stations \$522,397.80 \$10,447.97 MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations \$59,583.19 \$1,191.66 MAJOR GROUP: 56 Apparel And Accessory Stores \$59,583.19 \$1,191.66 MAJOR GROUP: 56 Apparel And Accessory Stores \$2,727.73 \$54.55 5621 Women's Clothing Stores \$2,727.73 \$54.55 5651 Family Clothing Stores \$1,856.99 \$37.14 5699 Miscellaneous Apparel and Accessory Stores \$2,054.02 \$41.08 Other Total for MAJOR GROUP 56 \$11,589.39 \$231.78 MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores \$11,589.39 \$231.78 MAJOR GROUP: 57	٦	Total for MAJOR GROUP 52	\$53,319.02	\$1,066.38
5331 Variety Stores \$332,824.26 \$6,656.49 5399 Miscellaneous General Merchandise Stores \$1,751.08 \$35.02 Total for MAJOR GROUP 53 \$355,690.23 \$7,113.81 MAJOR GROUP: 54 Food Stores \$411 Grocery Stores \$521,180.95 \$10,423.63 5499 Miscellaneous Food Stores \$1,216.85 \$24.34 Total for MAJOR GROUP 54 \$522,397.80 \$10,447.97 MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations \$59,583.19 \$1,191.66 Total for MAJOR GROUP 55 \$59,583.19 \$1,191.66 MAJOR GROUP: 56 Apparel And Accessory Stores \$2,727.73 \$54.55 5661 Women's Clothing Stores \$2,727.73 \$54.55 5661 Shoe Stores \$1,856.99 \$37.14 5699 Miscellaneous Apparel and Accessory Stores \$2,054.02 \$41.08 Other \$896.62 \$17.93 Total for MAJOR GROUP 56 \$11,589.39 \$231.78 MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores \$13,600.82				
5399 Miscellaneous General Merchandise Stores \$1,751.08 \$35.02 Total for MAJOR GROUP 53 \$355,690.23 \$7,113.81 MAJOR GROUP: 54 Food Stores \$521,180.95 \$10,423.63 5411 Grocery Stores \$521,180.95 \$10,423.63 5499 Miscellaneous Food Stores \$521,180.95 \$10,423.63 Total for MAJOR GROUP 54 \$522,397.80 \$10,447.97 MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations \$59,583.19 \$1,191.66 Total for MAJOR GROUP 55 \$59,583.19 \$1,191.66 MAJOR GROUP: 56 Apparel And Accessory Stores \$2,727.73 \$54.55 5621 Women's Clothing Stores \$4,054.03 \$81.08 5651 Family Clothing Stores \$1,856.99 \$37.14 5699 Miscellaneous Apparel and Accessory Stores \$2,054.02 \$41.08 Other \$896.62 \$17.93 Total for MAJOR GROUP 56 \$11,589.39 \$231.78 MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores \$13,600.82 \$272.02	•			
Total for MAJOR GROUP: 54 Food Stores \$521,180.95 \$10,423.63 \$499 Miscellaneous Food Stores \$521,180.95 \$10,423.63 \$499 Miscellaneous Food Stores Total for MAJOR GROUP 54 \$522,397.80 \$10,447.97 \$1,191.66				
MAJOR GROUP: 54 Food Stores \$5411 Grocery Stores \$521,180.95 \$10,423.63 \$5499 Miscellaneous Food Stores Total for MAJOR GROUP 54 \$521,180.95 \$1,216.85 \$24.34 MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations Other \$59,583.19 \$1,191.66 MAJOR GROUP: 56 Apparel And Accessory Stores 5621 Women's Clothing Stores \$2,727.73 \$54.55 5651 Family Clothing Stores \$2,727.73 \$54.55 5651 Family Clothing Stores \$2,727.73 \$54.55 5651 Family Clothing Stores \$2,727.73 \$54.55 5661 Shoe Stores \$2,054.02 \$41.08 Other Total for MAJOR GROUP 56 \$11,589.39 \$231.78 MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores \$13,600.82 \$272.02 \$731 Radio, Television, and Consumer Electronics Stores \$13,600.82 \$263.00		Total for MAIOR CROLID 53		
5411 Grocery Stores \$521,180.95 \$10,423.63 5499 Miscellaneous Food Stores \$1,216.85 \$24.34 Total for MAJOR GROUP 54 \$522,397.80 \$10,447.97 MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations Total for MAJOR GROUP 55 \$59,583.19 \$1,191.66 MAJOR GROUP: 56 Apparel And Accessory Stores \$52,727.73 \$54.55 5621 Women's Clothing Stores \$2,727.73 \$54.55 5651 Family Clothing Stores \$2,727.73 \$54.55 5651 Family Clothing Stores \$1,856.99 \$37.14 5699 Miscellaneous Apparel and Accessory Stores \$2,054.02 \$41.08 Other Total for MAJOR GROUP 56 \$11,589.39 \$231.78 MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores \$13,600.82 \$272.02 5731 Radio, Television, and Consumer Electronics Stores \$13,600.82 \$272.02 5734 Computer and Computer Software Stores \$8,334.93 \$166.70		Total for MAJOR GROUP 33	\$355,090.23	\$7,113.01
5499 Miscellaneous Food Stores \$1,216.85 \$24.34 MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations \$59,583.19 \$10,447.97 Other \$59,583.19 \$1,191.66 MAJOR GROUP: 56 Apparel And Accessory Stores \$59,583.19 \$1,191.66 MAJOR GROUP: 56 Apparel And Accessory Stores \$2,727.73 \$54.55 5651 Family Clothing Stores \$4,054.03 \$81.08 5661 Shoe Stores \$1,856.99 \$37.14 5699 Miscellaneous Apparel and Accessory Stores \$1,856.99 \$37.14 0ther \$896.62 \$17.93 MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores \$11,589.39 \$231.78 MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores \$13,600.82 \$272.02 5731 Radio, Television, and Consumer Electronics Stores \$13,600.82 \$272.02 5734 Computer and Computer Software Stores \$263.00 \$5.26 Other \$8,334.93 \$166.70			\$521,180,95	\$10,423.63
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations \$59,583.19 \$1,191.66 MAJOR GROUP: 56 Apparel And Accessory Stores 5621 Women's Clothing Stores \$2,727.73 \$54.55 5651 Family Clothing Stores \$4,054.03 \$81.08 5661 Shoe Stores \$1,856.99 \$37.14 5699 Miscellaneous Apparel and Accessory Stores \$2,054.02 \$41.08 Other \$896.62 \$17.93 MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores \$13,600.82 \$272.02 5731 Radio, Television, and Consumer Electronics Stores \$13,600.82 \$272.02 5734 Computer and Computer Software Stores \$263.00 \$5.26 Other \$8,334.93 \$166.70	•			
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations Other \$59,583.19 \$1,191.66 MAJOR GROUP: 56 Apparel And Accessory Stores \$59,583.19 \$1,191.66 MAJOR GROUP: 56 Apparel And Accessory Stores \$2,727.73 \$54.55 5621 Women's Clothing Stores \$4,054.03 \$81.08 5661 Shoe Stores \$1,856.99 \$37.14 5699 Miscellaneous Apparel and Accessory Stores \$2,054.02 \$41.08 Other \$896.62 \$17.93 MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores \$13,600.82 \$272.02 5731 Radio, Television, and Consumer Electronics Stores \$13,600.82 \$272.02 5734 Computer and Computer Software Stores \$263.00 \$5.26 Other \$8,334.93 \$166.70	7	Total for MAJOR GROUP 54	\$522,397.80	\$10,447.97
Total for MAJOR GROUP 55	MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Sta	tions	, , , , , , , , , , , , , , , , , , , ,	, ,,
MAJOR GROUP: 56 Apparel And Accessory Stores 5621 Women's Clothing Stores \$2,727.73 \$54.55 5651 Family Clothing Stores \$4,054.03 \$81.08 5661 Shoe Stores \$1,856.99 \$37.14 5699 Miscellaneous Apparel and Accessory Stores \$2,054.02 \$41.08 Other \$896.62 \$17.93 MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores \$13,600.82 \$272.02 5731 Radio, Television, and Consumer Electronics Stores \$13,600.82 \$272.02 5734 Computer and Computer Software Stores \$263.00 \$5.26 Other \$8,334.93 \$166.70	Other		\$59,583.19	\$1,191.66
5621 Women's Clothing Stores \$2,727.73 \$54.55 5651 Family Clothing Stores \$4,054.03 \$81.08 5661 Shoe Stores \$1,856.99 \$37.14 5699 Miscellaneous Apparel and Accessory Stores \$2,054.02 \$41.08 Other \$896.62 \$17.93 MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores \$11,589.39 \$231.78 MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores \$13,600.82 \$272.02 5731 Radio, Television, and Consumer Electronics Stores \$13,600.82 \$272.02 5734 Computer and Computer Software Stores \$263.00 \$5.26 Other \$8,334.93 \$166.70	7	Total for MAJOR GROUP 55	\$59,583.19	\$1,191.66
5651 Family Clothing Stores \$4,054.03 \$81.08 5661 Shoe Stores \$1,856.99 \$37.14 5699 Miscellaneous Apparel and Accessory Stores \$2,054.02 \$41.08 Other \$896.62 \$17.93 MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores \$13,600.82 \$272.02 5731 Radio, Television, and Consumer Electronics Stores \$13,600.82 \$272.02 5734 Computer and Computer Software Stores \$263.00 \$5.26 Other \$8,334.93 \$166.70	MAJOR GROUP: 56 Apparel And Accessory Stores			
5661 Shoe Stores \$1,856.99 \$37.14 5699 Miscellaneous Apparel and Accessory Stores \$2,054.02 \$41.08 Other \$896.62 \$17.93 Total for MAJOR GROUP 56 \$11,589.39 \$231.78 MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores \$13,600.82 \$272.02 5731 Radio, Television, and Consumer Electronics Stores \$13,600.82 \$272.02 5734 Computer and Computer Software Stores \$263.00 \$5.26 Other \$8,334.93 \$166.70	-			\$54.55
5699 Miscellaneous Apparel and Accessory Stores \$2,054.02 \$41.08 Other \$896.62 \$17.93 Total for MAJOR GROUP 56 \$11,589.39 \$231.78 MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores \$13,600.82 \$272.02 5731 Radio, Television, and Consumer Electronics Stores \$13,600.82 \$272.02 5734 Computer and Computer Software Stores \$263.00 \$5.26 Other \$8,334.93 \$166.70	•			•
Other \$896.62 \$17.93 Total for MAJOR GROUP 56 \$11,589.39 \$231.78 MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores \$13,600.82 \$272.02 5731 Radio, Television, and Consumer Electronics Stores \$13,600.82 \$272.02 5734 Computer and Computer Software Stores \$263.00 \$5.26 Other \$8,334.93 \$166.70				
Total for MAJOR GROUP 56 \$11,589.39 \$231.78 MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores 5731 Radio, Television, and Consumer Electronics Stores \$13,600.82 \$272.02 5734 Computer and Computer Software Stores \$263.00 \$5.26 Other \$8,334.93 \$166.70				•
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores 5731 Radio, Television, and Consumer Electronics Stores \$13,600.82 \$272.02 5734 Computer and Computer Software Stores \$263.00 \$5.26 Other \$8,334.93 \$166.70		Total for MAIOR GROUP 56		
5731 Radio, Television, and Consumer Electronics Stores \$13,600.82 \$272.02 5734 Computer and Computer Software Stores \$263.00 \$5.26 Other \$8,334.93 \$166.70			Ψ11,505.55	Ψ251.70
5734 Computer and Computer Software Stores \$263.00 \$5.26 Other \$8,334.93 \$166.70	· · · · · · · · · · · · · · · · · · ·	-	\$13,600.82	\$272.02
	5734 Computer and Computer Software Stores		\$263.00	\$5.26
Total for MAJOR GROUP 57 \$22,198.75 \$443.98	Other		\$8,334.93	\$166.70
	7	Total for MAJOR GROUP 57	\$22,198.75	\$443.98

			-	Taxable	Tax Due
Mission - Genera	al <i>cor</i>	ntinued			_
DIVISION: G Retail	Trade	e continued			
MAJOR GROUP:		Eating And Drinking Places			
Other				N/A	N/A
			Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP:	59	Miscellaneous Retail			
•	-	ds Stores and Bicycle Shops		\$2,015.95	\$40.32
5942 Book S		4.70		\$325.99	\$6.52
	-	Mail-Order Houses Establishments		\$423,895.04 \$1,356.21	\$8,477.96 \$27.12
	_	s Retail Stores, NEC		\$1,356.21 \$18,356.59	\$415.42
Other	uncou	s Netali Stores, NEC		\$54,720.09	\$1,094.41
			Total for MAJOR GROUP 59	\$500,669.87	\$10,061.75
			Total for DIVISION G	\$1,546,336.88	\$30,975.10
			Total for DIVISION G	\$1,340,330.00	\$30,973.10
	-	surance, And Real Estate			
MAJOR GROUP:		Depository Institutions		¢7.004.44	¢157.00
Other	ons ke	lated to Depository Banking, NEC		\$7,884.41 N/A	\$157.69
Other			Total for MAJOR CROUD CO	,	N/A
MAJOR GROUP:	61	Non-depository Credit Institutions	Total for MAJOR GROUP 60	\$7,912.41	\$158.25
Other	61	Non-depository Credit Institutions		N/A	N/A
Other			Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP:	64	Insurance Agents, Brokers, And Serv		N/A	N/A
		ents, Brokers, and Service	ice	\$3,656.00	\$73.12
	,	,	Total for MAJOR GROUP 64	\$3,656.00	\$73.12
MAJOR GROUP:	65	Real Estate		ψ3,030.00	ψ13.1E
Other				\$5,397.07	\$107.95
			Total for MAJOR GROUP 65	\$5,397.07	\$107.95
MAJOR GROUP:	67	Holding And Other Investment Office	ces		
Other		-		N/A	N/A
			Total for MAJOR GROUP 67	N/A	N/A
			Total for DIVISION H	\$19,660.98	\$393.23
DIVISION: I Service	-05				
MAJOR GROUP:	72	Personal Services			
Other	, _	r craonar acrifices		\$106,668.33	\$2,133.37
			Total for MAJOR GROUP 72	\$106,668.33	\$2,133.37
MAJOR GROUP:	73	Business Services		¥ 100,000.55	ΨΕ, 133.31
7322 Adjustr	ment a	and Collection Services		\$15,610.41	\$312.21
•		and Pest Control Services		\$1,064.50	\$21.29
7349 Buildin	g Clea	ning and Maintenance Services, NEC		\$491.66	\$9.83
7359 Equipn	nent R	ental and Leasing, NEC		\$3,133.77	\$62.68
		ogramming Services		\$47,767.65	\$955.35
7372 Prepac	-			\$50,089.35	\$1,001.79
		ocessing and Data Preparation and Pro	ocessing Services	\$2,333.86	\$46.68
	aneou	s Business Services		\$12,973.95	\$259.49
Other				\$4,619.29	\$92.39
			Total for MAJOR GROUP 73	\$138,084.44	\$2,761.71
MAJOR GROUP:	75	Automotive Repair, Services, And Pa	ırking	N. / A	. 1/4
Other				N/A	N/A
NAMES COOLID	7.0		Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP:	76	Miscellaneous Repair Services		¢2.607.17	¢ = 2, 1 =
Other			Total for MAJOR CROUP 70	\$2,607.17	\$52.15
MAIOR CROLID	70	Motion Distures	Total for MAJOR GROUP 76	\$2,607.17	\$52.15
MAJOR GROUP: Other	78	Motion Pictures		N/A	N/A
Other			Total for MAIOR CROUP 70		
MAJOR GROUP:	70	Amusement And Recreation Service	Total for MAJOR GROUP 78	N/A	N/A
IVIAJUR GROUP:	79	Amusement And Recreation Service	3		

Mission - General continued DIVISION: 1 Services continued	
DIVISION: I Services continued	
Other N/A	N/A
Total for MAJOR GROUP 79 N/A	N/A
MAJOR GROUP: 80 Health Services	,
Other N/A	N/A
Total for MAJOR GROUP 80 N/A	N/A
MAJOR GROUP: 81 Legal Services	,
Other N/A	N/A
Total for MAJOR GROUP 81 N/A	N/A
MAJOR GROUP: 82 Educational Services	
Other N/A	N/A
Total for MAJOR GROUP 82 N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services	,
8721 Accounting, Auditing, and Bookkeeping Services \$1,919.62	\$38.39
	\$119.06
	\$157.45
MAJOR GROUP: 89 Miscellaneous Services	,
	\$526.46
	\$526.46
	6,467.14
10tai 101 DIVISION 1 \$323,333.30 \$1	0,407.14
Mission - General Recap	
C Construction \$36,228.78 \$	72450
	5724.58 \$334.81
-	,882.43
	,462.83
	,975.10
	393.23
	,467.14
	\$27.14
Total for Mission - General \$2,460,943.24 \$49	,267.26
Mission Recap	
C Construction \$	724.58
·	\$334.81
	,882.43
F Wholesale Trade \$5,	,462.83
	,975.10
	393.23
	,467.14 \$27.14
	9,267.26
TOTAL TOT INITISTICIT \$45	

Taxable	Tax Due

ITEMS OF NOTE:

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

			Taxable	Tax Due
Mitchell - Genera	ı		Taxable	Tax Due
	ture, Forestry, And Fishing			
MAJOR GROUP:	01 Agricultural Productio			
Other	or Agricultural Froductio	ii Crops	N/A	N/A
		Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP:	02 Agricultural Productio	n Livestock And Animal Specialties	14//	14/10
Other	, ,		N/A	N/A
		Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP:	07 Agricultural Services			
	ry Services for Livestock		\$7,800.05	\$156.00
0782 Lawn ar	d Garden Services		\$161,708.79	\$3,234.18
Other			\$265,777.51	\$5,315.56
		Total for MAJOR GROUP 07	\$435,286.35	\$8,705.74
		Total for DIVISION A	\$435,803.45	\$8,716.08
DIVISION: B Mining				
MAJOR GROUP:	13 Oil And Gas Extraction	1		
Other			N/A	N/A
		Total for MAJOR GROUP 13	N/A	N/A
		Total for DIVISION B	N/A	N/A
		Total for Bivision B	N/A	IN/A
DIVISION: C Constr				
MAJOR GROUP:		General Contractors And Operative Builders	¢240,220,40	¢4.206.70
Other	Contractors - Single-Family F	nouses	\$210,339.10 N/A	\$4,206.78 N/A
Other		Total for MAJOR CROUD 15		
MAJOR GROUP:	16 Hoavy Construction O	Total for MAJOR GROUP 15	\$291,966.47	\$5,839.33
Other	16 Heavy Construction O	ther Than Building Construction Contractors	\$134,494.66	\$2,689.89
Other		Total for MAJOR GROUP 16	\$134,494.66	\$2,689.89
MAJOR GROUP:	17 Construction Special T		\$134,434.00	\$2,009.09
	g, Heating, and Air-Condition		\$230,656.54	\$4,613.13
1731 Electrica	-	3	\$124,279.63	\$2,485.58
1751 Carpent	y Work		\$47,093.65	\$941.87
	ing and Other Floor Work, N		\$32,352.92	\$647.06
	on or Erection of Building Eq	uipment, NEC	\$7,385.17	\$147.70
· ·	rade Contractors, NEC		\$152,898.76	\$3,057.99
Other			\$42,496.16	\$849.92
		Total for MAJOR GROUP 17	\$637,162.83	\$12,743.25
		Total for DIVISION C	\$1,063,623.96	\$21,272.47
DIVISION: D Manuf	acturing			
MAJOR GROUP:	20 Food And Kindred Pro	oducts		
2043 Cereal E	reakfast Foods		\$1,326.00	\$26.52
2082 Malt Be	-		\$1,323.50	\$26.47
	and Canned Soft Drinks and (Carbonated Water	\$54,982.38	\$1,099.64
Other			\$36,239.73	\$724.80
		Total for MAJOR GROUP 20	\$93,871.61	\$1,877.43
MAJOR GROUP:	22 Textile Mill Products		*	*** **
Other			\$1,056.10	\$21.12
		Total for MAJOR GROUP 22	\$1,056.10	\$21.12
MAJOR GROUP:	23 Apparel And Other Fir and Accessories, NEC	nished Products Made From Fabrics And Similar Materials	¢17.255.00	¢2.47.42
	and Accessories, NEC		\$17,355.89 \$1,526.30	\$347.12 \$30.53
Other	ind Related Floducts		\$1,320.30	\$53.69
5 a		Total for MAJOR GROUP 23	\$21,566.63	\$431.34
MAJOR GROUP:	24 Lumber And Wood Pro		ψε 1,JUU.UJ	φ + 31.34
2499 Wood P			\$91,554.50	\$1,831.09
Other			\$30,141.79	\$602.84
		Total for MAJOR GROUP 24	\$121,696.29	\$2,433.93
MAJOR GROUP:	25 Furniture And Fixtures	5		

		Retu	rns Filea: February 2024		
	_			Taxable	Tax Due
Mitchell - Genera					
DIVISION: D Manuf Other	actur	ing continued		N/A	N/A
Other			Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP:	26	Paper And Allied Products		14//	14,7
Other				N/A	N/A
			Total for MAJOR GROUP 26	N/A	N/A
MAJOR GROUP:		Printing, Publishing, And Allied Indu	stries	¢40.242.00	¢000 01
•	•	Publishing, or Publishing and Printing ublishing, or Publishing and Printing		\$40,343.08 \$5,728.49	\$806.85 \$114.57
		ning, or Publishing and Printing		\$5,728.49 \$9,929.00	\$114.5 <i>1</i> \$198.58
2741 Miscella				\$8,771.30	\$175.43
		Printing, Lithographic		\$62,622.56	\$1,252.45
2754 Comme	rcial F	Printing, Gravure		\$8,400.10	\$167.99
2759 Comme	rcial F	Printing, NEC		\$52,901.63	\$1,058.04
2771 Greeting	g Card	ls		\$1,633.51	\$32.67
Other				N/A	N/A
			Total for MAJOR GROUP 27	\$192,034.17	\$3,840.67
MAJOR GROUP:	28				
		emicals and Botanical Products		\$888.00	\$17.76
		al Preparations		\$1,915.50	\$38.3
		smetics, and Other Toilet Preparations		\$375.50	\$7.5
2869 Industri Other	ai Org	ganic Chemicals, NEC		\$458.00 \$191,183.23	\$9.16 \$3,823.67
Other			Total for MAJOR GROUP 28		
MALOD CDOUD	20	Dulahan And Missallan assa Disatisa F		\$194,820.23	\$3,896.4
MAJOR GROUP: 3089 Plastics		Rubber And Miscellaneous Plastics F	roducts	\$1,150.79	\$23.02
Other	riout	icis, inic		\$1,130.79	\$553.52
Other			Total for MAJOR GROUP 30	· ,	· · · · · · · · · · · · · · · · · · ·
MAJOR GROUP:	31	Leather And Leather Products	Total for MAJOR GROUP 30	\$28,826.79	\$576.54
Other	31	Leather And Leather Products		N/A	N/A
Other			Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, Glass, And Concrete Pro		IV/A	IN/A
3273 Ready-N			ducts	\$317,771.32	\$6,355.42
Other		50		N/A	V/A
			Total for MAJOR GROUP 32	\$317,836.32	\$6,356,72
MAJOR GROUP:	34	Fabricated Metal Products, Except M	achinery And Transportation Equipment	4511/050.02	¥ 0,000 <u>2</u>
		etal Products, NEC	7, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1,	\$4,553.10	\$91.07
Other				\$27,929.50	\$558.60
			Total for MAJOR GROUP 34	\$32,482.60	\$649.67
MAJOR GROUP:	35	Industrial And Commercial Machine			
Other				\$110,584.57	\$2,211.70
			Total for MAJOR GROUP 35	\$110,584.57	\$2,211.70
MAJOR GROUP:	36	Electronic And Other Electrical Equip	ment And Components, Except Computer E	quipment	
3651 Househo	old Au	udio and Video Equipment		\$13,267.00	\$265.34
Other				\$3,090.72	\$61.82
			Total for MAJOR GROUP 36	\$16,357.72	\$327.16
MAJOR GROUP:		Transportation Equipment			
3711 Motor V	ehicle	es and Passenger Car Bodies		\$33,240.35	\$664.81
Other				\$25,422.50	\$508.45
			Total for MAJOR GROUP 37	\$58,662.85	\$1,173.26
MAJOR GROUP:			ng Instruments; Photographic, Medical And (
	quipr	ment and Supplies		\$5,191.53	\$103.83
Other				\$2,809.02	\$56.18
			Total for MAJOR GROUP 38	\$8,000.55	\$160.01
MAJOR GROUP:		Miscellaneous Manufacturing Indust	ries		
	-	Athletic Goods, NEC		\$1,910.62	\$38.21
	cturin	g Industries, NEC		\$8,759.51	\$175.19
3999 Manufa Other	ctuiiii	gaastes,ee		\$10,219.68	\$204.39

Keturns i	Filed: February 2024		
		Taxable	Tax Due
Mitchell - General continued			
DIVISION: D Manufacturing continued	Total for MAJOR GROUP 39	\$20,889.81	\$417.79
	Total for DIVISION D	\$2,123,636.61	\$46,737.54
DIVISION: E Transportation, Communications, Electric, Gas, And S	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 Wareho	using		
4212 Local Trucking Without Storage		\$159,442.67	\$3,188.86
Other		N/A	N/A
MAJOR CROUD: AA Water Terran entation	Total for MAJOR GROUP 42	\$168,138.36	\$3,362.77
MAJOR GROUP: 44 Water Transportation 4499 Water Transportation Services, NEC		\$14,063.50	\$281.27
1455 Water Hansportation Services, NEC	Total for MAJOR GROUP 44	\$14,063.50	\$281.27
MAJOR GROUP: 45 Transportation By Air	Total for WASON GNOST 44	\$14,003.30	φ201.27
Other		N/A	N/A
	Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP: 47 Transportation Services		,	,
Other		N/A	N/A
	Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications		\$429,804.48	\$8,596.09
4813 Telephone Communications, Except Radiotelephone 4832 Radio Broadcasting Stations		\$411,849.94	\$8,237.01 \$30.74
4841 Cable and Other Pay Television Services		\$1,536.80 \$358,801.70	\$30.74 \$7,176.04
4899 Communications Services, NEC		\$7,185.24	\$143.71
Other		N/A	N/A
	Total for MAJOR GROUP 48	\$1,209,538.66	\$24,190.80
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services			
4911 Electric Services		\$2,619,987.86	\$52,399.76
Other		\$85,794.71	\$1,715.90
	Total for MAJOR GROUP 49	\$2,705,782.57	\$54,115.66
	Total for DIVISION E	\$4,130,088.59	\$82,601.81
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods			
5012 Automobiles and Other Motor Vehicles		\$16,383.80	\$327.68
5013 Motor Vehicle Supplies and New Parts 5021 Furniture		\$111,423.15 \$184.50	\$2,228.46 \$3.69
5023 Homefurnishings		\$1,093.50	\$3.09 \$21.87
5031 Lumber, Plywood, Millwork, and Wood Panels		\$17,098.10	\$341.96
5032 Brick, Stone, and Related Construction Materials		\$129,954.83	\$2,599.10
5039 Construction Materials, NEC		\$29,457.71	\$589.15
5043 Photographic Equipment and Supplies		\$1,365.00	\$27.30
5044 Office Equipment 5045 Computers and Computer Peripheral Equipment and Soft	awara	\$139,406.98 \$15,756.87	\$2,788.15 \$315.14
5046 Commercial Equipment, NEC	ware	\$15,750.67 \$46,799.17	\$935.97
5047 Medical, Dental, and Hospital Equipment and Supplies		\$65,696.49	\$1,313.94
5049 Professional Equipment and Supplies, NEC		\$8,377.86	\$167.57
5063 Electrical Apparatus and Equipment, Wiring S Materials	Supplies and Construction	\$502,842.25	\$10,056.85
5064 Electrical Appliances, Television and Radio Sets		\$1,866.51	\$37.33
5065 Electronic Parts and Equipment, NEC		\$32,498.53	\$649.97
5072 Hardware 5074 Plumbing and Heating Equipment and Supplies		\$7,196.88 \$515,714.09	\$143.93 \$10,314.30
5075 Warm Air Heating and Air-Conditioning Equipment and S	upplies	\$64,331.62	\$1,286.63
5078 Refrigeration Equipment and Supplies	• •	\$6,292.40	\$125.84
5082 Construction and Mining Machinery and Equipment		\$13,537.22	\$270.74

Returns riled: rebruary 2024		
	Taxable	Tax Due
Mitchell - General continued		
DIVISION: F Wholesale Trade continued		
5084 Industrial Machinery and Equipment	\$738,549.24	\$14,770.99
5085 Industrial Supplies	\$80,832.25	\$1,616.66
5087 Service Establishment Equipment and Supplies	\$13,922.23	\$278.44
5091 Sporting and Recreational Goods and Supplies 5092 Toys and Hobby Goods and Supplies	\$23,103.27	\$462.06 \$267.60
5092 Toys and Hobby Goods and Supplies 5094 Jewelry, Watches, Precious Stones, and Precious Metals	\$13,380.00 \$10,316.08	\$206.33
5099 Durable Goods, NEC	\$70,628.00	\$1,412.56
Other	\$251,591.12	\$5,487.29
Total for MAJOR GROUP 50	\$2,929,599.65	\$59,047.50
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5112 Stationery and Office Supplies	\$4,841.95	\$96.84
5113 Industrial and Personal Service Paper	\$14,024.92	\$280.49
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	\$104,421.68	\$2,088.43
5131 Piece Goods, Notions, and Other Dry Goods	\$569.00	\$11.38
5136 Men's and Boys' Clothing and Furnishings	\$6,532.09	\$130.64
5137 Women's, Children's, and Infants' Clothing and Accessories	\$13,682.71	\$273.65
5139 Footwear	\$73,846.98 \$31,674.35	\$1,476.94
5141 Groceries, General Line	\$31,674.25	\$633.49 \$188.96
5142 Packaged Frozen Foods 5145 Confectionery	\$9,448.00 \$1,272.61	\$166.96 \$25.45
5149 Groceries and Related Products, NEC	\$15,686.48	\$23.43 \$313.73
5191 Farm Supplies	\$156,577.51	\$3,131.55
5192 Books, Periodicals, and Newspapers	\$589.11	\$11.78
5199 Nondurable Goods, NEC	\$14,205.25	\$284.11
	\$98,761.15	\$1,975.23
Other		
Other Total for MAJOR GROUP 51	\$546,133.69	\$10,922.67
Total for MAJOR GROUP 51 Total for DIVISION F		\$10,922.67 \$69,970.17
Total for MAJOR GROUP 51 Total for DIVISION F 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 5251 Hardware Stores	\$546,133.69 \$3,475,733.34 \$5,127,339.54 \$216,615.00 \$510,313.54	\$69,970.17 \$102,546.81 \$4,332.30 \$10,206.27
Total for MAJOR GROUP 51 Total for DIVISION F 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 5251 Hardware Stores Other	\$546,133.69 \$3,475,733.34 \$5,127,339.54 \$216,615.00 \$510,313.54 N/A	\$69,970.17 \$102,546.81 \$4,332.30 \$10,206.27 N/A
Total for MAJOR GROUP 51 Total for DIVISION F 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 5251 Hardware Stores Other Total for MAJOR GROUP 52	\$546,133.69 \$3,475,733.34 \$5,127,339.54 \$216,615.00 \$510,313.54	\$69,970.17 \$102,546.81 \$4,332.30 \$10,206.27
Total for MAJOR GROUP 51 Total for DIVISION F 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 5251 Hardware Stores Other Total for MAJOR GROUP 52 MAJOR GROUP: 53 General Merchandise Stores	\$546,133.69 \$3,475,733.34 \$5,127,339.54 \$216,615.00 \$510,313.54 N/A \$5,853,957.26	\$69,970.17 \$102,546.81 \$4,332.30 \$10,206.27 N/A \$117,079.16
Total for MAJOR GROUP 51 Total for DIVISION F 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 5251 Hardware Stores Other Total for MAJOR GROUP 52 MAJOR GROUP: 53 General Merchandise Stores 5311 Department Stores	\$546,133.69 \$3,475,733.34 \$5,127,339.54 \$216,615.00 \$510,313.54 N/A \$5,853,957.26 \$7,203,710.70	\$69,970.17 \$102,546.81 \$4,332.30 \$10,206.27 N/A \$117,079.16 \$144,074.21
Total for MAJOR GROUP 51 Total for DIVISION F 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 5251 Hardware Stores Other Total for MAJOR GROUP 52 MAJOR GROUP: 53 General Merchandise Stores	\$546,133.69 \$3,475,733.34 \$5,127,339.54 \$216,615.00 \$510,313.54 N/A \$5,853,957.26 \$7,203,710.70 \$265,765.42	\$69,970.17 \$102,546.81 \$4,332.30 \$10,206.27 N/A \$117,079.16 \$144,074.21 \$5,315.31
Total for MAJOR GROUP 51 Total for DIVISION F 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 5251 Hardware Stores Other Total for MAJOR GROUP 52 MAJOR GROUP: 53 General Merchandise Stores 5311 Department Stores 5331 Variety Stores 5399 Miscellaneous General Merchandise Stores	\$546,133.69 \$3,475,733.34 \$5,127,339.54 \$216,615.00 \$510,313.54 N/A \$5,853,957.26 \$7,203,710.70 \$265,765.42 \$1,120,324.43	\$69,970.17 \$102,546.81 \$4,332.30 \$10,206.27 N/A \$117,079.16 \$144,074.21 \$5,315.31 \$22,406.50
Total for MAJOR GROUP 51 Total for DIVISION F 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 5251 Hardware Stores Other Total for MAJOR GROUP 52 MAJOR GROUP: 53 General Merchandise Stores 5311 Department Stores 5311 Variety Stores 5399 Miscellaneous General Merchandise Stores Total for MAJOR GROUP 53	\$546,133.69 \$3,475,733.34 \$5,127,339.54 \$216,615.00 \$510,313.54 N/A \$5,853,957.26 \$7,203,710.70 \$265,765.42	\$69,970.17 \$102,546.81 \$4,332.30 \$10,206.27 N/A \$117,079.16 \$144,074.21 \$5,315.31
Total for MAJOR GROUP 51 Total for DIVISION F 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 5251 Hardware Stores Other Total for MAJOR GROUP 52 MAJOR GROUP: 53 General Merchandise Stores 5311 Department Stores 5331 Variety Stores 5399 Miscellaneous General Merchandise Stores Total for MAJOR GROUP 53 MAJOR GROUP: 54 Food Stores	\$546,133.69 \$3,475,733.34 \$5,127,339.54 \$216,615.00 \$510,313.54 N/A \$5,853,957.26 \$7,203,710.70 \$265,765.42 \$1,120,324.43 \$8,589,800.55	\$69,970.17 \$102,546.81 \$4,332.30 \$10,206.27 N/A \$117,079.16 \$144,074.21 \$5,315.31 \$22,406.50 \$171,796.02
Total for MAJOR GROUP 51 Total for DIVISION F 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 5251 Hardware Stores Other Total for MAJOR GROUP 52 MAJOR GROUP: 53 General Merchandise Stores 5311 Department Stores 5311 Variety Stores 5399 Miscellaneous General Merchandise Stores Total for MAJOR GROUP 53	\$546,133.69 \$3,475,733.34 \$5,127,339.54 \$216,615.00 \$510,313.54 N/A \$5,853,957.26 \$7,203,710.70 \$265,765.42 \$1,120,324.43	\$69,970.17 \$102,546.81 \$4,332.30 \$10,206.27 N/A \$117,079.16 \$144,074.21 \$5,315.31 \$22,406.50
Total for MAJOR GROUP 51 Total for DIVISION F 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 5251 Hardware Stores Other Total for MAJOR GROUP 52 MAJOR GROUP: 53 General Merchandise Stores 5311 Department Stores 5331 Variety Stores 5399 Miscellaneous General Merchandise Stores Total for MAJOR GROUP 53 MAJOR GROUP: 54 Food Stores 5411 Grocery Stores	\$546,133.69 \$3,475,733.34 \$5,127,339.54 \$216,615.00 \$510,313.54 N/A \$5,853,957.26 \$7,203,710.70 \$265,765.42 \$1,120,324.43 \$8,589,800.55 \$3,116,301.10	\$69,970.17 \$102,546.81 \$4,332.30 \$10,206.27 N/A \$117,079.16 \$144,074.21 \$5,315.31 \$22,406.50 \$171,796.02
Total for MAJOR GROUP 51 Total for DIVISION F 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 5251 Hardware Stores Other Total for MAJOR GROUP 52 MAJOR GROUP: 53 General Merchandise Stores 5311 Department Stores 5331 Variety Stores 5339 Miscellaneous General Merchandise Stores Total for MAJOR GROUP 53 MAJOR GROUP: 54 Food Stores 5411 Grocery Stores 5421 Meat and Fish Markets, Including Freezer Provisioners	\$546,133.69 \$3,475,733.34 \$5,127,339.54 \$216,615.00 \$510,313.54 N/A \$5,853,957.26 \$7,203,710.70 \$265,765.42 \$1,120,324.43 \$8,589,800.55 \$3,116,301.10 \$155,126.15	\$69,970.17 \$102,546.81 \$4,332.30 \$10,206.27 N/A \$117,079.16 \$144,074.21 \$5,315.31 \$22,406.50 \$171,796.02 \$62,326.03 \$3,102.52
Total for MAJOR GROUP 51 Total for DIVISION F 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 5251 Hardware Stores Other Total for MAJOR GROUP 52 MAJOR GROUP: 53 General Merchandise Stores 5311 Department Stores 5331 Variety Stores 5339 Miscellaneous General Merchandise Stores Total for MAJOR GROUP 53 MAJOR GROUP: 54 Food Stores 5411 Grocery Stores 5421 Meat and Fish Markets, Including Freezer Provisioners 5461 Retail Bakeries	\$546,133.69 \$3,475,733.34 \$5,127,339.54 \$216,615.00 \$510,313.54 N/A \$5,853,957.26 \$7,203,710.70 \$265,765.42 \$1,120,324.43 \$8,589,800.55 \$3,116,301.10 \$155,126.15 \$56,826.93	\$69,970.17 \$102,546.81 \$4,332.30 \$10,206.27 N/A \$117,079.16 \$144,074.21 \$5,315.31 \$22,406.50 \$171,796.02 \$62,326.03 \$3,102.52 \$1,136.55
Total for MAJOR GROUP 51 Total for DIVISION F 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 5251 Hardware Stores Other Total for MAJOR GROUP 52 MAJOR GROUP: 53 General Merchandise Stores 5311 Department Stores 5331 Variety Stores 5399 Miscellaneous General Merchandise Stores Total for MAJOR GROUP 53 MAJOR GROUP: 54 Food Stores 5411 Grocery Stores 5421 Meat and Fish Markets, Including Freezer Provisioners 5461 Retail Bakeries 5499 Miscellaneous Food Stores Other Total for MAJOR GROUP 54	\$546,133.69 \$3,475,733.34 \$5,127,339.54 \$216,615.00 \$510,313.54 N/A \$5,853,957.26 \$7,203,710.70 \$265,765.42 \$1,120,324.43 \$8,589,800.55 \$3,116,301.10 \$155,126.15 \$56,826.93 \$62,903.65	\$69,970.17 \$102,546.81 \$4,332.30 \$10,206.27 N/A \$117,079.16 \$144,074.21 \$5,315.31 \$22,406.50 \$171,796.02 \$62,326.03 \$3,102.52 \$1,136.55 \$1,258.08
Total for MAJOR GROUP 51 Total for DIVISION F 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 5251 Hardware Stores Other Total for MAJOR GROUP 52 MAJOR GROUP: 53 General Merchandise Stores 5331 Variety Stores 5331 Variety Stores 5339 Miscellaneous General Merchandise Stores Total for MAJOR GROUP 53 MAJOR GROUP: 54 Food Stores 5411 Grocery Stores 5421 Meat and Fish Markets, Including Freezer Provisioners 5461 Retail Bakeries 5499 Miscellaneous Food Stores Other Total for MAJOR GROUP 54 MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations	\$546,133.69 \$3,475,733.34 \$5,127,339.54 \$216,615.00 \$510,313.54 N/A \$5,853,957.26 \$7,203,710.70 \$265,765.42 \$1,120,324.43 \$8,589,800.55 \$3,116,301.10 \$155,126.15 \$56,826.93 \$62,903.65 \$1,786.12 \$3,392,943.95	\$69,970.17 \$102,546.81 \$4,332.30 \$10,206.27 N/A \$117,079.16 \$144,074.21 \$5,315.31 \$22,406.50 \$171,796.02 \$62,326.03 \$3,102.52 \$1,136.55 \$1,258.08 \$35.72 \$67,858.90
Total for MAJOR GROUP 51 Total for DIVISION F DIVISION: G Retail Trade MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers 5211 Lumber and Other Building Materials Dealers 5211 Paint, Glass, and Wallpaper Stores 5251 Hardware Stores Other Total for MAJOR GROUP 52 MAJOR GROUP: 53 General Merchandise Stores 5311 Department Stores 5331 Variety Stores 5339 Miscellaneous General Merchandise Stores Total for MAJOR GROUP 53 MAJOR GROUP: 54 Food Stores 5411 Grocery Stores 5421 Meat and Fish Markets, Including Freezer Provisioners 5461 Retail Bakeries 5499 Miscellaneous Food Stores Other Total for MAJOR GROUP 54 MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations 5511 Motor Vehicle Dealers	\$546,133.69 \$3,475,733.34 \$5,127,339.54 \$216,615.00 \$510,313.54 N/A \$5,853,957.26 \$7,203,710.70 \$265,765.42 \$1,120,324.43 \$8,589,800.55 \$3,116,301.10 \$155,126.15 \$56,826.93 \$62,903.65 \$1,786.12 \$3,392,943.95 \$680,256.65	\$69,970.17 \$102,546.81 \$4,332.30 \$10,206.27 N/A \$117,079.16 \$144,074.21 \$5,315.31 \$22,406.50 \$171,796.02 \$62,326.03 \$3,102.52 \$1,136.55 \$1,258.08 \$35.72 \$67,858.90
Total for MAJOR GROUP 51 Total for DIVISION F 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 5251 Hardware Stores Other Total for MAJOR GROUP 52 MAJOR GROUP: 53 General Merchandise Stores 5311 Department Stores 5331 Variety Stores 5339 Miscellaneous General Merchandise Stores Total for MAJOR GROUP 53 MAJOR GROUP: 54 Food Stores 5411 Grocery Stores 5421 Meat and Fish Markets, Including Freezer Provisioners 5461 Retail Bakeries 5499 Miscellaneous Food Stores Other Total for MAJOR GROUP 54 MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations 5511 Motor Vehicle Dealers 5531 Auto and Home Supply Stores	\$546,133.69 \$3,475,733.34 \$5,127,339.54 \$216,615.00 \$510,313.54 N/A \$5,853,957.26 \$7,203,710.70 \$265,765.42 \$1,120,324.43 \$8,589,800.55 \$3,116,301.10 \$155,126.15 \$56,826.93 \$62,903.65 \$1,786.12 \$3,392,943.95 \$680,256.65 \$888,720.35	\$69,970.17 \$102,546.81 \$4,332.30 \$10,206.27 N/A \$117,079.16 \$144,074.21 \$5,315.31 \$22,406.50 \$171,796.02 \$62,326.03 \$3,102.52 \$1,136.55 \$1,258.08 \$35.72 \$67,858.90 \$13,605.13 \$17,774.40
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 5251 Hardware Stores Other Total for MAJOR GROUP 52 MAJOR GROUP: 53 General Merchandise Stores 5311 Department Stores 5331 Variety Stores 5399 Miscellaneous General Merchandise Stores Total for MAJOR GROUP 53 MAJOR GROUP: 54 Food Stores 5411 Grocery Stores 5421 Meat and Fish Markets, Including Freezer Provisioners 5461 Retail Bakeries 5499 Miscellaneous Food Stores Other Total for MAJOR GROUP 54 MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations 5511 Motor Vehicle Dealers 5531 Auto and Home Supply Stores 5541 Gasoline Service Station	\$546,133.69 \$3,475,733.34 \$5,127,339.54 \$216,615.00 \$510,313.54 N/A \$5,853,957.26 \$7,203,710.70 \$265,765.42 \$1,120,324.43 \$8,589,800.55 \$3,116,301.10 \$155,126.15 \$56,826.93 \$62,903.65 \$1,786.12 \$3,392,943.95 \$680,256.65 \$888,720.35 \$1,265,000.54	\$69,970.17 \$102,546.81 \$4,332.30 \$10,206.27 N/A \$117,079.16 \$144,074.21 \$5,315.31 \$22,406.50 \$171,796.02 \$62,326.03 \$3,102.52 \$1,136.55 \$1,258.08 \$35.72 \$67,858.90 \$13,605.13 \$17,774.40 \$25,300.01
Total for MAJOR GROUP 51 Total for DIVISION F 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 5251 Hardware Stores Other Total for MAJOR GROUP 52 MAJOR GROUP: 53 General Merchandise Stores 5311 Department Stores 5331 Variety Stores 5339 Miscellaneous General Merchandise Stores Total for MAJOR GROUP 53 MAJOR GROUP: 54 Food Stores 5411 Grocery Stores 5421 Meat and Fish Markets, Including Freezer Provisioners 5461 Retail Bakeries 5499 Miscellaneous Food Stores Other Total for MAJOR GROUP 54 MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations 5511 Motor Vehicle Dealers 5531 Auto and Home Supply Stores	\$546,133.69 \$3,475,733.34 \$5,127,339.54 \$216,615.00 \$510,313.54 N/A \$5,853,957.26 \$7,203,710.70 \$265,765.42 \$1,120,324.43 \$8,589,800.55 \$3,116,301.10 \$155,126.15 \$56,826.93 \$62,903.65 \$1,786.12 \$3,392,943.95 \$680,256.65 \$888,720.35 \$1,265,000.54 \$11,480.10	\$69,970.17 \$102,546.81 \$4,332.30 \$10,206.27 N/A \$117,079.16 \$144,074.21 \$5,315.31 \$22,406.50 \$171,796.02 \$62,326.03 \$3,102.52 \$1,136.55 \$1,258.08 \$35.72 \$67,858.90 \$13,605.13 \$17,774.40 \$25,300.01 \$229.60
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 5251 Hardware Stores Other Total for MAJOR GROUP 52 MAJOR GROUP: 53 General Merchandise Stores 5311 Department Stores 5331 Variety Stores 5399 Miscellaneous General Merchandise Stores 5411 Grocery Stores 5421 Meat and Fish Markets, Including Freezer Provisioners 5461 Retail Bakeries 5499 Miscellaneous Food Stores Other Total for MAJOR GROUP 54 MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations 5511 Motor Vehicle Dealers 5531 Auto and Home Supply Stores 5541 Gasoline Service Station 5571 Motorcycle Dealers	\$546,133.69 \$3,475,733.34 \$5,127,339.54 \$216,615.00 \$510,313.54 N/A \$5,853,957.26 \$7,203,710.70 \$265,765.42 \$1,120,324.43 \$8,589,800.55 \$3,116,301.10 \$155,126.15 \$56,826.93 \$62,903.65 \$1,786.12 \$3,392,943.95 \$680,256.65 \$888,720.35 \$1,265,000.54	\$69,970.17 \$102,546.81 \$4,332.30 \$10,206.27 N/A \$117,079.16 \$144,074.21 \$5,315.31 \$22,406.50 \$171,796.02 \$62,326.03 \$3,102.52 \$1,136.55 \$1,258.08 \$35.72 \$67,858.90 \$13,605.13 \$17,774.40 \$25,300.01
Total for MAJOR GROUP 51 Total for DIVISION F 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 5251 Hardware Stores Other Total for MAJOR GROUP 52 MAJOR GROUP: 53 General Merchandise Stores 5311 Department Stores 5311 Department Stores 5311 Variety Stores 5399 Miscellaneous General Merchandise Stores Total for MAJOR GROUP 53 MAJOR GROUP: 54 Food Stores 5411 Grocery Stores 5421 Meat and Fish Markets, Including Freezer Provisioners 5461 Retail Bakeries 5499 Miscellaneous Food Stores Other Total for MAJOR GROUP 54 MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations 5511 Motor Vehicle Dealers 5531 Auto and Home Supply Stores 5541 Gasoline Service Station 5571 Motorcycle Dealers Other Total for MAJOR GROUP 55 MAJOR GROUP: 56 Apparel And Accessory Stores	\$546,133.69 \$3,475,733.34 \$5,127,339.54 \$216,615.00 \$510,313.54 N/A \$5,853,957.26 \$7,203,710.70 \$265,765.42 \$1,120,324.43 \$8,589,800.55 \$3,116,301.10 \$155,126.15 \$56,826.93 \$62,903.65 \$1,786.12 \$3,392,943.95 \$680,256.65 \$888,720.35 \$1,265,000.54 \$11,480.10 \$37,432.60 \$2,882,890.24	\$69,970.17 \$102,546.81 \$4,332.30 \$10,206.27 N/A \$117,079.16 \$144,074.21 \$5,315.31 \$22,406.50 \$171,796.02 \$62,326.03 \$3,102.52 \$1,136.55 \$1,258.08 \$35.72 \$67,858.90 \$13,605.13 \$17,774.40 \$25,300.01 \$229.60 \$748.64 \$57,657.78
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 5251 Hardware Stores Other Total for MAJOR GROUP 52 MAJOR GROUP: 53 General Merchandise Stores 5311 Department Stores 5311 Department Stores 5311 Variety Stores 5399 Miscellaneous General Merchandise Stores Total for MAJOR GROUP 53 MAJOR GROUP: 54 Food Stores 5411 Grocery Stores 5421 Meat and Fish Markets, Including Freezer Provisioners 5461 Retail Bakeries 5499 Miscellaneous Food Stores Other Total for MAJOR GROUP 54 MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations 5511 Motor Vehicle Dealers 5531 Auto and Home Supply Stores 5541 Gasoline Service Station 5571 Motorcycle Dealers Other Total for MAJOR GROUP 55 MAJOR GROUP: 56 Apparel And Accessory Stores 5611 Men's and Boys' Clothing and Accessory Stores	\$546,133.69 \$3,475,733.34 \$5,127,339.54 \$216,615.00 \$510,313.54 N/A \$5,853,957.26 \$7,203,710.70 \$265,765.42 \$1,120,324.43 \$8,589,800.55 \$3,116,301.10 \$155,126.15 \$56,826.93 \$62,903.65 \$1,786.12 \$3,392,943.95 \$680,256.65 \$888,720.35 \$1,265,000.54 \$11,480.10 \$37,432.60 \$2,882,890.24 \$5,479.09	\$69,970.17 \$102,546.81 \$4,332.30 \$10,206.27 N/A \$117,079.16 \$144,074.21 \$5,315.31 \$22,406.50 \$171,796.02 \$62,326.03 \$3,102.52 \$1,136.55 \$1,258.08 \$35.72 \$67,858.90 \$13,605.13 \$17,774.40 \$25,300.01 \$229.60 \$748.64 \$57,657.78
Total for MAJOR GROUP 51 Total for DIVISION F 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 5251 Hardware Stores Other Total for MAJOR GROUP 52 MAJOR GROUP: 53 General Merchandise Stores 5311 Department Stores 5311 Department Stores 5311 Variety Stores 5399 Miscellaneous General Merchandise Stores Total for MAJOR GROUP 53 MAJOR GROUP: 54 Food Stores 5411 Grocery Stores 5421 Meat and Fish Markets, Including Freezer Provisioners 5461 Retail Bakeries 5499 Miscellaneous Food Stores Other Total for MAJOR GROUP 54 MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations 5511 Motor Vehicle Dealers 5531 Auto and Home Supply Stores 5541 Gasoline Service Station 5571 Motorcycle Dealers Other Total for MAJOR GROUP 55 MAJOR GROUP: 56 Apparel And Accessory Stores	\$546,133.69 \$3,475,733.34 \$5,127,339.54 \$216,615.00 \$510,313.54 N/A \$5,853,957.26 \$7,203,710.70 \$265,765.42 \$1,120,324.43 \$8,589,800.55 \$3,116,301.10 \$155,126.15 \$56,826.93 \$62,903.65 \$1,786.12 \$3,392,943.95 \$680,256.65 \$888,720.35 \$1,265,000.54 \$11,480.10 \$37,432.60 \$2,882,890.24	\$69,970.17 \$102,546.81 \$4,332.30 \$10,206.27 N/A \$117,079.16 \$144,074.21 \$5,315.31 \$22,406.50 \$171,796.02 \$62,326.03 \$3,102.52 \$1,136.55 \$1,258.08 \$35.72 \$67,858.90 \$13,605.13 \$17,774.40 \$25,300.01 \$229.60 \$748.64 \$57,657.78

\$2,054,400.36 \$41,088.01 \$184,435.72 \$3,688.71 \$1,000.462			Taxable	Tax Due
Spail Children's and Infanct Wear Stores \$12,944.00 \$5,856.00 \$1,000 \$2,00	Mitchell - General continued			_
5681 Family Clothing Stores \$1317,31483 \$2,246,29 5699 Miscellaneous Apparel and Accessory Stores Total for MAJOR GROUP 5 \$55,003,47 \$13,000.8 MAJOR GROUP: 37 Home Furniture, Furnishings, And Equipment Stores \$292,299.91 \$3,848,56 S712 Furniture Stores \$292,299.91 \$3,848,56 S714 Floring Stores \$28,873,76 \$28,873,76 S714 Compey, Curtain, and Upholstery Stores \$3,91,1449 \$28,883,76 S714 Discolar Homefurnishings Stores \$3,91,1449 \$24,815,55 S724 Computer and Computer Software Stores \$60,326,09 \$12,205,55 S734 Computer and Computer Software Stores \$117,003,60 \$24,415,55 S734 Computer and Computer Software Stores \$117,003,60 \$24,415,50 S734 Computer and Computer Software Stores \$117,003,60 \$13,400,70 MAJOR GROUP: \$8 Eating And Drinking Places \$117,003,60 \$14,213,00 S312 Eating Places Total for MAJOR GROUP 57 \$73,53,303,40 \$14,213,00 S312 Eating Places Total for MAJOR GROUP 58 \$4,511,007,56 \$0,622,72 S312 Eating Places <	DIVISION: G Retail Trade continued			
Sef61 Shore Stores	5641 Children's and Infants' Wear Stores		\$2,844.00	\$56.88
Sept	5651 Family Clothing Stores		\$117,314.83	\$2,346.29
Total for MAJOR GROUP	5661 Shoe Stores		\$32,072.55	\$641.46
MAJOR GROUP 9.7 Home Furniture, Furnishings, And Equipment Stores \$22,229.91 \$3,845.86 \$3713 Floor Coverings Stores \$26,687.76 \$3374.70 \$3274.70	5699 Miscellaneous Apparel and Accessory Stores	<u> </u>	\$55,003.47	\$1,100.08
\$712 Furniture Stores \$32,293.91 \$3,845,86 \$3714 Gross Coverings Stores \$26,873,76 \$33,714 Gross Coverings Stores \$11,400,83 \$22,820 \$719 More Coverings Stores \$13,104,84 \$728,260 \$719 More Coverings Stores \$13,104,84 \$728,260 \$72,240 \$13,005,60 \$12,252 \$728,260 \$12,205,260 \$12,205,260 \$12,205,260 \$12,205,260 \$12,205,260 \$12,205,260 \$12,205,260 \$12,205,260 \$12,205,260 \$12,205,260 \$12,205,260 \$12,205,260 \$12,205,260 \$12,205,260 \$12,205,260 \$12,205,260 \$13,200,200 \$13,200,200 \$14,205,200 \$14,200,200 \$14,		Total for MAJOR GROUP 56	\$359,487.56	\$7,189.76
\$1718 Floor Coverings Stores \$1,647.76 \$357.47 \$1714 Disperty. Curtain and Uphobstery Stores \$114,0403 \$228.26 \$1719 Miscellaneous Homefumshings Stores \$131,0417 \$124.05 \$122,177 \$124.05 \$1719 Miscellaneous Homefumshings Stores \$172,0177 \$124.05 \$122,177 \$124.05 \$1731 Radio, Television, and Consumer Electronics Stores \$170,045.71 \$120,052 \$1731 Radio, Television, and Consumer Electronics Stores \$170,045.71 \$120,052 \$171,079.36 \$224.19 \$171,079.36 \$224.19 \$171,079.36 \$171,07	MAJOR GROUP: 57 Home Furniture, Furnishings, And Equip	ment Stores		
\$714 Drapery, Curtain, and Upholetery Stores \$11,409.83 \$782.69 \$79				
5719 Miscellameous Homefurnishings Stores \$39,134.49 \$7222.57 \$32,176.99 \$24,435.55 \$7318.adio, Television, and Consumer Electronics Stores \$60,326.09 \$12,065.25 \$734.Computer and Computer Software Stores \$170,004.07 \$12,065.25 \$234.10 \$170,003.65 \$234.19 \$234.10 \$170,003.65 \$234.19 \$234.00 \$736.Musical Instruments Stores \$170,003.65 \$234.19 \$10.00 \$170,003.65 \$234.19 \$10.00 \$10.00 \$234.10 \$10.00	-			·
\$722 Household Appliance Stores				
\$731 Radio Television and Consumer Electronics Stores \$10,048.71 \$34,00.97 \$736 Musical Instruments Stores \$170,048.71 \$34,00.97 \$736 Musical Instruments Stores \$11,09.36 \$234,19 \$11,709.36 \$234,19 \$11,709.36 \$234,19 \$11,709.36 \$234,19 \$11,709.36 \$234,19 \$11,709.36 \$234,19 \$11,709.36 \$234,19 \$11,720,76 \$11,720,76 \$11,720,76 \$11,720,76 \$13,730,70 \$13,730,76 \$13,730,76 \$13,730,76 \$13,730,76 \$13,730,76 \$13,730,76 \$13,730,76 \$13,730,76 \$13,730,76 \$13,730,76 \$13,730,76 \$13,730,76 \$13,730,76 \$13,730,76 \$13,730,76 \$13,730,76 \$13,730,76 \$13,730,76 \$13,730,76 \$13,				·
\$734 Computer and Computer Software Stores \$170,048,71 \$3,00,097 \$736 Kuskal Instruments Stores \$170,0736 \$234,119 \$0,000 \$1,000				
738 Musical Instruments Stores \$23,419 QNA NAA NAA MAIOR GROUP: 58 Eating And Drinking Places \$4,511,307.56 \$90,226.16 \$513 Drinking Places \$4,311,307.56 \$90,226.16 \$513 Drinking Places \$120,045.31 \$56,66.97 \$56,66.97 \$56,66.97 \$573.73 \$573.73 \$512 Drug Stores and Proprietary Stores \$120,045.30 \$2,500.22 \$594.50 \$50,002.23 \$250.02 \$594.50 \$250.02 \$394.50 \$250.02 \$394.50				
Other N/A N/A N/A MAJOR GROUP: 58 Eating And Drinking Places 5812 Eating Places \$4,511,307.56 \$90,226.16 5812 Eating Places \$4,511,307.50 \$90,226.16 \$513 Drinking Places \$2,27,488.15 \$5,626.97 MAJOR GROUP: 59 Miscellaneous Retail \$4,838,655.71 \$96,773.13 \$6,773.33 MAJOR GROUP: 59 Miscellaneous Retail \$1128,045.30 \$2,550.32 \$932 Used Merchandise Stores \$1128,045.30 \$2,550.32 \$941 Spring Goods Stores and Broycle Shops \$1128,045.30 \$2,550.32 \$942 Book Stores \$1128,045.30 \$2,550.32 \$942 Book Stores \$117,107.23 \$20.40 \$942 Book Stores \$1178,169.02 \$3,563.38 \$943 Levelry Stores \$1178,169.02 \$3,563.38 \$944 Jevelry Stores \$178,169.02 \$3,563.38 \$945 Stothby, Toy, and Game Stores \$1,579.30 \$118.07 \$944 Levelry Stores \$1,579.30 \$118.00 \$944 Levelry Stores \$1,509.30 \$118.00 \$944 Levelry Stores \$1,509.30 \$1,509.30				
MAJOR GROUP: 58				
MAJOR GROUP: SR Eating Places \$44,511,307.56 \$90,226.16 \$181 Drinking Places \$10 Information Places \$12 Eating Places \$10 Information Places \$12,7348.15 \$15,6546.97 \$15,6546.	Other			
5812 Eating Places \$4,511,307,56 \$90,226, 16 5813 Drinking Places Total for MAJOR GROUP 5 \$2,738,15 \$6,546,97 MAJOR GROUP: 59 Miscellaneous Retail Total for MAJOR GROUP 5 \$4,838,655,71 \$90,773,13 5912 Drug Stores and Proprietary Stores \$301,386,51 \$6,027,73 \$90,273,13 5932 Used Merchandise Stores \$128,045,30 \$2,560,92 \$94,500,00 \$17,190,02 \$384,50 \$3,256,032 \$34,500,00	MAJOR CROUD. FO Fatire And Drinking Disease	Total for MAJOR GROUP 57	\$736,539.34	\$14,/30./6
\$813 Drinking Place	3 3		¢ 4 5 1 1 207 5 C	¢00.226.16
MAJOR GROUP: 59 Miscellaneous Retail S912 Drug Stores and Proprietary Stores				
MAJOR GROUP: 59 Miscellaneous Retail S912 Prog Stores and Proprietary Stores \$301,386.51 \$6,027.75 \$5912 Drug Stores and Proprietary Stores \$310,386.51 \$6,027.75 \$5912 Drug Stores and Bicycle Shops \$1528,045.30 \$2,560.92 \$5941 Sporting Goods Stores and Bicycle Shops \$19,234.20 \$384.69 \$5943 Stationery Stores \$110,017.73 \$220.04 \$5943 Evelity Stores \$110,017.73 \$220.04 \$5944 Jewelry Stores \$118,017.73 \$220.04 \$5944 Jewelry Stores \$118,017.73 \$220.04 \$5944 Jewelry Stores \$178,1690.2 \$3,553.38 \$5945 Hobby, Toy, and Game Stores \$188.07 \$5,903.20 \$118.07 \$5947 Cift, Novelly, and Souvenir Shops \$64,631.32 \$1,292.63 \$5948 Legages and Leather Goods Stores \$5,903.20 \$118.07 \$29,16 \$5949 Sewing, Needlework, and Piece Goods Stores \$2,2047.87 \$440.96 \$3561 Catalog and Mail-Order Houses \$2,926.971.55 \$58,539.49 \$3956 Catalog and Mail-Order Houses \$2,926.971.55 \$58,539.49 \$3956 Direct Selling Establishments \$75,965.11 \$11,519.31 \$1,	5615 Drinking Places			
5912 Drug Stores and Proprietary Stores \$10,045,30 \$6,027.73 5932 Used Merchandies Stores \$128,045,30 \$2,560.92 5941 Sporting Goods Stores and Bicycle Shops \$859,500.17 \$17,190.02 5942 Book Stores \$11,001.73 \$220,04 5943 Stationery Stores \$11,001.73 \$220,04 5944 Jevelry Stores \$11,001.73 \$220,04 5947 Hobby, Toy, and Game Stores \$17,8169.02 \$3,563,38 5945 Hobby, Toy, and Game Stores \$64,631,32 \$1,292,63 5947 Elys, and Souvenir Shops \$64,631,32 \$1,292,63 5948 Luggage and Leather Goods Stores \$1,467,97 \$29,16 5949 Sewing, Needlework, and Piece Goods Stores \$12,478,77 \$40.96 5950 Catalog and Mail-Order Houses \$2,96,971.55 \$86,395,00 5962 Automatic Merchandise Machine Operators \$3,505,51 \$15,191,31 5983 Fuel Oil Dealers \$126,818,99 \$2,253,638 5995 Optical Goods Stores \$1,080,01 \$1,080,01 5995 Optical Goods Stores \$1,080,01 \$1,080,01 5995 Miscellanecus Insurance, And Real Estate <td< td=""><td></td><td>Total for MAJOR GROUP 58</td><td>\$4,838,655.71</td><td>\$96,773.13</td></td<>		Total for MAJOR GROUP 58	\$4,838,655.71	\$96,773.13
5932 Used Merchandise Stores \$128,045.30 \$2,560.92 5941 Sporting Goods Stores and Bicycle Shops \$859,500.17 \$17,190.02 5942 Book Stores \$19,234.20 \$384.69 5943 Stationery Stores \$11,001.73 \$22.004 5944 Levelry Stores \$178,169.02 \$3,503.38 5945 Hobby, Toy, and Game Stores \$178,169.02 \$3,503.38 5946 Lebby, Toy, and Game Stores \$5,903.20 \$118,07 5947 Gift, Novelty, and Souveriir Shops \$5,903.20 \$118,07 5948 Luggage and Leather Goods Stores \$14,579.77 \$29.16 5949 Sewing, Needlework, and Piece Goods Stores \$2,296.971.55 \$863.30 5940 Sewing, Needlework, and Piece Goods Stores \$2,296.971.55 \$863.90 5961 Catalog and Mail-Order Houses \$12,296.971.55 \$805.01 5962 Automatic Merchandise Machine Operators \$12,296.971.55 \$805.01 5963 Direct Selling Establishments \$12,296.971.55 \$805.01 5963 Direct Selling Establishments \$12,296.971.55 \$184.09 5963 Direct Selling Establishments \$12,296.971.55 \$10.00 5999			t201 200 F1	tc 007.70
5941 Sporting Goods Stores and Bicycle Shops \$859,500.17 \$17,190.02 5942 Book Stores \$13,234.20 \$384.69 5943 Stationery Stores \$11,001.73 \$220.04 5944 Jewelry Stores \$11,001.73 \$220.04 5945 Hobby, Toy, and Game Stores \$178,169.02 \$3,563.38 5945 Hobby, Toy, and Game Stores \$5,903.20 \$118,077 5947 Gift, Novelty, and Souvenir Shops \$64,631.32 \$1,292.63 5948 Luggage and Leather Goods Stores \$22,047.87 \$29.16 5949 Swing, Needlework, and Pice Goods Stores \$22,047.87 \$40.09 5961 Catalog and Mail-Order Houses \$2,296,971.55 \$58,399.49 5962 Automatic Merchandise Machine Operators \$40.09 \$2,595.51 \$15,191.31 5983 Fuel Oil Dealers \$15,691.31 \$15,991.31 \$593.99 \$2,536.38 \$99.50 \$1,000.20 \$1,000.20 \$1,000.20 \$1,000.20 \$1,000.20 \$1,000.20 \$1,000.20 \$1,000.20 \$1,000.20 \$1,000.20 \$1,000.20 \$1,000.20 \$1,000.20 \$1,000.20 \$1,000.20 \$1,000.20 \$1,000.20	· · · · · · · · · · · · · · · · · · ·			
5942 Book Sizes \$19,234,20 \$384,69 5943 Stationery Stores \$11,001,73 \$220,04 5944 Jewelry Stores \$178,169,02 \$3,563,38 5945 Holby, Toy, and Game Stores \$594,000,000 \$118,07 5947 Gift, Novelly, and Souvenir Shops \$64,631,32 \$1,292,63 5948 Lugagae and Leather Goods Stores \$1,457,97 \$29,16 5949 Sewing, Needlework, and Piece Goods Stores \$22,264,715 \$440,96 5949 Sewing, Needlework, and Piece Goods Stores \$22,266,971,55 \$58,539,44 5961 Catalog and Mail-Order Houses \$22,266,971,55 \$58,539,44 5962 Automatic Merchandise Machine Operators \$40,250,56 \$805,01 5963 Direct Selling Establishments \$15,618,31 \$15,151,31 5963 Direct Selling Stablishments \$12,681,819 \$2,256,31 5995 Optical Goods Stores \$12,681,899 \$2,536,38 5999 Miscellanes with Real Self States \$12,681,899 \$2,536,38 5999 Miscellaneous Real Estate \$1,440,446,24 \$14,000,462 7 Other \$0 Depository Institutions \$6,436,28 \$12,873 <t< td=""><td></td><td></td><td></td><td></td></t<>				
5943 Stationery Stores \$11,001,73 \$220,04 5944 Jewelry Stores \$178,169,02 \$3,563,38 5945 Hobby, Toy, and Game Stores \$5,903,20 \$118,00 5947 Gift, Novelty, and Souvenir Shops \$64,631,32 \$1,292,63 5948 Luggage and Leather Goods Stores \$1,457,77 \$29,16 5949 Sewing, Needlework, and Piece Goods Stores \$2,204,787 \$440,96 5951 Catalog and Mail-Order Houses \$2,926,971,55 \$88,599,49 5962 Quitomatic Merchandise Machine Operators \$40,250,56 \$805,01 5963 Direct Selling Establishments \$126,818,99 \$2,536,31 5993 Dytical Goods Stores \$126,818,99 \$2,536,31 5995 Optical Goods Stores \$5,39 \$0,31 5995 Miscellaneous Retail Stores, NEC \$2,034,400,36 \$41,088,01 Other Total for MAJOR GROUP 5 \$7,000,224,97 \$14,000,462 Total for MAJOR GROUP 5 \$6,805,69 \$1,361,91 MAJOR GROUP: \$0 Depository Institutions \$6,436,28 \$128,73 6159 Miscellaneous Business Credit Institutions \$14,884,56 \$297,69				
5944 Jewelry Stores \$178,169,02 \$3,563.88 5945 Hobby, Toy, voy, voy, voy, voy, sond Game Stores \$5,902.0 \$118,07 5947 Gift, Novelty, and Souvenir Shops \$64,631.32 \$1,292,63 5948 Luggage and Leather Goods Stores \$1,457,97 \$29.16 5949 Sewing, Needlework, and Piece Goods Stores \$2,204,78.77 \$440,96 5949 Sewing, Needlework, and Piece Goods Stores \$2,206,971,55 \$58,539.49 5961 Catalog and Mail-Order Houses \$2,926,971,55 \$58,539.49 5962 Automatic Merchandise Machine Operators \$40,250,56 \$805,01 5963 Direct Selling Establishments \$75,965,11 \$1,193,13 5995 Optical Goods Stores \$5,33 \$3,119,193 5995 Optical Goods Stores \$5,33 \$0,111 5999 Miscellance Steatil Stores, NEC \$2,054,400,36 \$41,080.01 Other Total for MAJOR GROUP5 \$7,000,224.97 \$140,004.62 MAJOR GROUP: 80 Depository Institutions \$68,95.69 \$1,361.91 MAJOR GROUP: 61 Non-depository Credit Institutions \$14,884.56 \$297.69 Other <td></td> <td></td> <td></td> <td></td>				
5945 Hobby, Toy, and Game Stores \$5,903,20 \$118.07 5947 Gift, Novelly, and Souvenir Shops \$64,631,32 \$1,292,63 5948 Liggage and Leather Goods Stores \$14,647,97 \$29,16 5949 Sewing, Needlework, and Piece Goods Stores \$22,047,87 \$440,96 5961 Catalog and Mail-Order Houses \$2,96,971,55 \$85,839,49 5963 Direct Selling Establishments \$75,965,11 \$1,519,31 5993 Dybitcal Goods Stores \$126,618,99 \$2,536,38 5995 Optical Goods Stores \$5,39 \$0,11 5999 Miscellaneous Retail Stores, NEC \$2,054,400,36 \$41,088,01 5999 Miscellaneous Retail Stores, NEC \$2,054,400,36 \$410,004,62 7000 Other Total for MAJOR GROUP5 \$7,000,224,97 \$140,004,62 MAJOR GROUP: 60 Depository Institutions \$6,436,28 \$128,73 Other Total for MAJOR GROUP6 \$74,531,97 \$1,490,64 MAJOR GROUP: 61 Non-depository Braking, NEC \$6,436,28 \$128,73 Other Total for MAJOR GROUP6 \$74,531,97 \$1,490,64 MAJOR GROU	-			
5947 Gift, Novelty, and Souvenir Shops \$64,631.32 \$1,292.63 5948 Luggage and Leather Goods Stores \$1,457.97 \$29.16 5949 Sewing, Needlework, and Piece Goods Stores \$22,047.87 \$40,96 5961 Catalog and Mail-Order Houses \$2,926,971.55 \$58,339.49 5962 Automatic Merchandise Machine Operators \$40,250.56 \$8005.01 5963 Direct Selling Establishments \$126,818.99 \$2,356.38 5995 Optical Goods Stores \$15,819.31 \$15,913.11 5999 Miscellaneous Retail Stores, NEC \$2,054,400.36 \$41,088.07 Other Total for MAJOR GROUPS 97 \$7,000,224.97 \$140,004.62 MAJOR GROUP: 60 Depository Institutions \$66,995.69 \$1,361.91 MAJOR GROUP: 61 Non-depository Sanking, NEC \$6,8095.69 \$1,361.91 MAJOR GROUP: 61 Non-depository Credit Institutions \$14,884.56 \$297.69 Other Total for MAJOR GROUP 61 \$17,974.21 \$359.48 MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services \$3,178.48 \$6.55.7	· · · · · · · · · · · · · · · · · · ·			
5948 Luggage and Leather Goods Stores \$1,457,97 \$29.16 5949 Sewing, Needlework, and Piece Goods Stores \$22,047.87 \$440,96 5961 Catalog and Mail-Order Houses \$22,96,971,55 \$858,394,96 5962 Automatic Marchine Operators \$40,250,56 \$805,01 5963 Direct Selling Establishments \$75,965,11 \$1,519,31 5983 Pulc Oil Dealers \$15,839 \$0,11 5995 Optical Goods Stores \$5,39 \$0,11 5999 Miscellane Retail Stores, NEC \$2,054,400,36 \$41,088,01 Other Total for MAJOR GROUP 59 \$7,000,224,97 \$140,004 62 MAJOR GROUP: 60 Depository Institutions \$68,095,69 \$1,361,91 Other Total for MAJOR GROUP 60 \$74,531,97 \$1,490,64 MAJOR GROUP: 61 Non-depository Gredit Institutions \$68,095,69 \$1,361,91 6159 Miscellane subsiness Credit Institutions \$14,884,56 \$297,69 6159 Miscellane subsiness Credit Institutions \$14,884,56 \$297,69 628 Institutions \$14,884,56 \$297,69 <td></td> <td></td> <td></td> <td></td>				
5949 Sewing, Needlework, and Piece Goods Stores \$22,047.87 \$440.96 5961 Catalog and Mail-Order Houses \$2,926,971.55 \$58,539.49 5962 Automatic Merchandise Machine Operators \$40,250.56 \$805.01 5963 Direct Selling Establishments \$75,965.11 \$1,519.31 5983 Fuel Oil Dealers \$126,818.99 \$2,336.38 5995 Optical Goods Stores \$5.39 \$0.11 5999 Miscellaneous Retail Stores, NEC \$2,054,400.36 \$41,088.01 Other \$184,435.72 \$3,688.71 Total for MAJOR GROUP59 \$7,000,224.97 \$140,004.62 Total for DIVISION G \$33,654.499.58 \$673,090.13 DIVISION: H Finance, Insurance, And Real Estate MAJOR GROUP: 60 Depository Institutions \$6,436.28 \$128.73 6099 Functions Related to Depository Banking, NEC \$6,436.28 \$128.73 MAJOR GROUP: 61 Non-depository Credit Institutions \$14,884.56 \$297.69 6159 Miscellaneous Business Credit Institutions \$14,884.56 \$297.69 Other Total for MAJOR GROUP 61 \$1,797.42 \$33,08	· · · · · · · · · · · · · · · · · · ·			
5961 Catalog and Mail-Order Houses \$2,926,971.55 \$58,539.49 5962 Automatic Merchandise Machine Operators \$40,250.56 \$805.01 5963 Direct Selling Establishments \$75,965.11 \$1,151.93.1 5983 Fuel Oil Dealers \$126,818.99 \$2,536.38 5995 Optical Goods Stores \$5.39 \$0.11 5999 Miscellaneous Retail Stores, NEC \$2,054,400.36 \$41,088.01 Other \$184,435.72 \$3,688.71 Total for MAJOR GROUP 50 \$7,000,224.97 \$140,004.62 ANDIOR GROUP 60 \$70,000,224.97 \$140,004.62 Follow 50 \$6,496.28 \$673,090.13 DIVISION: H Finance, Insurance, And Real Estate MAJOR GROUP 60 \$6,436.28 \$128.73 Other \$6,436.28 \$128.73 Total for MAJOR GROUP 60 \$74,531.97 \$1,490.64 MAJOR GROUP: 61 Non-depository Credit Institutions \$14,884.56 \$297.69 Other \$14,884.56 \$297.69 Total for MAJOR GROUP 61 \$17,974.21 \$359.48				·
5962 Automatic Merchandise Machine Operators \$40,250.56 \$805.01 5963 Direct Selling Establishments \$75,965.11 \$1,1519.31 5983 Fuel Oil Dealers \$126,818.99 \$2,536.38 5995 Optical Goods Stores \$5.39 \$0.11 5999 Miscellaneous Retail Stores, NEC \$2,054,400.36 \$41,088.01 Other Total for MAJOR GROUP 59 \$7,000,224.97 \$140,004.62 Total for DIVISION BY Finance, Insurance, And Real Estate Total for DIVISION GROUP 59 \$7,000,224.97 \$140,004.62 MAJOR GROUP: 60 Depository Institutions \$6,436.28 \$128.73 MAJOR GROUP: 60 Depository Banking, NEC \$6,436.28 \$1,361.91 MAJOR GROUP: 61 Non-depository Credit Institutions \$14,884.56 \$297.69 MAJOR GROUP: 61 Non-depository Credit Institutions \$14,884.56 \$297.69 MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services \$3,178.48 \$63.57 MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services \$3,178.48 \$6.35.7 <	-			
5983 Fuel Oil Dealers \$126,818.99 \$2,536.38 5995 Optical Goods Stores \$5.39 \$0.11 5999 Miscellaneus Retail Stores, NEC \$2,054,400.36 \$41,088.01 Other \$184,435.72 \$3,688.71 Total for MAJOR GROUP59 \$7,000,224.97 \$140,004.62 Total for DIVISION G \$33,654,499.58 \$673,090.13 DIVISION: H Finance, Insurance, And Real Estate MAJOR GROUP: 60 Depository Institutions \$6,436.28 \$128.73 6099 Functions Related to Depository Banking, NEC \$6,436.28 \$128.73 Other Total for MAJOR GROUP6 \$74,531.97 \$1,490.64 MAJOR GROUP: 61 Non-depository Credit Institutions \$14,884.56 \$297.69 Other Total for MAJOR GROUP6 \$1,308.65 \$61.79 MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services \$3,178.48 \$63.57 MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services \$3,178.48 \$6.35.7 MAJOR GROUP: 62 Security And Commodity Brokers, Deale				\$805.01
\$5995 Optical Goods Stores \$5.39 \$0.11 \$5999 Miscellaneous Retail Stores, NEC \$2,054,400.36 \$41,088.01 \$7,000,224.97 \$140,004.62 \$7,000,24.97 \$140,004.62 \$7,000,24.97 \$140,004.	5963 Direct Selling Establishments		\$75,965.11	\$1,519.31
\$2,054,400.36 \$41,088.01 \$184,435.72 \$3,688.71 \$1,000.462	5983 Fuel Oil Dealers		\$126,818.99	\$2,536.38
Total for MAJOR GROUP 59 \$184,435.72 \$3,688.71 Total for MAJOR GROUP 59 \$7,000,224.97 \$140,004.62 Total for DIVISION G \$33,654,499.58 \$673,090.13 DIVISION: H Finance, Instructions of Division on Total for MAJOR GROUP is a pository Institutions. Related to Depository Banking, NEC \$6,436.28 \$128.73 MAJOR GROUP: 60 Depository Credit Institutions \$6436.28 \$128.73 MAJOR GROUP: 61 Non-depository Credit Institutions \$6436.28 \$128.73 MAJOR GROUP: 61 Non-depository Credit Institutions \$14,884.56 \$297.69 Other \$14,884.56 \$297.69 MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services \$3,178.48 \$6.57 MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services \$3,178.48 \$6.57 MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services \$3,178.48 \$6.57 MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services \$3,178.48 \$6.57 MAJOR GROUP: 63 Insurance Carriers \$2,783.15 \$55.67	5995 Optical Goods Stores		\$5.39	\$0.11
Total for MAJOR GROUP 50 \$7,000,224.97 \$140,004.62	5999 Miscellaneous Retail Stores, NEC		\$2,054,400.36	\$41,088.01
Total for DIVISION G \$33,654,499.58 \$673,090.13	Other	<u></u>	\$184,435.72	\$3,688.71
NAJOR GROUP: 60 Depository Banking, NEC S68,095.69 \$1,361.91		Total for MAJOR GROUP 59	\$7,000,224.97	\$140,004.62
DIVISION: H Finance, Insurance, And Real Estate MAJOR GROUP: 60 Depository Institutions 6099 Functions Related to Depository Banking, NEC \$68,095.69 \$1,361.91 Other \$68,095.69 \$1,361.91 MAJOR GROUP: 61 Non-depository Credit Institutions \$14,884.56 \$297.69 Other \$3,089.65 \$61.79 Total for MAJOR GROUP 61 \$17,974.21 \$359.48 MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services \$3,178.48 \$63.57 Other \$3,178.48 \$63.57 Other Total for MAJOR GROUP 62 \$4,378.48 \$87.57 MAJOR GROUP: 63 Insurance Carriers \$2,783.15 \$55.67 Other \$2,783.15 \$55.67		Total for DIVISION G	\$33.654.499.58	\$673.090.13
MAJOR GROUP: 60 Depository Institutions 6099 Functions Related to Depository Banking, NEC \$6,436.28 \$128.73 Other \$68,095.69 \$1,361.91 Total for MAJOR GROUP 60 \$74,531.97 \$1,490.64 MAJOR GROUP: 61 Non-depository Credit Institutions 6159 Miscellaneous Business Credit Institutions \$14,884.56 \$297.69 Other \$3,089.65 \$61.79 Total for MAJOR GROUP 61 \$17,974.21 \$359.48 MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services \$3,178.48 \$63.57 Other \$3,178.48 \$63.57 Other N/A N/A MAJOR GROUP: 63 Insurance Carriers Other \$2,783.15 \$55.67	DIVICION IL EL		, ,	, ,
6099 Functions Related to Depository Banking, NEC \$6,436.28 \$128.73 Other \$68,095.69 \$1,361.91 MAJOR GROUP: 61 Non-depository Credit Institutions \$74,531.97 \$1,490.64 MAJOR GROUP: 61 Non-depository Credit Institutions \$14,884.56 \$297.69 Other \$3,089.65 \$61.79 MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services \$3,178.48 \$63.57 Other N/A N/A N/A MAJOR GROUP: 63 Insurance Carriers \$2,783.15 \$55.67 Other Total for MAJOR GROUP 63 \$2,783.15 \$55.67				
Other \$68,095.69 \$1,361.91 MAJOR GROUP: 61 Non-depository Credit Institutions \$14,884.56 \$297.69 Other \$3,089.65 \$61.79 MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services \$3,178.48 \$63.57 Other N/A N/A N/A MAJOR GROUP: 63 Insurance Carriers \$2,783.15 \$55.67 Other Total for MAJOR GROUP 63 \$2,783.15 \$55.67			¢C 42C 20	#120. 7 2
Total for MAJOR GROUP 60 \$74,531.97 \$1,490.64				·
MAJOR GROUP: 61 Non-depository Credit Institutions 6159 Miscellaneous Business Credit Institutions \$14,884.56 \$297.69 Other Total for MAJOR GROUP 61 \$17,974.21 \$359.48 MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services \$3,178.48 \$63.57 Other N/A N/A N/A MAJOR GROUP: 63 Insurance Carriers Total for MAJOR GROUP 62 \$4,378.48 \$87.57 Other \$2,783.15 \$55.67	Other	T + 16 MAIOR CROUP CO		
6159 Miscellaneous Business Credit Institutions \$14,884.56 \$297.69 Other \$3,089.65 \$61.79 Total for MAJOR GROUP 61 \$17,974.21 \$359.48 MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services \$3,178.48 \$63.57 Other N/A N/A N/A MAJOR GROUP: 63 Insurance Carriers \$2,783.15 \$55.67 Total for MAJOR GROUP 63 \$2,783.15 \$55.67	MANOR CROUP Of ALL IN COUNTY OF THE COUNTY O	Total for MAJOR GROUP 60	\$74,531.97	\$1,490.64
Other \$3,089.65 \$61.79 MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services \$17,974.21 \$359.48 MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services \$3,178.48 \$63.57 Other N/A N/A N/A MAJOR GROUP: 63 Insurance Carriers Total for MAJOR GROUP 63 \$4,378.48 \$87.57 Other \$2,783.15 \$55.67			¢1400456	¢207.60
Total for MAJOR GROUP 61 \$17,974.21 \$359.48 MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services 6282 Investment Advice \$3,178.48 \$63.57 Other Total for MAJOR GROUP 62 \$4,378.48 \$87.57 MAJOR GROUP: 63 Insurance Carriers Other \$2,783.15 \$55.67				
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services 6282 Investment Advice \$3,178.48 \$63.57 Other Total for MAJOR GROUP 62 \$4,378.48 \$87.57 MAJOR GROUP: 63 Insurance Carriers \$2,783.15 \$55.67 Other Total for MAJOR GROUP 63 \$2,783.15 \$55.67	Other			
6282 Investment Advice \$3,178.48 \$63.57 Other N/A N/A N/A N/A Total for MAJOR GROUP 62 \$4,378.48 \$87.57 MAJOR GROUP: 63 Insurance Carriers \$2,783.15 \$55.67 Other Total for MAJOR GROUP 63 \$2,783.15 \$55.67			\$17,974.21	\$359.48
Other N/A N/A Total for MAJOR GROUP 62 \$4,378.48 \$87.57 MAJOR GROUP: 63 Insurance Carriers \$2,783.15 \$55.67 Other Total for MAJOR GROUP 63 \$2,783.15 \$55.67		rs, Exchanges, And Services	40.470.40	***
Total for MAJOR GROUP 62 \$4,378.48 \$87.57 MAJOR GROUP: 63 Insurance Carriers Other \$2,783.15 \$55.67 Total for MAJOR GROUP 63 \$2,783.15 \$55.67				
MAJOR GROUP: 63 Insurance Carriers Other \$2,783.15 \$55.67 Total for MAJOR GROUP 63 \$2,783.15 \$55.67	Otner			
Other \$2,783.15 \$55.67 Total for MAJOR GROUP 63 \$2,783.15 \$55.67		Total for MAJOR GROUP 62	\$4,378.48	\$87.57
Total for MAJOR GROUP 63 \$2,783.15 \$55.67				
	Other			
MAIOR CROLID: 64 Incurance Agents Prokers And Sonice		Total for MAJOR GROUP 63	\$2,783.15	\$55.67
MAJOR GROOF. 04 Illistratice Agents, blokers, And Service	MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			

		Taxable	Tax Due
Mitchell - General continued			
DIVISION: H Finance, Insurance, And Real Estate continued			
6411 Insurance Agents, Brokers, and Service		\$10,230.69	\$204.61
Т	otal for MAJOR GROUP 64	\$10,230.69	\$204.61
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents and Managers		\$239,101.87	\$4,782.03
Other		\$108,452.09	\$2,169.04
Tr	otal for MAJOR GROUP 65	\$347,553.96	\$6,951.07
MAJOR GROUP: 67 Holding And Other Investment Offices			
6794 Patent Owners and Lessors		\$22,060.44	\$441.20
Other		N/A	N/A
T ₁	otal for MAJOR GROUP 67	\$22,071.94	\$441.43
	Total for DIVISION H	\$479,524.40	\$9,590.47
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other L	odging Places		
7011 Hotels and Motels	ougg . laces	\$712,910.25	\$14,258.22
Other		N/A	N/A
T	otal for MAJOR GROUP 70	\$739,930.21	\$14,798.62
MAJOR GROUP: 72 Personal Services		ψ. 03/330.E.	ψ. η. σοιοΣ
7217 Carpet and Upholstery Cleaning		\$13,542.22	\$270.84
7218 Industrial Launderers		\$46,306.47	\$926.13
7221 Photographic Studios, Portrait		\$89,001.35	\$1,780.03
7231 Beauty Shops		\$398,057.82	\$7,961.15
7241 Barber Shops		\$11,689.48	\$233.79
7291 Tax Return Preparation Services		\$8,477.94	\$169.56
7299 Miscellaneous Personal Services, NEC		\$104,188.63	\$2,083.77
Other		\$253,523.41	\$5,070.47
	otal for MAJOR GROUP 72	\$924,787.32	\$18,495.74
MAJOR GROUP: 73 Business Services			
7311 Advertising Agencies		\$383,060.56	\$9,119.65
7319 Advertising, NEC 7322 Adjustment and Collection Services		\$1,709.21 \$17,777.21	\$34.18 \$355.55
7331 Direct Mail Advertising Services		\$2,523.25	\$50.47
7342 Disinfecting and Pest Control Services		\$33,540.89	\$670.82
7349 Building Cleaning and Maintenance Services, NEC		\$157,174.95	\$3,143.50
7352 Medical Equipment Rental and Leasing		\$11,526.50	\$230.53
7353 Heavy Construction Equipment Rental and Leasing		\$83,698.90	\$1,673.98
7359 Equipment Rental and Leasing, NEC		\$166,472.90	\$3,329.45
7361 Employment Agencies		\$195,632.46	\$3,912.65
7363 Help Supply Services		\$55,503.03	\$1,110.06
7371 Computer Programming Services		\$54,582.97	\$1,091.66
7372 Prepackaged Software		\$369,284.31	\$7,385.68
7373 Computer Integrated Systems Design		\$13,591.53	\$271.83
7374 Computer Processing and Data Preparation and Processing S7377 Computer Rental and Leasing	ervices	\$402,117.30	\$8,042.34
7377 Computer Rental and Leasing 7378 Computer Maintenance and Repair		\$22,049.73 \$8,695.69	\$441.00 \$173.91
7379 Computer Related Services, NEC		\$68,119.02	\$1,404.97
7381 Detective, Guard, and Armored Car Services		\$28,939.64	\$578.80
7382 Security Systems Services		\$15,628.76	\$312.58
7389 Miscellaneous Business Services		\$195,706.54	\$3,914.15
Other		\$213,543.52	\$4,270.87
Ti	otal for MAJOR GROUP 73	\$2,500,878.87	\$51,518.63
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
7515 Passenger Car Leasing		\$300.60	\$6.01
7532 Top, Body, and Upholstery Repair Shops and Paint Shops		\$245,480.98	\$4,909.61
7536 Automotive Glass Replacement Shops		\$24,055.24	\$481.10
7538 General Automotive Repair Shops		\$987,358.44	\$19,747.18
7539 Automotive Repair Shops, NEC		\$79,605.91	\$1,592.12
7542 Carwashes		\$134,457.19	\$2,689.15

Return	is Filea: February 2024		
		Taxable	Tax Due
Mitchell - General continued			
7549 Automotive Services, Except Repair and Carwashes		\$9.596.26	\$191.92
Other		N/A	N/A
	Total for MAJOR GROUP 75	\$1,527,874.07	\$30,557.48
MAJOR GROUP: 76 Miscellaneous Repair Services			
7623 Refrigeration and Air-Conditioning Service and Repair	Shops	\$12,566.60	\$251.33
7629 Electrical and Electronic Repair Shops, NEC		\$1,631.81	\$32.64
7699 Repair Shops and Related Services, NEC Other		\$65,859.78 \$30,454.44	\$1,317.19 \$609.08
	Total for MAJOR GROUP 76	\$110,512.63	\$2,210.24
MAJOR GROUP: 78 Motion Pictures	. Ottal ion in got on one of	ψ110/312.03	Ψ <i>L</i> , <i>L</i> 10. <i>L</i> 1
Other		\$62,921.72	\$1,258.43
	Total for MAJOR GROUP 78	\$62,921.72	\$1,258.43
MAJOR GROUP: 79 Amusement And Recreation Services			
7929 Bands, Orchestras, Actors, and Other Entertainers and	Entertainment Groups	\$6,727.17	\$134.54
7991 Physical Fitness Facilities		\$82,883.47	\$1,657.67
7993 Coin-Operated Amusement Devices 7997 Membership Sports and Recreation Clubs		\$65,469.63 \$29,759.15	\$1,309.40 \$595.18
7999 Amusement and Recreation Services, NEC		\$275,657.64	\$5,513.15
Other		N/A	V/A
	Total for MAJOR GROUP 79	\$675,412.77	\$13,508.25
MAJOR GROUP: 80 Health Services			
8041 Offices and Clinics of Chiropractors		\$21,615.01	\$432.30
8042 Offices and Clinics of Optometrists		\$932.60	\$18.65
8099 Health and Allied Services, NEC		\$872.84	\$17.46
Other	T	\$112,290.87	\$2,245.82
MAJOR GROUP: 81 Legal Services	Total for MAJOR GROUP 80	\$135,711.32	\$2,714.23
8111 Legal Services		\$725,142.26	\$14,502.85
C 1 1 Logal Col 1 Coo	Total for MAJOR GROUP 81	\$725,142.26	\$14,502.85
MAJOR GROUP: 82 Educational Services		\$1 E3,1 1E.E0	ψ11,30L.03
8299 Schools and Educational Services NEC		\$3,709.57	\$74.19
Other		N/A	N/A
	Total for MAJOR GROUP 82	\$5,598.57	\$111.97
MAJOR GROUP: 83 Social Services			
8322 Individual and Family Social Services		\$2,336.60	\$46.73
MAIOR CROUD OA M. A.C.II.' A.LR. '.'	Total for MAJOR GROUP 83	\$2,336.60	\$46.73
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical 8412 Museums and Art Galleries	And Zoological Gardens	\$13,017.57	\$260.35
0412 Museums and Art Gamenes	Total for MAJOR GROUP 84	\$13,017.57	\$260.35
MAJOR GROUP: 86 Membership Organizations	Total for Wildert GREET 64	Ψ15,017.57	\$200.55
8641 Civic, Social, and Fraternal Associations		\$1,257.36	\$25.15
8661 Religious Organizations		\$1,266.00	\$25.32
Other		\$300.62	\$6.01
	Total for MAJOR GROUP 86	\$2,823.98	\$56.48
MAJOR GROUP: 87 Engineering, Accounting, Research, Ma	anagement, And Related Services		
8711 Engineering Services		\$266,927.26	\$5,338.56
8712 Architectural Services 8721 Accounting, Auditing, and Bookkeeping Services		\$6,763.42 \$446,773.42	\$135.27 \$8,935.46
8734 Testing Laboratories		\$26,482.64	\$529.66
8741 Management Services		\$20,401.30	\$408.03
8742 Management Consulting Services		\$26,054.45	\$521.09
8744 Facilities Support Management Services		\$2,682.67	\$53.65
Other		\$907.29	\$18.15
	Total for MAJOR GROUP 87	\$796,992.45	\$15,939.87
MAJOR GROUP: 89 Miscellaneous Services		¢14200270	¢2.070.00
8999 Services, NEC	Total for MAJOR GROUP 89	\$143,983.78	\$2,879.68
	TOTAL TOLINIATOR GROUP 89	\$143,983.78	\$2,879.68
			00.00

			Taxable	Tax Due
Mitche	ll - General continued	 Total for DIVISION I	\$8,367,924.12	\$168,859.55
		Mitchell - General Recap		
A	Agriculture, Forestry, And Fishing		\$435,803.45	\$8,716.08
2	Construction		\$1,063,623.96	\$21,272.47
)	Manufacturing		\$2,123,636.61	\$46,737.54
	Transportation, Communications, Electric, C	Gas, And Sanitary Services	\$4,130,088.59	\$82,601.81
:	Wholesale Trade		\$3,475,733.34	\$69,970.17
3	Retail Trade		\$33,654,499.58	\$673,090.13
1	Finance, Insurance, And Real Estate Services		\$479,524.40 \$8,367,924.12	\$9,590.47
	Other		\$6,567,924.12 \$79.00	\$168,859.55 \$1.58
	other	Total for Mitchell - General	\$53,730,913.05	\$1,080,839.80
OIVISION	II - Gross Receipts N: G Retail Trade			
	DR GROUP: 53 General Merchandise Si Other	tores	N/A	N/A
•		Total for MAJOR GROUP 53	N/A	N/A
	DR GROUP: 54 Food Stores			
	5411 Grocery Stores		\$482,191.75	\$4,821.92
•	Other		N/A	N/A
		Total for MAJOR GROUP 54	\$538,175.43	\$5,381.75
	OR GROUP: 55 Automotive Dealers An	d Gasoline Service Stations		
	5541 Gasoline Service Station		\$343,746.85	\$3,437.47
		Total for MAJOR GROUP 55	\$343,746.85	\$3,437.47
	OR GROUP: 58 Eating And Drinking Pla	aces		
	5812 Eating Places		\$4,365,545.06	\$43,655.46
=	5813 Drinking Places		\$324,517.49	\$3,245.18
	OD CDOUD TO M' II D I'I	Total for MAJOR GROUP 58	\$4,690,062.55	\$46,900.64
	DR GROUP: 59 Miscellaneous Retail 5999 Miscellaneous Retail Stores, NEC		\$29,584.03	\$295.84
	Other		\$29,364.03 \$44,888.33	\$293.84 \$448.89
`	other	Total for MAJOR GROUP 59		
			\$74,472.36	\$744.73
		Total for DIVISION G	\$5,825,043.19	\$58,250.45
	N: H Finance, Insurance, And Real Estate OR GROUP: 64 Insurance Agents, Broke			
	DR GROUP: 64 Insurance Agents, Broke Other	ers, And Service	N/A	N/A
•		Total for MAJOR GROUP 64	N/A	N/A
MAIC	OR GROUP: 65 Real Estate	Total for MAJOR GROOF 64	N/A	IN/A
	Other		N/A	N/A
		Total for MAJOR GROUP 65	N/A	N/A
		Total for DIVISION H	N/A	N/A
NIVICION	N: I Services			, , , ,
		es, Camps, And Other Lodging Places		
	7011 Hotels and Motels	ss, camps, raid other coaging rades	\$673,283.78	\$6,732.83
	Other		N/A	N/A
		Total for MAJOR GROUP 70	\$700,303.74	\$7,003.03
MAJC	OR GROUP: 72 Personal Services			
(Other		N/A	N/A
		Total for MAJOR GROUP 72	N/A	N/A
MAJC	OR GROUP: 73 Business Services			
	Other		N/A	N/A
,				

	Taxable	Tax Due
Mitchell - Gross Receipts continued		
DIVISION: I Services continued		
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR (GROUP 78 N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	\$61,614.23	\$616.14
Other	N/A	N/A
Total for MAJOR (GROUP 79 \$243,377.25	\$2,433.77
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR (GROUP 80 N/A	N/A
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens	S	
Other	N/A	N/A
Total for MAJOR (GROUP 84 N/A	N/A
Total for D	DIVISION I \$1,033,536.59	\$10,335.36
Mitchell - Gross Receipt	s Recap	
G Retail Trade	\$5,825,043.19	\$58,250.45
I Services	\$1,033,536.59	\$10,335.36
Other	\$73,494.12	\$734.94
Total for Mitchell - Gross	s Receipts \$6,932,073.90	\$69,320.75
Mitchell Recap		
A Agriculture, Forestry, And Fishing		\$8,716.08
C Construction		\$21,272.47
D Manufacturing		\$46,737.54
E Transportation, Communications, Electric, Gas, And Sanitary Services Wholesale Trade		\$82,601.81 \$69,970.17
G Retail Trade		\$69,970.17 \$731,340.58
H Finance, Insurance, And Real Estate		\$731,340.56 \$9,590.47
I Services		\$179,194.91
Other		\$736.52
Total fo	or Mitchell	\$1,150,160.55

ITEMS OF NOTE:

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

		Keturns	Filed: February 2024		
	_			Taxable	Tax Due
Mobridge - Gene					
MAJOR GROUP:		Forestry, And Fishing Agricultural Production Crops			
Other	01	Agricultural Froduction Crops		N/A	N/A
			Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP:		Agricultural Services			
0782 Lawn and	d Gar	den Services		\$5,081.64	\$101.63
Other			Total for MAJOR GROUP 07	N/A	N/A \$166.25
			Total for DIVISION A	\$8,312.64	
			Total for Division A	\$8,633.28	\$172.66
MAJOR GROUP:			rs And Operative Builders		
Other	15	Building Construction General Contracto	rs And Operative builders	N/A	N/A
			Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP:	17	Construction Special Trade Contractors		.,	,
	-	ating, and Air-Conditioning		\$16,149.88	\$323.00
1731 Electrical				\$36,294.96	\$725.90
Other	rraue	Contractors, NEC		\$6,127.27 \$53,938.28	\$122.55 \$1,078.78
Other			Total for MAJOR GROUP 17	\$112,510.39	\$2,250.23
			Total for DIVISION C	\$112,605.14	\$2,252.13
DIVISION, D. Manuf	- -	·		4.12,003	Ψ=/=3=3
MAJOR GROUP:		Food And Kindred Products			
		anned Soft Drinks and Carbonated Water		\$8,160.45	\$163.21
Other				\$5,297.06	\$105.94
			Total for MAJOR GROUP 20	\$13,457.51	\$269.15
MAJOR GROUP:	22	Textile Mill Products		N1/A	N1/A
Other			Total for MAJOR GROUP 22	N/A	N/A N/A
MAJOR GROUP:	23	Apparel And Other Finished Products Ma		N/A	N/A
Other		,,ppa. 6. , 6 t		\$3,353.00	\$67.06
			Total for MAJOR GROUP 23	\$3,353.00	\$67.06
MAJOR GROUP:	24	Lumber And Wood Products, Except Furn	niture		
Other			T	N/A	N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries	Total for MAJOR GROUP 24	N/A	N/A
		Publishing, or Publishing and Printing	5	\$14,486.54	\$289.73
2721 Periodica	als: Pu	ublishing, or Publishing and Printing		\$940.71	\$18.81
		ning, or Publishing and Printing		\$994.50	\$19.89
2741 Miscellar		s Publishing Printing, Lithographic		\$574.49 \$334.38	\$11.49 \$6.69
		Printing, Gravure		\$1,569.70	\$31.41
2759 Commer	rcial F	Printing, NEC		\$8,736.27	\$174.73
2771 Greeting	Card	s		\$197.54	\$3.95
MAJOR CROUD	20		Total for MAJOR GROUP 27	\$27,834.13	\$556.70
MAJOR GROUP: Other	28	Chemicals And Allied Products		\$10,722.56	\$214.45
Other			Total for MAJOR GROUP 28	\$10,722.56	\$214.45
MAJOR GROUP:	30	Rubber And Miscellaneous Plastics Produ		ψ10,7 EE.30	Ψ211.13
Other				N/A	N/A
			Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP:	31	Leather And Leather Products		N1/A	N1/A
				N/A	N/A
Other			Total for MAIOR CROUD 21	· · · · · · · · · · · · · · · · · · ·	
Other	32	Stone, Clay, Glass, And Concrete Product	Total for MAJOR GROUP 31	N/A	N/A
	32	Stone, Clay, Glass, And Concrete Product		· · · · · · · · · · · · · · · · · · ·	

Taxable

Tax Due

				l axable	Tax Due
Mobridge - Gene	eral d	continued			
DIVISION: D Manu	factui	ring continued			
MAJOR GROUP:	34	Fabricated Metal Products, Except Machin	nery And Transportation Equipment		
Other				N/A	N/A
MAIOD CDOUD	25	In direction And Commencial Mandriana August	Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: Other	35	Industrial And Commercial Machinery An	a Computer Equipment	N/A	N/A
Other			Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP:	36	Electronic And Other Electrical Equipmen		•	N/A
Other	30	Electronic 7 and Other Electrical Equipment	traid components, Except computer 2	\$3,680.00	\$73.60
			Total for MAJOR GROUP 36	\$3,680.00	\$73.60
MAJOR GROUP:	37	Transportation Equipment			
Other				\$26,741.60	\$534.83
			Total for MAJOR GROUP 37	\$26,741.60	\$534.83
MAJOR GROUP:	38	Measuring, Analyzing, And Controlling In	struments; Photographic, Medical And	Optical Goods; Watches And Cl	locks
Other				N/A	N/A
			Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP:	39	Miscellaneous Manufacturing Industries			
Other				\$4,693.98	\$93.88
			Total for MAJOR GROUP 39	\$4,693.98	\$93.88
			Total for DIVISION D	\$144,684.00	\$2,893.69
DIVISION: E Transp	porta	tion, 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:		Motor Freight Transportation And Wareh	ousing		
	ruckin	g Without Storage		\$17,793.81	\$355.88
Other			T + 16 NAMED CROUP 43	N/A	N/A
MAJOR CROUD	4.4	Mater Transportation	Total for MAJOR GROUP 42	\$19,293.81	\$385.88
MAJOR GROUP: Other	44	Water Transportation		N/A	N/A
Other			Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP:	48	Communications	Total for MAJOR GROOF 44	N/A	N/A
		one Communications		\$90,444.19	\$1,808.88
	-	ommunications, Except Radiotelephone		\$61,476.39	\$1,229.53
4832 Radio B	Broado	casting Stations		\$5,019.40	\$100.39
4841 Cable a	nd Ot	her Pay Television Services		\$97,046.64	\$1,940.93
4899 Commu	unicat	ions Services, NEC		\$4,890.70	\$97.82
Other				N/A	N/A
			Total for MAJOR GROUP 48	\$258,930.32	\$5,178.61
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services			
Other				\$605,122.43	\$12,102.44
			Total for MAJOR GROUP 49	\$605,122.43	\$12,102.44
			Total for DIVISION E	\$892,186.48	\$17,843.73
DIVISION: F Whole	esale '	Trade			
MAJOR GROUP:		Wholesale Trade-durable Goods			
5012 Automo	obiles	and Other Motor Vehicles		\$2,766.50	\$55.33
5013 Motor \	Vehicl	e Supplies and New Parts		\$21,752.77	\$435.06
5044 Office E		• •		\$10,754.00	\$215.09
		nd Computer Peripheral Equipment and So	ftware	\$5,486.53	\$109.73
·		Equipment, NEC		\$1,335.95	\$26.72
		ital, and Hospital Equipment and Supplies		\$5,757.00	\$115.14
			Supplies and Construction	\$28,712.66	\$574.26
Materia		_		*c 000 =0	A101.5=
5072 Hardwa		d Heating Equipment and Supplies		\$6,093.70 \$19,039.73	\$121.87
	-	d Heating Equipment and Supplies achinery and Equipment		\$18,038.73 \$8,253.73	\$360.78 \$165.07
5085 Industri				\$9,714.24	\$194.29
2223				∓5/· · ··⊏ ·	¥151.E5
CD D					00/07/000

Returns	s Filea: February 2024		
		Taxable	Tax Due
Mobridge - General continued			
DIVISION: F Wholesale Trade continued			
5087 Service Establishment Equipment and Supplies		\$3,373.90	\$67.48
5091 Sporting and Recreational Goods and Supplies		\$10,397.50	\$207.95
5092 Toys and Hobby Goods and Supplies5094 Jewelry, Watches, Precious Stones, and Precious Metals		\$526.99 \$3,295.20	\$10.54 \$65.90
5099 Durable Goods, NEC		\$3,295.20 \$13,395.38	\$267.91
Other		\$38,680.04	\$773.60
	Total for MAJOR GROUP 50	\$188,334.82	\$3,766.72
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods	Total for Wilder Greech 30	\$ 100,554.0L	\$3,700.72
5122 Drugs, Drug Proprietaries, and Druggists' Sundries		\$5,825.60	\$116.51
5136 Men's and Boys' Clothing and Furnishings		\$475.11	\$9.50
5137 Women's, Children's, and Infants' Clothing and Accesso	ries	\$3,911.27	\$78.23
5139 Footwear		\$1,592.50	\$31.85
5141 Groceries, General Line		\$8,568.58	\$171.37
5142 Packaged Frozen Foods		\$2,597.00	\$51.94
5193 Flowers, Nursery Stock, and Florists' Supplies		\$533.00	\$10.66
5199 Nondurable Goods, NEC		\$627.21	\$12.54
Other		\$8,569.42	\$171.39
	Total for MAJOR GROUP 51	\$32,699.69	\$653.99
	Total for DIVISION F	\$221,034.51	\$4,420.71
DIVISION: G Retail Trade			
MAJOR GROUP: 52 Building Materials, Hardware, Garden Su	ipply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers		\$110,613.03	\$2,212.26
5251 Hardware Stores		\$125,693.03	\$2,513.86
Other		N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores	Total for MAJOR GROUP 52	\$236,332.06	\$4,726.64
5311 Department Stores		\$58,033.16	\$1,160.67
5331 Variety Stores		\$354,247.14	\$7,084.95
5399 Miscellaneous General Merchandise Stores		\$553,367.46	\$11,067.35
	Total for MAJOR GROUP 53	\$965,647.76	\$19,312.97
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores		\$1,415,262.03	\$28,305.23
5461 Retail Bakeries		\$12,952.02	\$259.04
5499 Miscellaneous Food Stores		\$12,436.83	\$248.75
Other		\$92,724.10	\$1,854.49
MAJOR CROUR. FF. Automotive Dealess And Conding Condi	Total for MAJOR GROUP 54	\$1,533,374.98	\$30,667.51
MAJOR GROUP: 55 Automotive Dealers And Gasoline Servic 5531 Auto and Home Supply Stores	e Stations	\$50,223.59	\$1,004.48
5541 Gasoline Service Station		\$185,546.58	\$3,710.93
Other		\$209,663.85	\$4,193.27
	Total for MAJOR GROUP 55	\$445,434.02	\$8,908.68
MAJOR GROUP: 56 Apparel And Accessory Stores		¥ 1.15/1.5 1.162	40/300.00
5611 Men's and Boys' Clothing and Accessory Stores		\$62,870.23	\$1,257.41
5621 Women's Clothing Stores		\$6,278.44	\$125.57
5632 Women's Accessory and Specialty Stores		\$3,703.24	\$74.06
5651 Family Clothing Stores		\$9,672.96	\$193.45
5661 Shoe Stores		\$34,171.74	\$683.44
5699 Miscellaneous Apparel and Accessory Stores		\$4,911.58	\$98.92
Other		N/A	N/A
	Total for MAJOR GROUP 56	\$122,813.19	\$2,456.95
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equip	ment Stores		
5712 Furniture Stores		\$70,058.37	\$1,401.17
5719 Miscellaneous Homefurnishings Stores		\$84,012.10	\$1,680.24
5731 Radio, Television, and Consumer Electronics Stores		\$9,302.92	\$186.06
5734 Computer and Computer Software Stores		\$1,594.64	\$31.89
Other		\$31,605.52	\$632.11
	Total for MAJOR GROUP 57	\$196,573.55	\$3,931.47

Keturns	Filed: February 2024		
		Taxable	Tax Due
Mobridge - General continued			
DIVISION: G Retail Trade continued			
MAJOR GROUP: 58 Eating And Drinking Places 5812 Eating Places		\$526,763.79	\$10,535.29
5813 Drinking Places		\$89,639.34	\$1,792.78
3	Total for MAJOR GROUP 58	\$616,403.13	\$12,328.07
MAJOR GROUP: 59 Miscellaneous Retail			
5912 Drug Stores and Proprietary Stores		\$52,448.84	\$1,048.98
5921 Liquor Stores		\$42,888.50	\$857.77
5941 Sporting Goods Stores and Bicycle Shops		\$31,468.64	\$629.37
5942 Book Stores 5943 Stationery Stores		\$6,687.88 \$5,398.46	\$133.76 \$107.97
5961 Catalog and Mail-Order Houses		\$550,371.69	\$11,007.46
5963 Direct Selling Establishments		\$12,547.57	\$250.95
5999 Miscellaneous Retail Stores, NEC		\$118,306.12	\$2,366.13
Other		\$91,378.98	\$1,827.57
	Total for MAJOR GROUP 59	\$911,496.68	\$18,229.96
	Total for DIVISION G	\$5,028,075.37	\$100,562.25
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		\$986.75	\$19.73
	Total for MAJOR GROUP 60	\$986.75	\$19.73
MAJOR GROUP: 61 Non-depository Credit Institutions			
6141 Personal Credit Institutions		\$1,040.50	\$20.81
Other		\$1,389.94	\$27.80
	Total for MAJOR GROUP 61	\$2,430.44	\$48.61
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		¢2.204.00	¢46.00
6411 Insurance Agents, Brokers, and Service	T-+-! f- " MA IOD CDOUD (4	\$2,304.00	\$46.08
MAJOR GROUP: 65 Real Estate	Total for MAJOR GROUP 64	\$2,304.00	\$46.08
6531 Real Estate Agents and Managers		\$14,134.66	\$282.70
	Total for MAJOR GROUP 65	\$14,134.66	\$282.70
MAJOR GROUP: 67 Holding And Other Investment Offices		ψ11,131.00	¥202.70
Other		N/A	N/A
	Total for MAJOR GROUP 67	N/A	N/A
	Total for DIVISION H	\$20,208.66	\$404.18
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And O	her Lodging Places		
7011 Hotels and Motels	3 3	\$162,922.79	\$3,258.46
	Total for MAJOR GROUP 70	\$162,922.79	\$3,258.46
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops		\$47,438.58	\$948.76
7299 Miscellaneous Personal Services, NEC		\$12,194.32	\$243.89
Other		\$175,303.01	\$3,506.06
MAJOR CROUD. 72 Pusings Coming	Total for MAJOR GROUP 72	\$234,935.91	\$4,698.71
MAJOR GROUP: 73 Business Services 7319 Advertising, NEC		\$954.00	\$19.08
7322 Adjustment and Collection Services		\$388.55	\$7.77
7331 Direct Mail Advertising Services		\$262,436.53	\$5,248.73
7342 Disinfecting and Pest Control Services		\$3,096.69	\$61.93
7349 Building Cleaning and Maintenance Services, NEC		\$5,722.95	\$114.47
7359 Equipment Rental and Leasing, NEC			\$569.48
7371 Computer Programming Services		\$28,473.65	
		\$6,251.20	\$125.03
7372 Prepackaged Software		\$6,251.20 \$74,421.50	\$125.03 \$1,488.43
7372 Prepackaged Software7373 Computer Integrated Systems Design	sing Services	\$6,251.20 \$74,421.50 \$6,692.61	\$125.03
7372 Prepackaged Software	sing Services	\$6,251.20 \$74,421.50	\$125.03 \$1,488.43 \$133.85

Returns r	ilea: February 2024		
		Taxable	Tax Due
Mobridge - General continued			
DIVISION: I Services continued			
7382 Security Systems Services		\$1,788.20	\$35.76
7389 Miscellaneous Business Services Other		\$41,446.50	\$828.93
Other	Total for MAJOR GROUP 73	\$10,120.89	\$202.42
MAJOR GROUP: 75 Automotive Repair, Services, And Parking	Total for MAJOR GROUP 73	\$480,265.94	\$9,605.34
75 Automotive Repair, Services, And Farking 7538 General Automotive Repair Shops		\$177,850.76	\$3,557.02
Other		\$130,364.47	\$2,607.29
	Total for MAJOR GROUP 75	\$308,215.23	\$6,164.31
MAJOR GROUP: 76 Miscellaneous Repair Services		\$300/E13.E3	\$0,101.51
7699 Repair Shops and Related Services, NEC		\$7,357.49	\$147.15
Other		\$9,335.74	\$186.72
	Total for MAJOR GROUP 76	\$16,693.23	\$333.87
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		\$28,294.38	\$565.89
	Total for MAJOR GROUP 79	\$28,294.38	\$565.89
MAJOR GROUP: 80 Health Services			
Other		\$23,518.66	\$470.37
	Total for MAJOR GROUP 80	\$23,518.66	\$470.37
MAJOR GROUP: 81 Legal Services		447.400.00	to 10 =0
8111 Legal Services		\$17,138.90	\$342.78
	Total for MAJOR GROUP 81	\$17,138.90	\$342.78
MAJOR GROUP: 82 Educational Services 8299 Schools and Educational Services NEC		¢205.00	¢
Other		\$285.00 N/A	\$5.70 N/A
Other	Total for MAJOR GROUP 82		\$7.10
MAJOR GROUP: 86 Membership Organizations	Total for MAJOR GROUP 82	\$355.00	\$7.10
8661 Religious Organizations		\$600.00	\$12.00
Other		N/A	N/A
	Total for MAJOR GROUP 86	\$1,918.98	\$38.38
MAJOR GROUP: 87 Engineering, Accounting, Research, Manag		ψ.,,σ. τοι.σο	450.50
8711 Engineering Services	,	\$2,939.17	\$58.78
8721 Accounting, Auditing, and Bookkeeping Services		\$59,440.80	\$1,188.81
8734 Testing Laboratories		\$9,514.81	\$190.30
8741 Management Services		\$4,698.00	\$93.96
Other		\$2,329.12	\$46.58
	Total for MAJOR GROUP 87	\$78,921.90	\$1,578.43
MAJOR GROUP: 88 Private Households			
Other		N/A	N/A
	Total for MAJOR GROUP 88	N/A	N/A
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		\$30,896.50	\$617.93
	Total for MAJOR GROUP 89	\$30,896.50	\$617.93
	Total for DIVISION I	\$1,387,045.42	\$27,740.93
DIVISION: J Public Administration			
MAJOR GROUP: 96 Administration Of Economic Programs			
Other		N/A	N/A
	Total for MAJOR GROUP 96	N/A	N/A
	Total for DIVISION J	N/A	N/A
		-,	,

	IXC	turns riieu. Tebruary 2024		
			Taxable	Tax Due
		Mobridge - General Recap		
A Agriculture, Fore	estry, And Fishing		\$8,633.28	\$172.66
C Construction	<i>"</i>		\$112,605.14	\$2,252.13
D Manufacturing			\$144,684.00	\$2,893.69
	Communications, Electric, Gas, And Sa	anitary Services	\$892,186.48	\$17,843.73
F Wholesale Trade	2		\$221,034.51	\$4,420.71
G Retail Trade	And Deal Catata		\$5,028,075.37	\$100,562.25
H Finance, Insuran I Services	ce, And Real Estate		\$20,208.66 \$1,387,045.42	\$404.18 \$27,740.93
Other			\$1,367,043.42 \$243.88	\$4.88
		Total for Mobridge - General	\$7,814,716.74	\$156,295.16
Mobridge - Gross R	eceipts			
DIVISION: A Agricultur	-			
	1 Agricultural Production Crops			
Other	r Agricultural Froduction Crops		N/A	N/A
		Total for MAJOR GROUP 01	N/A	N/A
		Total for DIVISION A	·	
		Total for DIVISION A	N/A	N/A
DIVISION: D Manufactor MAJOR GROUP: 20	uring O Food And Kindred Products			
Other	Food And Kindred Products		N/A	N/A
-		Total for MAJOR GROUP 20	N/A	N/A
			·	
		Total for DIVISION D	N/A	N/A
DIVISION: G Retail Trace MAJOR GROUP: 53	de 3 General Merchandise Stores			
Other	5 General Merchandise Stores		\$13,917.50	\$139.18
-		Total for MAJOR GROUP 53	\$13,917.50	\$139.18
MAJOR GROUP: 54	4 Food Stores	Total for Window GROOT 33	ψ15,517.50	ψ133.10
5411 Grocery Sto			\$221,650.22	\$2,216.50
Other			N/A	N/A
		Total for MAJOR GROUP 54	\$236,506.39	\$2,365.06
MAJOR GROUP: 5	5 Automotive Dealers And Gasoline	Service Stations		
Other			N/A	N/A
		Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58	8 Eating And Drinking Places			
5812 Eating Place			\$526,207.50	\$5,262.07
5813 Drinking Pla	aces		\$89,452.49	\$894.52
		Total for MAJOR GROUP 58	\$615,659.99	\$6,156.59
MAJOR GROUP: 59	9 Miscellaneous Retail			
Other			\$40,247.93	\$402.47
		Total for MAJOR GROUP 59	\$40,247.93	\$402.47
		Total for DIVISION G	\$947,192.81	\$9,471.91
DIVISION: H Finance, I	nsurance, And Real Estate			
MAJOR GROUP: 64	4 Insurance Agents, Brokers, And Se	ervice		
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				
	O Hotels, Rooming Houses, Camps,	And Other Lodging Places		
7011 Hotels and	Motels		\$162,521.40	\$1,625.22
		Total for MAJOR GROUP 70	\$162,521.40	\$1,625.22
MAJOR GROUP: 73	Business Services			
Other			N/A	N/A
		Total for MAJOR GROUP 73	N/A	N/A

		Taxable	Tax Due
Mob	oridge - Gross Receipts continued		
DIVIS	SION: I Services continued		
М	AJOR GROUP: 80 Health Services		
	Other	N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
	Total for DIVISION I	\$167,386.34	\$1,673.87
	Mobridge - Gross Receipts Recap		
G	Retail Trade	\$947,192.81	\$9,471.91
ı	Services	\$167,386.34	\$1,673.87
•	Other	\$4,711.97	\$47.12
	Total for Mobridge - Gross Receipts	\$1,119,291.12	\$11,192.90
	Mohridge Recan		
A	Agriculture, Forestry, And Fishing		\$172.66
C D	Construction Manufacturing		\$2,252.13 \$2,893.69
F F	Transportation, Communications, Electric, Gas, And Sanitary Services		\$2,893.69 \$17,843.73
F	Wholesale Trade		\$4,420.71
G	Retail Trade		\$110,034.16
Н	Finance, Insurance, And Real Estate		\$404.18
I	Services		\$29,414.80
	Other		\$52.00
	Total for Mobridge		\$167,488.06

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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
Monroe - Genera	al				
DIVISION: A Agricu		e, Forestry, And Fishing			
MAJOR GROUP: Other	07	Agricultural Services		N1/A	NI/A
Other			Total for MAJOR GROUP 07	N/A N/A	N/A N/A
			Total for DIVISION A	N/A	N/A
			Total for DIVISION A	IN/A	IN/A
MAJOR GROUP:		on Construction Special Trade Contractors			
Other	17	Construction Special Trade Contractors		N/A	N/A
			Total for MAJOR GROUP 17	N/A	N/A
			Total for DIVISION C	N/A	N/A
DIVISION: D Manu	factu	ring			
MAJOR GROUP:		Food And Kindred Products			
Other				N/A	N/A
			Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP:		Printing, Publishing, And Allied Industries		***	***
•	•	Publishing, or Publishing and Printing Printing, Gravure		\$90.74 \$60.10	\$1.82 \$1.20
		Printing, NEC		\$60.10 \$17.24	\$0.35
Other				\$52.00	\$1.04
			Total for MAJOR GROUP 27	\$220.08	\$4.41
MAJOR GROUP:	36	Electronic And Other Electrical Equipment	And Components, Except Computer	- Equipment	
Other				N/A	N/A
			Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: Other	39	Miscellaneous Manufacturing Industries		N/A	N/A
Other			Total for MAJOR GROUP 39	N/A	N/A
			Total for DIVISION D		
				\$401.08	\$8.03
		Mater Freight Transportation And Words			
MAJOR GROUP: Other	42	Motor Freight Transportation And Wareho	using	N/A	N/A
			Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP:	45	Transportation By Air		,	,,, .
Other		•		N/A	N/A
			Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP:	48				
		one Communications		\$2,771.00	\$55.42
Other	nu O	ther Pay Television Services		\$3,166.86 \$298.50	\$63.33 \$5.97
			Total for MAJOR GROUP 48	\$6,236.36	\$124.72
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services		Ψ0,E30.30	Ψ121.72
Other		ŕ		N/A	N/A
			Total for MAJOR GROUP 49	N/A	N/A
			Total for DIVISION E	\$27,060.03	\$541.19
DIVISION: F Whole	esale	Trade			
MAJOR GROUP:	50	Wholesale Trade-durable Goods			
Other				\$572.15	\$11.44
			Total for MAJOR GROUP 50	\$572.15	\$11.44
MAJOR GROUP: Other	51	Wholesale Trade-non-durable Goods		N/A	N/A
Other			Total for MAJOR GROUP 51	N/A	N/A
			Total for DIVISION F	\$691.15	\$13.82
DIVISION S T : "	_		TOTAL TOT DIVISION F	1.15 פו	\$15.02
DIVISION: G Retail			oly And Mobile Home Declare		
MAJOR GROUP: Other	52	Building Materials, Hardware, Garden Supp	ny, And Mobile nome Dealers	N/A	N/A
				. 4/1	1 ¥/ /\

		Retu	rns Filed: February 2024		
				Taxable	Tax Due
Monroe - Genera					
DIVISION: G Retail	Trade	e continued	T (
MAJOR GROUP:	53	General Merchandise Stores	Total for MAJOR GROUP 52	N/A	N/A
5311 Departr				\$376.87	\$7.54
			Total for MAJOR GROUP 53	\$376.87	\$7.54
MAJOR GROUP:	54	Food Stores		N1/A	N1/A
Other			Total for MAJOR GROUP 54	N/A N/A	N/A N/A
MAJOR GROUP:	55	Automotive Dealers And Gasoline Se		N/A	IN/A
Other				N/A	N/A
MANOR CROUP	5 .0		Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: Other	56	Apparel And Accessory Stores		\$380.00	\$7.60
			Total for MAJOR GROUP 56	\$380.00	\$7.60
MAJOR GROUP:	57	Home Furniture, Furnishings, And Eq	uipment Stores	·	·
Other				N/A	N/A
MAJOR GROUP:	5.0	Eating And Drinking Places	Total for MAJOR GROUP 57	N/A	N/A
Other	50	Lating And Dilliking Flaces		N/A	N/A
			Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP:		Miscellaneous Retail		¢12.777.02	¢255 50
		Mail-Order Houses Establishments		\$12,777.93 \$213.87	\$255.58 \$4.27
		s Retail Stores, NEC		\$409.60	\$8.19
Other				N/A	N/A
			Total for MAJOR GROUP 59	\$13,828.90	\$276.59
			Total for DIVISION G	\$26,337.03	\$526.76
DIVISION: H Finance	ce, Ins	surance, And Real Estate			
MAJOR GROUP: Other	64	Insurance Agents, Brokers, And Servi	ce	N1/A	N1/A
Other			Total for MAJOR GROUP 64	N/A N/A	N/A N/A
MAJOR GROUP:	65	Real Estate	Total for IVII DON GROOT 04	N/A	IVA
Other				N/A	N/A
			Total for MAJOR GROUP 65	N/A	N/A
			Total for DIVISION H	N/A	N/A
DIVISION: I Service					
MAJOR GROUP: Other	72	Personal Services		N/A	N/A
Other			Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP:	73	Business Services		,	. 4,7.
7372 Prepacl	_			\$1,482.38	\$29.64
7374 Compu Other	iter Pr	ocessing and Data Preparation and Pro	cessing Services	\$48.48	\$0.97
Other			Total for MAJOR GROUP 73	\$159.13 \$1,689.99	\$3.18 \$33.79
MAJOR GROUP:	75	Automotive Repair, Services, And Par		ψ1,003.33	Ψ33.73
Other				N/A	N/A
MANOR CROUP	0.0	- I	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: Other	82	Educational Services		N/A	N/A
			Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP:	86	Membership Organizations			
Other				N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, N	Total for MAJOR GROUP 86	N/A	N/A
Other	07	Engineering, Accounting, Nesedich, N	nanagement, And Neialed Services	N/A	N/A
					•

			Taxable	Tax Due
Mor	nroe - General <i>continued.</i>		-	
DIVIS	SION: I Services continued			
		Total for MAJOR GROUP 87	N/A	N/A
Ν	AAJOR GROUP: 89 Miscellaneous Services		14/71	14/71
	Other		N/A	N/A
		Total for MAJOR GROUP 89	N/A	N/A
		Total for DIVISION I	\$6,433.67	\$128.66
		Monroe - General Recap		
D	Manufacturing		\$401.08	\$8.03
Е	Transportation, Communications, Electric, Gas, And S.	anitary Services	\$27,060.03	\$541.19
F	Wholesale Trade		\$691.15	\$13.82
G	Retail Trade		\$26,337.03	\$526.76
I	Services		\$6,433.67	\$128.66
	Other		\$3,168.94	\$63.38
		Total for Monroe - General	\$64,091.90 	\$1,281.84
		Monroe Recap		
D	Manufacturing			\$8.03
Ε	Transportation, Communications, Electric, Gas, And S	anitary Services		\$541.19
F	Wholesale Trade			\$13.82
G	Retail Trade			\$526.76
ı	Services Other			\$128.66 \$63.38
	Other	Total for Monroe		\$1,281.84
				4 .,=51.01

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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.

		Returns Filed: Februa	ary 2024		
Mantana Can	•			Taxable	Tax Due
Montrose - Gene		Forestry, And Fishing			
MAJOR GROUP:		Agricultural Production Crops			
Other				N/A	N/A
		Total for MAJ	OR GROUP 01	N/A	N/A
MAJOR GROUP: Other	02	Agricultural Production Livestock And Animal Specialties		N/A	N/A
• Carret		Total for MAJ	OR GROUP 02	N/A	N/A
MAJOR GROUP:	07	Agricultural Services		,	.,
Other				\$3,476.76	\$69.54
		Total for MAJ	OR GROUP 07	\$3,476.76	\$69.54
		Total fo	r DIVISION A	\$3,669.39	\$73.39
DIVISION: C Const					
MAJOR GROUP: Other	15	Building Construction General Contractors And Operative	Builders	N/A	NI/A
Other		Total for MAJ	OR GROUP 15	N/A N/A	N/A N/A
MAJOR GROUP:	17	Construction Special Trade Contractors	on anoth 15	N/A	IN/A
Other		•		\$325.63	\$6.51
		Total for MAJ	OR GROUP 17	\$325.63	\$6.51
		Total fo	or DIVISION C	\$101.83	\$2.03
DIVISION: D Manu	factui	ing			
MAJOR GROUP:	20	Food And Kindred Products			
Other				\$392.50	\$7.85
MAJOR CROUR	22	Total for MAJ		\$392.50	\$7.85
MAJOR GROUP: Other	23	Apparel And Other Finished Products Made From Fabrics A	and Similar Materials	N/A	N/A
		Total for MAJ	OR GROUP 23	N/A	N/A
MAJOR GROUP:	26	Paper And Allied Products		,	,
Other				N/A	N/A
		Total for MAJ	OR GROUP 26	N/A	N/A
MAJOR GROUP:		Printing, Publishing, And Allied Industries Publishing, or Publishing and Printing		\$642.17	\$12.84
•	-	Printing, Gravure		\$302.56	\$6.05
2759 Comme				\$248.55	\$4.97
2771 Greetin	g Card	s		\$33.61	\$0.67
Other				\$490.85	\$9.82
MAJOR GROUP:	28	Total for MAJ Chemicals And Allied Products	OR GROUP 27	\$1,717.74	\$34.35
Other	20	Chemicals And Amed Froducts		N/A	N/A
		Total for MAJ	OR GROUP 28	N/A	N/A
MAJOR GROUP:	30	Rubber And Miscellaneous Plastics Products			
Other			<u> </u>	N/A	N/A
MAJOR CROUD	25	Total for MAJ		N/A	N/A
MAJOR GROUP: Other	35	Industrial And Commercial Machinery And Computer Equi	oment	N/A	N/A
		Total for MAJ	OR GROUP 35	N/A	N/A
MAJOR GROUP:	36	Electronic And Other Electrical Equipment And Component	ts, Except Computer Equ		·
Other				N/A	N/A
		Total for MAJ	OR GROUP 36	N/A	N/A
MAJOR GROUP: Other	37	Transportation Equipment		N/A	N/A
• inci		Total for MAJ	OR GROUP 37	N/A	N/A
MAJOR GROUP:	38	Measuring, Analyzing, And Controlling Instruments; Photo-			. 4,7.
Other		-		N/A	N/A
		Total for MAJ	OR GROUP 38	N/A	N/A
MAJOR GROUP:	39	Miscellaneous Manufacturing Industries		¢11.6.40	#1.11
Other				\$116.49	\$2.33
SD Dept. of Revenue		Page 752 of 123	3		03/07/2024

		Taxable	Tax Due
Montrose - General continued		<u> </u>	
DIVISION: D Manufacturing continued			
	Total for MAJOR GROUP 39	\$116.49	\$2.33
	Total for DIVISION D	\$14,000.10	\$279.99
DIVISION: E Transportation, Communications, Electric, Gas, And	Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Wareh	nousing		
Other		\$7,109.47	\$142.19
MAJOR CROUP. AL MAJOR TO A ST	Total for MAJOR GROUP 42	\$7,109.47	\$142.19
MAJOR GROUP: 44 Water Transportation Other		N/A	N/A
out.	Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications	Total for Window Greek TT	14/74	14/70
4812 Radiotelephone Communications		\$10,788.50	\$215.77
4813 Telephone Communications, Except Radiotelephone		\$10,587.00	\$211.74
4841 Cable and Other Pay Television Services		\$11,523.86	\$230.48
4899 Communications Services, NEC	T-t-1 f- " MA IOD CDOUD 40	\$210.78	\$4.22
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services	Total for MAJOR GROUP 48	\$33,110.14	\$662.21
Other		\$62,177.66	\$1,243.55
	Total for MAJOR GROUP 49	\$62,177.66	\$1,243.55
	Total for DIVISION E	\$102,503.77	\$2,050.08
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods			
5013 Motor Vehicle Supplies and New Parts		\$527.00	\$10.54
Other		\$22,617.83	\$452.35
	Total for MAJOR GROUP 50	\$23,144.83	\$462.89
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods			
5137 Women's, Children's, and Infants' Clothing and Accessor 5199 Nondurable Goods, NEC	ries	\$485.27 \$3,225.00	\$9.71 \$64.50
Other		\$4,866.23	\$97.32
	Total for MAJOR GROUP 51	\$8,576.50	\$171.53
	Total for DIVISION F	\$31,721.33	\$634.42
DIVISION: G Retail Trade		, , , , , , , , , , , , , , , , , , , ,	, , ,
MAJOR GROUP: 52 Building Materials, Hardware, Garden Su	oply. And Mobile Home Dealers		
Other	, , , , , , , , , , , , , , , , , , , ,	\$4,534.36	\$90.69
	Total for MAJOR GROUP 52	\$4,534.36	\$90.69
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores 5399 Miscellaneous General Merchandise Stores		\$7,503.08	\$150.06
Other		\$483.23 N/A	\$9.66 N/A
out.	Total for MAJOR GROUP 53	\$8,013.31	\$160.26
MAJOR GROUP: 54 Food Stores	rotarior window chool 33	ψο,ο 13.3 1	\$100.20
5499 Miscellaneous Food Stores		\$1,436.50	\$28.73
Other		\$14,740.77	\$294.82
	Total for MAJOR GROUP 54	\$16,177.27	\$323.55
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service	e Stations	N1/A	N1/A
Other	Total for MAJOR GROUP 55	N/A	N/A N/A
MAJOR GROUP: 56 Apparel And Accessory Stores	Total for MAJOR GROUP 33	N/A	N/A
5621 Women's Clothing Stores		\$938.49	\$18.77
5632 Women's Accessory and Specialty Stores		\$257.00	\$5.14
5641 Children's and Infants' Wear Stores		\$244.50	\$4.89
5651 Family Clothing Stores		\$2,682.88	\$53.66
5661 Shoe Stores		\$739.37	\$14.78
Other		N/A	N/A
	Total for MAJOR GROUP 56	\$5,169.74	\$103.39
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipn	nent Stores		

		Keturn	s Filea: February 2024		
				Taxable	Tax Due
Montrose - Gene					
DIVISION: G Retail				***	****
5712 Furnitui	re Sto	res		\$19,990.81	\$399.82
Other				\$3,535.25	\$70.71
			Total for MAJOR GROUP 57	\$23,526.06	\$470.53
MAJOR GROUP:	58	Eating And Drinking Places			
5812 Eating F	Places			\$46,924.95	\$938.50
			Total for MAJOR GROUP 58	\$46,924.95	\$938.50
MAJOR GROUP:	59				
-	-	ds Stores and Bicycle Shops		\$989.00	\$19.78
-	-	and Game Stores		\$264.74	\$5.29
		Mail-Order Houses		\$72,746.82	\$1,454.94
	-	Establishments		\$2,992.52	\$59.84
	aneou	s Retail Stores, NEC		\$16,214.04	\$324.28
Other				\$6,472.77	\$129.45
			Total for MAJOR GROUP 59	\$99,679.89	\$1,993.58
			Total for DIVISION G	\$205,394.97	\$4,107.89
DIVISION, II Finance		And Dool Fatata			
		surance, And Real Estate			
MAJOR GROUP:	61	Non-depository Credit Institutions		21/2	N1/A
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				
	ate A	gents and Managers		\$1,144.00	\$22.88
Other				N/A	N/A
			Total for MAJOR GROUP 65	\$1,147.00	\$22.94
			Total for DIVISION H	\$1,760.50	\$35.21
				, ,	,
DIVISION: I Service					
MAJOR GROUP:		Personal Services		****	**
7299 Miscella Other	aneou	s Personal Services, NEC		\$140.00	\$2.80
Other				N/A	N/A
			Total for MAJOR GROUP 72	\$493.45	\$9.87
		Business Services		** * * * * * * * * * * * * * * * * * * *	
		ental and Leasing, NEC		\$2,818.74	\$56.37
•		ogramming Services		\$443.00	\$8.86
7372 Prepack			odan Comina	\$13,053.19	\$261.07
		ocessing and Data Preparation and Proces	ssing Services	\$215.32	\$4.31
		elated Services, NEC		\$64.00	\$1.28
Other	aneou	s Business Services		\$1,615.79	\$32.32
Other				\$2,819.96	\$56.39
			Total for MAJOR GROUP 73	\$21,030.00	\$420.60
MAJOR GROUP:	75	Automotive Repair, Services, And Parkin	g		
Other				N/A	N/A
			Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP:	76	Miscellaneous Repair Services			
Other				N/A	N/A
			Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP:	78	Motion Pictures			
Other				N/A	N/A
			Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		•	•
Other				\$752.47	\$15.05
			Total for MAJOR GROUP 79	\$752.47	\$15.05
MAJOR GROUP:	87	Engineering, Accounting, Research, Mar		4.0=	Ψ.5.55
Other	٥,	3 3, . 1000 a	- 9	\$1,634.16	\$32.68
				Ţ ·/ ··· •	452.50

			Taxable	Tax Due
Mo	ntrose - General continued			
DIVI	SION: I Services continued			
		Total for MAJOR GROUP 87	\$1,634.16	\$32.68
N	MAJOR GROUP: 88 Private Households			
	Other		N/A	N/A
		Total for MAJOR GROUP 88	N/A	N/A
Ν	MAJOR GROUP: 89 Miscellaneous Services			
	8999 Services, NEC		\$9,409.04	\$188.18
		Total for MAJOR GROUP 89	\$9,409.04	\$188.18
		Total for DIVISION I	\$33,882.68	\$677.65
		Montrose - General Recap		
Α	Agriculture, Forestry, And Fishing		\$3,669.39	\$73.39
C	Construction		\$101.83	\$2.03
D	Manufacturing	\$14,000.10	\$279.99	
Ε	Transportation, Communications, Electric, Gas, And Sa	nitary Services	\$102,503.77	\$2,050.08
F	Wholesale Trade		\$31,721.33	\$634.42
G	Retail Trade		\$205,394.97	\$4,107.89
Н	Finance, Insurance, And Real Estate		\$1,760.50	\$35.21
I	Services		\$33,882.68	\$677.65
		Total for Montrose - General	\$393,034.57	\$7,860.66
		Montrose Recap		
Α	Agriculture, Forestry, And Fishing			\$73.39
C	Construction			\$2.03
D	Manufacturing			\$279.99
E	Transportation, Communications, Electric, Gas, And Sa	initary Services		\$2,050.08
F	Wholesale Trade			\$634.42
G	Retail Trade			\$4,107.89 \$35.21
H	Finance, Insurance, And Real Estate Services			\$35.21 \$677.65
•	30111003	Total for Montrose		\$7,860.66
		וטנמו וטו ואוטוונוטגפ		\$7,000.00

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.

				Taxable	Tax Due
Morristown - Ge	enera	al			
DIVISION: A Agric	ulture	, Forestry, And Fishing			
MAJOR GROUP:	07	Agricultural Services			
Other				N/A	N/A
			Total for MAJOR GROUP 07	N/A	N/A
			Total for DIVISION A	N/A	N/A
DIVISION: D Manu		3			
MAJOR GROUP:	20	Food And Kindred Products		N1/A	N1/A
Other			Total for MAJOR CROUD 20	N/A	N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries	Total for MAJOR GROUP 20	N/A	N/A
		Printing, Gravure	•	\$108.73	\$1.64
		Printing, NEC		\$127.02	\$1.91
Other				\$96.13	\$1.44
			Total for MAJOR GROUP 27	\$331.88	\$4.99
MAJOR GROUP:	36	Electronic And Other Electrical Equipmen	t And Components, Except Computer Ec		
Other			T (N/A	N/A
			Total for MAJOR GROUP 36	N/A	N/A
			Total for DIVISION D	\$600.41	\$9.02
	-	tion, Communications, Electric, Gas, And	-		
MAJOR GROUP:	42	Motor Freight Transportation And Wareh	nousing		
Other				N/A	N/A
MAJOR GROUP:	40	Communications	Total for MAJOR GROUP 42	N/A	N/A
	48 elepho	one Communications		\$2,420.01	\$36.30
		ommunications, Except Radiotelephone		\$693.33	\$10.40
		her Pay Television Services		\$2,176.67	\$32.65
Other				N/A	N/A
			Total for MAJOR GROUP 48	\$5,901.01	\$88.52
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services		N1/A	NI/A
Other			Total for MAJOR GROUP 49	N/A	N/A
				N/A	N/A
			Total for DIVISION E	\$12,030.66	\$180.46
DIVISION: F Whol					
MAJOR GROUP: Other	50	Wholesale Trade-durable Goods		¢1 412 F2	¢21.20
Other			Total for MAJOR GROUP 50	\$1,413.52	\$21.20
MAJOR GROUP:	51	Wholesale Trade-non-durable Goods	Total for MAJOR GROUP 30	\$1,413.52	\$21.20
Other	31	Wholesale Hade hon darable doods		\$4,489.22	\$67.34
			Total for MAJOR GROUP 51	\$4,489.22	\$67.34
			Total for DIVISION F	\$5,902.74	\$88.54
DIVISION: G Retail	l Trad	•		, , , , , ,	,
MAJOR GROUP:		e Building Materials, Hardware, Garden Su	only. And Mobile Home Dealers		
Other	32	Ballating Materials, Haraware, Garaen Sa	ppry, raid Mobile Frome Bediers	N/A	N/A
			Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP:	53	General Merchandise Stores			
5311 Depart	ment	Stores		\$1,842.60	\$27.64
			Total for MAJOR GROUP 53	\$1,842.60	\$27.64
MAJOR GROUP:	54	Food Stores			<u>-</u> .
Other				N/A	N/A
MAJOR GROUP:	rr	Automotive Dealers And Gasoline Service	Total for MAJOR GROUP 54	N/A	N/A
Other	55	Automotive Dealers And Gasoline Service	e Stations	N/A	N/A
			Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP:	56	Apparel And Accessory Stores		14/11	14/7
5651 Family		•		\$263.15	\$3.94
SD Dept. of Revenue			Page 756 of 1233		03/07/2024
35 Dept. Of Neveride			1 age 130 01 1233		03/01/2024

				Taxable	Tax Due
Morristown - Ger	nera	l continued			_
DIVISION: G Retail	Trade	continued			
Other				\$376.80	\$5.65
			Total for MAJOR GROUP 56	\$639.95	\$9.59
MAJOR GROUP:	57	Home Furniture, Furnishings, And Equip	ment Stores		
Other				\$67.92	\$1.02
MANOR CROUD	F0	F. C. A. I.D.: I.: DI	Total for MAJOR GROUP 57	\$67.92	\$1.02
MAJOR GROUP: Other	58	Eating And Drinking Places		N/A	N/A
Other			Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP:	59	Miscellaneous Retail	Total for MASON GNOOF 30	N/A	N/A
	and N	Nail-Order Houses		\$18,551.85	\$278.29
5999 Miscella	neou	s Retail Stores, NEC		\$1,621.71	\$24.33
Other				\$351.69	\$5.28
			Total for MAJOR GROUP 59	\$20,525.25	\$307.90
			Total for DIVISION G	\$35,487.45	\$532.33
DIVISION: H Finance	e, Ins	urance, And Real Estate			
MAJOR GROUP:	61	Non-depository Credit Institutions			
Other				N/A	N/A
			Total for MAJOR GROUP 61	N/A	N/A
			Total for DIVISION H	N/A	N/A
DIVISION: I Service	es				
MAJOR GROUP:	73	Business Services			
Other				\$888.32	\$13.33
			Total for MAJOR GROUP 73	\$888.32	\$13.33
MAJOR GROUP:	79	Amusement And Recreation Services		N./A	
Other			T + 16 - MANOR CROUD 70	N/A	N/A
MAJOR GROUP:	89	Miscellaneous Services	Total for MAJOR GROUP 79	N/A	N/A
8999 Services				\$3,676.67	\$55.15
	,		Total for MAJOR GROUP 89	\$3,676.67	\$55.15
			Total for DIVISION I	\$5,294.32	\$79.42
			rotal for Division	\$5,E54.5E	Ψ13. 1 2
		Morri	stown - General Recap		
D Manufacturir		announisations Floatuic Cos And Souiton	Comicos	\$600.41	\$9.02
E Transportation F Wholesale Tr		ommunications, Electric, Gas, And Sanitary	Services	\$12,030.66 \$5,902.74	\$180.46 \$88.54
G Retail Trade	auc			\$35,487.45	\$532.33
I Services				\$5,294.32	\$79.42
Other				(\$3,295.57)	(\$49.44)
			Total for Morristown - General	\$56,020.01	\$840.33
		N	Morristown Recap		
D Manufacturii	ng				\$9.02
E Transportation		ommunications, Electric, Gas, And Sanitary	Services		\$180.46
					\$88.54
F Wholesale Ti	raue				
	raue				\$532.33 \$79.42
F Wholesale To G Retail Trade	raue				

Taxable	Tax Due
I axable	I ax Duc

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

		Returns	Filed: February 2024		
Manual City Co				Taxable	Tax Due
Mound City - Ge					
MAJOR GROUP:		, Forestry, And Fishing Agricultural Services			
Other	01	Agricultural Services		N/A	N/A
			Total for MAJOR GROUP 07	N/A	N/A
			Total for DIVISION A	N/A	N/A
DIVISION: C Constr	ructio	n			
MAJOR GROUP:		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 Manuf	factur	ina			
MAJOR GROUP:		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 Ma	de From Fabrics And Similar Materials		
Other				N/A	N/A
			Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP:		Printing, Publishing, And Allied Industries	;	\$173.49	¢2.47
2711 Newspa	-	Publishing, or Publishing and Printing		\$173.49 \$115.70	\$3.47 \$2.31
Other	.i ciui i	Tilling, IVEC		\$90.29	\$1.81
			Total for MAJOR GROUP 27	\$379.48	\$7.59
MAJOR GROUP:	28	Chemicals And Allied Products		70.0	7
Other				N/A	N/A
			Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP:	36	Electronic And Other Electrical Equipmen	t And Components, Except Computer Ec		
Other				N/A	N/A
MAJOR CROUD	27		Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: Other	37	Transportation Equipment		N/A	N/A
Other			Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP:	39	Miscellaneous Manufacturing Industries	Total for MAJOR GROOF 37	N/A	N/A
Other				N/A	N/A
			Total for MAJOR GROUP 39	N/A	N/A
			Total for DIVISION D	\$3,286.91	\$65.73
DIVISION: F Transr	ortat	ion, Communications, Electric, Gas, And	Sanitary Services		
MAJOR GROUP:		Communications	Summary Services		
4812 Radiote	lepho	ne Communications		\$1,757.50	\$35.15
•		ommunications, Except Radiotelephone		\$4,835.65	\$96.71
	nd Otl	ner Pay Television Services		\$2,565.32	\$51.31
Other				N/A	N/A
MAJOR CROUD	40	Floring Con And Conitons Consises	Total for MAJOR GROUP 48	\$9,212.97	\$184.26
MAJOR GROUP: Other	49	Electric, Gas, And Sanitary Services		N/A	N/A
Other			Total for MAJOR GROUP 49	N/A	N/A
			Total for DIVISION E	·	\$435.86
			TOTAL TOLDIVISION E	\$21,792.89	\$435.00
DIVISION: F Whole					
MAJOR GROUP: Other	50	Wholesale Trade-durable Goods		\$5,077.26	\$101.55
Other			Total for MAJOR GROUP 50	\$5,077.26	\$101.55
MAJOR GROUP:	51	Wholesale Trade-non-durable Goods	Total for MAJON GNOOF 30	<i>0</i> Σ. ۱ ۱ <i>.</i>	\$1U1.33
Other	٠.			N/A	N/A
			Total for MAJOR GROUP 51	N/A	N/A
			Total for DIVISION F	\$7,011.04	\$140.23
					,

Mound City - General continued					Taxable	Tax Due	
MAJOR GROUP. 52 Suilding Materials, Hardware, Garden Supply, And Mobile Home Dealer N/A	Mound City - Ger	nera	l continued				
Other NA N/A MADOR GROUP: 53 General Merchandise Stores \$1,015.29 \$20.31 MAJOR GROUP: 54 Food Stores \$1,015.29 \$20.31 MAIOR GROUP: 56 Food Stores N/A N/A Other 56 Apparel And Accessory Stores N/A N/A Other 56 Apparel And Accessory Stores \$397.34 \$7.95 MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores \$397.34 \$7.95 MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores \$397.34 \$7.95 MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores \$397.34 \$7.95 MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores \$397.34 \$7.95 MAJOR GROUP: 58 Eating And Drinking Places Total for MAJOR GROUP 57 \$2,664.91 \$32.29 MAJOR GROUP: 59 Miscellaneous Retail \$10,40 \$1,40 \$1,40 \$980 Stores Stories Stories Stories Stories Stories Stories S	DIVISION: G Retail 1	Trade					
Name		52	Building Materials, Hardware, Garden	Supply, And Mobile Home Dealers	N/A	N/A	
MAJOR GROUP. 52 General Merchandise Stores Total for MAJOR GROUP 53 \$1,015.29 \$20.31				Total for MAJOR GROUP 52	·		
MAJOR GROUP: 54 Food Stores	MAJOR GROUP:	53	General Merchandise Stores		,	.,	
MAJOR GROUP: 54 Food Stores Total for MAJOR GROUP 54 N/A N/A MAJOR GROUP: 56 Apparel And Accessory Stores \$397.34 57.95 MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores \$397.34 57.95 MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores \$2,664.91 \$337.34 MAJOR GROUP: 58 Eating And Drinking Places N/A N/A Other 58 Eating And Drinking Places N/A N/A Other 59 Miscellaneous Retail \$9929.85 \$180.70 \$950 Direct Selling Standbishments \$999.92.85 \$199.78 \$999 Miscellaneous Retail \$731.93 \$14.64 \$999 Miscellaneous Retail Stores, NEC \$731.93 \$14.64 Other Total for MAJOR GROUP 59 \$18.825.51 \$376.51 \$999 Miscellaneous Retail Stores, NEC \$731.93 \$14.64 Other Total for MAJOR GROUP 59 \$18.825.51 \$376.51 \$999 Miscellaneous Retail Stores, NEC \$731.93 \$18.424 Other Total for MAJOR GROUP 59 \$18.825.51 <t< td=""><td>5311 Departm</td><td>nent S</td><td>tores</td><td></td><td>\$1,015.29</td><td>\$20.31</td></t<>	5311 Departm	nent S	tores		\$1,015.29	\$20.31	
Other NA NA NA MAJOR GROUP: 56 Apparel And Accessory Stores \$397.34 \$7.95 Other Total for MAJOR GROUP 5 \$397.34 \$7.95 MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores \$2,664.91 \$53.29 MAJOR GROUP: 58 Eating And Drinking Places N/A N/A Other Total for MAJOR GROUP 5 N/A N/A MAJOR GROUP: 58 Eating And Drinking Places N/A N/A Other Total for MAJOR GROUP 5 N/A N/A AMAJOR GROUP: 59 Miscellaneous Retail N/A N/A S961 Citatalog and Mail-Order Houses \$99.92.85 \$199.60 <t< td=""><td></td><td></td><td></td><td>Total for MAJOR GROUP 53</td><td>\$1,015.29</td><td>\$20.31</td></t<>				Total for MAJOR GROUP 53	\$1,015.29	\$20.31	
MAJOR GROUP: 56 Apparel And Accessory Stores Sapparel Sap	MAJOR GROUP:	54	Food Stores				
MAJOR GROUP: 56 billion MAJOR GROUP (Minimal or MAJOR GROUP (Minimal or MAJOR GROUP) 5397.34 (37.95) MAJOR GROUP: Other 37 billion MAJOR GROUP (Minimal or MAJOR GROUP) 3397.34 (37.95) MAJOR GROUP: Other 7 billion MAJOR GROUP (Minimal or MAJOR GROUP) \$2,664.91 (35.32) MAJOR GROUP: Other 8 billing And Drinking Places N/A (Minimal or MAJOR GROUP) N/A (Minimal or MAJOR GROUP) MAJOR GROUP: Other 8 billing And Drinking Places N/A (Minimal or MAJOR GROUP) N/A (Minimal or MAJOR GROUP) MAJOR GROUP: Spill Minimal or MAJOR GROUP (Minimal or MAJOR GROUP) \$9,929.85 (\$19.86) \$19.86 \$961 Catalog and Majl-Order Houses \$9,929.85 (\$19.86) \$19.86 \$962 Direct Selling Establishments \$9,929.85 (\$19.86) \$19.86 \$963 Direct Selling Establishments \$18.825.51 (\$3.375.5) \$13.65 DIVISION: I Finance, Instructe, And Real Estate N/A (Minimal or MAJOR GROUP) N/A (Minimal or MAJOR GROUP) N/A (Minimal or MAJOR GROUP) MAJOR GROUP: Other 72 Personal Services Total for MAJOR GROUP (\$10.00) N/A (Minimal or MAJOR GROUP) N/A (Minimal or MAJOR G	Other				N/A	N/A	
Other Total for MAJOR GROUP5 \$397,34 \$7.95 MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores \$2,664,91 \$53,29 MAJOR GROUP: 58 Eating And Drinking Places N/A N/A N/A Other 59 Miscellaneous Retail Total for MAJOR GROUP5 \$9 \$9,929,85 \$198,60 5961 Catalog and Mail-Order Houses 598 Miscellaneous Retail \$989,21 \$197,78 \$197,78 \$999,80 \$198,60 5963 Direct Selling Stablishments \$980,21 \$197,78 \$999,929,85 \$198,60 \$197,78 \$999,80 \$198,60 \$197,80 \$19,78				Total for MAJOR GROUP 54	N/A	N/A	
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		56	Apparel And Accessory Stores				
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores \$2,664.91 \$53.29 MAJOR GROUP: 58 Eating And Drinking Places Total for MAJOR GROUP 58 N/A N/A MAJOR GROUP: 59 Miscellaneous Retail S961 Catalog and Mail- Order Houses \$99,29.85 \$198.60 \$596 Catalog and Mail- Order Houses \$99,29.85 \$198.60 \$596 Direct Selling Establishments \$999.21 \$197.60 \$599 Miscellaneous Retail Stores, NEC \$731.93 \$14.64 Other	Other						
Other \$2,664.91 \$53.29 MAJOR GROUP: 58 Eating And Drinking Places Total for MAJOR GROUP 58 N/A N/A Other N/B N/A N/A N/A MAJOR GROUP: 59 Miscellaneous Retail Total for MAJOR GROUP 58 \$9,929.85 \$198.00 5961 Citatlog and Mail- Order Houses \$99,929.85 \$198.02 \$19.78 5962 Diverted Selling Stablishments \$999.21 \$19.78 \$999 Miscellaneous Retail \$999.29.85 \$198.00 \$1967 Other \$19.29.85 \$198.00 Child or MAJOR GROUP 59 Other \$73.19.33 \$14.64 Other \$18.82.55 in \$37.65.8 DIVISION: I Finance, Instructions Total for MAJOR GROUP 59 \$18.82.55 in \$37.65.8 DIVISION: I Service Total for MAJOR GROUP 60 N/A N/A N/A MAJOR GROUP: \$7 Personal Services \$10.15 services \$10.15 services \$10.15 services \$10.15 services \$2.23 services \$2.23 services \$2.23 services \$2.23 services \$2.23 services \$2.23 services					\$397.34	\$7.95	
Total for MAJOR GROUP 5 \$2,664.91 \$53.29 MAJOR GROUP: 58 Eating And Drinking Places Other 100 Major GROUP 50 N/A N/A MAJOR GROUP: 59 Miscellaneous Retail N/A N/A N/A MAJOR GROUP: 5963 Direct Selling Establishments 5963 Direct Selling Establishments 5999 Miscellaneous Retail Stores, NEC 5999 Miscellaneous Retail Stores, NEC 51939 Miscellaneous Retail Stores, NEC 7014 for MAJOR GROUP 59 75,717-52 113-49 \$18,825.51 \$376.51 \$136.58 DIVISION: H Finance, Insurance, And Real Estate MAJOR GROUP 50 Other 100 Depository Institutions Othe		57	Home Furniture, Furnishings, And Equ	ipment Stores	* 0.004.04	4=0.00	
MAJOR GROUP: 58 Eating And Drinking Places N/A N/A Other Total for MAJOR GROUP5 N/A N/A MAJOR GROUP: 59 Miscellaneous Retail \$9,929.85 \$198.60 5961 Catalog and Mail-Order Houses \$9,929.85 \$198.60 5963 Divercet Selling Stabilishments \$989.21 \$19.78 5999 Miscellaneous Retail Stores, NEC \$731.93 \$14.64 Other Total for MAJOR GROUP59 \$138.25.51 \$376.58 DIVISION: H Finance, Insurance, And Real Estate Total for DIVISION G \$36.829.05 \$736.58 DIVISION: I Services Total for MAJOR GROUP60 N/A N/A MAJOR GROUP: 72 Personal Services N/A N/A MAJOR GROUP: 72 Personal Services N/A N/A MAJOR GROUP: 73 Business Services N/A N/A MAJOR GROUP: 74 Personal Services \$1,112.30 \$2.24.60 MAJOR GROUP: 75 Automotive Repair, Services, And Parking Other Total for MAJOR GROUP7 N/A N/A MAJOR GROUP: 75 Automotive Repair, Services, And Parking	Other						
Other N/A N/A N/A MAJOR GROUP: 59 Miscellaneous Retail \$99,929,85 \$198.60 \$961 Catalog and Mail-Order Houses \$99,929,85 \$198.60 \$199.29 \$19.78 \$19.80<				Total for MAJOR GROUP 57	\$2,664.91	\$53.29	
Total for MAJOR GROUP: 59 Miscellaneous Retail		58	Eating And Drinking Places		NI/A	NI/A	
MAJOR GROUP: 59 Miscellaneous Retail 5961 Catalog and Mail- Order Houses \$9,929.85 \$198.60 \$5963 \$197.80 \$5963 \$197.80 \$5963 \$197.80 \$5969 Miscellaneous Retail Stores, NEC \$731.93 \$14.64 \$771.74.52 \$143.40 \$771.74.52 \$143.40 \$771.74.52 \$143.40 \$771.74.52 \$143.40 \$771.74.52 \$143.40 \$771.74.52 \$174.60 \$174.60	Other			T-+-! f- " MA IOD CDOUD 50	<u> </u>		
5961 Catalog am Hail-Order Houses \$99,929.85 \$198.00 5963 Direct Selling Establishments \$989.21 \$197.80 5999 Miscellames Retail Stores, NEC \$731.93 \$14.64 Other \$7,174.52 \$134.39 Total for MAJOR GROUPS \$18.825.51 \$376.51 S1990 Missellaments And Real Estate MAJOR GROUP: Propository Institutions Total for MAJOR GROUP OF Total for MAJOR GROUP OF TOTAL OF MAJOR	MAJOR CROUD:	ΕO	Missellaneous Potail	Total for MAJOR GROUP 58	N/A	N/A	
5963 Direct Selling Establishments \$989.21 \$19.78 5999 Miscellaneus Retail Stores, NEC \$731.93 \$14.64 Other Total for MAJOR GROUP 5 \$18,825.51 \$376.51 Total for DIVISION G \$36,829.05 \$736.58 DIVISION: H Finance, Insurance, And Real Estate MAJOR GROUP: Other 60 Depository Institutions N/A N/A Other Total for MAJOR GROUP 60 Total for DIVISION H N/A N/A MAJOR GROUP: 72 Personal Services Other 73 Business Services N/A N/A A MAJOR GROUP: 73 Business Services \$1,015.82 \$20.32 Total for MAJOR GROUP 72 Total for MAJOR GROUP 73 Sq.138.82 \$2.138.82 \$20.32 MAJOR GROUP: 73 Automotive Repair, Services, And Parking Total for MAJOR GROUP 73 N/A N/A N/A MAJOR GROUP: 75 Automotive Repair, Services, And Parking Other Total for MAJOR GROUP 73 N/A N/A N/A MAJOR GROUP: 87 Exprise Group Repair, Services, And Parking Other Total for MAJOR GROUP 73 N/A N/A N/A MAJOR GROUP: 87 Exprise Group Repair, S					\$9 929 85	\$198.60	
\$999 Miscellanes	_					·	
Total for MAJOR GROUP Stage		_			\$731.93	\$14.64	
Total for DIVISION Sac S	Other				\$7,174.52	\$143.49	
DIVISION: H Finance, Insurance, And Real Estate MAJOR GROUP: Other 60 Depository Institutions N/A N/A <th< td=""><td></td><td></td><td></td><td>Total for MAJOR GROUP 59</td><td>\$18,825.51</td><td>\$376.51</td></th<>				Total for MAJOR GROUP 59	\$18,825.51	\$376.51	
MAJOR GROUP: 60 Other Depository Institutions N/A N/A <th colsp<="" td=""><td></td><td></td><td></td><td>Total for DIVISION G</td><td>\$36,829.05</td><td>\$736.58</td></th>	<td></td> <td></td> <td></td> <td>Total for DIVISION G</td> <td>\$36,829.05</td> <td>\$736.58</td>				Total for DIVISION G	\$36,829.05	\$736.58
MAJOR GROUP: 60 Other Depository Institutions N/A N/A <th colsp<="" td=""><td>DIVISION: H Finance</td><td>o Inc</td><td>uranco And Poal Estato</td><td></td><td></td><td></td></th>	<td>DIVISION: H Finance</td> <td>o Inc</td> <td>uranco And Poal Estato</td> <td></td> <td></td> <td></td>	DIVISION: H Finance	o Inc	uranco And Poal Estato			
Other N/A N/A N/A Total for MAJOR GROUP 6 Total for DIVISION H N/A N/A DIVISION: I Services N/A N/A MAJOR GROUP: 72 Other 72 Personal Services N/A N/A MAJOR GROUP: 73 Business Services N/A N/A N/A MAJOR GROUP: 73 Total for MAJOR GROUP 72 Other \$1,015.82 \$20.32 \$		-					
Total for MAJOR GROUP 60		00	Depository institutions		N/A	N/A	
Total for DIVISION N/A N/A N/A				Total for MAJOR GROUP 60	·		
DIVISION: I Services MAJOR GROUP: 72 Personal Services Other N/A					•		
MAJOR GROUP: 72 Personal Services N/A N/A Other N/A N/A N/A MAJOR GROUP: 73 Business Services \$1,015.82 \$20.32 7372 Prepackaged Software \$1,015.82 \$20.32 Other \$1,123.00 \$22.46 MAJOR GROUP: 75 Automotive Repair, Services, And Parking Other N/A N/A MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services Other N/A N/A MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services Other N/A N/A MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services N/A N/A MAJOR GROUP: 89 Miscellaneous Services \$3,202.50 \$64.05 MAJOR GROUP: 89 Miscellaneous Services \$3,202.50 \$64.05				Total for Division II	IV/A	IV/A	
Other N/A N/A N/A MAJOR GROUP: 73 Business Services \$1,015.82 \$20.32 7372 Prepackaged Software \$1,015.82 \$20.32 \$22.46 Other Total for MAJOR GROUP 73 \$2,138.82 \$42.78 MAJOR GROUP: 75 Automotive Repair, Services, And Parking N/A N/A Other N/A N/A N/A MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services N/A N/A Other N/A N/A N/A MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services N/A N/A Other Total for MAJOR GROUP 87 N/A N/A MAJOR GROUP: 89 Miscellaneous Services \$3,202.50 \$64.05 8999 Services, NEC Total for MAJOR GROUP 89 \$3,202.50 \$64.05							
Total for MAJOR GROUP 72 N/A N/A		72	Personal Services		NI/A	NI/A	
MAJOR GROUP: 73 Business Services 7372 Prepackaged Software \$1,015.82 \$20.32 Other \$1,123.00 \$22.46 MAJOR GROUP: 75 Other Automotive Repair, Services, And Parking Other N/A N/A MAJOR GROUP: 87 Other Total for MAJOR GROUP 75 N/A N/A N/A MAJOR GROUP: 87 Other Engineering, Accounting, Research, Management, And Related Services N/A N/A MAJOR GROUP: 89 MAJOR GROUP: 89 Services, NEC Miscellaneous Services \$3,202.50 \$64.05 Total for MAJOR GROUP 89 \$3,202.50 \$64.05	Other			T-+-! f- " MA IOD CDOUD 73	· · · · · · · · · · · · · · · · · · ·		
7372 Prepackaged Software \$1,015.82 \$20.32 Other \$1,123.00 \$22.46 MAJOR GROUP: 75 Automotive Repair, Services, And Parking N/A N/A Other N/A N/A N/A MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services N/A N/A Other N/A N/A N/A MAJOR GROUP: 89 Miscellaneous Services \$3,202.50 \$64.05 MAJOR GROUP: Total for MAJOR GROUP 89 \$3,202.50 \$64.05	MAJOR CROUD:	72	Pusinger Convices	Total for MAJOR GROUP 72	N/A	N/A	
Other \$1,123.00 \$22.46 Total for MAJOR GROUP 73 \$2,138.82 \$42.78 MAJOR GROUP: 75 Other 75 Automotive Repair, Services, And Parking N/A N/					¢1 015 82	\$20.32	
MAJOR GROUP: 75 Other Automotive Repair, Services, And Parking N/A N/A <t< td=""><td></td><td>agea</td><td>Software</td><td></td><td></td><td></td></t<>		agea	Software				
MAJOR GROUP: 75 Automotive Repair, Services, And Parking Other Total for MAJOR GROUP 75 MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services Other Total for MAJOR GROUP 87 N/A N/A N/A N/A N/A N/A N/A N/				Total for MAJOR GROUP 73			
Other N/A N/A MAJOR GROUP: 87 Other 87 Engineering, Accounting, Research, Management, And Related Services Other N/A N/A MAJOR GROUP: 89 8999 Services, NEC Miscellaneous Services Services Services Services Services Total for MAJOR GROUP 89 \$3,202.50 \$64.05 Total for MAJOR GROUP 89 \$3,202.50 \$64.05	MAJOR GROUP:	75	Automotive Repair, Services, And Park		ψ <u>υ,</u> 130.0 <u>υ</u>	¥ 12.7 0	
MAJOR GROUP: 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 8999 Services, NEC \$3,202.50 \$64.05				3	N/A	N/A	
Other N/A N/A Total for MAJOR GROUP 87 N/A N/A MAJOR GROUP: 89 89 Services, NEC Miscellaneous Services \$3,202.50 \$3,202.50 \$64.05 Total for MAJOR GROUP 89 \$3,202.50 \$64.05				Total for MAJOR GROUP 75	N/A	N/A	
Other N/A N/A Total for MAJOR GROUP 87 N/A N/A MAJOR GROUP: 89 89 Services, NEC Miscellaneous Services \$3,202.50 \$3,202.50 \$64.05 Total for MAJOR GROUP 89 \$3,202.50 \$64.05	MAJOR GROUP:	87	Engineering, Accounting, Research, M			•	
MAJOR GROUP: 89 Miscellaneous Services \$3,202.50 \$64.05 Total for MAJOR GROUP 89 \$3,202.50 \$64.05	Other				N/A	N/A	
8999 Services, NEC \$3,202.50 \$64.05 Total for MAJOR GROUP 89 \$3,202.50 \$64.05				Total for MAJOR GROUP 87	N/A	N/A	
Total for MAJOR GROUP 89 \$3,202.50 \$64.05			Miscellaneous Services				
	8999 Services	, NEC			\$3,202.50		
Total for DIVISION I \$6,035.16 \$120.71				Total for MAJOR GROUP 89	\$3,202.50	\$64.05	
				Total for DIVISION I	\$6,035.16	\$120.71	

		Taxable	Tax Due
	Mound City - General Recap		
D	Manufacturing	\$3,286.91	\$65.73
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$21,792.89	\$435.86
F	Wholesale Trade	\$7,011.04	\$140.23
G	Retail Trade	\$36,829.05	\$736.58
1	Services	\$6,035.16	\$120.71
	Other	\$4,744.99	\$94.90
	Total for Mound City - General	\$79,700.04	\$1,594.01
D	Manufacturing		\$65.73
Е	Transportation, Communications, Electric, Gas, And Sanitary Services		\$435.86
F	Wholesale Trade		\$140.23
G	Retail Trade		\$736.58
I	Services		\$120.71
	Other		\$94.90
	Total for Mound City		\$1,594.01

- 1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
- 2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
- 3. TAX DUE This is the amount of city tax reported by the sellers.
- 4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
- 5. All N/A sales are grouped into an "Other" category.
- 6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
- 7. Contractors' Excise Tax is not included 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 27 Printing Publishing And Allied Industries Total for MAJOR GROUP 27 \$1,315.60 \$1,319.40 \$1,000 \$1,0				-	Taxable	Tax Due
MAJOR GROUP. 17 Construction Special Trade Contractors Total for MAJOR GROUP 17 S436.69 \$8.73 \$	Mount Vernon -	Gen	eral			
Other 434569 38,73 Total for MAJOR GROUP 17 434569 38,73 DIVISION: D Manufacturing 134569 38,73 MAJOR GROUP: Other 20 Food And Kindred Products St.131,48 300,39 MAJOR GROUP: Other 20 Food And Kindred Products Total for MAJOR GROUP 20 \$1,519,48 300,39 MAJOR GROUP: Other 22 Increase of MAJOR GROUP 22 N/A N/A MAJOR GROUP: Other 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials N/A N/A Other 7 Finishing of Products Made From Fabrics And Similar Materials N/A N/A MAJOR GROUP: 27 7 Finishing of Products Total for MAJOR GROUP 23 N/A N/A MAJOR GROUP: 27 7 Finishing of Products Total for MAJOR GROUP 23 N/A N/A MAJOR GROUP: 27 6 Chemicals And Allied Industries Total for MAJOR GROUP 23 N/A N/A MAJOR GROUP: 28 14 Fabricated Metal Products, Except Machinery And Transportation Equipment N/A N/A	DIVISION: C Consti	ructio	on			
Division: Divi	MAJOR GROUP:	17	Construction Special Trade Contractors			
MAJOR GROUP: 28 Food And Kindred Products Total for MAJOR GROUP 29 Total for MAJOR GROUP 20 S1,519.48 S30.39	Other				\$436.69	\$8.73
MAJOR GROUP: 20 Food And Kindred Products St.519 48 \$30.39 Major GROUP: 20 Textile Mill Products Total for MAJOR GROUP 20 \$1.519 48 \$30.39 MAJOR GROUP: 20 Textile Mill Products Total for MAJOR GROUP 20 N/A				Total for MAJOR GROUP 17	\$436.69	\$8.73
MAJOR GROUP: 20 Food And Kindred Products Total for MAJOR GROUP 20 \$1,519.48 \$30.39				Total for DIVISION C	\$436.69	\$8.73
MAJOR GROUP: 20 Food And Kindred Products Total for MAJOR GROUP 20 \$1,519.48 \$30.39	DIVISION: D Manuf	factui	rina			
MAJOR GROUP: 22 Textile Mill Products Total for MAJOR GROUP 22 N/A			3			
MAJOR GROUP: 22 Textile Mill Products Total for MAJOR GROUP 22 N/A N/A	Other				\$1,519.48	\$30.39
Other Total for MA/OR GROUP 22 N/A N/A N/A MAIOR GROUP: Other 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials N/A N/A N/A Other Total for MA/OR GROUP 22 Printing, Group Total for MA/OR GROUP 23 N/A N/A N/A A MAJOR GROUP 27 Printing, Group \$ 14.72 \$ 255.79 \$ 4.72 27.57 \$ 348.94 \$ 6.98 Other Total for MA/OR GROUP 27 \$ 23.16.50 \$ 346.94 \$ 6.98 Other Total for MA/OR GROUP 27 \$ 23.16.50 \$ 346.33 MAJOR GROUP: 28 Chemicals And Allied Products Total for MA/OR GROUP 28 N/A N/A N/A A MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment N/A N/A N/A Other 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment N/A N/A N/A A MAJOR GROUP: 39 Miscellaneous Manufacturing Industries N/A N/A N/A N/A Other Total for MAJOR GROUP 39 N/A N/A N/A N/A				Total for MAJOR GROUP 20	\$1,519.48	\$30.39
Total for MAJOR GROUP 2 3 Apparel And Other Finished Products Made From Fabrics And Similar Materials N/A N/A N/A	MAJOR GROUP:	22	Textile Mill Products			
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials	Other				N/A	N/A
Other Total for MAJOR GROUP: XI/A N/A MAJOR GROUP: 27 Printing, Publishing, And Allied Industries 2754 Commercial Printing, Graure \$235.79 \$4.72 2759 Commercial Printing, NEC \$348.94 \$5.88 \$4.62 Other Total for MAJOR GROUP 27 \$2.316.50 \$46.33 MAJOR GROUP: 26 Chemicals And Allied Products N/A N/A Other Total for MAJOR GROUP 28 N/A N/A MAJOR GROUP: 36 Fabricated Metal Products, Except Machinery And Transportation Equipment N/A N/A Other 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment N/A N/A Other 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment N/A N/A Other 36 Miscellaneous Manufacturing Industries N/A N/A N/A Other 40 Miscellaneous Manufacturing Industries N/A N/A N/A Other 40 Miscellaneous Manufacturing Industries N/A N/A <td< td=""><td></td><td></td><td></td><td></td><td>N/A</td><td>N/A</td></td<>					N/A	N/A
Total for MAJOR GROUP 2 7 Printing, Publishing, And Allied Industries 2754 Commercial Printing, Gravure		23	Apparel And Other Finished Products Ma	nde From Fabrics And Similar Materials		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries 2754 Commercial Printing, Grouve \$235.79 \$534.89 \$6.98 Other Total for MAJOR GROUP 7 \$34.89 \$6.98 Other Total for MAJOR GROUP 7 \$2.316.79 \$46.33 MAJOR GROUP: 34 Fabricated Metal Products. Except Machinery And Transportation Equipment Other Total for MAJOR GROUP 28 N/A N/A N/A N/A N/A N/A N/A N/A GROUP: 34 Fabricated Metal Products. Except Machinery And Transportation Equipment Other Total for MAJOR GROUP 38 N/A	Other					
2754 Commercial Printing, Gravuer \$235,79 \$4,72 2759 Commercial Printing, NEC \$348,94 \$6,98 Other \$348,94 \$348,94 \$6,98 Other \$1,731,77 \$34,63 \$34,633 MAJOR GROUP: \$28 Chemicals And Allied Products N/A N/A N/A MAJOR GROUP: \$34 Fabricated Metal Products, Except Machinery And Transportation Equipment N/A N/A N/A MAJOR GROUP: \$34 Fabricated Metal Products, Except Machinery And Transportation Equipment N/A N/A N/A MAJOR GROUP: \$4 Fabricated Metal Products, Except Machinery And Transportation Equipment N/A N/A N/A MAJOR GROUP: \$4 Fabricated Metal Products, Except Machinery And Transportation Equipment N/A N/A N/A MAJOR GROUP: \$4 Fabricated Metal Products, Except Machinery And Transportation Equipment And Components, Except Computer Equipment N/A N/A N/A Other \$39 Miscellaneous Manufacturing Industries Total for MAJOR GROUP 36 N/A N/A N/A <td< td=""><td>MALOR CROUP</td><td>2.7</td><td>Bir Biri A IAB II I</td><td></td><td>N/A</td><td>N/A</td></td<>	MALOR CROUP	2.7	Bir Biri A IAB II I		N/A	N/A
2759 Communication Printing NEC \$34.834 \$6.388 \$1.731.77 \$3.34.63 \$3.34.63 \$3.34.6			5	5	¢22E 70	¢4.72
Other \$1,731.77 \$34.63 MAJOR GROUP: 28 Chemicals And Allied Products \$2,316.50 \$46.33 MAJOR GROUP: 28 Chemicals And Allied Products N/A N/A Other 34 Fabricated Metal Products, Except Machinery And Transportation Equipment N/A N/A Other 34 Fabricated Metal Products, Except Machinery And Transportation Equipment N/A N/A Other 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment N/A N/A Other 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment N/A N/A Other 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment N/A N/A MAJOR GROUP: 39 Miscellaneous Manufacturing Industries N/A N/A N/A Other 39 Miscellaneous Manufacturing Industries N/A N/A N/A Other 40 Miscellaneous Manufacturing Industries N/A N/A N/A MAJOR GROUP: 40 M			-		· ·	·
MAJOR GROUP: 42 Chemicals And Allied Products		or crair i	Timung, NEC			
MAJOR GROUP: 28 Chemicals And Allied Products N/A N/A Other Total for MAJOR GROUP 2 N/A N/A MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment N/A N/A Other Jabricated Metal Products, Except Machinery And Transportation Equipment N/A N/A N/A MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment N/A N/A N/A MAJOR GROUP: 39 Miscellaneous Manufacturing Industries N/A N/A N/A N/A Other 39 Miscellaneous Manufacturing Industries N/A N/A N/A MAJOR GROUP: 39 Miscellaneous Manufacturing Industries N/A N/A N/A Other 39 Miscellaneous Manufacturing Industries Total for MAJOR GROUP 39 N/A N/A N/A MAJOR GROUP: 40 Motor Freight Transportation And Warehousing N/A N/A N/A MAJOR GROUP: 41 Water Transportation Total for MAJOR GROUP 49 <td></td> <td></td> <td></td> <td>Total for MAJOR GROUP 27</td> <td></td> <td></td>				Total for MAJOR GROUP 27		
Total for MAJOR GROUP 34 Fabricated Metal Products, Except Machinery And Transportation Equipment	MAJOR GROUP:	28	Chemicals And Allied Products		, , , , , , , , , , , , , , , , , , , ,	,
MAJOR GROUP: Other 34 bit Patricated Metal Products, Except Machinery And Transportation Equipment N/A N/A MAJOR GROUP: Other 36 bit Electronic And Other Electrical Equipment And Components, Except Computer Equipment N/A N/A MAJOR GROUP: Other 39 bit Scellaneous Manufacturing Industries N/A N/A N/A MAJOR GROUP: Other 39 bit Scellaneous Manufacturing Industries N/A N/A N/A Other N/A N/A N/A N/A Other 39 bit Scellaneous Manufacturing Industries N/A N/A N/A Other N/A N/A N/A N/A MAJOR GROUP: Divisions: Industries 10 bit of Polivision Division Divisi	Other				N/A	N/A
Other N/A N/A N/A MAJOR GROUP: Other 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment Total for MAJOR GROUP at Electrical Equipment And Components, Except Computer Equipment N/A N/A N/A MAJOR GROUP: Other 39 Miscellaneous Manufacturing Industries Major GROUP 30 Total for MAJOR GROUP 30 Total for DIVISION D N/A N/A DIVISION: E Transportation. Communications, Electric, Gas, And Sanitary Services N/A N/A N/A MAJOR GROUP: Other 42 Motor Freight Transportation And Warehousing Total for MAJOR GROUP 42 N/A N/A MAJOR GROUP: All Water Transportation Other Total for MAJOR GROUP 44 N/A N/A MAJOR GROUP: All Water Transportation And Water Transportation				Total for MAJOR GROUP 28	N/A	N/A
Total for MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment N/A N/A	MAJOR GROUP:	34	Fabricated Metal Products, Except Machi	nery And Transportation Equipment		
MAJOR GROUP: Other 36 bit May 1 (a) (b) (b) (b) (b) (b) (b) (b) (b) (b) (b	Other				N/A	
Other						N/A
Total for MAJOR GROUP: 39 Miscellaneous Manufacturing Industries N/A N/A N/A		36	Electronic And Other Electrical Equipmen	t And Components, Except Computer Ec		21/4
MAJOR GROUP: Other 39 Miscellaneous Manufacturing Industries N/A N/A N/A Other Total for MAJOR GROUP 30 Total for MAJOR GROUP 39 Total for DIVISION 0 N/A N/A N/A DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services N/A N/A N/A MAJOR GROUP: 42 Motor Freight Transportation And Warehousing Other N/A N/A N/A MAJOR GROUP: 44 Water Transportation Other Total for MAJOR GROUP 42 N/A N/A MAJOR GROUP: 48 Communications Total for MAJOR GROUP 44 N/A N/A MAJOR GROUP: 48 Communications \$12,224.00 \$244.48 4813 Telephone Communications, Except Radiotelephone \$13,597.50 \$271.95 4841 Cable and Other Pay Television Services \$7,349.14 \$146.98 4899 Communications Services, NEC \$290.00 \$5.80 MAJOR GROUP: 49 Electric, Gas, And Sanitary Services \$59,268.21 \$1,185.36 Other Total for MAJOR GROUP 49 \$59,268.21 \$1,185.36 Total for DIVISION E \$97,565.32 \$1,951.30	Otner			T (
N/A	MAJOR CROUD	20	Naissallana ann Nasanfacturia a la ductria	Total for MAJOR GROUP 36	N/A	N/A
Total for MAJOR GROUP: 42 Motor Freight Transportation And Warehousing Other 42 Motor Freight Transportation And Warehousing Other 44 Water Transportation Other Total for MAJOR GROUP 45 Communications Communications Total for MAJOR GROUP 46 Major Group 47 Water Transportation Major Group 48 Communications Major Group Major Gro		39	Miscellaneous Manufacturing Industries		NI/Δ	NI/A
Total for DIVISION D \$5,459.90 \$109.20	Other			Total for MAIOR GROUP 39		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing Other					· · · · · · · · · · · · · · · · · · ·	
MAJOR GROUP: 42 bother Motor Freight Transportation And Warehousing N/A					\$5,459.90	\$109.20
Other N/A N/A N/A MAJOR GROUP: MAJOR GROUP: At Water Transportation Other Total for MAJOR GROUP 44 Water Transportation N/A N/A MAJOR GROUP: At Communications At Stage and Sanitary Services Other 48 Communications \$12,224.00 \$244.48 4813 Telephone Communications, Except Radiotelephone Communications Services \$13,597.50 \$271.95 4841 Cable and Other Pay Television Services \$7,349.14 \$146.98 4899 Communications Services, NEC \$290.00 \$5.80 MAJOR GROUP: At Selectric, Gas, And Sanitary Services Other Total for MAJOR GROUP 48 \$33,460.64 \$669.21 MAJOR GROUP: At Selectric, Gas, And Sanitary Services Other Total for MAJOR GROUP 49 \$59,268.21 \$1,185.36 Total for DIVISION E \$97,565.32 \$1,951.30						
MAJOR GROUP: 44 Water Transportation Water Transportation Major GROUP 42 N/A N/A N/A		42	Motor Freight Transportation And Wareh	nousing	N1/A	N1/A
MAJOR GROUP: 44 Water Transportation Other N/A N/A N/A N/A N/A N/A N/A N/A	Other			T + 16 - MA IOD CDOUD 43		
Other N/A N/A N/A MAJOR GROUP: 48 Communications \$12,224.00 \$244.48 4812 Radiotelephone Communications \$12,224.00 \$244.48 4813 Telephone Communications, Except Radiotelephone \$13,597.50 \$271.95 4841 Cable and Other Pay Television Services \$7,349.14 \$146.98 4899 Communications Services, NEC \$290.00 \$5.80 MAJOR GROUP: 49 Electric, Gas, And Sanitary Services \$59,268.21 \$1,185.36 Other Total for MAJOR GROUP 49 \$59,268.21 \$1,185.36 Total for DIVISION E \$97,565.32 \$1,951.30	MAJOR CROUD	11	Water Transportation	Total for MAJOR GROUP 42	N/A	N/A
Total for MAJOR GROUP 44 N/A N/A		44	water transportation		N/Δ	N/A
MAJOR GROUP: 48 Communications 4812 Radiotelephone Communications \$12,224.00 \$244.48 4813 Telephone Communications, Except Radiotelephone \$13,597.50 \$271.95 4841 Cable and Other Pay Television Services \$7,349.14 \$146.98 4899 Communications Services, NEC \$290.00 \$58.00 MAJOR GROUP: 49 Electric, Gas, And Sanitary Services Other \$59,268.21 \$1,185.36 Total for MAJOR GROUP 49 \$59,268.21 \$1,185.36 Total for DIVISION E \$97,565.32 \$1,951.30				Total for MAIOR GROUP 44	· · · · · · · · · · · · · · · · · · ·	
4812 Radiotelephone Communications \$12,224.00 \$244.48 4813 Telephone Communications, Except Radiotelephone \$13,597.50 \$271.95 4841 Cable and Other Pay Television Services \$7,349.14 \$146.98 4899 Communications Services, NEC \$290.00 \$5.80 MAJOR GROUP: 49 Electric, Gas, And Sanitary Services Other \$59,268.21 \$1,185.36 Total for MAJOR GROUP 49 \$59,268.21 \$1,185.36 Total for DIVISION E \$97,565.32 \$1,951.30	MAJOR GROUP:	48	Communications	rotal for two pert encor 11	14/71	14//(
## 4841 Cable and Other Pay Television Services \$7,349.14 \$146.98 ### 4899 Communications Services, NEC Total for MAJOR GROUP 48 \$33,460.64 \$669.21		elepho			\$12,224.00	\$244.48
## 1	4813 Telepho	one Co	ommunications, Except Radiotelephone		\$13,597.50	\$271.95
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services Other Total for MAJOR GROUP 48 \$33,460.64 \$669.21 \$59,268.21 \$1,185.36 Total for MAJOR GROUP 49 \$59,268.21 \$1,185.36 Total for DIVISION E \$97,565.32 \$1,951.30			•			
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services Other 159,268.21 \$1,185.36 Total for MAJOR GROUP 49 \$59,268.21 \$1,185.36 Total for DIVISION E \$97,565.32 \$1,951.30	4899 Commu	unicat	ions Services, NEC		\$290.00	
Other \$59,268.21 \$1,185.36 Total for MAJOR GROUP 49 \$59,268.21 \$1,185.36 Total for DIVISION E \$97,565.32 \$1,951.30 DIVISION: F Wholesale Trade				Total for MAJOR GROUP 48	\$33,460.64	\$669.21
Total for MAJOR GROUP 49 \$59,268.21 \$1,185.36 Total for DIVISION E \$97,565.32 \$1,951.30		49	Electric, Gas, And Sanitary Services		¢50.000.04	t4 405 2C
Total for DIVISION E \$97,565.32 \$1,951.30 DIVISION: F Wholesale Trade	Otner			T (
DIVISION: F Wholesale Trade						
				Total for DIVISION E	\$97,565.32	\$1,951.30
	DIVISION: F Whole	sale '	Trade			
	MAJOR GROUP:		Wholesale Trade-durable Goods			
5099 Durable Goods, NEC \$830.16 \$16.60		e Goo	ds, NEC			
Other \$3,117.08 \$62.34	Other			T . 16 M. 102 020:		_
Total for MAJOR GROUP 50 \$3,947.24 \$78.94				i otal for MAJOR GROUP 50	\$3,947.24	\$78.94

Mount Vernon - General continued DIVISION: F Wholesale Trade continued	Taxable	Tax Due
DIVISION: F Wholesale Trade continued		
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods	\$900.92	¢10.00
5122 Drugs, Drug Proprietaries, and Druggists' Sundries 5137 Women's, Children's, and Infants' Clothing and Accessories	\$900.92 \$208.00	\$18.02 \$4.16
5142 Packaged Frozen Foods	\$2,078.00	\$41.56
Other	\$1,311.07	\$26.22
Total for MAJOR GROUP 51	\$4,497.99	\$89.96
Total for DIVISION F	\$8,445.23	\$168.90
	4 5/ 1 12122	*******
DIVISION: G Retail Trade MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	\$4,429.45	\$88.59
Total for MAJOR GROUP 52	\$4,429.45	\$88.59
MAJOR GROUP: 53 General Merchandise Stores	¥ 1, 1231 13	400.00
5311 Department Stores	\$8,241.40	\$164.83
5399 Miscellaneous General Merchandise Stores	\$159.47	\$3.19
Total for MAJOR GROUP 53	\$8,400.87	\$168.02
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	\$184.87	\$3.70
Other Table Add Charles Charles Table Charles	N/A	N/A
Total for MAJOR GROUP 54	\$757.37	\$15.15
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations Other	\$151,538.79	\$3,030.77
Total for MAJOR GROUP 55	\$151,538.79	\$3,030.77
MAJOR GROUP: 56 Apparel And Accessory Stores	\$131,330.73	\$3,030.77
5621 Women's Clothing Stores	\$153.50	\$3.07
5632 Women's Accessory and Specialty Stores	\$675.00	\$13.50
5651 Family Clothing Stores	\$1,785.65	\$35.71
5661 Shoe Stores	\$536.74	\$10.73
Other	\$696.00	\$13.92
Total for MAJOR GROUP 56	\$3,846.89	\$76.93
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores Other	\$18,532.89	\$370.66
Total for MAJOR GROUP 57	\$18,532.89	\$370.66
MAJOR GROUP: 58 Eating And Drinking Places	ψ10,332.03	Ψ370.00
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	\$697.00	\$13.94
5942 Book Stores	\$875.84	\$17.52
5945 Hobby, Toy, and Game Stores 5961 Catalog and Mail-Order Houses	\$1,162.39 \$63,720.02	\$23.25 \$1,274.41
5963 Direct Selling Establishments	\$2,961.93	\$1,274.41 \$59.24
5999 Miscellaneous Retail Stores, NEC	\$5,189.01	\$103.78
Other	N/A	N/A
Total for MAJOR GROUP 59	\$74,714.84	\$1,494.31
Total for DIVISION G	\$287,345.60	\$5,746.92
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions	,	,
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
-		
Other Total for MAJOR GROUP 64	N/A N/A	N/A N/A

		Returns Fried. February 2024		
			Taxable	Tax Due
Mount Vernon - G				
-		urance, And Real Estate continued		
MAJOR GROUP: Other	6/	Holding And Other Investment Offices	N/A	N/A
Other		Total for MAJOR GROUP 67	N/A	N/A
		Total for DIVISION H	\$348.28	\$6.97
DIVISION: I Services				
MAJOR GROUP:	72	Personal Services	NI/A	N1/A
Other		T-4-1 for MAIOR CROUP 72	N/A	N/A
MAJOR GROUP:	73	Total for MAJOR GROUP 72 Business Services	N/A	N/A
		ental and Leasing, NEC	\$2,352.50	\$47.05
7372 Prepacka			\$9,229.88	\$184.60
	_	ocessing and Data Preparation and Processing Services	\$716.69	\$14.33
		ated Services, NEC	\$166.82	\$3.34
	eous	s Business Services	\$1,040.55	\$20.82
Other			\$2,843.74	\$56.88
MANOR CROUP		Total for MAJOR GROUP 73	\$16,350.18	\$327.02
MAJOR GROUP: Other	/5	Automotive Repair, Services, And Parking	¢1.016.00	¢20.22
Other		Total for MAJOR GROUP 75	\$1,016.02	\$20.32
MAJOR GROUP:	78	Motion Pictures	\$1,016.02	\$20.32
Other	70	Motion rictures	N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services	14/71	14/70
Other			N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	86	Membership Organizations		
Other			N/A	N/A
		Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			N/A	N/A
MAJOR CROUD.	89	Total for MAJOR GROUP 87 Miscellaneous Services	N/A	N/A
MAJOR GROUP: 8999 Services,			\$5,895.00	\$117.90
obbb services,		Total for MAJOR GROUP 89	\$5,895.00	\$117.90
		Total for DIVISION I	\$29,361.99	\$587.26
		Total for DIVISION I		·
		Mount Vernon - General Recap		
C Construction			\$436.69	\$8.73
D Manufacturing			\$5,459.90	\$109.20
E Transportation F Wholesale Tra		ommunications, Electric, Gas, And Sanitary Services	\$97,565.32 \$8,445.23	\$1,951.30 \$168.90
G Retail Trade	iue		\$0,445.25 \$287,345.60	\$5,746.92
	ance	, And Real Estate	\$348.28	\$6.97
I Services			\$29,361.99	\$587.26
		Total for Mount Vernon - General	\$428,963.01	\$8,579.28
				. = = = = = = = = = = =
Mount Vernon - G				
DIVISION: G Retail To				
MAJOR GROUP: Other	55	Automotive Dealers And Gasoline Service Stations	N/A	NI/A
Other		Total for MAJOR GROUP 55		N/A
MAJOR GROUP:	58	Eating And Drinking Places	N/A	N/A
		Eating / the Dilliking Flaces		
Other	50		N/A	N/A

		Taxable	Tax Due
Mou	ınt Vernon - Gross Receipts continued	_	_
DIVIS	SION: G Retail Trade continued		
	Total for MAJOR GROUP 58	N/A	N/A
	Total for DIVISION G	N/A	N/A
	Mount Vernon - Gross Receipts Recap		
	Other	\$47,190.90	\$471.91
	Total for Mount Vernon - Gross Receipts	\$47,190.90	\$471.91
	Mount Vernon Recap		
С	Construction		\$8.73
D E	Manufacturing Transportation, Communications, Electric, Gas, And Sanitary Services		\$109.20 \$1,951.30
F	Wholesale Trade		\$168.90
G	Retail Trade		\$5,746.92
Н	Finance, Insurance, And Real Estate		\$6.97
I	Services		\$587.26
	Other	<u> </u>	\$471.91
	Total for Mount Vernon		\$9,051.19

- 1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
- 2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
- 3. TAX DUE This is the amount of city tax reported by the sellers.
- 4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
- 5. All N/A sales are grouped into an "Other" category.
- 6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
- 7. Contractors' Excise Tax is not included 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
Murdo - General					
-		Forestry, And Fishing			
MAJOR GROUP:	02	Agricultural Production Livestock And Anii	mal Specialties	NI/A	NI/A
Other			Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP:	07	Agricultural Services	Total for MAJOR GROUP 02	N/A	N/A
Other	07	Agricultural Scivices		\$23,629.41	\$472.59
			Total for MAJOR GROUP 07	\$23,629.41	\$472.59
			Total for DIVISION A	\$23,873.06	\$477.46
DIVISION: C Constr	uctio	n			
MAJOR GROUP:		Heavy Construction Other Than Building C	Construction Contractors		
Other				N/A	N/A
			Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP:	17	Construction Special Trade Contractors		47.510.00	*45000
Other			T + 16 MAIOR CROUP 17	\$7,519.20	\$150.39
			Total for MAJOR GROUP 17	\$7,519.20	\$150.39
			Total for DIVISION C	\$12,289.20	\$245.79
DIVISION: D Manuf					
MAJOR GROUP: Other	20	Food And Kindred Products		\$6,119.32	\$122.39
Other			Total for MAJOR GROUP 20	\$6,119.32	\$122.39
MAJOR GROUP:	22	Textile Mill Products	TOTAL TOT IMPOON GROUP 20	\$0,119.52	\$122.39
Other		. coming many and a second		N/A	N/A
			Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP:	23	Apparel And Other Finished Products Mac	le From Fabrics And Similar Materials		
Other				N/A	N/A
MAJOR CROUD	2.4		Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: Other	24	Lumber And Wood Products, Except Furni	ture	N/A	N/A
2 2222			Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries		.,	,
		Publishing, or Publishing and Printing		\$1,029.18	\$20.58
		Printing, Lithographic		\$213.00	\$4.26
		Printing, Gravure		\$339.09 \$131.14	\$6.78
2759 Comme Other	i Ciai i	filling, NEC		\$131.14 \$1,083.35	\$2.63 \$21.67
• tile:			Total for MAJOR GROUP 27	\$2,795.76	\$55.92
MAJOR GROUP:	28	Chemicals And Allied Products	rotarior window dicor 27	Ψ2,133.10	ψ33.3 <u>2</u>
2844 Perfume	es, Co	smetics, and Other Toilet Preparations		\$577.00	\$11.54
Other				\$1,215.00	\$24.30
			Total for MAJOR GROUP 28	\$1,792.00	\$35.84
MAJOR GROUP:	34	Fabricated Metal Products, Except Machin	ery And Transportation Equipment	N1/A	NI/A
Other			Total for MAIOR CROUR 24	N/A	N/A
MAJOR GROUP:	36	Electronic And Other Electrical Equipment	Total for MAJOR GROUP 34 And Components Except Computer For	N/A	N/A
Other	30	Electronic vina Other Electrical Equipment	, and components, except computer 20	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: Other	39	Miscellaneous Manufacturing Industries		NI/A	NI/A
Other			Total for MAJOR GROUP 39	N/A N/A	N/A N/A
				<u> </u>	
			Total for DIVISION D	\$13,288.57	\$265.78

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

MAJOR GROUP: 42 Motor Freight Transportation And Warehousing

	Taxable	Tax Due
Murdo - General continued		
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	\$13,893.06	\$277.8
4813 Telephone Communications, Except Radiotelephone	\$28,055.92	\$561.17
4841 Cable and Other Pay Television Services	\$7,830.22	\$156.60
4899 Communications Services, NEC	\$82.00	\$1.64
Other	N/A	N/A
Total for MAJOR GROUP 48	\$49,866.20	\$997.32
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	\$126,206.19	\$2,524.12
Total for MAJOR GROUP 49	\$126,206.19	\$2,524.12
Total for DIVISION E	\$181,725.89	\$3,634.5
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	\$8,041.02	\$160.82
5044 Office Equipment	\$2,230.53	\$44.6
5045 Computers and Computer Peripheral Equipment and Software	\$2,752.50	\$55.0!
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction	\$3,756.50	\$75.13
Materials	ψ5/1 50.55	475
5074 Plumbing and Heating Equipment and Supplies	\$13,589.76	\$271.80
5085 Industrial Supplies	\$664.04	\$13.28
5087 Service Establishment Equipment and Supplies	\$835.50	\$16.7
5099 Durable Goods, NEC	\$432.49	\$8.65
Other	\$109,796.41	\$2,195.93
Total for MAJOR GROUP 50	\$142,098.75	\$2,841.98
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	\$662.00	\$13.24
5141 Groceries, General Line	\$3,142.44	\$62.8
5191 Farm Supplies	\$23,704.85	\$474.10
5199 Nondurable Goods, NEC	\$3,421.40	\$68.43
Other	\$3,245.58	\$64.9
Total for MAJOR GROUP 51	\$34,176.27	\$683.52
Total for DIVISION F	\$176,275.02	\$3,525.50
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	\$89,946.91	\$1,798.94
Total for MAJOR GROUP 52	\$89,946.91	\$1,798.94
MAJOR GROUP: 53 General Merchandise Stores	\$63,510.51	ψ1,130.3
5311 Department Stores	\$5,300.82	\$106.02
5399 Miscellaneous General Merchandise Stores	\$348.00	\$6.96
Other	N/A	N/A
Total for MAJOR GROUP 53	\$6,459.32	\$129.19
MAJOR GROUP: 54 Food Stores	ψο, 193192	4.23
5411 Grocery Stores	\$162,708.64	\$3,254.17
5499 Miscellaneous Food Stores	\$1,348.25	\$26.97
Other	N/A	N/A
	\$164,312.89	\$3,286.26
Total for MAIOR GROUP 54		Ψ3,200.20
Total for MAJOR GROUP 54 MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations	4 . 5 . 7,5 . = . 55	
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		\$668 16
	\$33,407.84	\$668.16 \$11,059.79
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations 5531 Auto and Home Supply Stores		\$668.16 \$11,059.79 \$11,727.9

		Taxable	Tax Due
Murdo - General continued		_	
DIVISION: G Retail Trade continued			
5621 Women's Clothing Stores		\$283.50	\$5.67
5651 Family Clothing Stores		\$707.49	\$14.15
5661 Shoe Stores 5699 Miscellaneous Apparel and Accessory Stores		\$387.01 \$1,415.55	\$7.74 \$28.31
Other		\$1,415.55 N/A	\$20.51 N/A
	Total for MAJOR GROUP 56	\$3,127.55	\$62.55
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipm		ψ3,121.33	Ψ02.55
5719 Miscellaneous Homefurnishings Stores		\$476.56	\$9.53
5731 Radio, Television, and Consumer Electronics Stores		\$2,404.97	\$48.10
5734 Computer and Computer Software Stores		\$1,031.49	\$20.63
Other		\$5,110.46	\$102.21
	Total for MAJOR GROUP 57	\$9,023.48	\$180.47
MAJOR GROUP: 58 Eating And Drinking Places		#2420400	# COC CO
5812 Eating Places Other		\$34,304.80	\$686.09
Ottlei	Total for MAJOR GROUP 58	N/A	N/A \$751.19
MAJOR GROUP: 59 Miscellaneous Retail	Total for MAJOR GROOF 36	\$37,559.77	\$751.19
5941 Sporting Goods Stores and Bicycle Shops		\$606.50	\$12.13
5942 Book Stores		\$358.78	\$7.17
5943 Stationery Stores		\$3,129.50	\$62.59
5961 Catalog and Mail-Order Houses		\$98,048.14	\$1,960.97
5963 Direct Selling Establishments		\$1,694.45	\$33.89
5999 Miscellaneous Retail Stores, NEC		\$107,139.44	\$2,142.79
Other	T + 16 - MAIOR CROUD FO	\$20,319.54	\$406.39
	Total for MAJOR GROUP 59	\$231,296.35	\$4,625.93
	Total for DIVISION G	\$1,087,159.76	\$22,562.48
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions Other		NI/A	NI/A
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
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate	Total for Mir bolk dikeof of	N/A	IV/A
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices			
Other		N/A	N/A
	Total for MAJOR GROUP 67	N/A	N/A
	Total for DIVISION H	\$14,669.81	\$293.40
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Oth	ner Lodging Places		
7011 Hotels and Motels	ici zoagilig i laces	\$153,552.75	\$3,071.06
Other		N/A	N/A
	Total for MAJOR GROUP 70	\$156,951.01	\$3,139.03
MAJOR GROUP: 72 Personal Services			
7299 Miscellaneous Personal Services, NEC		\$14,652.10	\$293.04
Other		\$7,977.94	\$159.55
	Total for MAJOR GROUP 72	\$22,630.04	\$452.59
MAJOR GROUP: 73 Business Services		#0.000 · ·	*=a c=
7359 Equipment Rental and Leasing, NEC 7371 Computer Programming Services		\$2,682.44 \$11,630.75	\$53.65
1311 Computer Programming Services		\$11,629.75	\$232.60

		Ret	urns Filed: February 2024		
				Taxable	Tax Due
Murdo - Genera	l con	tinued			
DIVISION: I Service					
7372 Prepac	_			\$13,399.74	\$268.00
		ocessing and Data Preparation and P Plated Services, NEC	rocessing Services	\$1,352.52 \$263.44	\$27.05 \$5.27
•		is Business Services		\$2,956.34	\$59.13
Other				\$4,520.61	\$90.41
			Total for MAJOR GROUP 73	\$36,804.84	\$736.11
MAJOR GROUP:	75	Automotive Repair, Services, And P	arking	A.== A.	
Other				\$17,415.81	\$348.32
MAJOR CROUD.	7.0	Missellana eus Danair Caminas	Total for MAJOR GROUP 75	\$17,415.81	\$348.32
MAJOR GROUP: Other	76	Miscellaneous Repair Services		N/A	N/A
C ther			Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP:	78	Motion Pictures			. 47
Other				N/A	N/A
			Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Service	es		
Other				\$7,025.80	\$140.52
MAJOR CROUR	00	Haalda Camiaaa	Total for MAJOR GROUP 79	\$7,025.80	\$140.52
MAJOR GROUP: Other	80	Health Services		N/A	N/A
C ther			Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP:	86	Membership Organizations		14/1	14,71
Other		, 3		N/A	N/A
			Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:		Engineering, Accounting, Research,	Management, And Related Services		
8721 Accoun Other	iting, A	Auditing, and Bookkeeping Services		\$4,148.55 \$3,748.50	\$82.97
Other			Total for MAJOR GROUP 87	\$3,748.50	\$74.97 \$157.94
MAJOR GROUP:	89	Miscellaneous Services	Total for MAJOR GROUP 87	\$7,897.05	\$157.94
8999 Service				\$11,648.50	\$232.97
			Total for MAJOR GROUP 89	\$11,648.50	\$232.97
			Total for DIVISION I	\$261,819.19	\$5,236.40
			Murdo - General Recap		
A Agriculture,	Fores	stry, And Fishing		\$23,873.06	\$477.46
C Constructio		, , , , a. a		\$12,289.20	\$245.79
D Manufactur	ing			\$13,288.57	\$265.78
=		ommunications, Electric, Gas, And Sar	nitary Services	\$181,725.89	\$3,634.51
F Wholesale				\$176,275.02 \$1,007,150,76	\$3,525.50
G Retail Trade H Finance, Ins		e, And Real Estate		\$1,087,159.76 \$14,669.81	\$22,562.48 \$293.40
I Services	araric	c, And Redi Estate		\$261,819.19	\$5,236.40
			Total for Murdo - General	\$1,771,100.50	\$36,241.32
Murdo - Gross R	ecei	•			
MAJOR GROUP:		Food Stores			
Other				N/A	N/A
			Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP:	55	Automotive Dealers And Gasoline S	Service Stations	****	
Other			T-+- f MA OD CDOUDES	N/A	N/A
MAJOR GROUP:	ΓO	Fating And Drinking Places	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 5812 Eating	58 Places	3		\$34,304.80	\$343.05
30.12 Edinig				ψ υ π,υυπ.υυ	ΨΟ-5.05

			Taxable	Tax Due
Mur	do - Gross Receipts continued			
DIVIS	ION: G Retail Trade continued			
	Other		N/A	N/A
		Total for MAJOR GROUP 58	\$37,359.77	\$373.60
M	AJOR GROUP: 59 Miscellaneous Retail Other		\$6,452.92	\$64.53
		Total for MAJOR GROUP 59	\$6,452.92	\$64.53
		Total for DIVISION G	\$146,134.72	\$1,461.35
	ION: H Finance, Insurance, And Real Estate AJOR GROUP: 60 Depository Institutions			
	Other		N/A	N/A
		Total for MAJOR GROUP 60	N/A	N/A
		Total for DIVISION H	N/A	N/A
DIVIS	ION: I Services			
M	AJOR GROUP: 70 Hotels, Rooming Houses, Camps, A	And Other Lodging Places		
	7011 Hotels and Motels		\$153,327.75	\$1,533.28
	Other		N/A	N/A
		Total for MAJOR GROUP 70	\$156,726.01	\$1,567.26
		Total for DIVISION I	\$156,726.01	\$1,567.26
	Mı	urdo - Gross Receipts Recap		
G	Retail Trade		\$146,134.72	\$1,461.35
I	Services		\$156,726.01	\$1,567.26
	Other		\$56.00	\$0.56
		Total for Murdo - Gross Receipts	\$302,916.73 	\$3,029.17
		Murdo Recap		
A	Agriculture, Forestry, And Fishing			\$477.46 \$245.70
C D	Construction Manufacturing			\$245.79 \$265.78
Е	Transportation, Communications, Electric, Gas, And Sa	initary Services		\$3,634.51
F	Wholesale Trade			\$3,525.50
G H	Retail Trade Finance, Insurance, And Real Estate			\$24,023.83 \$293.40
I	Services			\$6,803.66
	Other			\$0.56
		Total for Murdo		\$39,270.49

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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.

			,	Taxable	Tax Due
New Effington -	Gen	eral			
DIVISION: C Const					
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 Manu		5			
MAJOR GROUP:	20	Food And Kindred Products		A 1/A	
Other			Total for MAJOR GROUP 20	N/A	N/A N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries	Total for MAJOR GROUP 20	N/A	IN/A
		Publishing, or Publishing and Printing		\$476.27	\$9.53
		Printing, Gravure		\$104.31	\$2.09
	ercial I	Printing, NEC		\$42.47	\$0.85
Other			Total for MAJOR GROUP 27	\$65.89	\$1.32
MAJOR GROUP:	28	Chemicals And Allied Products	TOTAL TOT MAJOR GROUP 27	\$688.94	\$13.79
Other		Chemicals / the / thica / roducts		N/A	N/A
			Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, Glass, And Concrete Products			
Other				N/A	N/A
	2.5		Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: Other	36	Electronic And Other Electrical Equipment	And Components, Except Computer E	quipment N/A	N/A
Other			Total for MAJOR GROUP 36	N/A	N/A
			Total for DIVISION D	\$2,836.68	\$62.01
				\$2,030.00	Ψ02.01
MAJOR GROUP:	_	tion, Communications, Electric, Gas, And S Motor Freight Transportation And Wareho			
Other	42	Motor Freight Hansportation And Wareho	using	N/A	N/A
			Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP:	44	Water Transportation			
Other				N/A	N/A
MANOR CROUP	40		Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 4812 Radiote	48 elenho	Communications one Communications		\$3,135.00	\$62.70
		ommunications, Except Radiotelephone		\$27,045.79	\$540.92
•		her Pay Television Services		\$2,472.85	\$49.46
Other				\$122.33	\$2.45
			Total for MAJOR GROUP 48	\$32,775.97	\$655.53
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services		NI/A	NI/A
Other			Total for MAJOR CROUD 40	N/A	N/A
			Total for MAJOR GROUP 49 Total for DIVISION E	N/A	N/A
			Total for DIVISION E	\$57,131.97	\$1,142.65
DIVISION: F Whole					
MAJOR GROUP: Other	50	Wholesale Trade-durable Goods		\$1,922.75	\$38.45
			Total for MAJOR GROUP 50	\$1,922.75	\$38.45
MAJOR GROUP:	51	Wholesale Trade-non-durable Goods		+ ·/	7231.5
5122 Drugs,	Drug l	Proprietaries, and Druggists' Sundries		\$551.19	\$11.02
Other				N/A	N/A
			Total for MAJOR GROUP 51	\$5,760.06	\$115.20
			Total for DIVISION F	\$7,682.81	\$153.65
DIVISION: G Retail					
MAJOR GROUP:	52	Building Materials, Hardware, Garden Supp	oly, And Mobile Home Dealers	N1/A	KI/A
Other			Total for MAJOR GROUP 52	N/A N/A	N/A N/A
			TOTAL TOT 1417 DOTE GROUP JE	IV/A	
CD Dont of Dovonus			Dama 771 of 1222		02/07/2024

	_			Taxable	Tax Due
New Effington -					
DIVISION: G Retail					
MAJOR GROUP:		General Merchandise Stores		44.076.76	***
5311 Depart Other	ment S	otores		\$1,976.56	\$39.53
Other			T-4-1 f MA IOD CDOUD [2]	N/A	N/A
MAJOR CROUD.	г.	Food Stores	Total for MAJOR GROUP 53	\$2,036.56	\$40.73
MAJOR GROUP: Other	54	rood stores		\$7,660.33	\$153.21
• tile:			Total for MAJOR GROUP 54	\$7,660.33	\$153.21
MAJOR GROUP:	56	Apparel And Accessory Stores	Total for Wildert Greek 31	\$1,000.55	¥133.21
5651 Family				\$448.85	\$8.98
Other				\$283.31	\$5.67
			Total for MAJOR GROUP 56	\$732.16	\$14.65
MAJOR GROUP:	57	Home Furniture, Furnishings, And	Equipment Stores		
Other				\$9,814.23	\$196.28
			Total for MAJOR GROUP 57	\$9,814.23	\$196.28
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 Mail-Order Houses		¢10.622.02	¢202.47
-	-	is Retail Stores, NEC		\$19,622.82 \$56,293.42	\$392.47 \$1,125.88
Other	uncou	5 Netan Stores, NEC		\$24,818.55	\$496.37
			Total for MAJOR GROUP 59	\$100,734.79	\$2,014.72
			Total for DIVISION G	\$133,485.47	\$2,669.74
	_		Total for Division G	ψ135, 1 05.11	\$2,00 <i>3.1</i> 4
	-	surance, And Real Estate			
MAJOR GROUP: Other	65	Real Estate		N/A	N/A
• tile:			Total for MAJOR GROUP 65	N/A	N/A
			Total for DIVISION H	N/A	N/A
			Total for DIVISION H	N/A	N/A
DIVISION: I Service					
MAJOR GROUP:	72	Personal Services		N1/A	NI/A
Other			T (N/A	N/A
MAJOR CROUR.	72	During an Complete	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP:	73 2021 P	Business Services ental and Leasing, NEC		\$993.00	\$19.86
7372 Prepac				\$1,156.58	\$23.13
•	-	ocessing and Data Preparation and I	Processing Services	\$224.60	\$4.49
		is Business Services	3	\$2,252.43	\$45.05
Other				\$4,145.40	\$82.91
			Total for MAJOR GROUP 73	\$8,772.01	\$175.44
MAJOR GROUP:	79	Amusement And Recreation Service	ces		
Other				N/A	N/A
			Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research	n, Management, And Related Services		
Other				N/A	N/A
			Total for MAJOR GROUP 87	N/A	N/A
MAJOR GROUP:	89	Miscellaneous Services		NI/A	B1/A
Other				N/A	N/A
					NI/A
			Total for MAJOR GROUP 89 Total for DIVISION I	N/A \$50,374.09	N/A \$1,007.49

		Taxable	Tax Due
	New Effington - General Recap		
D	Manufacturing	\$2,836.68	\$62.01
Ε	Transportation, Communications, Electric, Gas, And Sanitary Services	\$57,131.97	\$1,142.65
F	Wholesale Trade	\$7,682.81	\$153.65
G	Retail Trade	\$133,485.47	\$2,669.74
1	Services	\$50,374.09	\$1,007.49
	Other	\$49,251.50	\$1,300.81
	Total for New Effington - General	\$300,762.52	\$6,336.35
	New Effington Recap		
D	Manufacturing		\$62.01
Ε	Transportation, Communications, Electric, Gas, And Sanitary Services		\$1,142.65
F	Wholesale Trade		\$153.65
G	Retail Trade		\$2,669.74
I	Services		\$1,007.49
	Other		\$1,300.81
	Total for New Effington		\$6,336.35

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

		Keturns r	lied: rebruary 2024		
			_	Taxable	Tax Due
New Underwood	_				
MAJOR GROUP:		, Forestry, And Fishing Agricultural Services			
Other				N/A	N/A
			Total for MAJOR GROUP 07	N/A	N/A
			Total for DIVISION A	N/A	N/A
DIVISION: C Constr	uctio	on			
MAJOR GROUP:		Construction Special Trade Contractors		* 104.00	***
Other	ıg, He	eating, and Air-Conditioning		\$491.00 N/A	\$9.82 N/A
Other			Total for MAJOR GROUP 17	\$2,749.23	\$54.98
			Total for DIVISION C	\$2,749.23	\$54.98
	_		TOTAL TOLDIVISION C	\$2,149.25	\$54.90
DIVISION: D Manuf					
MAJOR GROUP:		Food And Kindred Products Canned Soft Drinks and Carbonated Water		\$367.00	\$7.34
Other	una	cumed soft brinks and carbonated water		N/A	N/A
			Total for MAJOR GROUP 20	\$967.97	\$19.36
MAJOR GROUP:	22	Textile Mill Products		·	
Other			_	N/A	N/A
			Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP:	23	Apparel And Other Finished Products Mad	e From Fabrics And Similar Mate		
Other				\$523.00	\$10.46
MAIOD CDOUD	27	Drinking Dublishing And Allind Industries	Total for MAJOR GROUP 23	\$523.00	\$10.46
MAJOR GROUP: 2721 Periodic		Printing, Publishing, And Allied Industries ublishing, or Publishing and Printing		\$30.39	\$0.61
		Printing, Gravure		\$445.94	\$8.93
2759 Comme				\$420.58	\$8.41
Other				\$1,082.83	\$21.66
			Total for MAJOR GROUP 27	\$1,979.74	\$39.61
MAJOR GROUP:	28	Chemicals And Allied Products			
Other			,	N/A	N/A
MAJOR CROUD.	20	Datural access Daffinian and Dalata dilandocatoria	Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: Other	29	Petroleum Refining And Related Industries		N/A	N/A
ou.e.			Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP:	34	Fabricated Metal Products, Except Machine			14//(
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			_	\$911.15	\$18.22
			Total for MAJOR GROUP 35	\$911.15	\$18.22
MAJOR GROUP: Other	36	Electronic And Other Electrical Equipment	And Components, Except Compu		NI/A
Other			Total for MAJOR GROUP 36	N/A N/A	N/A N/A
MAJOR GROUP:	38	Measuring, Analyzing, And Controlling Inst			IN/A
Other	30	incusuring, raidiyzing, raid controlling illoc	araments, i notograpine, mealear	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	\$30,407.68	\$608.17
DIVISION: E Transp	orta	tion, Communications, Electric, Gas, And S	Sanitary Services		
MAJOR GROUP:		Motor Freight Transportation And Wareho			
Other			_	\$14,844.02	\$296.88
			Total for MAJOR GROUP 42	\$14,844.02	\$296.88
MAJOR GROUP:	44	Water Transportation			

		Taxable	Tax Due
New Underwood - General continued	Contrary Constant and the second		
DIVISION: E Transportation, Communications, Electric, Gas, And Other	Sanitary Services continued	N/A	N/A
	Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications			.,
4812 Radiotelephone Communications		\$12,287.00	\$245.74
4813 Telephone Communications, Except Radiotelephone		\$16,307.05	\$326.14
4841 Cable and Other Pay Television Services		\$9,537.23	\$190.74
4899 Communications Services, NEC		\$957.39	\$19.15
Other		\$423.00	\$8.46
MAJOR GROUP: 49 Electric, Gas. And Sanitary Services	Total for MAJOR GROUP 48	\$39,511.67	\$790.23
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	\$138,011.71	\$2,760.23
DIVISION: F Wholesale Trade		,,-	, ,
MAJOR GROUP: 50 Wholesale Trade-durable Goods			
5044 Office Equipment		\$2,031.20	\$40.62
5047 Medical, Dental, and Hospital Equipment and Supplies		\$1,038.00	\$20.76
Other		\$6,929.80	\$138.59
	Total for MAJOR GROUP 50	\$9,999.00	\$199.97
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods			
5141 Groceries, General Line		\$10,282.15	\$205.64
5142 Packaged Frozen Foods		\$349.92	\$7.00
Other		\$7,107.68	\$142.15
	Total for MAJOR GROUP 51	\$17,739.75	\$354.79
	Total for DIVISION F	\$27,738.75	\$554.76
DIVISION: G Retail Trade			
DIVIDIOI1. G Retail Hade			
MAJOR GROUP: 52 Building Materials, Hardware, Garden Su	pply, And Mobile Home Dealers		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Տսր	pply, And Mobile Home Dealers	\$31,919.75	\$638.39
	pply, And Mobile Home Dealers	\$31,919.75 N/A	\$638.39 N/A
MAJOR GROUP: 52 Building Materials, Hardware, Garden Sup 5211 Lumber and Other Building Materials Dealers	pply, And Mobile Home Dealers Total for MAJOR GROUP 52		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Sup 5211 Lumber and Other Building Materials Dealers Other MAJOR GROUP: 53 General Merchandise Stores	· 	N/A	N/A
MAJOR GROUP: 52 Building Materials, Hardware, Garden Sup 5211 Lumber and Other Building Materials Dealers Other	· 	N/A	N/A
MAJOR GROUP: 52 Building Materials, Hardware, Garden Sup 5211 Lumber and Other Building Materials Dealers Other MAJOR GROUP: 53 General Merchandise Stores	· 	N/A \$41,460.74	N/A \$829.21
 MAJOR GROUP: 52 Building Materials, Hardware, Garden Sup 5211 Lumber and Other Building Materials Dealers Other MAJOR GROUP: 53 General Merchandise Stores 5311 Department Stores Other 	· 	N/A \$41,460.74 \$4,606.11	N/A \$829.21 \$92.12
MAJOR GROUP: 52 Building Materials, Hardware, Garden Sup 5211 Lumber and Other Building Materials Dealers Other MAJOR GROUP: 53 General Merchandise Stores 5311 Department Stores Other MAJOR GROUP: 54 Food Stores	Total for MAJOR GROUP 52	N/A \$41,460.74 \$4,606.11 N/A \$4,697.44	N/A \$829.21 \$92.12 N/A \$93.95
MAJOR GROUP: 52 Building Materials, Hardware, Garden Sup 5211 Lumber and Other Building Materials Dealers Other MAJOR GROUP: 53 General Merchandise Stores 5311 Department Stores Other MAJOR GROUP: 54 Food Stores 5499 Miscellaneous Food Stores	Total for MAJOR GROUP 52	N/A \$41,460.74 \$4,606.11 N/A \$4,697.44 \$264.74	N/A \$829.21 \$92.12 N/A \$93.95 \$5.29
MAJOR GROUP: 52 Building Materials, Hardware, Garden Sup 5211 Lumber and Other Building Materials Dealers Other MAJOR GROUP: 53 General Merchandise Stores 5311 Department Stores Other MAJOR GROUP: 54 Food Stores	Total for MAJOR GROUP 52 Total for MAJOR GROUP 53	N/A \$41,460.74 \$4,606.11 N/A \$4,697.44 \$264.74 N/A	N/A \$829.21 \$92.12 N/A \$93.95 \$5.29 N/A
 MAJOR GROUP: 52 Building Materials, Hardware, Garden Sup 5211 Lumber and Other Building Materials Dealers Other MAJOR GROUP: 53 General Merchandise Stores 5311 Department Stores Other MAJOR GROUP: 54 Food Stores 5499 Miscellaneous Food Stores Other 	Total for MAJOR GROUP 52 Total for MAJOR GROUP 53 Total for MAJOR GROUP 54	N/A \$41,460.74 \$4,606.11 N/A \$4,697.44 \$264.74	N/A \$829.21 \$92.12 N/A \$93.95 \$5.29
MAJOR GROUP: 52 Building Materials, Hardware, Garden Sup 5211 Lumber and Other Building Materials Dealers Other MAJOR GROUP: 53 General Merchandise Stores 5311 Department Stores Other MAJOR GROUP: 54 Food Stores 5499 Miscellaneous Food Stores Other MAJOR GROUP: 55 Automotive Dealers And Gasoline Services	Total for MAJOR GROUP 52 Total for MAJOR GROUP 53 Total for MAJOR GROUP 54	N/A \$41,460.74 \$4,606.11 N/A \$4,697.44 \$264.74 N/A \$420.74	N/A \$829.21 \$92.12 N/A \$93.95 \$5.29 N/A \$8.41
MAJOR GROUP: 52 Building Materials, Hardware, Garden Sup 5211 Lumber and Other Building Materials Dealers Other MAJOR GROUP: 53 General Merchandise Stores 5311 Department Stores Other MAJOR GROUP: 54 Food Stores 5499 Miscellaneous Food Stores Other MAJOR GROUP: 55 Automotive Dealers And Gasoline Service 5531 Auto and Home Supply Stores	Total for MAJOR GROUP 52 Total for MAJOR GROUP 53 Total for MAJOR GROUP 54	N/A \$41,460.74 \$4,606.11 N/A \$4,697.44 \$264.74 N/A \$420.74 \$806.57	N/A \$829.21 \$92.12 N/A \$93.95 \$5.29 N/A \$8.41 \$16.13
MAJOR GROUP: 52 Building Materials, Hardware, Garden Sup 5211 Lumber and Other Building Materials Dealers Other MAJOR GROUP: 53 General Merchandise Stores 5311 Department Stores Other MAJOR GROUP: 54 Food Stores 5499 Miscellaneous Food Stores Other MAJOR GROUP: 55 Automotive Dealers And Gasoline Services	Total for MAJOR GROUP 52 Total for MAJOR GROUP 53 Total for MAJOR GROUP 54 e Stations	N/A \$41,460.74 \$4,606.11 N/A \$4,697.44 \$264.74 N/A \$420.74 \$806.57 N/A	N/A \$829.21 \$92.12 N/A \$93.95 \$5.29 N/A \$8.41 \$16.13 N/A
 MAJOR GROUP: 52 Building Materials, Hardware, Garden Sup 5211 Lumber and Other Building Materials Dealers Other MAJOR GROUP: 53 General Merchandise Stores 5311 Department Stores Other MAJOR GROUP: 54 Food Stores 5499 Miscellaneous Food Stores Other MAJOR GROUP: 55 Automotive Dealers And Gasoline Services 5531 Auto and Home Supply Stores Other 	Total for MAJOR GROUP 52 Total for MAJOR GROUP 53 Total for MAJOR GROUP 54	N/A \$41,460.74 \$4,606.11 N/A \$4,697.44 \$264.74 N/A \$420.74 \$806.57	N/A \$829.21 \$92.12 N/A \$93.95 \$5.29 N/A \$8.41 \$16.13
MAJOR GROUP: 52 Building Materials, Hardware, Garden Sup 5211 Lumber and Other Building Materials Dealers Other MAJOR GROUP: 53 General Merchandise Stores 5311 Department Stores Other MAJOR GROUP: 54 Food Stores 5499 Miscellaneous Food Stores Other MAJOR GROUP: 55 Automotive Dealers And Gasoline Services 5531 Auto and Home Supply Stores Other MAJOR GROUP: 56 Apparel And Accessory Stores	Total for MAJOR GROUP 52 Total for MAJOR GROUP 53 Total for MAJOR GROUP 54 e Stations	N/A \$41,460.74 \$4,606.11 N/A \$4,697.44 \$264.74 N/A \$420.74 \$806.57 N/A \$149,077.54	N/A \$829.21 \$92.12 N/A \$93.95 \$5.29 N/A \$8.41 \$16.13 N/A \$2,981.55
MAJOR GROUP: 52 Building Materials, Hardware, Garden Sup 5211 Lumber and Other Building Materials Dealers Other MAJOR GROUP: 53 General Merchandise Stores 5311 Department Stores Other MAJOR GROUP: 54 Food Stores 5499 Miscellaneous Food Stores Other MAJOR GROUP: 55 Automotive Dealers And Gasoline Services 5531 Auto and Home Supply Stores Other MAJOR GROUP: 56 Apparel And Accessory Stores 5621 Women's Clothing Stores	Total for MAJOR GROUP 52 Total for MAJOR GROUP 53 Total for MAJOR GROUP 54 e Stations	N/A \$41,460.74 \$4,606.11 N/A \$4,697.44 \$264.74 N/A \$420.74 \$806.57 N/A	N/A \$829.21 \$92.12 N/A \$93.95 \$5.29 N/A \$8.41 \$16.13 N/A
MAJOR GROUP: 52 Building Materials, Hardware, Garden Sup 5211 Lumber and Other Building Materials Dealers Other MAJOR GROUP: 53 General Merchandise Stores 5311 Department Stores Other MAJOR GROUP: 54 Food Stores 5499 Miscellaneous Food Stores Other MAJOR GROUP: 55 Automotive Dealers And Gasoline Services 5531 Auto and Home Supply Stores Other MAJOR GROUP: 56 Apparel And Accessory Stores	Total for MAJOR GROUP 52 Total for MAJOR GROUP 53 Total for MAJOR GROUP 54 e Stations	N/A \$41,460.74 \$4,606.11 N/A \$4,697.44 \$264.74 N/A \$420.74 \$806.57 N/A \$149,077.54 \$1,288.45 \$2,450.18	N/A \$829.21 \$92.12 N/A \$93.95 \$5.29 N/A \$8.41 \$16.13 N/A \$2,981.55
MAJOR GROUP: 52 Building Materials, Hardware, Garden Sup 5211 Lumber and Other Building Materials Dealers Other MAJOR GROUP: 53 General Merchandise Stores 5311 Department Stores Other MAJOR GROUP: 54 Food Stores 5499 Miscellaneous Food Stores Other MAJOR GROUP: 55 Automotive Dealers And Gasoline Service 5531 Auto and Home Supply Stores Other MAJOR GROUP: 56 Apparel And Accessory Stores 5621 Women's Clothing Stores 5651 Family Clothing Stores	Total for MAJOR GROUP 52 Total for MAJOR GROUP 53 Total for MAJOR GROUP 54 e Stations	N/A \$41,460.74 \$4,606.11 N/A \$4,697.44 \$264.74 N/A \$420.74 \$806.57 N/A \$149,077.54 \$1,288.45	N/A \$829.21 \$92.12 N/A \$93.95 \$5.29 N/A \$8.41 \$16.13 N/A \$2,981.55 \$25.77 \$49.00
MAJOR GROUP: 52 Building Materials, Hardware, Garden Sup 5211 Lumber and Other Building Materials Dealers Other MAJOR GROUP: 53 General Merchandise Stores 5311 Department Stores Other MAJOR GROUP: 54 Food Stores 5499 Miscellaneous Food Stores Other MAJOR GROUP: 55 Automotive Dealers And Gasoline Services 5531 Auto and Home Supply Stores Other MAJOR GROUP: 56 Apparel And Accessory Stores 5621 Women's Clothing Stores 5651 Family Clothing Stores 5661 Shoe Stores	Total for MAJOR GROUP 52 Total for MAJOR GROUP 53 Total for MAJOR GROUP 54 e Stations	N/A \$41,460.74 \$4,606.11 N/A \$4,697.44 \$264.74 N/A \$420.74 \$806.57 N/A \$149,077.54 \$1,288.45 \$2,450.18 \$402.95	N/A \$829.21 \$92.12 N/A \$93.95 \$5.29 N/A \$8.41 \$16.13 N/A \$2,981.55 \$25.77 \$49.00 \$8.06
MAJOR GROUP: 52 Building Materials, Hardware, Garden Sup 5211 Lumber and Other Building Materials Dealers Other MAJOR GROUP: 53 General Merchandise Stores 5311 Department Stores Other MAJOR GROUP: 54 Food Stores 5499 Miscellaneous Food Stores Other MAJOR GROUP: 55 Automotive Dealers And Gasoline Services 5531 Auto and Home Supply Stores Other MAJOR GROUP: 56 Apparel And Accessory Stores 5621 Women's Clothing Stores 5651 Family Clothing Stores 5661 Shoe Stores	Total for MAJOR GROUP 53 Total for MAJOR GROUP 54 e Stations Total for MAJOR GROUP 55 Total for MAJOR GROUP 55	N/A \$41,460.74 \$4,606.11 N/A \$4,697.44 \$264.74 N/A \$420.74 \$806.57 N/A \$149,077.54 \$1,288.45 \$2,450.18 \$402.95 \$711.50	N/A \$829.21 \$92.12 N/A \$93.95 \$5.29 N/A \$8.41 \$16.13 N/A \$2,981.55 \$25.77 \$49.00 \$8.06 \$14.23
MAJOR GROUP: 52 Building Materials, Hardware, Garden Sup 5211 Lumber and Other Building Materials Dealers Other MAJOR GROUP: 53 General Merchandise Stores 5311 Department Stores Other MAJOR GROUP: 54 Food Stores 5499 Miscellaneous Food Stores Other MAJOR GROUP: 55 Automotive Dealers And Gasoline Services 5531 Auto and Home Supply Stores Other MAJOR GROUP: 56 Apparel And Accessory Stores 5621 Women's Clothing Stores 5651 Family Clothing Stores 5661 Shoe Stores Other MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipm 5731 Radio, Television, and Consumer Electronics Stores	Total for MAJOR GROUP 53 Total for MAJOR GROUP 54 e Stations Total for MAJOR GROUP 55 Total for MAJOR GROUP 55	N/A \$41,460.74 \$4,606.11 N/A \$4,697.44 \$264.74 N/A \$420.74 \$806.57 N/A \$149,077.54 \$1,288.45 \$2,450.18 \$402.95 \$711.50 \$4,853.08	N/A \$829.21 \$92.12 N/A \$93.95 \$5.29 N/A \$8.41 \$16.13 N/A \$2,981.55 \$25.77 \$49.00 \$8.06 \$14.23 \$97.06
 MAJOR GROUP: 52 Building Materials, Hardware, Garden Support School Stores MAJOR GROUP: 53 General Merchandise Stores MAJOR GROUP: 54 Food Stores MAJOR GROUP: 54 Food Stores MAJOR GROUP: 55 Automotive Dealers And Gasoline Services MAJOR GROUP: 55 Automotive Dealers And Gasoline Services MAJOR GROUP: 56 Apparel And Accessory Stores MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment MAJOR GRO	Total for MAJOR GROUP 53 Total for MAJOR GROUP 54 e Stations Total for MAJOR GROUP 55 Total for MAJOR GROUP 55	N/A \$41,460.74 \$4,606.11 N/A \$4,697.44 \$264.74 N/A \$420.74 \$806.57 N/A \$149,077.54 \$1,288.45 \$2,450.18 \$402.95 \$711.50 \$4,853.08	N/A \$829.21 \$92.12 N/A \$93.95 \$5.29 N/A \$8.41 \$16.13 N/A \$2,981.55 \$25.77 \$49.00 \$8.06 \$14.23
MAJOR GROUP: 52 Building Materials, Hardware, Garden Sup 5211 Lumber and Other Building Materials Dealers Other MAJOR GROUP: 53 General Merchandise Stores 5311 Department Stores Other MAJOR GROUP: 54 Food Stores 5499 Miscellaneous Food Stores Other MAJOR GROUP: 55 Automotive Dealers And Gasoline Service 5531 Auto and Home Supply Stores Other MAJOR GROUP: 56 Apparel And Accessory Stores 5621 Women's Clothing Stores 5651 Family Clothing Stores 5661 Shoe Stores Other MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipn 5731 Radio, Television, and Consumer Electronics Stores Other	Total for MAJOR GROUP 53 Total for MAJOR GROUP 54 e Stations Total for MAJOR GROUP 55 Total for MAJOR GROUP 55	N/A \$41,460.74 \$4,606.11 N/A \$4,697.44 \$264.74 N/A \$420.74 \$806.57 N/A \$149,077.54 \$1,288.45 \$2,450.18 \$402.95 \$711.50 \$4,853.08	N/A \$829.21 \$92.12 N/A \$93.95 \$5.29 N/A \$8.41 \$16.13 N/A \$2,981.55 \$25.77 \$49.00 \$8.06 \$14.23 \$97.06
MAJOR GROUP: 52 Building Materials, Hardware, Garden Sup 5211Lumber and Other Building Materials Dealers Other MAJOR GROUP: 53 General Merchandise Stores 5311 Department Stores Other MAJOR GROUP: 54 Food Stores 5499 Miscellaneous Food Stores Other MAJOR GROUP: 55 Automotive Dealers And Gasoline Services 5531 Auto and Home Supply Stores Other MAJOR GROUP: 56 Apparel And Accessory Stores 5621 Women's Clothing Stores 5651 Family Clothing Stores 5661 Shoe Stores Other MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipm 5731 Radio, Television, and Consumer Electronics Stores Other MAJOR GROUP: 58 Eating And Drinking Places	Total for MAJOR GROUP 53 Total for MAJOR GROUP 54 e Stations Total for MAJOR GROUP 55 Total for MAJOR GROUP 56 ment Stores	N/A \$41,460.74 \$4,606.11 N/A \$4,697.44 \$264.74 N/A \$420.74 \$806.57 N/A \$149,077.54 \$1,288.45 \$2,450.18 \$402.95 \$711.50 \$4,853.08 \$290.38 \$496.00 \$786.38	N/A \$829.21 \$92.12 N/A \$93.95 \$5.29 N/A \$8.41 \$16.13 N/A \$2,981.55 \$25.77 \$49.00 \$8.06 \$14.23 \$97.06 \$5.81 \$9.92 \$15.73
MAJOR GROUP: 52 Building Materials, Hardware, Garden Sup 5211 Lumber and Other Building Materials Dealers Other MAJOR GROUP: 53 General Merchandise Stores 5311 Department Stores Other MAJOR GROUP: 54 Food Stores 5499 Miscellaneous Food Stores Other MAJOR GROUP: 55 Automotive Dealers And Gasoline Service 5531 Auto and Home Supply Stores Other MAJOR GROUP: 56 Apparel And Accessory Stores 5621 Women's Clothing Stores 5651 Family Clothing Stores 5661 Shoe Stores Other MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipn 5731 Radio, Television, and Consumer Electronics Stores Other	Total for MAJOR GROUP 53 Total for MAJOR GROUP 54 e Stations Total for MAJOR GROUP 55 Total for MAJOR GROUP 56 ment Stores	N/A \$41,460.74 \$4,606.11 N/A \$4,697.44 \$264.74 N/A \$420.74 \$806.57 N/A \$149,077.54 \$1,288.45 \$2,450.18 \$402.95 \$711.50 \$4,853.08 \$290.38 \$496.00	N/A \$829.21 \$92.12 N/A \$93.95 \$5.29 N/A \$8.41 \$16.13 N/A \$2,981.55 \$25.77 \$49.00 \$8.06 \$14.23 \$97.06

		Ketur	ns Filea: February 2024		
				Taxable	Tax Due
		eneral continued			
DIVISION: G Retail		e continued Miscellaneous Retail			
MAJOR GROUP: 5943 Station				\$2,118.20	\$42.37
		and Game Stores		\$433.79	\$8.68
_		Mail-Order Houses		\$86,226.76	\$1,724.55
	-	Establishments		\$2,450.19	\$49.00
Other	aneou	s Retail Stores, NEC		\$9,979.49 \$21,058.59	\$199.60 \$421.17
Other			Total for MAJOR GROUP 59	\$122,267.02	\$2,445.37
			Total for DIVISION G	\$364,925.34	\$7,298.53
DIVICION: II Fire		www.n.s. And Beat Estate	Total for Bivision C	¥304,323.34	¥1,230.33
MAJOR GROUP:		surance, And Real Estate Depository Institutions			
Other	00	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:	63	Insurance Carriers		NI/A	N1/A
Other			Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP:	64	Insurance Agents, Brokers, And Service		N/A	N/A
		ents, Brokers, and Service		\$919.50	\$18.39
	3		Total for MAJOR GROUP 64	\$919.50	\$18.39
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	5	N1/A	N1/A
Other			Total for MAJOR GROUP 67	N/A	N/A
				N/A	N/A
			Total for DIVISION H	\$1,984.50	\$39.69
DIVISION: I Service		- 10 1			
MAJOR GROUP: Other	72	Personal Services		\$1,568.88	\$31.38
Other			Total for MAJOR GROUP 72	\$1,568.88	\$31.38
MAJOR GROUP:	73	Business Services	Total for Wisson Groot 12	φ 1,500.00	φ51.50
		ental and Leasing, NEC		\$9,579.70	\$191.60
7372 Prepacl		-		\$9,624.98	\$192.50
		ocessing and Data Preparation and Proc	essing Services	\$268.52	\$5.37
•		elated Services, NEC		\$1,408.15	\$28.16
	aneou	s Business Services		\$381.60	\$7.63
Other				\$8,604.31	\$172.09
MAJOR GROUP:	75	Automotive Penair Candess And Park	Total for MAJOR GROUP 73	\$29,867.26	\$597.35
Other	75	Automotive Repair, Services, And Park	ang	\$2,108.34	\$42.17
			Total for MAJOR GROUP 75	\$2,108.34	\$42.17
MAJOR GROUP:	76	Miscellaneous Repair Services		7-7:0000	,
Other		·		N/A	N/A
			Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP:	78	Motion Pictures			
Other			T + 16 MAIOR CROUP 70	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services	Total for MAJOR GROUP 78	N/A	N/A
Other	1 3	, and sement And Recreation Services		N/A	N/A
			Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	80	Health Services		•	
Other				N/A	N/A
					00.40=40.55

					Taxable	Tax Due
New	Underwood	1 - G	eneral <i>continued</i> .			
DIVIS	ION: I Servic	es co	ntinued			
				Total for MAJOR GROUP 80	N/A	N/A
M	AJOR GROUP:	81	Legal Services			
	Other				N/A	N/A
				Total for MAJOR GROUP 81	N/A	N/A
M	AJOR GROUP:	82	Educational Services			
	Other				\$250.00	\$5.00
				Total for MAJOR GROUP 82	\$250.00	\$5.00
M	AJOR GROUP:	86	Membership Organizations			
	Other				N/A	N/A
	A LOD CDOLLD	07		Total for MAJOR GROUP 86	N/A	N/A
IVI	AJOR GROUP: 8734 Testing	87	Engineering, Accounting, Research, Manag	ement, And Related Services	\$2,045.08	\$40.91
	Other	Labo	atories		\$2,043.06 \$30,877.47	\$40.91 \$617.55
	-			Total for MAJOR GROUP 87	\$32,922.55	\$658.46
M	AJOR GROUP:	89	Miscellaneous Services	Total for MAJOR GROOT OF	\$32,922.33	\$030. 4 0
1412	8999 Service				\$7,278.00	\$145.56
		,		Total for MAJOR GROUP 89	\$7,278.00	\$145.56
				Total for DIVISION I	\$90,079.65	\$1,801.61
				Total for Bivision	\$50,075.05	\$1,001.01
			New Unde	rwood - General Recap		
_	<i>c</i> :				¢2.740.22	#5400
C D	Constructio Manufactur				\$2,749.23 \$30,407.68	\$54.98 \$608.17
E			ommunications, Electric, Gas, And Sanitary Se	ervices	\$138,011.71	\$2,760.23
F	Wholesale 1		5a		\$27,738.75	\$554.76
G	Retail Trade				\$364,925.34	\$7,298.53
Н		urance	e, And Real Estate		\$1,984.50	\$39.69
I	Services				\$90,079.65	\$1,801.61
	Other				\$1,208.95	\$24.18
			Total fo	or New Underwood - General 	\$657,105.81 	\$13,142.15
			New \	Underwood Recap		
C	Constructio					\$54.98 \$608.17
D E	Manufactur Transportat	-	ommunications, Electric, Gas, And Sanitary Se	ervices		\$2,760.23
F	Wholesale ⁻		3			\$554.76
G	Retail Trade		A 18 15			\$7,298.53
H	Finance, Ins Services	uranc	e, And Real Estate			\$39.69 \$1,801.61
'	Other					\$1,801.01
				Total for New Underwood		\$13,142.15

-		
	Taxable	Tax Due

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

		recuiris	Filed: February 2024		
				Taxable	Tax Due
Newell - General					
MAJOR GROUP:		, Forestry, And Fishing Agricultural Services			
Other	01	Agricultural Services		\$3,470.60	\$69.41
			Total for MAJOR GROUP 07	\$3,470.60	\$69.41
			Total for DIVISION A	\$3,470.60	\$69.41
DIVISION: C Consti	ructio	n			
MAJOR GROUP:	17	Construction Special Trade Contractors			
Other				\$12,788.24	\$255.77
			Total for MAJOR GROUP 17	\$12,788.24	\$255.77
			Total for DIVISION C	\$12,788.24	\$255.77
DIVISION: D Manuf					
MAJOR GROUP: Other	20	Food And Kindred Products		NI/A	NI/A
Otner			Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP:	22	Textile Mill Products	Total for MAJOR GROUP 20	N/A	N/A
Other				N/A	N/A
			Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP:		Printing, Publishing, And Allied Industries	S		
•		Publishing, or Publishing and Printing		\$429.19	\$8.58
2759 Comme		Printing, Gravure Printing, NFC		\$406.19 \$231.82	\$8.12 \$4.64
Other	zi Cidi i	Timenig, 1420		\$1,397.04	\$27.94
			Total for MAJOR GROUP 27	\$2,464.24	\$49.28
MAJOR GROUP:	28	Chemicals And Allied Products			
Other				N/A	N/A
MAJOR CROUD	21	Lookhoo Arad Lookhoo Daadaasa	Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: Other	31	Leather And Leather Products		N/A	N/A
			Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP:	34	Fabricated Metal Products, Except Machi	nery And Transportation Equipment		
Other				N/A	N/A
			Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: Other	35	Industrial And Commercial Machinery Ar	nd Computer Equipment	N/A	N/A
Other			Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP:	36	Electronic And Other Electrical Equipmen			14//
Other				\$1,201.50	\$24.03
			Total for MAJOR GROUP 36	\$1,201.50	\$24.03
MAJOR GROUP:	39	Miscellaneous Manufacturing Industries		N1/A	NI/A
Other			Total for MAJOR GROUP 39	N/A	N/A
				N/A	N/A
			Total for DIVISION D	\$9,753.28	\$195.06
-		tion, Communications, Electric, Gas, And	•		
MAJOR GROUP: Other	42	Motor Freight Transportation And Wareh	lousing	\$998.52	\$19.97
			Total for MAJOR GROUP 42	\$998.52	\$19.97
MAJOR GROUP:	47	Transportation Services		,	,
Other				N/A	N/A
			Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 4812 Radiote	48 Jenho	Communications one Communications		\$17,521.50	\$350.43
	-	ommunications, Except Radiotelephone		\$9,123.94	\$330.43 \$182.48
•		her Pay Television Services		\$15,008.91	\$300.18
		ions Services, NEC		\$370.00	\$7.40
Other				N/A	N/A

Returns Filed: February 2024		
	Taxable	Tax Due
Newell - General continued		
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued	¢ 42.000.25	¢0.44.24
Total for MAJOR GROUP 48 MAJOR GROUP: 49 Electric, Gas, And Sanitary Services	\$42,060.35	\$841.21
Other	\$128,121.42	\$2,562.43
Total for MAJOR GROUP 49	\$128,121.42	\$2,562.43
Total for DIVISION E	\$171,340.29	\$3,426.81
	\$171,540.29	\$5,420.01
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods 5045 Computers and Computer Peripheral Equipment and Software	\$167.37	\$3.35
5087 Service Establishment Equipment and Supplies	\$4,819.50	\$96.39
5099 Durable Goods, NEC	\$2,953.97	\$59.08
Other	\$170,273.35	\$3,405.46
Total for MAJOR GROUP 50	\$178,214.19	\$3,564.28
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	\$873.50	\$17.47
5136 Men's and Boys' Clothing and Furnishings 5142 Packaged Frozen Foods	\$371.84 \$239.50	\$7.44 \$4.79
Other	\$239.30 \$11,519.38	\$230.38
Total for MAJOR GROUP 51	\$13,004.22	\$260.08
Total for DIVISION F	\$191,218.41	\$3,824.36
	\$151,210. 4 1	\$5,024.50
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers 5211 Lumber and Other Building Materials Dealers	\$12,561.61	\$251.23
Other	\$12,301.01 N/A	N/A
Total for MAJOR GROUP 52	\$71,624.51	\$1,432.49
MAJOR GROUP: 53 General Merchandise Stores	, ,,,	, ,
5311 Department Stores	\$8,412.53	\$168.25
5399 Miscellaneous General Merchandise Stores	\$148.87	\$2.98
Other	N/A	N/A
Total for MAJOR GROUP 53	\$104,094.90	\$2,081.90
MAJOR GROUP: 54 Food Stores 5411 Grocery Stores	\$171,613.54	\$3,432.27
5499 Miscellaneous Food Stores	\$837.46	\$16.75
Other	N/A	N/A
Total for MAJOR GROUP 54	\$257,124.16	\$5,142.48
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	\$935.50	\$18.71
5541 Gasoline Service Station	\$60,273.79	\$1,205.48
Total for MAJOR GROUP 55	\$61,209.29	\$1,224.19
MAJOR GROUP: 56 Apparel And Accessory Stores 5621 Women's Clothing Stores	\$999.55	\$19.99
5651 Family Clothing Stores	\$1,460.78	\$29.22
5661 Shoe Stores	\$489.61	\$9.79
Other	\$3,803.88	\$76.08
Total for MAJOR GROUP 56	\$6,753.82	\$135.08
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	\$9,068.99	\$181.38
Total for MAJOR GROUP 57	\$9,068.99	\$181.38
MAJOR GROUP: 58 Eating And Drinking Places Other	N/A	N/A
Total for MAJOR GROUP 58		
TOLAI IOI IVIAJON DROUP 30	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
MAJOR GROUP: 59 Miscellaneous Retail 5941 Sporting Goods Stores and Bicycle Shops	\$300.00	\$6.00
MAJOR GROUP: 59 Miscellaneous Retail 5941 Sporting Goods Stores and Bicycle Shops 5945 Hobby, Toy, and Game Stores	\$300.00 \$380.92	\$6.00 \$7.62
5941 Sporting Goods Stores and Bicycle Shops		

				Taxable	Tax Due
Newell - General	con	tinued			
DIVISION: G Retail					
-		troleum Gas Dealers		\$26,387.79	\$527.75
Other	aneou	ıs Retail Stores, NEC		\$6,559.65 \$833.86	\$131.20 \$16.68
Other			Total for MAJOR GROUP 59	· · · · · · · · · · · · · · · · · · ·	
				\$127,577.71	\$2,551.58
			Total for DIVISION G	\$728,830.07	\$14,576.64
	-	surance, And Real Estate			
MAJOR GROUP:	60	Depository Institutions		N1/4	
Other			T (N/A	N/A
MAJOR GROUP:	<i>C</i> 1	Non depositor. Credit Institutions	Total for MAJOR GROUP 60	N/A	N/A
	61 aneou	Non-depository Credit Institutions is Business Credit Institutions		\$4,946.24	\$98.92
Other	uncoc	is business create institutions		Ψ4,540.24 N/A	N/A
			Total for MAJOR GROUP 61	\$5,149.24	\$102.98
MAJOR GROUP:	64	Insurance Agents, Brokers, And Service		ψ3/3.2 .	4.02.30
6411 Insuran		ents, Brokers, and Service		\$416.98	\$8.34
			Total for MAJOR GROUP 64	\$416.98	\$8.34
MAJOR GROUP:	65	Real Estate			
6531 Real Est	ate A	gents and Managers		\$19,887.78	\$397.76
			Total for MAJOR GROUP 65	\$19,887.78	\$397.76
MAJOR GROUP:	67	Holding And Other Investment Offices			
Other				N/A	N/A
			Total for MAJOR GROUP 67	N/A	N/A
			Total for DIVISION H	\$25,501.35	\$510.03
DIVISION: I Servic	es				
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Ot	her Lodging Places		
Other			<u> </u>	N/A	N/A
			Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP:	72	Personal Services		to 440.00	¢1.00.01
Other			T (\$8,410.60	\$168.21
MAJOR CROUD.	72	Business Services	Total for MAJOR GROUP 72	\$8,410.60	\$168.21
MAJOR GROUP: 7359 Fauinm		ental and Leasing, NEC		\$12,586.00	\$251.72
		ogramming Services		\$11,748.73	\$234.97
7372 Prepack				\$11,049.30	\$220.98
		ocessing and Data Preparation and Process	ing Services	\$442.00	\$8.84
7379 Compu	ter Re	elated Services, NEC		\$1,169.21	\$23.39
7382 Security				\$373.10	\$7.46
	aneou	ıs Business Services		\$2,396.33	\$47.93
Other				\$1,875.15	\$37.51
			Total for MAJOR GROUP 73	\$41,639.82	\$832.80
MAJOR GROUP:		Automotive Repair, Services, And Parking)	*	***
7549 Automo Other	otive :	Services, Except Repair and Carwashes		\$4,062.50 \$147.673.04	\$81.25
Other			Total for MAJOR CROUD 75	\$147,673.04	\$2,953.47
MAJOR GROUP:	76	Miscellaneous Repair Services	Total for MAJOR GROUP 75	\$151,735.54	\$3,034.72
Other	70	iviisceliarieous Repair Services		N/A	N/A
• tile:			Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services	Total for Window Groot 70	14/7	IV/A
Other		7		\$2,218.11	\$44.36
			Total for MAJOR GROUP 79	\$2,218.11	\$44.36
MAJOR GROUP:	86	Membership Organizations			,
Other		-		N/A	N/A
			Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Mana	agement, And Related Services		
Other				\$1,175.62	\$23.52

	Taxable	Tax Due
Newell - General continued		
DIVISION: I Services continued		
Total for MAJOR GROUP 87	\$1,175.62	\$23.52
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	\$42,294.00	\$845.88
Total for MAJOR GROUP 89	\$42,294.00	\$845.88
Total for DIVISION I	\$252,918.92	\$5,058.39
Newell - General Recap		
A Agriculture, Forestry, And Fishing	\$3,470.60	\$69.41
C Construction	\$12,788.24	\$255.77
D Manufacturing	\$9,753.28	\$195.06
E Transportation, Communications, Electric, Gas, And Sanitary Services	\$171,340.29	\$3,426.81
F Wholesale Trade	\$191,218.41	\$3,824.36
G Retail Trade	\$728,830.07	\$14,576.64
H Finance, Insurance, And Real Estate	\$25,501.35	\$510.03
I Services	\$252,918.92	\$5,058.39
Total for Newell - General	\$1,395,821.16	\$27,916.47
Newell Recap		
A Agriculture, Forestry, And Fishing		\$69.41
C Construction		\$255.77
D Manufacturing		\$195.06
E Transportation, Communications, Electric, Gas, And Sanitary Services Wholesale Trade		\$3,426.81
F Wholesale Trade G Retail Trade		\$3,824.36 \$14,576.64
H Finance, Insurance, And Real Estate		\$14,576.64 \$510.03
I Services		\$5.058.39
Total for Newell		\$27,916.47

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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
Nisland - Genera	al			-	
_		, Forestry, And Fishing			
MAJOR GROUP:	07	Agricultural Services		¢1 211 01	¢20.24
Other			Total for MAJOR GROUP 07	\$1,311.81 \$1,311.81	\$26.24 \$26.24
			Total for DIVISION A	\$1,311.81	\$26.24
			Total for Division A	\$1,511.01	\$20.24
MAJOR GROUP:		ring Food And Kindred Products			
Other	20	1000 And Kindred Floddets		N/A	N/A
			Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Indu	stries	·	·
•		Publishing, or Publishing and Printing		\$157.33	\$3.15
2759 Comme Other	ercial	Printing, NEC		\$38.43	\$0.77
Other			Total for MAJOR GROUP 27	\$104.51	\$2.09
MAJOR GROUP:	28	Chemicals And Allied Products	Total for MAJOR GROUP 27	\$300.27	\$6.01
Other	20	Chemicals / wid / wiled / Toddets		N/A	N/A
			Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP:	36	Electronic And Other Electrical Equip	oment And Components, Except Computer Eq		
Other				N/A	N/A
			Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP:	39	Miscellaneous Manufacturing Indust	ries	N1/A	
Other			T-+-! f- " MA IOD CDOUD 30	N/A	N/A
			Total for MAJOR GROUP 39	N/A	N/A
			Total for DIVISION D	\$1,059.61	\$21.20
-		tion, Communications, Electric, Gas,	-		
MAJOR GROUP:	42	Motor Freight Transportation And W	/arehousing	N1 / A	NI/A
Other			Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP:	44	Water Transportation	Total for MAJOR GROUP 42	N/A	N/A
Other		water transportation		N/A	N/A
			Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP:	48	Communications			
	•	one Communications		\$9,663.50	\$193.27
		ommunications, Except Radiotelephon	e	\$2,207.87	\$44.16
		her Pay Television Services ions Services, NEC		\$4,122.00 \$279.00	\$82.44 \$5.58
4099 Commi	unica	ions services, racc	Total for MAJOR GROUP 48	\$16,272.37	\$3.30
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services	Total for MAJON GNOOF 40	\$10,272.37	\$323.43
Other	.5	2.000.10, 000, 7.11.0 00.11.0.7 00.11.000		N/A	N/A
			Total for MAJOR GROUP 49	N/A	N/A
			Total for DIVISION E	\$49,298.81	\$985.98
DIVISION: F Whole	مادءه	Trado			
MAJOR GROUP:		Wholesale Trade-durable Goods			
Other				\$682.00	\$13.64
			Total for MAJOR GROUP 50	\$682.00	\$13.64
MAJOR GROUP:	51	Wholesale Trade-non-durable Good	s		
Other				\$668.34	\$13.37
			Total for MAJOR GROUP 51	\$668.34	\$13.37
			Total for DIVISION F	\$1,350.34	\$27.01
DIVISION: G Retail	Trad	e			
MAJOR GROUP:		Building Materials, Hardware, Garde	n Supply, And Mobile Home Dealers		
	and	Other Building Materials Dealers		\$2,962.88	\$59.26
Other			Total for MAIOR CROUDES	N/A	N/A
MAJOR GROUP:	50	General Merchandise Stores	Total for MAJOR GROUP 52	\$3,269.88	\$65.40
IVIAJON GROUP:	33	General Merchandise Stores			
CD Dont of Davonus			Daga 702 of 1222		02/07/2024

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SD Dept. of Revenue

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	Returns Filed: February 2024		
		Taxable	Tax Due
Nisland - General continued			
DIVISION: G Retail Trade continued		¢ 4 202 40	† 05.66
5311 Department Stores 5399 Miscellaneous General Merchandise Sto	ores	\$4,283.19 \$709.72	\$85.66 \$14.19
333 Miscellaneous General Merchanaise see	Total for MAJOR GROUP 53	\$4,992.91	\$99.85
MAJOR GROUP: 54 Food Stores	rotal for two det discords	Ψ-1,332.31	¥33.03
Other		N/A	N/A
	Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory S	Stores	¢466.53	¢0.22
5651 Family Clothing Stores Other		\$466.53 \$76.50	\$9.33 \$1.53
out.	Total for MAJOR GROUP 56	\$543.03	\$10.86
MAJOR GROUP: 57 Home Furniture, Furnish		Ψ3-3.03	¥10.00
Other		\$465.00	\$9.30
	Total for MAJOR GROUP 57	\$465.00	\$9.30
MAJOR GROUP: 59 Miscellaneous Retail			
5961 Catalog and Mail-Order Houses 5999 Miscellaneous Retail Stores, NEC		\$29,406.22	\$588.13
Other		\$2,906.51 \$3,450.37	\$58.13 \$69.00
	Total for MAJOR GROUP 59	\$35,763.10	\$715.26
	Total for DIVISION G	\$45,311.42	\$906.22
DIVICIONI II E' I A ID IE	10141101 211131011 0	ψ+ <i>3,3</i> 1 1.42	¥300.22
DIVISION: H Finance, Insurance, And Real Estate MAJOR GROUP: 64 Insurance Agents, Broke	rs And Sarvice		
Other	is, And Service	N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
	Total for DIVISION H	N/A	N/A
DIVISION: I Services		,	,
MAJOR GROUP: 72 Personal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services			
7359 Equipment Rental and Leasing, NEC		\$144.88	\$2.90
7372 Prepackaged Software 7374 Computer Processing and Data Prepara	tion and Processing Services	\$3,234.17 \$145.89	\$64.68 \$2.92
Other	tion and Processing Services	\$3,568.34	\$71.37
	Total for MAJOR GROUP 73	\$7,093.28	\$141.87
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		¢2.020.00	\$ FC.CO
8999 Services, NEC	Total for MAJOR GROUP 89	\$2,830.00	\$56.60
		\$2,830.00	\$56.60
	Total for DIVISION I	\$10,381.49	\$207.64
	Nisland - General Recap		
A Agriculture, Forestry, And Fishing		\$1,311.81	\$26.24
D Manufacturing		\$1,059.61	\$21.20
E Transportation, Communications, Electric, G	as, And Sanitary Services	\$49,298.81	\$985.98
F Wholesale Trade		\$1,350.34 \$45.311.43	\$27.01
G Retail Trade I Services		\$45,311.42 \$10,381.49	\$906.22 \$207.64
Other		\$10,381.49 \$16.00	\$207.84
	Total for Nisland - General	\$108,729.48	\$2,174.61

		Taxable	Tax Due
	Nisland Recap		
Α	Agriculture, Forestry, And Fishing		\$26.24
D	Manufacturing		\$21.20
Ε	Transportation, Communications, Electric, Gas, And Sanitary Services		\$985.98
F	Wholesale Trade		\$27.01
G	Retail Trade		\$906.22
I	Services		\$207.64
	Other		\$0.32
	Total for Nisland		\$2,174.61

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			-	Taxable	Tax Due
North Sioux City	- G	eneral			
DIVISION: A Agricu	ılture	, 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:		Agricultural Services		¢27 F00 74	¢7F1.07
0782 Animai 0782 Lawn ai		alty Services, Except Veterinary		\$37,598.74 \$57,010.18	\$751.97 \$1,140.20
Other	iu Ga	ruen services		\$57,010.18 N/A	\$1,140.20 N/A
			Total for MAJOR GROUP 07	\$95,483.92	\$1,909.67
			Total for DIVISION A	\$95,497.92	\$1,909.95
			Total for DIVISION A	\$33,431.32	\$1,909.93
DIVISION: B Minin		Oil And Cas Futuration			
MAJOR GROUP: Other	13	Oil And Gas Extraction		N/A	N/A
Other			Total for MAJOR GROUP 13	N/A	N/A
				<u> </u>	
			Total for DIVISION B	N/A	N/A
DIVISION: C Const					
MAJOR GROUP:	15	Building Construction General Contra	actors And Operative Builders	¢425.620.77	¢0.740.50
Other				\$135,628.77	\$2,712.58
MAJOR CROUP	17	C	Total for MAJOR GROUP 15	\$135,628.77	\$2,712.58
MAJOR GROUP:		Construction Special Trade Contractor ating, and Air-Conditioning	ors	\$143,136.64	\$2,862.73
	_	Paper Hanging		\$143,136.64 \$60,766.25	\$1,215.33
1731 Electrica	-			\$158,685.36	\$3,173.70
1799 Special	Trade	Contractors, NEC		\$1,584.47	\$31.69
Other				\$70,468.23	\$1,409.37
			Total for MAJOR GROUP 17	\$434,640.95	\$8,692.82
			Total for DIVISION C	\$570,269.72	\$11,405.40
DIVISION: D Manu	factui	ina			
MAJOR GROUP:		Food And Kindred Products			
2043 Cereal I				\$334.50	\$6.69
Other				\$10,810,637.58	\$216,212.76
			Total for MAJOR GROUP 20	\$10,810,972.08	\$216,219.45
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	¢7.504.55	¢150.42
Other			T + 16 MAIOR CROUP 22	\$7,521.55	\$150.43
MAJOR CROUD	24	Lumber And Mead Dradusts Event	Total for MAJOR GROUP 23	\$7,521.55	\$150.43
MAJOR GROUP: Other	24	Lumber And Wood Products, Except	rumture	N/A	N/A
• tile:			Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP:	25	Furniture And Fixtures	Total for WASON GROOT 24	IN/A	N/A
Other		, annual of the order of		N/A	N/A
			Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP:	26	Paper And Allied Products			
Other				N/A	N/A
			Total for MAJOR GROUP 26	N/A	N/A
MAJOR GROUP:		Printing, Publishing, And Allied Indus	tries		
		Publishing, or Publishing and Printing		\$12,215.54	\$244.32
		ublishing, or Publishing and Printing		\$6,427.00	\$128.54
		hing, or Publishing and Printing		\$3,612.50	\$72.25
2741 Miscella				\$1,666.07	\$33.32
		Printing, Gravure		\$4,089.27	\$81.79
2759 Comme				\$202,071.66	\$4,041.44
2771 Greetin	g Card	ds		\$512.47	\$10.25
Other				\$1,711.21	\$34.22

		Returns	Filed: February 2024		
				Taxable	Tax Due
North Sioux City					
DIVISION: D Manufa	actur	ing continued	T (4000 005 =0	*
MAJOR GROUP:	28	Chemicals And Allied Products	Total for MAJOR GROUP 27	\$232,305.72	\$4,646.13
		emicals and Botanical Products		\$404.00	\$8.08
Other				\$118,184.22	\$2,363.68
			Total for MAJOR GROUP 28	\$118,588.22	\$2,371.76
MAJOR GROUP:	30	Rubber And Miscellaneous Plastics Prod	ucts		
Other				\$22,586.00	\$451.72
			Total for MAJOR GROUP 30	\$22,586.00	\$451.72
MAJOR GROUP: Other	32	Stone, Clay, Glass, And Concrete Product	ts	\$38,966.18	\$779.33
Other			Total for MAJOR GROUP 32	\$38,966.18	\$779.33
MAJOR GROUP:	33	Primary Metal Industries	Total for MAJOR GROUP 32	\$30,900.10	\$119.55
Other	55	Timary Wetar madstries		N/A	N/A
			Total for MAJOR GROUP 33	N/A	N/A
MAJOR GROUP:	34	Fabricated Metal Products, Except Machi	inery And Transportation Equipment	•	,
Other				\$630.02	\$12.60
			Total for MAJOR GROUP 34	\$630.02	\$12.60
MAJOR GROUP:		Industrial And Commercial Machinery A	nd Computer Equipment		
3565 Packagin	ig Ma	achinery		\$722,586.53	\$14,451.73
Other				\$261,896.73	\$5,237.94
MAJOR CROUD.	26		Total for MAJOR GROUP 35	\$984,483.26	\$19,689.67
MAJOR GROUP:	36 ic Coi	Electronic And Other Electrical Equipmer mponents, NEC	nt And Components, Except Computer i	Equipment \$4,039.57	\$80.79
Other	ic coi	iiponents, NEC		\$3,752.50	\$75.05
			Total for MAJOR GROUP 36	\$7,792.07	\$155.84
MAJOR GROUP:	37	Transportation Equipment		4.7. 32.0.	4.55.61
Other				\$428,220.44	\$8,564.42
			Total for MAJOR GROUP 37	\$428,220.44	\$8,564.42
MAJOR GROUP:	38	Measuring, Analyzing, And Controlling In	nstruments; Photographic, Medical And	•	
	quipr	nent and Supplies		(\$3,053.00)	(\$61.06)
Other			T + 16 - MANOR CROUP 30	\$49,770.02	\$995.40
MAJOR GROUP:	20	Missellaneous Manufacturing Industries	Total for MAJOR GROUP 38	\$46,717.02	\$934.34
	39 and	Miscellaneous Manufacturing Industries Athletic Goods, NEC		\$11,304.00	\$226.08
		g Industries, NEC		\$61,889.05	\$1,237.77
Other				\$10,320.46	\$206.41
			Total for MAJOR GROUP 39	\$83,513.51	\$1,670.26
			Total for DIVISION D	\$12,805,732.47	\$256,114.67
DIVISION: E Transpo	ortat	ion, Communications, Electric, Gas, Anc	l 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 Warel	housing		
	ıckin	g Without Storage		\$74,671.87	\$1,493.44
Other				N/A	N/A
MANOR CROUP			Total for MAJOR GROUP 42	\$78,588.37	\$1,571.77
MAJOR GROUP: Other	44	Water Transportation		N/A	N/A
Other			Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP:	47	Transportation Services	Total for IVII bolk GROOF TI	14,77	14//
Other		•		\$998.15	\$19.96
			Total for MAJOR GROUP 47	\$998.15	\$19.96
MAJOR GROUP:	48	Communications			
	-	ne Communications		\$106,460.79	\$2,129.22
4813 Telephor	ne Co	ommunications, Except Radiotelephone		\$107,503.98	\$2,150.09

Returns Filed: February 202	4	
	Taxable	Tax Due
North Sioux City - General continued		
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continu		40.01=01
4841 Cable and Other Pay Television Services	\$100,865.05	\$2,017.31
4899 Communications Services, NEC	\$4,098.12	\$81.96
Other	\$271.45	\$5.43
Total for MAJOR GROU	P 48 \$319,199.39	\$6,384.01
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services Other	¢1 252 226 20	¢2E 066 E2
Total for MAJOR GROU	\$1,253,326.28	\$25,066.52 \$25,066.52
	+ 1,200,00000	
Total for DIVISIO	ON E \$1,654,162.09	\$33,083.26
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	\$1,233.50	\$24.67
5013 Motor Vehicle Supplies and New Parts	\$8,263.67	\$165.27
5032 Brick, Stone, and Related Construction Materials	\$60,718.31	\$1,214.36
5044 Office Equipment	\$33,269.17	\$665.39
5045 Computers and Computer Peripheral Equipment and Software	\$2,295,972.54	\$45,919.44
5046 Commercial Equipment, NEC	\$228,295.16	\$4,565.90
5047 Medical, Dental, and Hospital Equipment and Supplies	\$118,637.18	\$2,372.74
5049 Professional Equipment and Supplies, NEC	\$87,611.92	\$1,752.24
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construc	tion \$386,123.60	\$7,722.47
Materials	¢5.40.76	¢10.02
5064 Electrical Appliances, Television and Radio Sets	\$540.76	\$10.82
5065 Electronic Parts and Equipment, NEC	\$3,461.04	\$69.22
5074 Plumbing and Heating Equipment and Supplies	\$177,241.89	\$3,544.85
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	\$30,256.73	\$605.14
5082 Construction and Mining Machinery and Equipment	\$30,625.28	\$612.51
5084 Industrial Machinery and Equipment	\$57,201.82	\$1,144.05
5085 Industrial Supplies	\$89,806.59	\$1,796.13
5087 Service Establishment Equipment and Supplies	\$11,935.00	\$238.70
5091 Sporting and Recreational Goods and Supplies	\$6,714.00	\$134.28
5099 Durable Goods, NEC	\$123,489.94	\$2,469.80
Other	\$231,271.56	\$4,625.43
Total for MAJOR GROU	P 50 \$3,982,669.66	\$79,653.41
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5112 Stationery and Office Supplies	\$4,185.50	\$83.71
5113 Industrial and Personal Service Paper	\$10,924.60	\$218.49
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	\$12,983.76	\$259.68
5136 Men's and Boys' Clothing and Furnishings	\$1,288.00	\$25.76
5137 Women's, Children's, and Infants' Clothing and Accessories	\$6,325.14	\$126.51
5139 Footwear	\$1,588.06	\$31.76
5141 Groceries, General Line	\$393,292.13	\$7,865.84
5142 Packaged Frozen Foods	\$1,261.00	\$25.22
5149 Groceries and Related Products, NEC	\$967.24	\$19.34
5169 Chemicals and Allied Products, NEC	\$17,194.17	\$343.89
5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations Terminals		\$354.30
5199 Nondurable Goods, NEC	\$4,568.31	\$91.37
Other	\$28,579.64	\$571.60
Total for MAJOR GROU	P 51 \$500,872.83	\$10,017.47
Total for DIVISIO	ON F \$4,483,542.49	\$89,670.88
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dec		
5211 Lumber and Other Building Materials Dealers	\$280,548.63	\$5,610.99
5231 Paint, Glass, and Wallpaper Stores	\$123,552.33	\$2,471.05
5251 Hardware Stores	\$12,076.79	\$241.54
Other	N/A	N/A
Total for MAJOR GROU	P 52 \$488,347.55	\$9,766.98
MAJOR GROUP: 53 General Merchandise Stores		

		Taxable	Tax Due
North Sioux City - General continued			
DIVISION: G Retail Trade continued			
5311 Department Stores		\$80,105.04	\$1,602.10
5331 Variety Stores		\$159,951.25	\$3,199.03
5399 Miscellaneous General Merchandise Stores		\$41,342.49	\$826.85
	Total for MAJOR GROUP 53	\$281,398.78	\$5,627.98
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores		\$140,774.76	\$2,815.50
5499 Miscellaneous Food Stores		\$13,113.43	\$262.27
Other		\$1,196.00	\$23.92
	Total for MAJOR GROUP 54	\$155,084.19	\$3,101.69
MAJOR GROUP: 55 Automotive Dealers And Gasoline Ser	vice Stations		
5531 Auto and Home Supply Stores		\$5,159.65	\$103.20
Other		N/A	N/A
	Total for MAJOR GROUP 55	\$342,250.22	\$6,845.01
MAJOR GROUP: 56 Apparel And Accessory Stores			
5611 Men's and Boys' Clothing and Accessory Stores		\$3,671.32	\$73.43
5621 Women's Clothing Stores		\$12,255.70	\$245.12
5632 Women's Accessory and Specialty Stores		\$11,734.00	\$234.68
5651 Family Clothing Stores 5661 Shoe Stores		\$33,908.29	\$678.17
5699 Miscellaneous Apparel and Accessory Stores		\$9,659.06 \$23,546.82	\$193.18 \$470.94
Other		\$25,540.02 N/A	\$470.94 N/A
Ottlei	T-+- f- :: MA IOD CDOUD CC	<u>, </u>	
MAJOR CROUR. 57 Hansa Furnitura Furnishings And Fau	Total for MAJOR GROUP 56	\$95,605.19	\$1,912.12
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equ 5712 Furniture Stores	ipment Stores	¢70.050.30	¢1 F77 O1
5712 Furniture Stores 5719 Miscellaneous Homefurnishings Stores		\$78,850.38 \$19,667.00	\$1,577.01 \$393.34
5722 Household Appliance Stores		\$50,965.96	\$1,019.32
5731 Radio, Television, and Consumer Electronics Stores		\$25,957.01	\$519.14
5734 Computer and Computer Software Stores		\$115,140.04	\$2,302.80
Other		\$155,110.70	\$3,102.22
	Total for MAJOR GROUP 57	\$445,691.09	\$8,913.83
MAJOR GROUP: 58 Eating And Drinking Places		¥ 1.5/65 1.65	40/3 13.03
5812 Eating Places		\$442,061.37	\$8,841.23
5813 Drinking Places		\$82,928.20	\$1,658.56
	Total for MAJOR GROUP 58	\$524,989.57	\$10,499.79
MAJOR GROUP: 59 Miscellaneous Retail		, , , , , , , , , , , , , , , , , , , ,	, .,
5912 Drug Stores and Proprietary Stores		\$5,078.92	\$101.58
5941 Sporting Goods Stores and Bicycle Shops		\$8,768.55	\$175.37
5942 Book Stores		\$3,295.62	\$65.92
5943 Stationery Stores		\$18,123.74	\$362.48
5945 Hobby, Toy, and Game Stores		\$1,868.36	\$37.37
5961 Catalog and Mail-Order Houses		\$1,231,956.15	\$24,639.17
5962 Automatic Merchandise Machine Operators		\$38,947.55	\$778.95
5963 Direct Selling Establishments		\$18,723.77	\$374.49
5984 Liquefied Petroleum Gas Dealers 5999 Miscellaneous Retail Stores, NEC		\$9,241.98	\$184.84 \$16.101.51
Other		\$805,075.80 \$310,796.28	\$16,101.51 \$6,215.92
Ottlei	T-+- f- :: MA IOD CDOUD 50		
	Total for MAJOR GROUP 59	\$2,451,876.72	\$49,037.60
	Total for DIVISION G	\$4,785,243.31	\$95,705.00
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		\$14,354.21	\$287.08
	Total for MAJOR GROUP 60	\$14,354.21	\$287.08
MAJOR GROUP: 61 Non-depository Credit Institutions			
Other		\$9,186.47	\$183.73
	Total for MAJOR GROUP 61	\$9,186.47	\$183.73
MAJOR GROUP: 63 Insurance Carriers			
Other		\$7,954.20	\$159.09
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		Taxable	Tax Due
North Sioux City - General continued			
DIVISION: H Finance, Insurance, And Real Estate continued			
	Total for MAJOR GROUP 63	\$7,954.20	\$159.09
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
6411 Insurance Agents, Brokers, and Service		\$45,193.13	\$903.86
	Total for MAJOR GROUP 64	\$45,193.13	\$903.86
MAJOR GROUP: 65 Real Estate		t20.025.54	457654
6531 Real Estate Agents and Managers Other		\$28,826.64 N/A	\$576.54 N/A
Ottlei	Total for MAJOR GROUP 65	\$29,382.08	\$587.65
MAJOR GROUP: 67 Holding And Other Investment Offices	Total for MAJOR GROUP 03	\$29,502.00	\$307.03
6794 Patent Owners and Lessors		\$15,175.32	\$303.51
Other		N/A	N/A
	Total for MAJOR GROUP 67	\$15,177.82	\$303.56
	Total for DIVISION H	\$121,247.91	\$2,424.97
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Othe	er Lodging Places		
7011 Hotels and Motels	Loughig Flaces	\$129,253.46	\$2,585.08
	Total for MAJOR GROUP 70	\$129,253.46	\$2,585.08
MAJOR GROUP: 72 Personal Services			. ,
7231 Beauty Shops		\$24,133.94	\$482.67
7299 Miscellaneous Personal Services, NEC		\$1,551.56	\$31.03
Other		\$61,869.81	\$1,237.40
	Total for MAJOR GROUP 72	\$87,555.31	\$1,751.10
MAJOR GROUP: 73 Business Services		4574.07	***
7311 Advertising Agencies		\$671.97	\$13.44
7322 Adjustment and Collection Services 7323 Credit Reporting Services		\$17,492.69 \$2,289.13	\$349.85 \$45.78
7342 Disinfecting and Pest Control Services		\$83,436.41	\$1,668.73
7349 Building Cleaning and Maintenance Services, NEC		\$22,398.79	\$447.99
7353 Heavy Construction Equipment Rental and Leasing		\$43,981.50	\$879.63
7359 Equipment Rental and Leasing, NEC		\$169,975.86	\$3,399.53
7361 Employment Agencies		\$37,314.55	\$746.29
7363 Help Supply Services		\$281,488.52	\$5,629.76
7371 Computer Programming Services 7372 Prepackaged Software		\$76,926.51 \$168,727.35	\$1,538.53
7374 Computer Processing and Data Preparation and Processing	n Services	\$100,727.33	\$3,374.55 \$1,940.71
7379 Computer Related Services, NEC	g Services	\$219,389.68	\$4,412.98
7381 Detective, Guard, and Armored Car Services		\$54,250.16	\$1,085.01
7382 Security Systems Services		\$7,918.54	\$158.38
7389 Miscellaneous Business Services		\$108,547.03	\$2,170.95
Other		\$103,649.66	\$2,073.00
	Total for MAJOR GROUP 73	\$1,495,492.78	\$29,935.11
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		**== *.	
7549 Automotive Services, Except Repair and Carwashes		\$24,475.64	\$489.51
Other	T + 16 NAMED CROUP 75	\$262,073.45	\$5,241.47
MAJOR CROUD. 76 Missellaneous Reneis Comises	Total for MAJOR GROUP 75	\$286,549.09	\$5,730.98
MAJOR GROUP: 76 Miscellaneous Repair Services 7629 Electrical and Electronic Repair Shops, NEC		\$13,861.29	\$277.22
7699 Repair Shops and Related Services, NEC		\$17,257.51	\$345.15
Other		\$15,612.55	\$312.26
	Total for MAJOR GROUP 76	\$46,731.35	\$934.63
MAJOR GROUP: 78 Motion Pictures			
Other		\$5,246.42	\$104.93
	Total for MAJOR GROUP 78	\$5,246.42	\$104.93
MAJOR GROUP: 79 Amusement And Recreation Services			
7991 Physical Fitness Facilities		\$97,252.94	\$1,945.07
7999 Amusement and Recreation Services, NEC		\$169,215.32	\$3,384.31

		Taxable	Tax Due
North Sioux City - General continued			
DIVISION: I Services continued			
Other		\$126,568.13	\$2,531.36
	Total for MAJOR GROUP 79	\$393,036.39	\$7,860.74
MAJOR GROUP: 80 Health Services		, ,	, ,
8011 Offices and Clinics of Doctors of Medicine		\$90,870.99	\$1,817.42
Other		\$10,127.06	\$202.54
	Total for MAJOR GROUP 80	\$100,998.05	\$2,019.96
MAJOR GROUP: 81 Legal Services			
8111 Legal Services		\$95,909.26	\$1,918.19
	Total for MAJOR GROUP 81	\$95,909.26	\$1,918.19
MAJOR GROUP: 82 Educational Services			
8299 Schools and Educational Services NEC		\$3,851.50	\$77.03
Other		N/A	N/A
	Total for MAJOR GROUP 82	\$3,939.00	\$78.78
MAJOR GROUP: 83 Social Services		A1 / A	N./A
Other		N/A	N/A
MAIOR CROUP OF MAIL IN OUR WITH	Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		t2 FC0 4C	¢51.20
Other	T	\$2,569.46	\$51.39
MAJOR CROUP 07 F ' ' A ' ' B I M	Total for MAJOR GROUP 86	\$2,569.46	\$51.39
MAJOR GROUP: 87 Engineering, Accounting, Research, Ma 8711 Engineering Services	inagement, And Related Services	\$171,446.01	\$3,428.92
8721 Accounting, Auditing, and Bookkeeping Services		\$84,480.60	\$3,426.92 \$1,689.60
8734 Testing Laboratories		\$72,307.25	\$1,446.15
8741 Management Services		\$15,624.71	\$312.49
8742 Management Consulting Services		\$117,573.13	\$2,351.46
8748 Business Consulting Services, NEC		\$29,551.42	\$591.04
Other		\$2,005.32	\$40.11
	Total for MAJOR GROUP 87	\$492,988.44	\$9,859.77
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		\$77,934.00	\$1,558.68
	Total for MAJOR GROUP 89	\$77,934.00	\$1,558.68
	Total for DIVISION I	\$3,220,118.51	\$64,427.65
North S	Sioux City - General Recap		
A CONTRACTOR OF THE CONTRACTOR		¢05.407.00	t1 000 05
A Agriculture, Forestry, And Fishing C Construction		\$95,497.92 \$570,269.72	\$1,909.95 \$11,405.40
C Construction D Manufacturing		\$370,269.72 \$12,805,732.47	\$256,114.67
E Transportation, Communications, Electric, Gas, And Sanita	y Services	\$1,654,162.09	\$33,083.26
F Wholesale Trade	,	\$4,483,542.49	\$89,670.88
G Retail Trade		\$4,785,243.31	\$95,705.00
H Finance, Insurance, And Real Estate		\$121,247.91	\$2,424.97
I Services		\$3,220,118.51	\$64,427.65
Other	<u> </u>	\$163.00	\$3.26
Тс	otal for North Sioux City - General	\$27,735,977.42 	\$554,745.04
North Court City Court Bearing			
North Sioux City - Gross Receipts DIVISION: D Manufacturing			
MAJOR GROUP: 35 Industrial And Commercial Machinery	And Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A
	Total for DIVISION D	N/A	N/A
DIVISION: F Wholesale Trade			
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods			
Other		N/A	N/A
		,	,

		Taxable	Tax Due
North Sioux City - Gross Receipts continued		_	
DIVISION: F Wholesale Trade continued			
	Total for MAJOR GROUP 51	N/A	N/A
	Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade			
MAJOR GROUP: 53 General Merchandise Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores Other		N/A	N/A
outer .	Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service		N/A	14/7
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores			
Other		N/A	N/A
MALOR CROUD. 50 Februar And Develop a Discour	Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places 5812 Eating Places		\$412,944.48	\$4,129.44
5813 Drinking Places		\$45,189.31	\$451.90
-	Total for MAJOR GROUP 58	\$458,133.79	\$4,581.34
MAJOR GROUP: 59 Miscellaneous Retail			
Other		N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	\$758,455.32	\$7,584.57
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Ot	her Lodging Places		
7011 Hotels and Motels		\$124,225.71	\$1,242.26
MAJOR CROUP. 72 P. C. C.	Total for MAJOR GROUP 70	\$124,225.71	\$1,242.26
MAJOR GROUP: 73 Business Services Other		N/A	N/A
Other	Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services	rotal for whose cheef 75	14/70	14/70
7999 Amusement and Recreation Services, NEC		\$121,207.31	\$1,212.08
Other		\$12,874.10	\$128.74
	Total for MAJOR GROUP 79	\$134,081.41	\$1,340.82
	Total for DIVISION I	\$259,608.12	\$2,596.09
North Sioux	City - Gross Receipts Recap		
G Retail Trade		\$758,455.32	\$7,584.57
I Services		\$259,608.12	\$2,596.09
Other		\$2,073.00	\$20.73
Total for No	orth Sioux City - Gross Receipts	\$1,020,136.44	\$10,201.39

		Taxable	Tax Due
	North Sioux City Recap		
Α	Agriculture, Forestry, And Fishing		\$1,909.95
C	Construction		\$11,405.40
D	Manufacturing		\$256,114.67
E	Transportation, Communications, Electric, Gas, And Sanitary Services		\$33,083.26
F	Wholesale Trade		\$89,670.88
G	Retail Trade		\$103,289.57
Н	Finance, Insurance, And Real Estate		\$2,424.97
1	Services		\$67,023.74
	Other		\$23.99
	Total for North Sioux City		\$564,946.43

- 1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
- 2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
- 3. TAX DUE This is the amount of city tax reported by the sellers.
- 4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
- 5. All N/A sales are grouped into an "Other" category.
- 6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
- 7. Contractors' Excise Tax is not included 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
Oacoma - Gener	al			-	_
DIVISION: A Agrico	ulture	, Forestry, And Fishing			
MAJOR GROUP:		Agricultural Services			
Other		-		N/A	N/A
			Total for MAJOR GROUP 07	N/A	N/A
			Total for DIVISION A	N/A	N/A
DIVISION: C Const	ructio	an .			
MAJOR GROUP:		Heavy Construction Other Than Building (Construction Contractors		
Other		ricary construction other man banding t	construction contractors	N/A	N/A
			Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP:	17	Construction Special Trade Contractors		.,	.,
Other		·		\$3,515.96	\$70.32
			Total for MAJOR GROUP 17	\$3,515.96	\$70.32
			Total for DIVISION C	\$7,218.47	\$144.37
DIVICION: D. M.	e			4.7	*******
DIVISION: D Manu MAJOR GROUP:		Food And Kindred Products			
		Canned Soft Drinks and Carbonated Water		\$128.16	\$2.56
Other	i una v	cumed 3010 Dimiks and Carbonated Water		\$135.50	\$2.71
			Total for MAJOR GROUP 20	\$263.66	\$5.27
MAJOR GROUP:	23	Apparel And Other Finished Products Mad		Ψ203.00	Ψ3.27
Other		, ppure, , and date, , and the reduction and		N/A	N/A
			Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP:	24	Lumber And Wood Products, Except Furn	iture	•	•
Other		•		N/A	N/A
			Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries			
		Printing, Lithographic		\$615.20	\$12.31
		Printing, Gravure		\$136.31	\$2.73
2759 Comme	ercial I	Printing, NEC		\$538.38	\$10.77
Other				\$343.78	\$6.88
	2.0		Total for MAJOR GROUP 27	\$1,633.67	\$32.69
MAJOR GROUP: Other	36	Electronic And Other Electrical Equipment	t And Components, Except Computer E	quipment N/A	NI/A
Other			Total for MAJOR GROUP 36	·	N/A
MAJOR GROUP:	37	Transportation Equipment	Total for MAJOR GROUP 36	N/A	N/A
Other	31	Transportation Equipment		N/A	N/A
			Total for MAJOR GROUP 37	N/A	N/A
			Total for DIVISION D	\$3,925.83	\$78.53
				\$3,923.03	\$10.33
· ·	-	tion, Communications, Electric, Gas, And			
MAJOR GROUP:	42	Motor Freight Transportation And Wareho	ousing		
Other				N/A	N/A
			Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: Other	44	Water Transportation		N1/A	NI/A
Other			T + 16 NAMED CROUD 44	N/A	N/A
MAJOR CROUD	40	Communications	Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP:	48 Janho	Communications one Communications		\$8,248.50	\$164.97
	-	ommunications, Except Radiotelephone		\$17,406.76	\$348.14
		her Pay Television Services		\$5,697.64	\$113.95
		ions Services, NEC		\$200.00	\$4.00
Other				N/A	N/A
			Total for MAJOR GROUP 48	\$31,567.90	\$631.36
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services			
Other				N/A	N/A
			Total for MAJOR GROUP 49	N/A	N/A
			Total for DIVISION E	\$156,174.40	\$3,123.49
				•	

	-	Taxable	Tax Due
Oacoma - General continued			
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods			
5044 Office Equipment		\$1,843.29	\$36.87
5045 Computers and Computer Peripheral Equipment and Softw	ware	\$2,400.74	\$48.01
5087 Service Establishment Equipment and Supplies Other		\$2,604.00 \$16,060.10	\$52.08 \$321.20
Other	Total for MAJOR GROUP 50		
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods	Total for MAJOR GROUP 50	\$22,908.13	\$458.16
5137 Women's, Children's, and Infants' Clothing and Accessorie:	5	\$607.00	\$12.14
5141 Groceries, General Line		\$2,838.72	\$56.77
5199 Nondurable Goods, NEC		\$303.16	\$6.06
Other		\$11,314.98	\$226.30
	Total for MAJOR GROUP 51	\$15,063.86	\$301.27
	Total for DIVISION F	\$37,971.99	\$759.43
	retailed bivisient	ψ31,311.33	ψ133. 1 3
DIVISION: G Retail Trade			
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supp 5211 Lumber and Other Building Materials Dealers	ly, And Mobile Home Dealers	\$7,912.12	\$158.25
5251 Hardware Stores		\$3,303.35	\$136.23 \$66.07
SESTINATIONALE STORES	Total for MAJOR GROUP 52	\$11,215.47	\$224.32
MAJOR GROUP: 53 General Merchandise Stores	Total for MAJOR GROOF 32	\$11,213.47	\$224.32
5311 Department Stores		\$8,832.68	\$176.65
Other		\$3,960.94	\$79.22
	Total for MAJOR GROUP 53	\$12,793.62	\$255.87
MAJOR GROUP: 54 Food Stores		4 1 - 2 - 2 - 2 - 2 - 2 - 2 - 2 - 2 -	7-20.01
5411 Grocery Stores		\$316,264.82	\$6,325.29
5499 Miscellaneous Food Stores		\$1,522.07	\$30.44
Other		N/A	N/A
	Total for MAJOR GROUP 54	\$317,937.89	\$6,358.75
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service S	itations		
5531 Auto and Home Supply Stores		\$478.52	\$9.58
Other		N/A	N/A
	Total for MAJOR GROUP 55	\$227,854.44	\$4,557.10
MAJOR GROUP: 56 Apparel And Accessory Stores		¢1 210 40	#2.4.21
5621 Women's Clothing Stores 5651 Family Clothing Stores		\$1,210.40 \$36,848.02	\$24.21 \$736.96
Other		\$883.71	\$17.67
	Total for MAJOR GROUP 56	\$38,942.13	\$778.84
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipme		ψ30,5 4 2.13	Ψ110.0 4
5722 Household Appliance Stores		\$4,168.83	\$83.38
5731 Radio, Television, and Consumer Electronics Stores		\$1,853.06	\$37.06
Other		\$2,679.46	\$53.59
	Total for MAJOR GROUP 57	\$8,701.35	\$174.03
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		\$171,883.07	\$3,437.65
	Total for MAJOR GROUP 58	\$171,883.07	\$3,437.65
MAJOR GROUP: 59 Miscellaneous Retail			
5961 Catalog and Mail-Order Houses		\$52,403.37	\$1,048.09
5963 Direct Selling Establishments		\$2,840.84	\$56.82
5999 Miscellaneous Retail Stores, NEC		\$8,701.89	\$174.03
Other		\$42,916.73	\$858.34
	Total for MAJOR GROUP 59	\$106,862.83	\$2,137.28
	Total for DIVISION G	\$896,190.80	\$17,923.84
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
6099 Functions Related to Depository Banking, NEC	_	\$122.39	\$2.45
	Total for MAJOR GROUP 60	\$122.39	\$2.45
MAJOR GROUP: 61 Non-depository Credit Institutions			
CD Dont of Dovonyo	20 a 20 a £ 1222		02/07/2024

				Taxable	Tax Due
Oacoma - Genera	al <i>col</i>	ntinued			
DIVISION: H Finance	e, Ins	urance, And Real Estate continued			
Other				N/A	N/A
			Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP:	64	Insurance Agents, Brokers, And Service	ce	A1/A	
Other				N/A	N/A
			Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP:	67	3	S S	¢0.206.20	¢166.12
6/94 Patent	Owne	rs and Lessors		\$8,306.20	\$166.12
			Total for MAJOR GROUP 67	\$8,306.20	\$166.12
			Total for DIVISION H	\$8,693.59	\$173.87
DIVISION: I Service	es				
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And	d Other Lodging Places		
7011 Hotels a	and M	otels		\$225,427.53	\$4,508.55
			Total for MAJOR GROUP 70	\$225,427.53	\$4,508.55
MAJOR GROUP:	72	Personal Services			
7299 Miscella	aneou	s Personal Services, NEC		\$1,200.23	\$24.01
			Total for MAJOR GROUP 72	\$1,200.23	\$24.01
MAJOR GROUP:	73	Business Services			
	_	and Pest Control Services		\$1,225.50	\$24.51
		ental and Leasing, NEC		\$562.50	\$11.25
·		ogramming Services		\$2,987.50	\$59.75
7372 Prepack	_			\$9,578.77	\$191.58
		ocessing and Data Preparation and Pro	cessing Services	\$1,342.39	\$26.85
·		lated Services, NEC		\$129.00	\$2.58
7389 Miscella Other	aneou	s Business Services		\$9,323.35	\$186.46
Other			T + 16 MANOR CROUP 73	\$5,584.30	\$119.05
MANOR CROUD	7.5	A	Total for MAJOR GROUP 73	\$30,733.31	\$622.03
MAJOR GROUP: Other	/5	Automotive Repair, Services, And Par	king	¢7 211 11	\$144.22
Other			T-+-! f MA IOD CDOUD 75	\$7,211.11	
MAJOR CROUD.	7.0	Missellana sus Dansin Camina	Total for MAJOR GROUP 75	\$7,211.11	\$144.22
MAJOR GROUP: Other	76	Miscellaneous Repair Services		¢1 204 1E	¢2F 00
Other			T (\$1,294.15	\$25.88
MANOR CROUD	70	Maria Bira	Total for MAJOR GROUP 76	\$1,294.15	\$25.88
MAJOR GROUP:	78	Motion Pictures		NI/A	NI/A
Other			T + 16 MANOR CROUP 70	N/A	N/A
MANOR CROUD	70		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		NI/A	N1/A
Other				N/A	N/A
			Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	86	Membership Organizations		NI/A	N1/A
Other			T (N/A	N/A
MANOR CROUD	0.7	5 · · · · · · · · · · · · · · · · · · ·	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	87 +ina /	Engineering, Accounting, Research, M Auditing, and Bookkeeping Services	lanagement, And Related Services	¢1 227 00	¢26.76
Other	ung, F	Ruditing, and Bookkeeping Services		\$1,337.98 N/A	\$26.76 N/A
Other			Total for MAJOR GROUP 87	<u> </u>	
MAJOR GROUP:	89	Miscellaneous Services	TOTAL TO IVIATOR GROUP 67	\$6,439.36	\$128.79
8999 Services				\$3,503.00	\$70.06
333 3c. vice.	٥, ١٩٢٥	•	Total for MAJOR GROUP 89	\$3,503.00	\$70.06
			Total for DIVISION I	\$277,014.92	\$5,547.67

		is the cordary to the	Taxable	Tax Due
	Oa	coma - General Recap		
	Construction		\$7,218.47	\$144.37
	Manufacturing		\$3,925.83	\$78.53
	Transportation, Communications, Electric, Gas, And Sanita	ry Services	\$156,174.40	\$3,123.49
	Wholesale Trade		\$37,971.99	\$759.43
	Retail Trade		\$896,190.80	\$17,923.84
	Finance, Insurance, And Real Estate		\$8,693.59	\$173.87
	Services		\$277,014.92	\$5,547.67
	Other		\$1,314.02	\$26.28
		Total for Oacoma - General	\$1,388,504.02 	\$27,777.48
acon	a - Gross Receipts			
IVISIO	N: G Retail Trade			
MAJ	OR GROUP: 54 Food Stores			
	5411 Grocery Stores		\$29,254.49	\$292.54
		Total for MAJOR GROUP 54	\$29,254.49	\$292.54
MAJ	DR GROUP: 58 Eating And Drinking Places		, ,, , , ,	
	5812 Eating Places		\$147,049.29	\$1,470.49
		Total for MAJOR GROUP 58	\$147,049.29	\$1,470.49
		Total for DIVISION G	\$176,303.78	\$1,763.03
		Total for Division G	\$170,303.70	\$1,705.05
	N: I Services			
	OR GROUP: 70 Hotels, Rooming Houses, Camps, And	Other Lodging Places		
	7011 Hotels and Motels		\$215,002.34	\$2,150.03
		Total for MAJOR GROUP 70	\$215,002.34	\$2,150.03
	OR GROUP: 79 Amusement And Recreation Services			
	Other		N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
		Total for DIVISION I	\$215,892.25	\$2,158.93
	Oacon	na - Gross Receipts Recap		
	Retail Trade		\$176,303.78	\$1,763.03
	Services		\$215,892.25	\$2,158.93
	7	Total for Oacoma - Gross Receipts	\$392,196.03 	\$3,921.96
		Oscoma Pocan		
	Construction			\$144.37
	Manufacturing Transportation, Communications, Electric, Gas, And Sanita	ry Services		\$78.53 \$3,123.49
	Wholesale Trade	ny services		\$759.43
	Retail Trade			\$19,686.87
	Finance, Insurance, And Real Estate			\$173.87
	Services			\$7,706.60
	Other			\$26.28
		Total for Oacoma		\$31,699.44

Tamalala	T D
Taxable	Tax Due

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

		Returns	Filed: February 2024		
	_			Taxable	Tax Due
Oelrichs - Gener					
		r, Forestry, And Fishing			
MAJOR GROUP: Other	01	Agricultural Production Crops		N/A	N/A
Other			Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP:	07	Agricultural Services	Total for Wildert Green of	TV/A	IV/A
Other		3		N/A	N/A
			Total for MAJOR GROUP 07	N/A	N/A
			Total for DIVISION A	N/A	N/A
DIVISION: C Const	ructio	on			
MAJOR GROUP:		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 Manu	factu	ring			
MAJOR GROUP:		Food And Kindred Products			
Other				N/A	N/A
			Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP:		Printing, Publishing, And Allied Industries			
		Printing, Gravure		\$144.94	\$2.89
2759 Comme Other	erciai	Printing, NEC		\$81.74 \$130.81	\$1.63 \$2.62
Other			Total for MAJOR GROUP 27	\$357.49	\$7.14
MAJOR GROUP:	36	Electronic And Other Electrical Equipment			Ψ1.14
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: Other	39	Miscellaneous Manufacturing Industries		N/A	N/A
Other			Total for MAJOR GROUP 39	N/A	N/A
			Total for DIVISION D	\$1,058.90	\$21.17
				φ1,030.30	φ21.17
MAJOR GROUP:		tion, Communications, Electric, Gas, And			
Other	42	Motor Freight Transportation And Wareho	busing	N/A	N/A
			Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP:	48	Communications		.,	,
4812 Radiote	elepho	one Communications		\$2,761.50	\$55.23
		her Pay Television Services		\$3,427.25	\$68.55
	unicat	ions Services, NEC		\$23.00	\$0.46
Other			T + 16 NANOR CROUP 40	\$4,299.00	\$85.98
MAJOR GROUP:	40	Floatric Cas And Sanitany Sandson	Total for MAJOR GROUP 48	\$10,510.75	\$210.22
Other	49	Electric, Gas, And Sanitary Services		N/A	N/A
			Total for MAJOR GROUP 49	N/A	N/A
			Total for DIVISION E	\$26,170.60	\$523.41
			Total for Bivision E	Ψ20,170.00	¥323. 4 1
DIVISION: F Whole MAJOR GROUP:		Wholesale Trade-durable Goods			
Other	30	Wholesale Hade-durable Goods		\$1,786.05	\$35.72
			Total for MAJOR GROUP 50	\$1,786.05	\$35.72
MAJOR GROUP:	51	Wholesale Trade-non-durable Goods	3 12 32 3 30.	¥ 1,1 00.03	¥33.1£
Other				\$500.00	\$10.00
			Total for MAJOR GROUP 51	\$500.00	\$10.00
			Total for DIVISION F	\$2,286.05	\$45.72

		Returns	riled: February 2024		
				Taxable	Tax Due
Delrichs - Gener					
DIVISION: G Retail					
MAJOR GROUP: Other	52	Building Materials, Hardware, Garden Sup	ply, And Mobile Home Dealers	N/A	N/A
Other			Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP:	53	General Merchandise Stores	Total for Misson Groot 32	N/A	NA
5311 Departr				\$1,559.00	\$31.18
			Total for MAJOR GROUP 53	\$1,559.00	\$31.18
MAJOR GROUP:	54	Food Stores			
Other				N/A	N/A
MAJOR CROUR			Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: Other	55	Automotive Dealers And Gasoline Service	Stations	N/A	N/A
• Care			Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP:	56	Apparel And Accessory Stores	retaries windert diteer 33	14/71	14/71
Other		,		\$388.78	\$7.78
			Total for MAJOR GROUP 56	\$388.78	\$7.78
MAJOR GROUP:	57	Home Furniture, Furnishings, And Equipme	ent Stores		
Other				N/A	N/A
MAJOR CROUD	Ε0	Fation And Deinling Disease	Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: Other	58	Eating And Drinking Places		N/A	N/A
• Carret			Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP:	59	Miscellaneous Retail		14/71	14,71
-		Mail-Order Houses		\$20,993.70	\$419.88
		Establishments		\$624.78	\$12.50
5999 Miscella Other	aneou	s Retail Stores, NEC		\$301.26 N/A	\$6.03
Other			Total for MAJOR GROUP 59	\$22,092.74	N/A \$441.87
			Total for DIVISION G	\$66,141.71	\$1,322.86
			Total for DIVISION G	\$00,141.71	\$1,322.00
		surance, And Real Estate			
MAJOR GROUP: Other	60	Depository Institutions		N/A	N/A
C ther			Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP:	64	Insurance Agents, Brokers, And Service		14/71	14,7.
Other		3		N/A	N/A
			Total for MAJOR GROUP 64	N/A	N/A
			Total for DIVISION H	N/A	N/A
DIVISION: I Servic	es				
MAJOR GROUP:	72	Personal Services			
Other				N/A	N/A
			Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP:	73			¢1.4.10C.C0	¢202.02
7372 Prepacl		ental and Leasing, NEC Software		\$14,196.68 \$2,136.10	\$283.93 \$42.73
		is Business Services		\$1,339.75	\$26.80
Other				\$342.76	\$6.86
			Total for MAJOR GROUP 73	\$18,015.29	\$360.32
MAJOR GROUP:	75	Automotive Repair, Services, And Parking			
Other				N/A	N/A
MAJOR CROUR	70	A	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: Other	79	Amusement And Recreation Services		N/A	N/A
• inc.			Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	83	Social Services		14/15	14/7
Other				N/A	N/A
			Total for MAJOR GROUP 83	N/A	N/A
SD Dept. of Revenue			Page 800 of 1233		03/07/2024
Dept. of Nevertue			1 age 000 01 1233		03/01/2024

					Taxable	Tax Due
Oelr	ichs - Gener	al <i>co</i>	ntinued			
DIVIS	SION: I Servic	es co	ntinued			
М	IAJOR GROUP:	87	Engineering, Accounting, Research,	Management, And Related Services		
	Other				N/A	N/A
				Total for MAJOR GROUP 87	N/A	N/A
М	IAJOR GROUP:	89	Miscellaneous Services			
	Other				N/A	N/A
				Total for MAJOR GROUP 89	N/A	N/A
				Total for DIVISION I	\$76,595.95	\$1,531.93
				Delrichs - General Recap		
D	Manufactur	ing			\$1,058.90	\$21.17
E	Transportat	ion, C	ommunications, Electric, Gas, And Sar	itary Services	\$26,170.60	\$523.41
F	Wholesale Trade			\$2,286.05	\$45.72	
G	Retail Trade	<u> </u>			\$66,141.71	\$1,322.86
Į.	Services				\$76,595.95	\$1,531.93
	Other				\$334.29	\$6.69
				Total for Oelrichs - General	\$172,587.50 	\$3,451.78
				Oelrichs Recap		
D	Manufactur	ing				\$21.17
E			ommunications, Electric, Gas, And Sar	itary Services		\$523.41
F	Wholesale Trade					\$45.72
G I	Services	=				\$1,322.86 \$1,531.93
-	Other					\$6.69
				Total for Oelrichs		\$3,451.78

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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.

		Keturn	s riled: rebruary 2024		
				Taxable	Tax Due
Oldham - Genera					
MAJOR GROUP:		n Construction Special Trade Contractors			
Other	17	Construction Special Trade Contractors		N/A	N/A
			Total for MAJOR GROUP 17	N/A	N/A
			Total for DIVISION C	N/A	N/A
DIVISION: D Manuf	actuu	ina		.,	.,,
MAJOR GROUP:		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 N	Made From Fabrics And Similar Materials		
Other				N/A	N/A
			Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP:		Printing, Publishing, And Allied Industrice Publishing, or Publishing and Printing	es	\$454.41	¢0.00
•		Printing, Gravure		\$454.41 \$59.12	\$9.08 \$1.19
2759 Comme		-		\$66.00	\$1.32
Other				\$424.82	\$8.50
			Total for MAJOR GROUP 27	\$1,004.35	\$20.09
MAJOR GROUP:	36	Electronic And Other Electrical Equipme	ent And Components, Except Computer Ec	• •	
Other			T I.(. MANOR CROUP 36	N/A	N/A
			Total for MAJOR GROUP 36	N/A	N/A
			Total for DIVISION D	\$1,383.32	\$27.67
		tion, Communications, Electric, Gas, An			
MAJOR GROUP:	42	Motor Freight Transportation And Ware	ehousing	NI/A	NI/A
Other			Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP:	48	Communications	Total for MAJOR GROUP 42	N/A	N/A
		one Communications		\$2,423.00	\$48.46
		ommunications, Except Radiotelephone		\$3,829.91	\$76.60
	nd Ot	her Pay Television Services		\$1,396.14	\$27.92
Other			T I (N/A	N/A
MAJOR GROUP:	40	Electric, Gas, And Sanitary Services	Total for MAJOR GROUP 48	\$7,680.05	\$153.60
Other	49	Electric, Gas, And Sanitary Services		N/A	N/A
			Total for MAJOR GROUP 49	N/A	N/A
			Total for DIVISION E	\$31,150.62	\$623.01
DIVISION: F Whole	- مام	ruada.		φσ.,.σσ.σΞ	¥023.0 .
MAJOR GROUP:		Wholesale Trade-durable Goods			
Other	30	Wholesale made darable docus		\$822.00	\$16.44
			Total for MAJOR GROUP 50	\$822.00	\$16.44
MAJOR GROUP:	51	Wholesale Trade-non-durable Goods			
-	Orug I	Proprietaries, and Druggists' Sundries		\$280.47	\$5.61
Other			T I (N/A	N/A
			Total for MAJOR GROUP 51	\$1,903.97	\$38.08
			Total for DIVISION F	\$2,725.97	\$54.52
DIVISION: G Retail					
MAJOR GROUP:		General Merchandise Stores		\$862.50	\$17.25
5311 Departm	nent s	stores	Total for MAJOR GROUP 53	\$862.50	\$17.25
MAJOR GROUP:	54	Food Stores	Total for MAJON GNOOF 33	φυυ2.30	φ1 <i>1</i> .25
Other	- •			\$715.00	\$14.30
			Total for MAJOR GROUP 54	\$715.00	\$14.30
MAJOR GROUP:	55	Automotive Dealers And Gasoline Servi	ce Stations		
MAJOR GROUP: Other	55	Automotive Dealers And Gasoline Servi		N/A	N/A
	55	Automotive Dealers And Gasoline Servi	ce Stations Total for MAJOR GROUP 55	N/A N/A	N/A N/A

DilyISIONE GRetail Trade continued DilyISIONE GRetail Trade continued DilyISIONE GRETail Trade continued DilyISIONE GRETail Trade continued DilyISIONE SCENING SIDES SCENING SI					Taxable	Tax Due
MAJOR GROUP: 56 Apparel And Accessory Stores \$254.00 \$5.10 \$651 Family Clothing Stores \$1,066.58 \$2.173 \$651 Family Clothing Stores \$1,066.58 \$2.173 \$40.50 \$3.20	Oldham - Genera	al <i>coi</i>	ntinued			
\$521 Momens Scothsing Stores \$10,806.58 \$21,73 \$561 Shore Stores \$10,806.58 \$21,73 \$561 Shore Stores \$10,006.58 \$21,73 \$205,87 \$41,12 \$100 Cher \$10,000 \$10	DIVISION: G Retail	Trade	e continued			
\$651 Family Clothing Stores \$1,086.58 \$21,73 \$651 Family Clother \$1,000 \$1,000 \$1,000	MAJOR GROUP:	56	Apparel And Accessory Stores			
5661 Shore Stores 4,560,50 39.21 Other 14,60,50 39.21 MAJOR GROUP. 57 Home Furniture, Furnishings, And Equipment Stores \$2,007.85 \$40.16 MAJOR GROUP. 58 Eating And Drinking Places Total for MAJOR GROUP 57 \$2,316.89 \$46.34 MAJOR GROUP. 58 Eating And Drinking Places N/A N/A N/A MAJOR GROUP. 59 Miscellaneous Retail N/A N/A N/A MAJOR GROUP. 59 Miscellaneous Retail \$17,903.46 \$358.07 \$358.07 5961 Catalog and Mail-Order Houses \$17,903.46 \$358.07	5621 Womer	n's Clo	thing Stores		\$254.90	\$5.10
Other Total for MAJOR GROUP: 57 Mome Furniture, Furnishings, And Equipment Stores \$2,007.85 \$40.66 MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores \$2,316.89 \$46.34 MAJOR GROUP: 58 Eating And Drinking Places N/A N/A Other N/B N/A N/A MAJOR GROUP: 58 Eating And Drinking Places N/A N/A MAJOR GROUP: 59 Miscellaneous Retail Total for MAJOR GROUP 58 \$17.93.46 \$358.07 5963 Direct Selling Establishments \$17.93.46 \$358.07 \$15.71 \$15.27 5969 Direct Selling Establishments \$17.03.46 \$15.27 \$15.27 \$15.27 15999 Miscellaneous Retail Stores, NEC \$17.04 for MAJOR GROUP 59 \$20,070.75 \$41.61 \$15.27 Other Total for MAJOR GROUP 59 \$763.41 \$15.27 \$15.27 DIVISION: H Finance, Insurance Agents, Brokers, And Service N/A N/A N/A Other Total for MAJOR GROUP 64 N/A N/A N/A M	5651 Family (Clothi	ng Stores		\$1,086.58	\$21.73
Total for MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores \$2,316.89 \$46.34 MAJOR GROUP: 58 Eating And Drinking Places Total for MAJOR GROUP 59 \$2,316.89 \$46.34 MAJOR GROUP: 58 Eating And Drinking Places N/A N/A MAJOR GROUP: 59 Miscellaneous Retail S961 Catalog and Mall-Order Houses \$170.04 \$786.30 \$15.77 S963 Diver Selling Establishments \$786.30 \$15.77 Total for MAJOR GROUP 59 \$20.707.57 \$141.76 Total for MAJOR GROUP 59 \$42.556.81 \$851.15 DIVISION: H Finance, Insurance, And Real Estate N/A N/A N/A MAJOR GROUP: 64 Insurance Agents, Brokers, And Service N/A N/A N/A MAJOR GROUP: 67 Poliding And Other Investment Offices Total for MAJOR GROUP 64 N/A N/A N/A MAJOR GROUP: 73 Personal Services Total for MAJOR GROUP 67 N/A N/A N/A MAJOR GROUP: 73 Business Services N/A N/A N/A MAJOR GROUP: 73 Business Services S00.66 \$10.16 Total for MAJOR GROUP 79 N/A N/A N/A MAJOR GROUP: 79 Amusement And Recreation Services S00.66 \$10.16 Total for MAJOR GROUP 79 N/A N/A N/A MAJOR GROUP: 79 Amusement And Recreation Services Total for MAJOR GROUP 79 N/A N/A MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services N/A N/A N/A MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services N/A N/A N/A MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services N/A N/A N/A MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Rel		tores			•	
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores \$2,316.89 \$46.34 MAJOR GROUP: 58 Eating And Drinking Places Total for MAJOR GROUP 57 \$2,316.89 \$46.34 MAJOR GROUP: 59 Miscellaneous Retail \$17,003.46 \$358.07 \$996 Miscellaneous Retail Stores, NEC \$13,255.40 \$25.11 \$15,255.40 \$15,257 \$141.16 \$15,257 \$141.16 \$15,257 \$141.16 \$15,257 \$141.16 \$15,257 \$141.16 \$15,257 \$141.16 \$15,257 \$141.16 \$15,257 \$141.16 \$15,257 \$141.16 \$15,257 \$141.16 \$15,257 \$141.16 \$15,257 \$15,257 \$141.16 \$15,257 \$15,257 \$141.16 \$15,257 \$15,257 \$141.16 \$15,257 \$15,257 \$141.16 \$15,257 \$15,257 \$141.16 \$15,257 \$15,257 \$141.16 \$15,257 \$15,257 \$15,257 \$141.16 \$15,257 \$15,257 \$15,257 \$141.16 \$15,257 \$15,257 \$15,257 \$15,257 \$15,257 \$15,257 \$15,257 \$15,257 \$15,257 \$15,257 \$15,257 \$15,257 \$15,257 \$15,257 \$15,257 \$15,257 \$15,257 \$15,257 \$15,257 \$15,257 \$15,257 \$15,257 \$15,257 \$15,257 \$15,257 \$15,257 \$15,257 \$15,257 \$15,257 \$15,257 \$15,257 \$15,257 \$15,257 \$15,257 \$15,257 \$15,257 \$15,257 \$15,257 \$15,257 \$15,257 \$15,257 \$15,257 \$15,257 \$15,257 \$15,257 \$15,257 \$15,257 \$15,257 \$15,257 \$15,257 \$15,257 \$15,257 \$15,257 \$15,257 \$15,257 \$15,257 \$15,257 \$15,27 \$1	Other				\$460.50	\$9.21
Other \$2,316.89 \$46.34 MAJOR GROUP: Other 58 Earling And Drinkling Places N/A N/A Other Total for MAJOR GROUP: Total for MAJOR GROUP: 58 Earling And Drinkling Places N/A N/A MAJOR GROUP: 5961 Catalog and Mall-Order Houses Total for MAJOR GROUP 58 \$17,903.46 \$558.07 5962 Catalog and Mall-Order Houses \$17,903.46 \$558.07 5958 Direct Selfing Establishments \$17,903.46 \$558.07 5999 Miscellaneous Retail \$15,71 \$5999 Miscellaneous Retail Stores, NEC \$12,554.0 \$25.11 Other Total for MAJOR GROUP 59 \$20,707.57 \$414.06 \$55.61 \$55.15 DIVISION: I Services N/A N/A N/A N/A MAJOR GROUP: A 10 Holding And Other Investment Offices N/A N/A N/A Other \$7 Holding And Other Investment Offices N/A N/A N/A MAJOR GROUP: A 20 Personal Services N/A N/A N/A N/A MAJOR GROUP: A 20 Personal Service				Total for MAJOR GROUP 56	\$2,007.85	\$40.16
MAJOR GROUP: 58		57	Home Furniture, Furnishings, And Equ	ipment Stores		
MAJOR GROUP: 58	Other				\$2,316.89	\$46.34
Other NA NA MAJOR GROUP: 59 Miscellaneous Retail Total for MAJOR GROUPS \$17,903.46 \$358.07 5961 Catalog and MailOrder Houses \$17,903.46 \$358.07 \$15.71 5963 Driver Selling Stabilshments \$785.30 \$15.71 5999 Miscellaneous Retail Stores, NEC \$1,255.40 \$25.11 Other Stable Stabilshments \$1,255.40 \$25.11 Other Total for MAJOR GROUP5 \$20,707.57 \$414.16 MAJOR GROUP. \$4 Insurance Agents, Brokers, And Service N/A N/A Other \$1 MIJA N/A N/A MAJOR GROUP. \$6 Holding And Other Investment Offices N/A N/A N/A Other \$7 Potal for MAJOR GROUP6 N/A N/A N/A MAJOR GROUP. \$7 Porsonal Services N/A N/A N/A Other \$1 N/A N/A N/A NAJOR GROUP. \$7 Porsonal Services \$10.16 \$10.16 \$10.1				Total for MAJOR GROUP 57	\$2,316.89	\$46.34
MAJOR GROUP: 59 Miscellaneous Retail S96T Catalog and Mail- Order Houses \$17,903.46 \$358.07 \$5963 Direct Selling Establishments \$17,903.46 \$358.07 \$5963 Direct Selling Establishments \$17,903.46 \$358.07 \$15,271 \$2599 Miscellaneous Retail Stores, NEC \$1,255.40 \$25,111 \$15,277 \$15,999 Miscellaneous Retail Stores, NEC \$1,255.40 \$25,111 \$15,277 \$141.416 \$15,277 \$15,277 \$141.416 \$15,277 \$1		58	Eating And Drinking Places			
MAJOR GROUP: 59 Miscellaneous Retail S17,903.46 S358.07 S961 Ctatalog and Mail-Order Houses S17,903.46 S358.07 S15.57 S1785.30	Other				N/A	N/A
5961 Catalog and Mail- Order Houses \$17,903.46 \$358.07 5963 Direct Selling Establishments \$7878.30 \$15.71 5999 Miscellanesus - Retail Stores, NEC \$12.55.40 \$25.11 Other \$763.41 \$15.27 Total for MAJOR GROUP 59 Total for DIVISION 6 \$20,707.57 \$414.16 DIVISION: H Finance, Insurance, And Real Estate N/A N/A MAJOR GROUP: Other 64 Insurance Agents, Brokers, And Service N/A N/A Other Total for MAJOR GROUP 64 N/A N/A Other Total for MAJOR GROUP 64 N/A N/A Other Total for MAJOR GROUP 64 N/A N/A Other Total for MAJOR GROUP 67 N/A N/A MAJOR GROUP: 3 Personal Services Total for MAJOR GROUP 67 N/A N/A MAJOR GROUP: 4 Personal Services N/A N/A N/A MAJOR GROUP: 5 Personal Services Total for MAJOR GROUP 72 N/A N/A MAJOR GROUP: 7 Personal Services Total for MAJOR GROUP 72 N/A 10.16 7372 Prepackaged Software T				Total for MAJOR GROUP 58	N/A	N/A
5963 Direct Selling Istablishments \$785.30 \$15.71 5999 Miscellaneus Retail Stores, NEC \$1,255.40 \$25.11 Other \$763.41 \$15.27 Total for MAJOR GROUP 5 \$20,707.57 \$414.16 Total for DIVISION G \$42,556.81 \$851.15 DIVISION: H Finance Juriance Agents, Brokers, And Service N/A N/A N/A Other 64 Insurance Agents, Brokers, And Service N/A N/A N/A Other 67 Holding And Other Investment Offices N/A N/A N/A Other 67 Holding And Other Investment Offices N/A N/A N/A Other 67 Holding And Other Investment Offices N/A N/A N/A Other 70 Holding And Other Investment Offices N/A N/A N/A DIVISION: I Services 7 Proposal Services N/A N/A N/A MAJOR GROUP: 7 72 Personal Services N/A N/A N/A 7372 Prepackaged Software 500.00						
5999 Miscellaneus Retail Stores, NEC \$1,255,40 \$25,11 Other Total for MAJOR GROUP 59 \$20,707.57 \$414.16 Total for DIVISION G \$42,556.81 \$851.15 DIVISION: H Finance Insurance Agents, Brokers, And Service N/A N/A Other 64 Insurance Agents, Brokers, And Service N/A N/A Other 67 Holding And Other Investment Offices N/A N/A Other 67 Holding And Other Investment Offices N/A N/A Other 70 Holding And Other Investment Offices N/A N/A Other 70 Holding And Other Investment Offices N/A N/A Other 70 Holding And Other Investment Offices N/A N/A Other 70 Holding And Other Investment Offices N/A N/A Other 72 Personal Services N/A N/A MAJOR GROUP: 72 Personal Services N/A N/A 7372 Preparkaged Software 500,6 \$10,16 7374 Computer Preparation and Preparation and Processing Services \$706.63	-	•				·
Mother \$763.41 \$15.27 Total for MAJOR GROUP 59 \$20,707.57 \$414.16 DIVISION: In Finance In Insurance Agents, Brokers, And Service Other Total for DIVISION B \$42,556.81 \$15.51 MAJOR GROUP: Other 64 Insurance Agents, Brokers, And Services Total for MAJOR GROUP 6 N/A N/A MAJOR GROUP: Other 67 Holding And Other Investment Offices Total for MAJOR GROUP 6 N/A N/A N/A Other Total for MAJOR GROUP 67 N/A N/A N/A MAJOR GROUP: 7 Preparks Total for MAJOR GROUP 72 N/A N/A MAJOR GROUP: 7 Preparks Subjects Services Span="4">					•	
Total for MAJOR GROUP 5 \$20,707.57 \$414.16 \$704		aneou	s Retail Stores, NEC			•
Total for DIVISION: H Finance, Insurance, And Real Estate MAJOR GROUP:	Otner				•	
DIVISION: H Finance, Insurance, And Real Estate MAJOR GROUP: Other 64 Insurance Agents, Brokers, And Service N/A N/A MAJOR GROUP: Other 67 Holding And Other Investment Offices N/A N/A N/A MAJOR GROUP: Other 67 Holding And Other Investment Offices N/A N/A N/A Other Total for MAJOR GROUP 67 N/A N/A N/A MAJOR GROUP: Total for MAJOR GROUP 75 N/A N/A N/A MAJOR GROUP: Total for MAJOR GROUP 75 N/A N/A N/A MAJOR GROUP: Total for MAJOR GROUP 73 \$508.06 \$10.16 \$1.696.28 \$33.92 Total for MAJOR GROUP 73 \$2,910.97 \$58.21 MAJOR GROUP: Total for MAJOR GROUP 73 \$2,910.97 \$58.21 MAJOR GROUP: Total for MAJOR GROUP 73 N/A N/A MAJOR GROUP: Total for MAJOR GROUP 73 N/A N/A MAJOR GROUP: Total for MAJOR GROUP 73 N/A N/A MAJOR GROUP: Total for MAJOR GROUP 73 N/				Total for MAJOR GROUP 59	\$20,707.57	\$414.16
MAJOR GROUP: Other 64 Insurance Agents, Brokers, And Service Total for MAJOR GROUP 64 N/A N/A N/A MAJOR GROUP: Other 67 Holding And Other Investment Offices Other Total for MAJOR GROUP 67 Total for MAJOR GROUP 67 Total for DIVISION H N/A N/A N/A DIVISION: I Services MAJOR GROUP: 72 Personal Services Total for MAJOR GROUP 72 N/A N/A N/A MAJOR GROUP: 73 Business Services Total for MAJOR GROUP 72 N/A N/A N/A MAJOR GROUP: 73 Prepackaged Software \$508.06 \$10.16 \$14.13				Total for DIVISION G	\$42,556.81	\$851.15
MAJOR GROUP: Other 64 Insurance Agents, Brokers, And Service Total for MAJOR GROUP 64 N/A N/A N/A MAJOR GROUP: Other 67 Holding And Other Investment Offices Other Total for MAJOR GROUP 67 Total for MAJOR GROUP 67 Total for DIVISION H N/A N/A N/A DIVISION: I Services MAJOR GROUP: 72 Personal Services Total for MAJOR GROUP 72 N/A N/A N/A MAJOR GROUP: 73 Business Services Total for MAJOR GROUP 72 N/A N/A N/A MAJOR GROUP: 73 Prepackaged Software \$508.06 \$10.16 \$14.13	DIVISION: H Finance	ce. Ins	surance. And Real Estate			
Other N/A N/A N/A MAJOR GROUP: Other 67 Other Holding And Other Investment Offices Other N/A N/A N/A Other N/A N/A N/A N/A DIVISION: I Services Total for DIVISION H N/A N/A N/A Other 72 Personal Services N/A N/A N/A MAJOR GROUP: 73 Business Services N/A N/A N/A MAJOR GROUP: 73 Services \$508.06 \$10.16 <		-		e		
MAJOR GROUP: Other 67 Holding And Other Investment Offices N/A N/A Other N/A N/A N/A Total for MAJOR GROUP 67 Total for DIVISION H N/A N/A N/A DIVISION: I Services MAJOR GROUP: 72 Personal Services Personal Services N/A N/A N/A MAJOR GROUP: 737 Services 738 Business Services N/A N/A <td>Other</td> <td></td> <td>3 , ,</td> <td></td> <td>N/A</td> <td>N/A</td>	Other		3 , ,		N/A	N/A
Other N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A DIVISION: I Services Services Services MAJOR GROUP: 72 Personal Services N/A N/A MAJOR GROUP: 73 Business Services N/A N/A 7372 Prepackaged Software \$508.06 \$10.16 7374 Computer Processing and Data Preparation and Processing Services \$706.63 \$14.13 Other \$1.696.28 \$33.92 MAJOR GROUP: 73 Amusement And Recreation Services N/A N/A MAJOR GROUP: 74 Amusement And Recreation Services N/A N/A MAJOR GROUP: 75 Amusement And Recreation Services N/A N/A MAJOR GROUP: 76 Amusement And Recreation Services N/A N/A MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services N/A N/A MAJOR GROUP: 88 Miscellaneous Services N/A N/A MAJOR GROUP: 89 Miscellaneous Services N/A N/A MAJOR GROUP: 89 Miscellaneous Services				Total for MAJOR GROUP 64	N/A	N/A
Other N/A N/A N/A Total for MAJOR GROUP 1 N/A N/A N/A DIVISION: I Services MAJOR GROUP: 72 Personal Services N/A N/A N/A MAJOR GROUP: 72 Other 72 Personal Services N/A N/A N/A MAJOR GROUP: 73 Business Services N/A N/A N/A MAJOR GROUP: 73 Prepackaged Software \$508.06 \$10.16 \$10.16 \$10.66 \$10.16 \$10.66 \$10.43 \$1.43 \$1.696.28 \$33.92 \$1.696.28 \$33.92 \$1.696.28 \$33.92 \$1.696.28 \$33.92 \$1.696.28 \$33.92 \$1.696.28 \$33.92 \$1.696.28 \$33.92 \$1.696.28 \$33.92 \$1.696.28 \$33.92 \$1.696.28 \$33.92 \$1.696.28 \$33.92 \$1.696.28 \$33.92 \$1.696.28 \$33.92 \$1.696.28 \$33.92 \$1.696.28 \$33.92 \$1.696.28 \$33.92 \$1.696.28 \$33.92 \$1.696.28 \$33.92 \$1.696.28 \$1.696.28 \$1.696.28 \$1.696.28 \$1.696.28 \$1.696.28	MAJOR GROUP:	67	Holding And Other Investment Offices	5	·	·
Total for DIVISION H N/A N/A	Other		3		N/A	N/A
Total for DIVISION H N/A N/A				Total for MAJOR GROUP 67	N/A	N/A
DIVISION: I Services MAJOR GROUP: 72 Personal Services Other N/A				Total for DIVISION H	<u>`</u>	
MAJOR GROUP: 72 Personal Services N/A N/A Other Total for MAJOR GROUP 72 N/A N/A MAJOR GROUP: 73 Business Services \$508.06 \$10.16 7374 Prepackaged Software \$508.06 \$10.16 7374 Computer Processing and Data Preparation and Processing Services \$706.63 \$14.13 Other Total for MAJOR GROUP 73 \$2,910.97 \$58.21 MAJOR GROUP: 79 Amusement And Recreation Services N/A N/A Other N/A N/A MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services N/A N/A Other N/A N/A N/A MAJOR GROUP: 89 Miscellaneous Services N/A N/A Other N/A N/A N/A				Total for Bivision II	14/75	IV/A
Other N/A N/A MAJOR GROUP: 73 Business Services 7372 Prepackaged Software \$508.06 \$10.16 7374 Computer Processing and Data Preparation and Processing Services \$706.63 \$14.13 Other \$1,696.28 \$33.92 MAJOR GROUP: 79 Amusement And Recreation Services N/A N/A Other N/A N/A N/A MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services N/A N/A Other N/A N/A N/A MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services N/A N/A Other N/A N/A N/A MAJOR GROUP: 89 Miscellaneous Services N/A N/A Other N/A N/A N/A						
Total for MAJOR GROUP 72 N/A N/A MAJOR GROUP: 73 Business Services 7372 Prepackaged Software \$508.06 \$10.16 7374 Computer Processing and Data Preparation and Processing Services \$706.63 \$14.13 Other \$11,696.28 \$33.92 Total for MAJOR GROUP 73 \$2,910.97 \$58.21 MAJOR GROUP: 79 Amusement And Recreation Services Other Total for MAJOR GROUP 79 N/A N/A MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services Other Total for MAJOR GROUP 87 N/A N/A MAJOR GROUP: 89 Miscellaneous Services Other Total for MAJOR GROUP 89 Miscellaneous Services Other N/A N/A MAJOR GROUP: 89 Miscellaneous Services Other N/A N/A N/A Total for MAJOR GROUP 89 N/A N/A MAJOR GROUP: 89 Miscellaneous Services Other N/A N/A N/A Total for MAJOR GROUP 89 N/A N/A		72	Personal Services		A1/A	.
MAJOR GROUP: 73 Business Services 7372 Prepackaged Software \$508.06 \$10.16 7374 Computer Processing and Data Preparation and Processing Services \$706.63 \$14.13 Other \$1,696.28 \$33.92 Total for MAJOR GROUP 73 \$2,910.97 \$58.21 MAJOR GROUP: 79 Amusement And Recreation Services Other N/A N/A N/A N/A MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services Other N/A N/A N/A N/A MAJOR GROUP: 89 Miscellaneous Services Other N/A N/A N/A N/A N/A N/A	Otner				<u>`</u>	
7372 Prepackaged Software \$508.06 \$10.16 7374 Computer Processing and Data Preparation and Processing Services \$706.63 \$14.13 Other \$1,696.28 \$33.92 MAJOR GROUP: 79 Amusement And Recreation Services Other N/A N/A N/A N/A MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services N/A N/A Other N/A N/A MAJOR GROUP: 89 Miscellaneous Services N/A N/A Other N/A N/A N/A N/A N/A				Total for MAJOR GROUP 72	N/A	N/A
7374 Computer Processing and Data Preparation and Processing Services \$10.63 \$14.13 Other \$1,696.28 \$33.92 Total for MAJOR GROUP 73 \$2,910.97 \$58.21 MAJOR GROUP: 79 Amusement And Recreation Services Other Total for MAJOR GROUP 79 N/A N/A MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services Other Total for MAJOR GROUP 87 N/A N/A MAJOR GROUP: 89 Miscellaneous Services Other Total for MAJOR GROUP 89 N/A N/A MAJOR GROUP: 89 Miscellaneous Services Other Total for MAJOR GROUP 89 N/A N/A Total for MAJOR GROUP 89 N/A N/A Total for MAJOR GROUP 89 N/A N/A					4500.00	***
Other\$1,696.28\$33.92MAJOR GROUP: Other79 Amusement And Recreation ServicesN/AN/AMAJOR GROUP: Other87 OtherEngineering, Accounting, Research, Management, And Related ServicesN/AN/AMAJOR GROUP: Other89 OtherMiscellaneous ServicesN/AN/AMAJOR GROUP: Other89 OtherMiscellaneous ServicesN/AN/ATotal for MAJOR GROUP 89N/AN/A				agging Condess	·	·
MAJOR GROUP: 79 Amusement And Recreation Services Other 87 Engineering, Accounting, Research, Management, And Related Services Other Total for MAJOR GROUP 87 MAJOR GROUP: 87 Engineering, Accounting, Research, Management, 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 N/A		iter Pr	ocessing and Data Preparation and Proc	essing services		
MAJOR GROUP: 79 Amusement And Recreation Services Other N/A N/A Total for MAJOR GROUP 79 MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services Other Total for MAJOR GROUP 87 N/A N/A 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 N/A N/A N/A N/A	Other			Total for MAJOR CROUD 72		
Other MAJOR GROUP: Other 87 Engineering, Accounting, Research, Management, And Related Services Other Total for MAJOR GROUP 87 Total for MAJOR GROUP 87 N/A N/A N/A N/A N/A N/A N/A N/	MAIOR CROUD	70	Amusement And Regrestion Convices	Total for MAJOR GROUP 73	\$2,910.97	\$30.∠1
Total for MAJOR GROUP 79 MAJOR GROUP: Other 87 Engineering, Accounting, Research, Management, And Related Services N/A Total for MAJOR GROUP 87 N/A N/A N/A MAJOR GROUP: Other 89 Miscellaneous Services N/A Total for MAJOR GROUP 89 N/A N/A N/A N/A N/A N/A N/A N/		19	Amusement and Recreation Services		N/A	NI/A
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: Other 89 Miscellaneous Services N/A N/A Total for MAJOR GROUP 89 N/A N/A N/A	Other			T-+- f- :: MA IOD CDOUD 70	<u> </u>	
Other Total for MAJOR GROUP 87 MAJOR GROUP: 89 Miscellaneous Services Other Total for MAJOR GROUP 89 N/A N/A N/A N/A N/A N/A N/A N/	MAJOR CROUD	07	Frankranian Assaultian December NA		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		87	Engineering, Accounting, Research, M	anagement, And Related Services	N/A	NI/A
MAJOR GROUP: 89 Miscellaneous Services Other Total for MAJOR GROUP 89 N/A N/A	Other			T + 16 - MAJOR CROUP 07		
Other N/A N/A Total for MAJOR GROUP 89 N/A N/A	MAIOD CDOUR	00	Missellana ou - Camilana	TOTAL FOR MAJOR GROUP 87	N/A	N/A
Total for MAJOR GROUP 89 N/A N/A		89	iviiscellarieous Services		NI/A	N1/A
<u> </u>	Other			Total for MAIOD CDOUD 00	· · · · · · · · · · · · · · · · · · ·	
Total for DIVISION I \$4,571.16 \$91.41					· · · · · · · · · · · · · · · · · · ·	
				Total for DIVISION I	\$4,571.16	\$91.41

		Taxable	Tax Due
	Oldham - General Recap		
D	Manufacturing	\$1,383.32	\$27.67
Ε	Transportation, Communications, Electric, Gas, And Sanitary Services	\$31,150.62	\$623.01
F	Wholesale Trade	\$2,725.97	\$54.52
G	Retail Trade	\$42,556.81	\$851.15
1	Services	\$4,571.16	\$91.41
	Other	\$68.34	\$1.37
	Total for Oldham - General	\$82,456.22	\$1,649.13
	Oldham Recap		
	-		
D	Manufacturing		\$27.67
Е	Transportation, Communications, Electric, Gas, And Sanitary Services		\$623.01
F	Wholesale Trade		\$54.52
G	Retail Trade		\$851.15
ı	Services Other		\$91.41 \$1.37
	Total for Oldham		\$1,649.13

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

		Keturns i	riled: February 2024		
				Taxable	Tax Due
Olivet - General					
DIVISION: D Manu		5			
MAJOR GROUP: Other	20	Food And Kindred Products		N/A	N/A
			Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries		14/1	14,71
	apers:	Publishing, or Publishing and Printing		\$350.54	\$3.50
		Printing, Gravure		\$110.68	\$1.10
2771 Greetin Other	ig Card	ds		\$76.35 \$241.24	\$0.76 \$2.41
Other			Total for MAJOR GROUP 27	\$778.81	\$7.77
MAJOR GROUP:	34	Fabricated Metal Products, Except Machine		\$770.01	\$1.11
Other	٠.	, azmatea meta meta a reades, zheept maami	, ,aa	N/A	N/A
			Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP:	36	Electronic And Other Electrical Equipment	And Components, Except Computer	Equipment	
Other				N/A	N/A
			Total for MAJOR GROUP 36	N/A	N/A
			Total for DIVISION D	\$4,428.19	\$44.26
DIVISION: E Transp	porta	tion, Communications, Electric, Gas, And S	Sanitary Services		
MAJOR GROUP:	42	Motor Freight Transportation And Wareho	pusing		
Other				N/A	N/A
			Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP:	48			¢1 462 00	¢14.62
	-	one Communications her Pay Television Services		\$1,462.00 \$3,031.00	\$14.62 \$30.31
Other	ina Ot	iner ray relevision services		\$930.00	\$9.30
			Total for MAJOR GROUP 48	\$5,423.00	\$54.23
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services		(-)	,
Other				N/A	N/A
			Total for MAJOR GROUP 49	N/A	N/A
			Total for DIVISION E	\$14,152.17	\$141.52
DIVISION: F Whole	esale [·]	Trade			
MAJOR GROUP:	50	Wholesale Trade-durable Goods			
Other				\$7,913.18	\$79.14
			Total for MAJOR GROUP 50	\$7,913.18	\$79.14
MAJOR GROUP: Other	51	Wholesale Trade-non-durable Goods		¢C 050 41	¢60.50
Other			Total for MAJOR GROUP 51	\$6,959.41 \$6,959.41	\$69.59 \$69.59
			Total for DIVISION F	\$14,872.59	\$148.73
DIVISION: G Retail					
MAJOR GROUP: Other	52	Building Materials, Hardware, Garden Supp	oly, And Mobile Home Dealers	\$1,277.91	\$12.78
Other			Total for MAJOR GROUP 52	\$1,277.91	\$12.78
MAJOR GROUP:	53	General Merchandise Stores	TOTAL TOT INFOOR GROUP 32	\$1,277.91	\$12.70
5311 Departr				\$4,564.23	\$45.64
·		ıs General Merchandise Stores		\$330.39	\$3.30
Other				N/A	N/A
			Total for MAJOR GROUP 53	\$4,919.62	\$49.19
MAJOR GROUP:	54	Food Stores		N1/A	N1/A
Other			T	N/A	N/A
MAJOR GROUP:	55	Automotive Dealers And Gasoline Service	Total for MAJOR GROUP 54 Stations	N/A	N/A
Other	55	Automotive Dealers And Gasonine Service	Stations	N/A	N/A
- -			Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP:	56	Apparel And Accessory Stores		. •, • •	, / .
5651 Family (\$609.69	\$6.10

				Taxable	Tax Due
Olivet - General	conti	nued			_
DIVISION: G Retail	Trade	continued			
Other				\$284.00	\$2.84
			Total for MAJOR GROUP 56	\$893.69	\$8.94
MAJOR GROUP:	57	Home Furniture, Furnishings, And Equ	uipment Stores		
Other				N/A	N/A
			Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP:	59				
		Mail-Order Houses		\$23,131.25	\$231.34
	_	Establishments s Retail Stores, NEC		\$818.27	\$8.17
Other	aneou	s Retail Stores, INEC		\$617.77 \$144.94	\$6.18 \$1.45
Other			Total for MAJOR GROUP 59		\$247.14
				\$24,712.23	
			Total for DIVISION G	\$33,049.15	\$330.51
DIVISION: H Finance	ce, Ins	urance, And Real Estate			
MAJOR GROUP:	65	Real Estate			
Other				N/A	N/A
			Total for MAJOR GROUP 65	N/A	N/A
			Total for DIVISION H	N/A	N/A
DIVISION: I Service	es				
MAJOR GROUP:		Personal Services			
Other		Tersonal Services		N/A	N/A
			Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP:	73	Business Services	Total for Window Cheef 72	14/71	14//(
		ental and Leasing, NEC		\$811.00	\$8.11
7372 Prepack				\$617.08	\$6.18
7374 Compu	ter Pro	ocessing and Data Preparation and Pro-	cessing Services	\$18.15	\$0.18
Other			<u></u>	\$934.85	\$9.35
			Total for MAJOR GROUP 73	\$2,381.08	\$23.82
MAJOR GROUP:	76	Miscellaneous Repair Services			
Other				N/A	N/A
			Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP:	78	Motion Pictures			
Other				N/A	N/A
			Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services			
Other				N/A	N/A
			Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	81	Legal Services		NI/A	N1/A
Other				N/A	N/A
MANIOR CROUP	0.6		Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: Other	86	Membership Organizations		NI/A	NI/A
Other			T-+- f- :: MA IOD CDOUD 00	N/A	N/A
MAJOR CROUD	07	Fraincering Association Descends N	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: Other	87	Engineering, Accounting, Research, M	lanagement, And Related Services	N/A	N/A
Other			Total for MAJOR GROUP 87		
MAJOR GROUP:	89	Miscellaneous Services	TOTAL TOLIVIATION GROUP 67	N/A	N/A
Other	O3	MISCERALIEUUS SELVICES		N/A	N/A
			Total for MAJOR GROUP 89	N/A	N/A
			Total for DIVISION I	\$6,987.08	\$69.88

		Taxable	Tax Due
	Olivet - General Recap		
D	Manufacturing	\$4,428.19	\$44.26
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$14,152.17	\$141.52
F	Wholesale Trade	\$14,872.59	\$148.73
G	Retail Trade	\$33,049.15	\$330.51
I	Services	\$6,987.08	\$69.88
	Other	\$5,284.00	\$52.84
	Total for Olivet - General	\$78,773.18	\$787.74
	Olivet Recap		
D	Manufacturing		\$44.26
Ε	Transportation, Communications, Electric, Gas, And Sanitary Services		\$141.52
F	Wholesale Trade		\$148.73
G	Retail Trade		\$330.51
I	Services		\$69.88 \$53.84
	Other	<u></u>	\$52.84
	Total for Olivet		\$787.74

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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.

	Kett	irns rilea: rebruary 2024		
			Taxable	Tax Due
.14	Farmaton And Fishing			
	-			
01	rightedital dervices		\$12,295.87	\$245.92
		Total for MAJOR GROUP 07	\$12,295.87	\$245.92
		Total for DIVISION A	\$12,295.87	\$245.92
uctio	n			
17	Construction Special Trade Contract	tors		
			,	N/A
		Total for MAJOR GROUP 17	N/A	N/A
		Total for DIVISION C	N/A	N/A
	•			
20	Food And Kindred Products		¢2.746.00	\$54.94
		Total for MAIOR GROUP 20		\$54.94
23	Apparel And Other Finished Produc		\$2,740.33	\$34.34
	Ph		N/A	N/A
		Total for MAJOR GROUP 23	N/A	N/A
	5	stries		
-				\$38.42
			· ·	\$12.00 \$10.01
	_		'	\$31.16
	<i>-</i>		\$781.65	\$15.63
		Total for MAJOR GROUP 27	\$5,360.67	\$107.22
28	Chemicals And Allied Products		N1/A	N1/A
		Total for MAJOR CROUD 29		N/A N/A
30	Rubber And Miscellaneous Plastics I		IN/A	N/A
30	Nabber / wa wijsenaneous / lasties	roducts	N/A	N/A
		Total for MAJOR GROUP 30	N/A	N/A
35	Industrial And Commercial Machine	ry And Computer Equipment		
			,	N/A
26				N/A
36	Electronic And Other Electrical Equip	oment And Components, Except Computer Ed		N/A
		Total for MAJOR GROUP 36	· · · · · · · · · · · · · · · · · · ·	N/A
37	Transportation Equipment		14//1	14,7.
			N/A	N/A
		Total for MAJOR GROUP 37	N/A	N/A
39	——————————————————————————————————————	tries	¢124.07	¢2.70
cturin	g industries, NEC			\$2.70 N/A
		Total for MAJOR GROUP 39		\$8.60
				\$342.54
ortot	ion Communications Floatric Gas		ψ,	Ψ5 :=.5 :
	Motor Freight Transportation And V	•		
	otoe.gaopo.tatio	-a.ee.aeg	\$3,513.50	\$70.27
		Total for MAJOR GROUP 42	\$3,513.50	\$70.27
44	Water Transportation	Total for MAJOR GROUP 42		\$70.27
	Water Transportation		N/A	N/A
44	·	Total for MAJOR GROUP 42 Total for MAJOR GROUP 44		
44	Communications		N/A N/A	N/A N/A
44 48 lepho	·	Total for MAJOR GROUP 44	N/A	N/A
	07 ructio 17 factur 20 23 27 apers: 28 30 35 36 37 39 acturin	o7 Agricultural Services ruction 17 Construction Special Trade Contract facturing 20 Food And Kindred Products 23 Apparel And Other Finished Product 27 Printing, Publishing, And Allied Industries Publishing, or Publishing and Printing Percial Printing, Lithographic Percial Printing, NEC 28 Chemicals And Allied Products 30 Rubber And Miscellaneous Plastics Industrial And Commercial Machine 36 Electronic And Other Electrical Equiposition of the Commercial E	Total for MAJOR GROUP 07 Total for DIVISION A Truction 17 Construction Special Trade Contractors Total for MAJOR GROUP 17 Total for DIVISION C Facturing 20 Food And Kindred Products Total for MAJOR GROUP 20 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials Total for MAJOR GROUP 23 27 Printing, Publishing, And Allied Industries spers: Publishing, or Publishing and Printing ercial Printing, Lithographic ercial Printing, Lithographic ercial Printing, NEC Total for MAJOR GROUP 27 28 Chemicals And Allied Products Total for MAJOR GROUP 28 30 Rubber And Miscellaneous Plastics Products Total for MAJOR GROUP 30 35 Industrial And Commercial Machinery And Computer Equipment Total for MAJOR GROUP 35 36 Electronic And Other Electrical Equipment And Components, Except Computer Edit For MAJOR GROUP 36 37 Transportation Equipment Total for MAJOR GROUP 37 39 Miscellaneous Manufacturing Industries	Additional Printing, Publishing, and Allied Industries perse Printing, Publishing, and Allied Products Total for MAJOR GROUP 23 Apparel And Other Finished Products Total for MAJOR GROUP 23 Total for MAJOR GROUP 24 Total for MAJOR GROUP 25 Total for MAJOR GROUP 26 Total for MAJOR GROUP 27 Total for MAJOR GROUP 28 Total for MAJOR GROUP 28 Total for MAJOR GROUP 29 N/A Total for MAJOR GROUP 30 N/A Total for MAJOR GROUP 35 N/A Total for MAJOR GROUP 35 N/A Total for MAJOR GROUP 36 N/A Total for MAJOR GROUP 37 N/A Total for MAJOR GROUP 39 Miscellaneous Manufacturing Industries curring Industries, NEC \$134.97 N/A Total for MAJOR GROUP 39 \$429.97 Total for DIVISION D \$17,126.63

	Taxable	Tax Due
Onida - General continued		
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued		
4899 Communications Services, NEC	\$288.93	\$5.78
Other	N/A	N/A
Total for MAJOR GROUP 48	\$57,753.78	\$1,155.08
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	\$107,253.53	\$2,145.08
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	\$2,849.39	\$56.99
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	\$4,445.45	\$88.91
5074 Plumbing and Heating Equipment and Supplies	\$2,732.33	\$54.65
5084 Industrial Machinery and Equipment	\$25,997.82	\$519.96
5085 Industrial Supplies	\$1,903.97	\$38.08
5087 Service Establishment Equipment and Supplies	\$1,416.00	\$28.32
5099 Durable Goods, NEC	\$899.48	\$17.99
Other	\$29,055.96	\$581.12
Total for MAJOR GROUP 50	\$69,300.40	\$1,386.02
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods	¢1.055.00	¢20.10
5122 Drugs, Drug Proprietaries, and Druggists' Sundries5136 Men's and Boys' Clothing and Furnishings	\$1,955.00 \$600.95	\$39.10 \$12.02
5137 Women's, Children's, and Infants' Clothing and Accessories	\$711.40	\$12.02 \$14.23
5141 Groceries, General Line	\$783.39	\$15.67
5142 Packaged Frozen Foods	\$751.50	\$15.03
5191 Farm Supplies	\$33,547.25	\$670.95
Other	\$1,486.54	\$29.73
Total for MAJOR GROUP 51	\$39,836.03	\$796.73
Total for DIVISION F	\$109,136.43	\$2,182.75
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	\$57,520.35	\$1,150.41
5251 Hardware Stores	\$44,983.36	\$899.66
Total for MAJOR GROUP 52	\$102,503.71	\$2,050.07
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	\$9,637.70	\$192.75
5399 Miscellaneous General Merchandise Stores Other	\$676.53 N/A	\$13.53
Total for MAJOR GROUP 53		N/A
MAJOR GROUP: 54 Food Stores	\$11,291.88	\$225.83
5499 Miscellaneous Food Stores	\$12,841.97	\$256.84
Other	\$98,397.12	\$1,967.94
Total for MAJOR GROUP 54	\$111,239.09	\$2,224.78
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations	4 , 233.03	Ψ=/== σ
5531 Auto and Home Supply Stores	\$4,450.80	\$89.01
Other	\$272,727.48	\$5,454.56
Total for MAJOR GROUP 55	\$277,178.28	\$5,543.57
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	\$1,263.71	\$25.28
5632 Women's Accessory and Specialty Stores	\$845.00	\$16.90
5651 Family Clothing Stores 5661 Shoe Stores	\$3,545.96 \$1,527.47	\$70.92 \$30.55
5699 Miscellaneous Apparel and Accessory Stores	\$1,527.47 \$5,671.50	\$30.55 \$113.43
Other	\$527.50	\$10.55
Other		
Total for MAJOR GROUP 56	\$13,381.14	\$267.63

	Ketur	ils riled: rebruary 2024		
			Taxable	Tax Due
Onida - General				
DIVISION: G Retail	aneous Homefurnishings Stores		\$1,162.64	\$23.26
	Felevision, and Consumer Electronics Stores		\$1,162.64 \$136.00	\$2.72
Other			\$9,535.27	\$190.71
		Total for MAJOR GROUP 57	\$10,833.91	\$216.69
MAJOR GROUP: Other	58 Eating And Drinking Places		NI/A	NI/A
Other		Total for MAJOR GROUP 58	N/A N/A	N/A N/A
MAJOR GROUP:	59 Miscellaneous Retail	rotarior im box dicer so	14// (14//(
-	g Goods Stores and Bicycle Shops		\$2,595.50	\$51.91
5942 Book S			\$384.08	\$7.68
5943 Station	· ·		\$2,390.50	\$47.81
	and Mail-Order Houses Selling Establishments		\$114,158.40 \$4,401.77	\$2,283.18 \$88.03
	aneous Retail Stores, NEC		\$4,401.77 \$16,274.66	\$325.50
Other	unedus Neturi Stores, NEC		\$35,987.88	\$719.76
		Total for MAJOR GROUP 59	\$176,192.79	\$3,523.87
		Total for DIVISION G	\$742,353.54	\$14,847.10
DIVISION: H Financ	ce, 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
MAJOR CROUP	CE D 15.1	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP:	65 Real Estate tate Agents and Managers		\$11,130.36	\$222.61
Other	tate Agents and Managers		\$11,130.30 N/A	\$222.01 N/A
		Total for MAJOR GROUP 65	\$31,880.36	\$637.61
		Total for DIVISION H	\$32,171.01	\$643.42
DIVISION: I Service	ras			
MAJOR 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 Miscell	aneous Personal Services, NEC		\$7,559.57	\$151.19
Other			\$5,200.92	\$104.01
MAJOR CROUP	70 0	Total for MAJOR GROUP 72	\$12,760.49	\$255.20
MAJOR GROUP:	73 Business Services nent Rental and Leasing, NEC		\$27,739.43	\$554.79
	ter Programming Services		\$2,753.43	\$51.06
	kaged Software		\$26,385.02	\$527.71
	ter Processing and Data Preparation and Proc	essing Services	\$6,388.39	\$127.77
	ter Related Services, NEC		\$2,653.64	\$53.08
	aneous Business Services		\$4,481.98	\$89.65
Other			\$11,493.51	\$229.87
MAJOR GROUP:	75 Automotive Repair, Services, And Park	Total for MAJOR GROUP 73	\$81,694.97	\$1,633.93
Other	73 Automotive Repair, Services, And Fair	aing .	\$1,480.73	\$29.62
		Total for MAJOR GROUP 75	\$1,480.73	\$29.62
MAJOR GROUP:	76 Miscellaneous Repair Services			
Other			\$15,021.40	\$300.43
MAIOD CDOUR	70 Mation District	Total for MAJOR GROUP 76	\$15,021.40	\$300.43
MAJOR GROUP: Other	78 Motion Pictures		N/A	N/A
-		Total for MAJOR GROUP 78	N/A	N/A
		. 3.2 3	14/17	IV/A

			Returns i nea.	rebluary 2024		
					Taxable	Tax Due
On	ida - General <i>c</i> o	onti	nued			
D۱۷	/ISION: I Service:	s co	ntinued			
	MAJOR GROUP:	79	Amusement And Recreation Services			
	Other				N/A	N/A
			Tota	l for MAJOR GROUP 79	N/A	N/A
	MAJOR GROUP:	80	Health Services			
	Other				N/A	N/A
			Tota	l for MAJOR GROUP 80	N/A	N/A
	MAJOR GROUP:	81	Legal Services			
	Other				N/A	N/A
			Tota	I for MAJOR GROUP 81	N/A	N/A
	MAJOR GROUP:	86	Membership Organizations			
	8661 Religious	Org	anizations		\$280.50	\$5.61
	Other				N/A	N/A
			Tota	I for MAJOR GROUP 86	\$294.25	\$5.89
	MAJOR GROUP:	87	Engineering, Accounting, Research, Management	, And Related Services		
	8721 Accountii	ng, A	uditing, and Bookkeeping Services		\$23,867.93	\$477.36
	Other				\$25,588.56	\$511.77
			Tota	I for MAJOR GROUP 87	\$49,456.49	\$989.13
	MAJOR GROUP:	89	Miscellaneous Services			
	8999 Services,	NEC			\$11,904.00	\$238.08
			Tota	l for MAJOR GROUP 89	\$11,904.00	\$238.08
				Total for DIVISION I	\$211,660.35	\$4,233.24
			Onida - G	eneral Recap		
Α			ry, And Fishing		\$12,295.87	\$245.92
D	Manufacturin	•	51 6 . 16 6 .		\$17,126.63	\$342.54
E F			mmunications, Electric, Gas, And Sanitary Services		\$107,253.53	\$2,145.08
F G	Wholesale Tra Retail Trade	ade			\$109,136.43 \$742,353.54	\$2,182.75 \$14,847.10
Н		rance	, And Real Estate		\$742,555.54 \$32,171.01	\$14,647.10 \$643.42
1	Services	ance	, And Real Estate		\$211,660.35	\$4,233.24
·	Other				\$2,545.82	\$50.91
			To	otal for Onida - General	\$1,234,543.18	\$24,690.96
			Onid	a Recap		
				a Necap		
Α	Agriculture F	orac	ry, And Fishing			\$245.92
D	Manufacturin		iry, Aliu Fishing			\$243.92 \$342.54
E			ommunications, Electric, Gas, And Sanitary Services			\$2,145.08
F	Wholesale Tr	ade				\$2,182.75
G	Retail Trade		And Deel Fetete			\$14,847.10
Н	Finance, Insui Services	rance	, And Real Estate			\$643.42 \$4,233.24
'	Other					\$4,233.24 \$50.91
				Total for Onida		\$24,690.96

and the second s	
Taxable	Tax Due
I axable	I ax Duc

- 1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
- 2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
- 3. TAX DUE This is the amount of city tax reported by the sellers.
- 4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
- 5. All N/A sales are grouped into an "Other" category.
- 6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
- 7. Contractors' Excise Tax is not included 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
Orient - General				-	-
		, Forestry, And Fishing			
MAJOR GROUP: Other	02	Agricultural Production Livestock And Ani	mal Specialties	N/A	N/A
o tine.			Total for MAJOR GROUP 02	N/A	N/A
			Total for DIVISION A	N/A	N/A
DIVISION: C Const	ructio	on.			
MAJOR GROUP:		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 Manu					
MAJOR GROUP:	20	Food And Kindred Products		N1/A	N1/A
Other			T-+- f MA IOD CDOUD 20	N/A	N/A
MAJOR GROUP:	23	Apparel And Other Finished Products Mac	Total for MAJOR GROUP 20	N/A	N/A
Other	23	Apparer And Other Finished Froducts Mac	de From Fabrics And Similar Materials	N/A	N/A
			Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries			
	-	Publishing, or Publishing and Printing		\$172.79	\$1.73
		Printing, Gravure		\$62.13	\$0.62
2759 Commo Other	ercial	Printing, NEC		\$74.05 \$165.50	\$0.74
Other			Total for MAJOR GROUP 27	\$165.59 \$474.56	\$1.66 \$4.75
MAJOR GROUP:	36	Electronic And Other Electrical Equipment		·	\$4.75
Other	30	Electronic And Other Electrical Equipment	And components, except computer at	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	\$1,026.37	\$10.27
· ·	-	tion, Communications, Electric, Gas, And	Sanitary Services		
MAJOR GROUP:		Communications		¢507.00	¢c.07
	-	one Communications ommunications, Except Radiotelephone		\$607.00	\$6.07 \$20.10
•		ther Pay Television Services		\$2,010.00 \$2,021.03	\$20.10 \$20.21
Other		iner ray reservation der need		N/A	N/A
			Total for MAJOR GROUP 48	\$4,658.03	\$46.58
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services			
Other				N/A	N/A
			Total for MAJOR GROUP 49	N/A	N/A
			Total for DIVISION E	\$14,084.54	\$140.85
DIVISION: F Whole	esale	Trade			
MAJOR GROUP:	50	Wholesale Trade-durable Goods			
Other				\$985.13	\$9.85
MALOR CROUR	-1	W	Total for MAJOR GROUP 50	\$985.13	\$9.85
MAJOR GROUP: Other	51	Wholesale Trade-non-durable Goods		\$1,060.33	\$10.61
Other			Total for MAJOR GROUP 51	\$1,060.33	\$10.61
			Total for DIVISION F	\$2,045.46	\$20.46
DUGGEN C D . II			Total for Bivision	Ψ2,043.40	¥20. 4 0
DIVISION: G Retail MAJOR GROUP:		e Building Materials, Hardware, Garden Sup	nly And Mobile Home Doolers		
Other	32	banding Materials, Hardware, Gardelf Sup	Pry, And Mobile Home Dealers	N/A	N/A
			Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP:	53	General Merchandise Stores		, .	,,,,

				Taxable	Tax Due
Orient - General					
DIVISION: G Retail 5311 Departi				\$2,987.27	\$29.87
Other	nene s	7.6.16.3		Ψ2,367.27 N/A	N/A
			Total for MAJOR GROUP 53	\$3,352.27	\$33.52
MAJOR GROUP:	54	Food Stores			
Other				\$2,203.80	\$22.04
MAJOR GROUP:	55	Automotive Dealers And Gasoline Se	Total for MAJOR GROUP 54	\$2,203.80	\$22.04
Other	33	Automotive Dealers And Gasonne Ser	ivice stations	N/A	N/A
			Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP:		Apparel And Accessory Stores			
5621 Womer		_		\$355.97	\$3.56
5651 Family 5661 Shoe St		ng Stores		\$709.65 \$502.23	\$7.10 \$5.02
Other	.0163			\$390.00	\$3.90
			Total for MAJOR GROUP 56	\$1,957.85	\$19.58
MAJOR GROUP:	57	Home Furniture, Furnishings, And Equ	uipment Stores		
Other				\$2,530.97	\$25.31
			Total for MAJOR GROUP 57	\$2,530.97	\$25.31
MAJOR GROUP: Other	58	Eating And Drinking Places		N/A	N/A
Other			Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP:	59	Miscellaneous Retail	rotarior import dicect 30	14/71	14/70
5961 Catalog	and I	Mail-Order Houses		\$12,645.42	\$126.46
Other				\$871.99	\$8.72
			Total for MAJOR GROUP 59	\$13,517.41	\$135.18
			Total for DIVISION G	\$79,569.02	\$795.69
		surance, And Real Estate		\$79,569.02	\$795.69
MAJOR GROUP:		surance, And Real Estate Insurance Agents, Brokers, And Servio			
			ce	N/A	N/A
MAJOR GROUP:			Total for MAJOR GROUP 64	N/A N/A	N/A N/A
MAJOR GROUP: Other	64		ce	N/A	N/A
MAJOR GROUP: Other DIVISION: I Service	64	Insurance Agents, Brokers, And Service	Total for MAJOR GROUP 64	N/A N/A	N/A N/A
MAJOR GROUP: Other	64		Total for MAJOR GROUP 64	N/A N/A N/A	N/A N/A N/A
MAJOR GROUP: Other DIVISION: I Service MAJOR GROUP:	64	Insurance Agents, Brokers, And Service	Total for MAJOR GROUP 64	N/A N/A	N/A N/A
MAJOR GROUP: Other DIVISION: I Service MAJOR GROUP: Other MAJOR GROUP:	64 ees 72	Insurance Agents, Brokers, And Service Personal Services Business Services	Total for MAJOR GROUP 64 Total for DIVISION H	N/A N/A N/A	N/A N/A N/A N/A
MAJOR GROUP: Other DIVISION: I Service MAJOR GROUP: Other MAJOR GROUP: 7342 Disinfe	64 res 72 73 cting a	Insurance Agents, Brokers, And Services Business Services and Pest Control Services	Total for MAJOR GROUP 64 Total for DIVISION H	N/A N/A N/A N/A N/A \$401.08	N/A N/A N/A N/A N/A \$4.01
MAJOR GROUP: Other DIVISION: I Service MAJOR GROUP: Other MAJOR GROUP: 7342 Disinfe 7372 Prepace	64 res 72 73 cting a	Insurance Agents, Brokers, And Services Business Services and Pest Control Services	Total for MAJOR GROUP 64 Total for DIVISION H	N/A N/A N/A N/A N/A \$401.08 \$742.62	N/A N/A N/A N/A N/A \$4.01 \$7.43
MAJOR GROUP: Other DIVISION: I Service MAJOR GROUP: Other MAJOR GROUP: 7342 Disinfe	64 res 72 73 cting a	Insurance Agents, Brokers, And Services Business Services and Pest Control Services	Total for MAJOR GROUP 64 Total for DIVISION H Total for MAJOR GROUP 72	N/A N/A N/A N/A N/A N/A N/A \$401.08 \$742.62 \$545.00	N/A N/A N/A N/A N/A \$4.01 \$7.43 \$5.45
MAJOR GROUP: Other DIVISION: I Service MAJOR GROUP: Other MAJOR GROUP: 7342 Disinfe 7372 Prepace Other	64 res 72 73 cting a	Insurance Agents, Brokers, And Services Business Services and Pest Control Services Software	Total for MAJOR GROUP 64 Total for DIVISION H Total for MAJOR GROUP 72 Total for MAJOR GROUP 73	N/A N/A N/A N/A N/A \$401.08 \$742.62	N/A N/A N/A N/A N/A \$4.01 \$7.43
MAJOR GROUP: Other DIVISION: I Service MAJOR GROUP: Other MAJOR GROUP: 7342 Disinfe 7372 Prepace	64 res 72 73 cting a	Insurance Agents, Brokers, And Services Business Services and Pest Control Services	Total for MAJOR GROUP 64 Total for DIVISION H Total for MAJOR GROUP 72 Total for MAJOR GROUP 73	N/A N/A N/A N/A N/A N/A N/A \$401.08 \$742.62 \$545.00	N/A N/A N/A N/A N/A \$4.01 \$7.43 \$5.45
MAJOR GROUP: Other DIVISION: I Service MAJOR GROUP: Other MAJOR GROUP: 7342 Disinfe 7372 Prepace Other MAJOR GROUP:	64 res 72 73 cting a	Insurance Agents, Brokers, And Services Business Services and Pest Control Services Software	Total for MAJOR GROUP 64 Total for DIVISION H Total for MAJOR GROUP 72 Total for MAJOR GROUP 73	N/A N/A N/A N/A N/A N/A N/A \$401.08 \$742.62 \$545.00 \$1,688.70	N/A N/A N/A N/A N/A \$4.01 \$7.43 \$5.45
MAJOR GROUP: Other DIVISION: I Service MAJOR GROUP: Other MAJOR GROUP: 7342 Disinfe 7372 Prepace Other MAJOR GROUP: Other	64 res 72 73 cting a	Insurance Agents, Brokers, And Services Business Services and Pest Control Services Software	Total for MAJOR GROUP 64 Total for DIVISION H Total for MAJOR GROUP 72 Total for MAJOR GROUP 73 king	N/A N/A N/A N/A N/A N/A N/A N/A \$401.08 \$742.62 \$545.00 \$1,688.70 \$527.08 \$527.08	N/A N/A N/A N/A N/A \$4.01 \$7.43 \$5.45 \$16.89 \$5.28
MAJOR GROUP: Other DIVISION: I Service MAJOR GROUP: Other MAJOR GROUP: 7342 Disinfe 7372 Prepace Other MAJOR GROUP: Other	64 72 73 3cting a kaged	Insurance Agents, Brokers, And Services Business Services and Pest Control Services Software Automotive Repair, Services, And Par	Total for MAJOR GROUP 64 Total for DIVISION H Total for MAJOR GROUP 72 Total for MAJOR GROUP 73 king Total for MAJOR GROUP 75	N/A N/A N/A N/A N/A N/A N/A \$401.08 \$742.62 \$545.00 \$1,688.70 \$527.08 \$527.08 N/A	N/A N/A N/A N/A N/A \$4.01 \$7.43 \$5.45 \$16.89 \$5.28 \$5.28
MAJOR GROUP: Other DIVISION: I Service MAJOR GROUP: Other MAJOR GROUP: 7342 Disinfe 7372 Prepace Other MAJOR GROUP: Other MAJOR GROUP: Other	64 res 72 73 acting a kaged 75	Personal Services Business Services and Pest Control Services Software Automotive Repair, Services, And Par	Total for MAJOR GROUP 64 Total for DIVISION H Total for MAJOR GROUP 72 Total for MAJOR GROUP 73 king Total for MAJOR GROUP 75 Total for MAJOR GROUP 78	N/A N/A N/A N/A N/A N/A N/A N/A \$401.08 \$742.62 \$545.00 \$1,688.70 \$527.08 \$527.08	N/A N/A N/A N/A N/A \$4.01 \$7.43 \$5.45 \$16.89 \$5.28
MAJOR GROUP: Other DIVISION: I Service MAJOR GROUP: Other MAJOR GROUP: 7342 Disinfe 7372 Prepace Other MAJOR GROUP: Other	64 72 73 3cting a kaged	Insurance Agents, Brokers, And Services Business Services and Pest Control Services Software Automotive Repair, Services, And Par	Total for MAJOR GROUP 64 Total for DIVISION H Total for MAJOR GROUP 72 Total for MAJOR GROUP 73 king Total for MAJOR GROUP 75 Total for MAJOR GROUP 78	N/A N/A N/A N/A N/A N/A N/A \$401.08 \$742.62 \$545.00 \$1,688.70 \$527.08 \$527.08 N/A N/A	N/A N/A N/A N/A N/A N/A \$4.01 \$7.43 \$5.45 \$16.89 \$5.28 \$5.28 N/A N/A
MAJOR GROUP: Other DIVISION: I Service MAJOR GROUP: Other MAJOR GROUP: 7342 Disinfe 7372 Prepace Other MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: Other	64 res 72 73 acting a kaged 75	Personal Services Business Services and Pest Control Services Software Automotive Repair, Services, And Par	Total for MAJOR GROUP 64 Total for DIVISION H Total for MAJOR GROUP 72 Total for MAJOR GROUP 73 king Total for MAJOR GROUP 75 Total for MAJOR GROUP 78	N/A N/A N/A N/A N/A N/A N/A N/A \$401.08 \$742.62 \$545.00 \$1,688.70 \$527.08 \$527.08 N/A N/A N/A (\$106,734.13)	N/A N/A N/A N/A N/A N/A N/A \$4.01 \$7.43 \$5.45 \$16.89 \$5.28 \$5.28 N/A N/A (\$1,067.33)
MAJOR GROUP: Other DIVISION: I Service MAJOR GROUP: Other MAJOR GROUP: 7342 Disinfe 7372 Prepace Other MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: Other	64 res 72 73 acting a kaged 75	Personal Services Business Services and Pest Control Services Software Automotive Repair, Services, And Par	Total for MAJOR GROUP 64 Total for DIVISION H Total for MAJOR GROUP 72 Total for MAJOR GROUP 73 king Total for MAJOR GROUP 75 Total for MAJOR GROUP 78 Management, And Related Services	N/A N/A N/A N/A N/A N/A N/A \$401.08 \$742.62 \$545.00 \$1,688.70 \$527.08 \$527.08 N/A N/A	N/A N/A N/A N/A N/A N/A \$4.01 \$7.43 \$5.45 \$16.89 \$5.28 \$5.28 N/A N/A
MAJOR GROUP: Other DIVISION: I Service MAJOR GROUP: Other MAJOR GROUP: 7342 Disinfe 7372 Prepace Other MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: Other	64 72 73 acting a kaged 75 78	Personal Services Business Services and Pest Control Services Software Automotive Repair, Services, And Par Motion Pictures Engineering, Accounting, Research, N	Total for MAJOR GROUP 64 Total for DIVISION H Total for MAJOR GROUP 72 Total for MAJOR GROUP 73 king Total for MAJOR GROUP 75 Total for MAJOR GROUP 78 Management, And Related Services Total for MAJOR GROUP 87	N/A N/A N/A N/A N/A N/A N/A N/A \$401.08 \$742.62 \$545.00 \$1,688.70 \$527.08 \$527.08 N/A N/A N/A (\$106,734.13)	N/A N/A N/A N/A N/A N/A N/A \$4.01 \$7.43 \$5.45 \$16.89 \$5.28 \$5.28 N/A N/A (\$1,067.33)
MAJOR GROUP: Other DIVISION: I Service MAJOR GROUP: Other MAJOR GROUP: 7342 Disinfe 7372 Prepace Other MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: Other	64 72 73 acting a kaged 75 78	Personal Services Business Services and Pest Control Services Software Automotive Repair, Services, And Par Motion Pictures Engineering, Accounting, Research, N	Total for MAJOR GROUP 64 Total for DIVISION H Total for MAJOR GROUP 72 Total for MAJOR GROUP 73 king Total for MAJOR GROUP 75 Total for MAJOR GROUP 78 Management, And Related Services	N/A N/A N/A N/A N/A N/A N/A N/A \$401.08 \$742.62 \$545.00 \$1,688.70 \$527.08 \$527.08 N/A N/A (\$106,734.13) (\$106,734.13)	N/A N/A N/A N/A N/A N/A N/A \$4.01 \$7.43 \$5.45 \$16.89 \$5.28 \$5.28 N/A N/A (\$1,067.33) (\$1,067.33)

		Taxable	Tax Due
	Orient - General Recap		
D	Manufacturing	\$1,026.37	\$10.27
Ε	Transportation, Communications, Electric, Gas, And Sanitary Services	\$14,084.54	\$140.85
F	Wholesale Trade	\$2,045.46	\$20.46
G	Retail Trade	\$79,569.02	\$795.69
1	Services	(\$101,724.66)	(\$1,017.22)
	Other	\$30,628.00	\$306.28
	Total for Orient - General	\$25,628.73	\$256.33
	Orient Recap		
D	Manufacturing		\$10.27
E	Transportation, Communications, Electric, Gas, And Sanitary Services		\$140.85
F	Wholesale Trade		\$20.46
G	Retail Trade		\$795.69 (\$1.017.33)
ı	Services Other		(\$1,017.22) \$306.28
	Total for Orient		\$256.33

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

		Return	s Filed: February 2024		
				Taxable	Tax Due
Parker - General					
		, Forestry, And Fishing			
MAJOR GROUP: Other	02	Agricultural Production Livestock And A	nimal Specialties	N1/A	NI/A
Other			Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP:	07	Agricultural Services	Total for MAJOR GROUP 02	N/A	N/A
Other	01	/ ignedicard services		\$3,190.87	\$63.82
			Total for MAJOR GROUP 07	\$3,190.87	\$63.82
			Total for DIVISION A	\$3,563.91	\$71.28
DIVISION: C Const	ructio	n			
MAJOR GROUP:		Building Construction General Contractor	ors And Operative Builders		
Other		3	•	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
MANOR CROUR	17	C C I.T . I. C	Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP:		Construction Special Trade Contractors ating, and Air-Conditioning		\$18,400.14	\$368.01
Other	ig, ric	ating, and Air Conditioning		\$22,900.94	\$458.01
			Total for MAJOR GROUP 17	\$41,301.08	\$826.02
			Total for DIVISION C	\$41,486.08	\$829.72
DIVISION D M			7.51.01.51.51.51.5	Ψ11,100.00	4023.72
MAJOR GROUP:		ring Food And Kindred Products			
Other	20	FOOD AND KINDLED FLOUDERS		\$3,868.94	\$77.38
2 22			Total for MAJOR GROUP 20	\$3,868.94	\$77.38
MAJOR GROUP:	22	Textile Mill Products		45,000.51	ψ11.50
Other				N/A	N/A
			Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP:	23	Apparel And Other Finished Products M	lade From Fabrics And Similar Materials		
Other				\$882.50	\$17.65
			Total for MAJOR GROUP 23	\$882.50	\$17.65
MAJOR GROUP: Other	24	Lumber And Wood Products, Except Fu	rniture	¢724 F0	¢14.60
Other			Total for MAJOR GROUP 24	\$734.50 \$734.50	\$14.69 \$14.69
MAJOR GROUP:	27	Printing, Publishing, And Allied Industrie		\$754.50	\$14.09
		Publishing, or Publishing and Printing		\$7,664.99	\$153.31
		hing, or Publishing and Printing		\$704.00	\$14.08
		Printing, Lithographic		\$1,317.63	\$26.35
		Printing, Gravure		\$1,207.61	\$24.16
2759 Comme 2771 Greetin		_		\$623.27 \$654.72	\$12.47 \$13.09
Other	y Cart	13		\$786.45	\$15.03 \$15.73
			Total for MAJOR GROUP 27	\$12,958.67	\$259.19
MAJOR GROUP:	28	Chemicals And Allied Products		+ ·=/·	,
Other				\$910.50	\$18.21
			Total for MAJOR GROUP 28	\$910.50	\$18.21
MAJOR GROUP:	35	Industrial And Commercial Machinery A	nd Computer Equipment		
Other				N/A	N/A
NAMES COOLIN	2.0	51 A 10:1 . 51 15	Total for MAJOR GROUP 35	N/A - · .	N/A
MAJOR GROUP: Other	36	Electronic And Other Electrical Equipme	nt And Components, Except Computer E	-quipment N/A	N/A
Other			Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP:	37	Transportation Equipment	Total for MAJOR GROUP 30	IN/A	IN/A
Other		-1		N/A	N/A
			Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP:	39	Miscellaneous Manufacturing Industries			
Other				\$849.50	\$16.99
SD Dept. of Revenue			Page 816 of 1233		03/07/2024

	Taxable	Tax Due
Parker - General continued		
DIVISION: D Manufacturing continued		
Total for MA	JOR GROUP 39 \$849.50	\$16.99
Total 1	for DIVISION D \$23,709.98	\$474.22
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Service	res	
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	\$5,997.04	\$119.94
Other	N/A	N/A
Total for MA	JOR GROUP 42 \$6,171.04	\$123.42
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
	JOR GROUP 44 N/A	N/A
MAJOR GROUP: 47 Transportation Services Other	N/A	N/A
	JOR GROUP 47 N/A	N/A
MAJOR GROUP: 48 Communications	JON GROOT 47	IV/A
4812 Radiotelephone Communications	\$29,311.00	\$586.22
4813 Telephone Communications, Except Radiotelephone	\$3,943.78	\$78.87
4841 Cable and Other Pay Television Services	\$38,290.54	\$765.81
4899 Communications Services, NEC	\$518.35	\$10.36
Other	N/A	N/A
	JOR GROUP 48 \$72,145.67	\$1,442.90
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services Other	\$148,657.62	\$2,973.15
	JOR GROUP 49 \$148,657.62	\$2,973.15
	for DIVISION E \$228,382.33	\$4,567.63
	101 DIVISION E \$220,502.33	\$4,507.05
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods 5013 Motor Vehicle Supplies and New Parts	\$1,163.50	\$23.27
5044 Office Equipment	\$1,763.30	\$30.72
5045 Computers and Computer Peripheral Equipment and Software	(\$8,115.90)	(\$162.32)
5047 Medical, Dental, and Hospital Equipment and Supplies	\$877.50	\$17.55
5063 Electrical Apparatus and Equipment, Wiring Supplies and	Construction \$15,945.86	\$318.92
Materials 5074 Plumbing and Heating Equipment and Supplies	\$2,619.75	\$52.39
5087 Service Establishment Equipment and Supplies	\$519.00	\$10.38
5091 Sporting and Recreational Goods and Supplies	\$763.00	\$15.26
5092 Toys and Hobby Goods and Supplies	\$89.00	\$1.78
5099 Durable Goods, NEC	\$1,710.23	\$34.20
Other	\$36,741.85	\$734.85
	JOR GROUP 50 \$53,850.09	\$1,077.00
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods 5122 Drugs, Drug Proprietaries, and Druggists' Sundries	\$1,517.50	\$30.35
5136 Men's and Boys' Clothing and Furnishings	\$305.16	\$6.10
5137 Women's, Children's, and Infants' Clothing and Accessories	\$299.30	\$5.99
5142 Packaged Frozen Foods	\$781.37	\$15.63
Other	\$9,567.15	\$191.34
Total for MA	JOR GROUP 51 \$12,470.48	\$249.41
Total	for DIVISION F \$66,320.57	\$1,326.41
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile	e Home Dealers	
5211 Lumber and Other Building Materials Dealers	\$22,432.40	\$448.64
5251 Hardware Stores	\$205,138.46	\$4,102.77
Other Total for MA	N/A N/A S27.790.86	N/A
MAJOR GROUP: 53 General Merchandise Stores	JOR GROUP 52 \$227,790.86	\$4,555.81
5311 Department Stores	\$13,037.03	\$260.74
•	4 - 2 / 2 2 - 1 - 2 2	,

		Taxable	Tax Due
Parker - General continued			
DIVISION: G Retail Trade continued			
5399 Miscellaneous General Merchandise Stores Other		\$976.91 N/A	\$19.54 N/A
	Total for MAJOR GROUP 53	\$14,158.94	\$283.18
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores		\$421,521.98	\$8,430.44
5499 Miscellaneous Food Stores		\$3,251.71	\$65.03
Other		\$6,668.25	\$133.37
MAJOR GROUP: 55 Automotive Dealers And Gasoline Servi	Total for MAJOR GROUP 54	\$431,441.94	\$8,628.84
MAJOR GROUP: 55 Automotive Dealers And Gasoline Servi 5531 Auto and Home Supply Stores	ice Stations	\$5,472.42	\$109.45
Other		\$98,523.63	\$1,970.48
	Total for MAJOR GROUP 55	\$103,996.05	\$2,079.93
MAJOR GROUP: 56 Apparel And Accessory Stores		,,	, ,,
5621 Women's Clothing Stores		\$1,494.75	\$29.90
5632 Women's Accessory and Specialty Stores		\$615.50	\$12.31
5651 Family Clothing Stores		\$5,302.45	\$106.05
5661 Shoe Stores		\$1,160.05 \$1,636.50	\$23.20
5699 Miscellaneous Apparel and Accessory Stores Other		\$1,636.50 \$765.00	\$32.73 \$15.30
Ottlei	Total for MAJOR GROUP 56	\$10,974.25	\$219.49
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equip		\$10,974.25	\$219.49
5719 Miscellaneous Homefurnishings Stores	Silient Stores	\$919.50	\$18.39
5722 Household Appliance Stores		\$253.07	\$5.06
5731 Radio, Television, and Consumer Electronics Stores		\$5,508.95	\$110.18
5734 Computer and Computer Software Stores		\$1,078.59	\$21.57
Other		\$15,917.54	\$318.35
	Total for MAJOR GROUP 57	\$23,677.65	\$473.55
MAJOR GROUP: 58 Eating And Drinking Places		¢76.407.54	¢4 522 45
Other	T + 16 MAJOR CROUPES	\$76,107.54	\$1,522.15
MAJOR GROUP: 59 Miscellaneous Retail	Total for MAJOR GROUP 58	\$76,107.54	\$1,522.15
5912 Drug Stores and Proprietary Stores		\$7,418.78	\$148.38
5941 Sporting Goods Stores and Bicycle Shops		\$3,258.50	\$65.17
5942 Book Stores		\$3,317.02	\$66.34
5943 Stationery Stores		\$149.83	\$2.99
5945 Hobby, Toy, and Game Stores		\$1,805.39	\$36.11
5961 Catalog and Mail-Order Houses		\$187,064.65	\$3,741.35
5963 Direct Selling Establishments		\$7,148.72	\$142.98
5999 Miscellaneous Retail Stores, NEC Other		\$46,050.03 \$9,392.25	\$921.02 \$187.85
Other	Total for MAJOR GROUP 59	\$265,605.17	\$5,312.19
	Total for DIVISION G		\$23,075.14
	Total for DIVISION G	\$1,153,752.40	\$23,075.14
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions		N 1/A	3. 174
Other	T	N/A	N/A
MAJOR CROUD: C1 New democitacy Conditionality times	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions 6159 Miscellaneous Business Credit Institutions		\$655.57	\$13.12
Other		N/A	N/A
	Total for MAJOR GROUP 61	\$3,160.07	\$63.21
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		43,100.07	\$00.E1
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate 6531 Real Estate Agents and Managers Other	Total for MAJOR GROUP 64	N/A \$5,504.20	N/A \$110.08

				Taxable	Tax Due
Parker - General	cont	inued			
DIVISION: H Finan	ce, In	surance, And Real Estate continued			
			Total for MAJOR GROUP 65	\$8,285.40	\$165.70
MAJOR GROUP:	67	Holding And Other Investment Offices			
Other				N/A	N/A
			Total for MAJOR GROUP 67	N/A	N/A
			Total for DIVISION H	\$12,355.08	\$247.10
DIVISION: I Service	es				
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And C	Other Lodging Places		
Other				N/A	N/A
			Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP:	72			¢27.750.00	* FFF 4.0
7231 Beauty		s Is Personal Services, NEC		\$27,758.00 \$203.49	\$555.16 \$4.07
Other	aneoc	is reisolial services, INEC		\$38,816.96	\$4.07 \$776.34
• tile:			Total for MAJOR GROUP 72	\$66,778.45	\$1,335.57
MAJOR GROUP:	73	Business Services	Total for Wildert areas 12	ψ00,110. 4 3	ψ1,555.51
		and Pest Control Services		\$1,055.50	\$21.11
	_	aning and Maintenance Services, NEC		\$469.38	\$9.38
		ental and Leasing, NEC		\$3,846.71	\$76.93
		ogramming Services		\$3,286.50	\$65.73
7372 Prepac				\$16,961.32	\$339.22
		ocessing and Data Preparation and Proces	ssing Services	\$6,123.59	\$122.46
•		elated Services, NEC		\$4,936.63	\$98.73
7382 Securit				\$876.35	\$17.53
	aneou	ıs Business Services		\$17,572.47	\$351.45
Other			T (\$5,762.74	\$115.26
MAJOR CROUD.	75	Automotive Reneir Comings And Review	Total for MAJOR GROUP 73	\$60,891.19	\$1,217.80
MAJOR GROUP: Other	75	Automotive Repair, Services, And Parkir	ng	\$13,908.08	\$278.16
Other			Total for MAJOR GROUP 75	\$13,908.08	\$278.16
MAJOR GROUP:	76	Miscellaneous Repair Services	Total for MAJOR GROOF 13	\$13,300.00	\$270.10
		s and Related Services, NEC		\$13,449.79	\$269.00
·			Total for MAJOR GROUP 76	\$13,449.79	\$269.00
MAJOR GROUP:	78	Motion Pictures		4	,
Other				N/A	N/A
			Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services			
7999 Amuse	ment	and Recreation Services, NEC		\$23,475.23	\$469.51
Other				\$10,794.25	\$215.89
			Total for MAJOR GROUP 79	\$34,269.48	\$685.40
MAJOR GROUP:	80	Health Services			
Other				N/A	N/A
			Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP:	81	Legal Services		N 1/A	
Other			T	N/A	N/A
MAJOR CROUR	0.2	Educational Comissa	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: Other	82	Educational Services		N/A	N/A
Other			Total for MAJOR GROUP 82		
MAJOR GROUP:	83	Social Services	Total for MAJOR GROUP 62	N/A	N/A
Other	03	Social Services		N/A	N/A
55 .			Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP:	86	Membership Organizations	13ta. 13. 147 JON GROOT 03	IN/ A	IN/A
Other	00			N/A	N/A
- -			Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Mai		13//1	. 4// (
501. 51.001.	٥,	g 2g, . 1000 ag, 1100 a	- g,		

			Taxable	Tax Due
Parker	- General continued			
DIVISION	N: I Services continued			
8	8711 Engineering Services		\$2,675.16	\$53.50
	8713 Surveying Services		\$668.40	\$13.37
	8721 Accounting, Auditing, and Bookkeeping Services		\$8,893.56	\$177.87
	8734 Testing Laboratories		\$297.93	\$5.96
(Other		N/A	N/A
		Total for MAJOR GROUP 87	\$12,853.65	\$257.07
MAJC	DR GROUP: 89 Miscellaneous Services			
8	8999 Services, NEC		\$15,758.00	\$315.16
		Total for MAJOR GROUP 89	\$15,758.00	\$315.16
		Total for DIVISION I	\$236,418.54	\$4,728.36
	Pa	ırker - General Recap		
A	Agriculture, Forestry, And Fishing		\$3,563.91	\$71.28
C	Construction		\$41,486.08	\$829.72
D	Manufacturing		\$23,709.98	\$474.22
E	Transportation, Communications, Electric, Gas, And Sanita	ry Services	\$228,382.33	\$4,567.63
F	Wholesale Trade		\$66,320.57	\$1,326.41
G	Retail Trade		\$1,153,752.40	\$23,075.14
Н	Finance, Insurance, And Real Estate		\$12,355.08	\$247.10
I	Services	<u> </u>	\$236,418.54	\$4,728.36
		Total for Parker - General	\$1,765,988.89 	\$35,319.86
		Parker Recap		
Α	Agriculture, Forestry, And Fishing			\$71.28
C	Construction			\$829.72
D	Manufacturing			\$474.22
E	Transportation, Communications, Electric, Gas, And Sanita	ry Services		\$4,567.63
F	Wholesale Trade			\$1,326.41
G H	Retail Trade Finance, Insurance, And Real Estate			\$23,075.14 \$247.10
П I	Services			\$247.10 \$4,728.36
•		Total for Parker	-	\$35,319.86

- 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.

		Ke	eturns Filed: February 2024		
				Taxable	Tax Due
Parkston - Gener					
MAJOR GROUP:		, Forestry, And Fishing Agricultural Production Livestock	And Animal Specialties		
Other	02	Agricultural Froduction Livestock	And Animal Speciaties	N/A	N/A
			Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP:	07	Agricultural Services			
Other				\$10,130.07	\$202.60
			Total for MAJOR GROUP 07	\$10,130.07	\$202.60
			Total for DIVISION A	\$10,181.07	\$203.62
DIVISION: B Minin	g				
MAJOR GROUP: Other	14	Mining And Quarrying Of Nonme	etallic Minerals, Except Fuels	NI/A	NI/A
Other			Total for MAJOR GROUP 14	N/A N/A	N/A N/A
			Total for DIVISION B	N/A	N/A
			Total for Division B	N/A	N/A
MAJOR GROUP:			Wilding Construction Contractors		
Other	10	Heavy Construction Other Than E	building Construction Contractors	N/A	N/A
			Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP:	17	Construction Special Trade Contr	actors	,	,
		eating, and Air-Conditioning		\$3,062.96	\$61.26
1799 Special Other	Trade	Contractors, NEC		\$15,211.92 \$34,534.00	\$304.24
Other			Total for MAJOR GROUP 17	\$34,534.90 \$52,809.78	\$690.70 \$1,056.20
			Total for DIVISION C	\$54,183.17	\$1,030.20
			Total for Division C	\$34,103.1 <i>1</i>	\$1,003.07
DIVISION: D Manu MAJOR GROUP:		r ing Food And Kindred Products			
		Canned Soft Drinks and Carbonated	l Water	\$5,281.00	\$105.62
Other				\$1,277.34	\$25.55
			Total for MAJOR GROUP 20	\$6,558.34	\$131.17
MAJOR GROUP:	22	Textile Mill Products			
Other			T	N/A	N/A
MAJOR GROUP:	22	Apparal And Other Finished Prod	Total for MAJOR GROUP 22 ucts Made From Fabrics And Similar Materials	N/A	N/A
		Accessories, NEC	ucts Made From Fabrics And Similar Materials	\$773.80	\$15.48
Other				\$742.54	\$14.85
			Total for MAJOR GROUP 23	\$1,516.34	\$30.33
MAJOR GROUP:	24	Lumber And Wood Products, Exc	ept Furniture		
Other			Total for MAJOR CROUD 34	N/A	N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied In	Total for MAJOR GROUP 24	N/A	N/A
		Publishing, or Publishing and Printi		\$5,419.60	\$108.39
		ublishing, or Publishing and Printing	g	\$945.32	\$18.91
		hing, or Publishing and Printing		\$383.50	\$7.67
2741 Miscella		_		\$237.46	\$4.75
		Printing, Lithographic		\$3,226.59	\$64.53
		Printing, Gravure		\$1,090.31	\$21.80
2759 Comme Other	erciai	Fillung, NEC		\$2,852.29 \$559.90	\$57.05 \$11.20
			Total for MAJOR GROUP 27	\$14,714.97	\$294.30
MAJOR GROUP:	28	Chemicals And Allied Products		4	,
Other				\$43,461.00	\$869.22
			Total for MAJOR GROUP 28	\$43,461.00	\$869.22
MAJOR GROUP:	30	Rubber And Miscellaneous Plastic	cs Products	N1/A	KI/A
Other			Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, Glass, And Concrete		N/A	N/A
Other	32	230.10, 5.00, 5.000, raid concrete		N/A	N/A
SD Dept. of Revenue			Page 821 of 1233		03/07/2024
שב חבףו. טו הevenue			raye 021 01 1233		03/01/2024

		Returns riied:	repruary 2024		
				Taxable	Tax Due
Parkston - Gener	ral co	ntinued			
DIVISION: D Manu	factu	ing continued			
			for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: Other	34	Fabricated Metal Products, Except Machinery And	Transportation Equipment	N/A	NI/A
Other		Total	for MAJOR GROUP 34	N/A	N/A N/A
MAJOR GROUP:	35	Industrial And Commercial Machinery And Compu		IN/A	IN/A
Other		massial, and commercial massimes, and compo		\$4,736.68	\$94.74
		Total	for MAJOR GROUP 35	\$4,736.68	\$94.74
MAJOR GROUP:	36	Electronic And Other Electrical Equipment And Co	mponents, Except Computer E	quipment	
Other				N/A	N/A
			for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: Other	37	Transportation Equipment		NI/A	NI/A
Other		Total	for MAJOR GROUP 37	N/A N/A	N/A N/A
MAJOR GROUP:	38	Measuring, Analyzing, And Controlling Instrument			•
Other			, , , , , , , , , , , , , , , , , , ,	N/A	N/A
		Total	for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP:	39	Miscellaneous Manufacturing Industries			
Other				\$1,001.50	\$20.03
		Total	for MAJOR GROUP 39	\$1,001.50	\$20.03
			Total for DIVISION D	\$56,273.80	\$1,125.49
DIVISION: E Transp	porta	ion, Communications, Electric, Gas, And Sanitary	Services		
MAJOR GROUP:	42	Motor Freight Transportation And Warehousing			
Other				\$21,978.68	\$439.57
MAJOR GROUP:	4.4	Water Transportation	for MAJOR GROUP 42	\$21,978.68	\$439.57
Other	44	water transportation		N/A	N/A
		Total	for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP:	48	Communications		.,,	,
	•	ne Communications		\$37,635.43	\$752.71
-		ommunications, Except Radiotelephone		\$67,969.03	\$1,359.38
		ner Pay Television Services ons Services, NEC		\$17,832.72 \$566.50	\$356.65 \$11.33
Other	arricat	ons services, rece		\$564.76	\$11.30
		Total	for MAJOR GROUP 48	\$124,568.44	\$2,491.37
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services			
Other				\$199,225.01	\$3,984.50
		Total	for MAJOR GROUP 49	\$199,225.01	\$3,984.50
			Total for DIVISION E	\$346,561.13	\$6,931.22
DIVISION: F Whole	esale '	Frade			
MAJOR GROUP:		Wholesale Trade-durable Goods			
		and Other Motor Vehicles		\$972.99 \$20,517.08	\$19.46
5044 Office I		nd Computer Peripheral Equipment and Software		\$20,517.06 \$7,885.44	\$410.34 \$157.71
		tal, and Hospital Equipment and Supplies		\$12,818.50	\$256.37
		Apparatus and Equipment, Wiring Supplies	and Construction	\$52,964.75	\$1,059.30
Materia 5064 Electric		oliances, Television and Radio Sets		\$363.50	\$7.27
		d Heating Equipment and Supplies		\$3,912.42	\$78.25
	-	den Machinery and Equipment		\$11,009.68	\$220.19
		chinery and Equipment		\$36,233.91	\$724.68
5085 Industr				\$8,771.90	\$175.43
•	-	Recreational Goods and Supplies bby Goods and Supplies		\$1,131.50 \$13,123.00	\$22.63 \$262.46
5099 Durable				\$13,123.00	\$22.56
Other				\$124,426.03	\$2,488.50

	-	Taxable	Tax Due
Parkston - General continued			
DIVISION: F Wholesale Trade continued			
	Total for MAJOR GROUP 50	\$295,258.68	\$5,905.15
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods			
5122 Drugs, Drug Proprietaries, and Druggists' Sundries		\$5,260.90	\$105.22
5136 Men's and Boys' Clothing and Furnishings		\$603.96	\$12.08
5137 Women's, Children's, and Infants' Clothing and Accessorie	es	\$997.15	\$19.94
5139 Footwear		\$891.00	\$17.82
5141 Groceries, General Line		\$5,501.69 \$1,750.00	\$110.03
5142 Packaged Frozen Foods 5149 Groceries and Related Products, NEC		\$1,758.00 \$288.00	\$35.16 \$5.76
5199 Nondurable Goods, NEC		\$286.00 \$995.97	\$5.76 \$19.92
Other		\$25,732.67	\$514.65
- Carlet	Total for MAJOR GROUP 51	\$42,029.34	\$840.58
			-
	Total for DIVISION F	\$337,288.02	\$6,745.73
DIVISION: G Retail Trade			
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supp	oly, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers		\$11,592.75	\$231.86
5251 Hardware Stores		\$16,849.62	\$337.00
Other		N/A	N/A
	Total for MAJOR GROUP 52	\$28,746.44	\$574.94
MAJOR GROUP: 53 General Merchandise Stores		****	4.67.06
5311 Department Stores		\$23,353.05	\$467.06
5399 Miscellaneous General Merchandise Stores Other		\$173,316.45	\$3,466.33
Other	T + 16 MAIOR CROUPES	N/A	N/A
MAJOR CROUP. 54 Feed Change	Total for MAJOR GROUP 53	\$331,848.62	\$6,636.97
MAJOR GROUP: 54 Food Stores 5411 Grocery Stores		\$520,236.37	\$10,404.73
5499 Miscellaneous Food Stores		\$320,236.37 \$4,346.75	\$10,404.73
Other		ъ4,546.75 N/A	\$60.94 N/A
oute.	Total for MAJOR GROUP 54	\$524,791.57	\$10,495.84
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service		\$524,791.57	\$10,495.64
5531 Auto and Home Supply Stores	Stations	\$35,931.95	\$718.63
5541 Gasoline Service Station		\$252,096.27	\$5,041.93
Other		N/A	N/A
	Total for MAJOR GROUP 55	\$288,534.72	\$5,770.69
MAJOR GROUP: 56 Apparel And Accessory Stores		Ψ200/00 ··· 2	45/
5611 Men's and Boys' Clothing and Accessory Stores		\$1,189.48	\$23.79
5621 Women's Clothing Stores		\$3,743.08	\$74.87
5632 Women's Accessory and Specialty Stores		\$2,522.77	\$50.46
5651 Family Clothing Stores		\$7,755.85	\$155.11
5661 Shoe Stores		\$2,403.39	\$48.07
5699 Miscellaneous Apparel and Accessory Stores		\$2,938.03	\$58.76
Other		N/A	N/A
	Total for MAJOR GROUP 56	\$21,186.60	\$423.74
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipme	ent Stores		
5712 Furniture Stores		\$19,046.50	\$380.93
5719 Miscellaneous Homefurnishings Stores		\$2,759.15	\$55.18
5722 Household Appliance Stores		\$23,972.94	\$479.46
5731 Radio, Television, and Consumer Electronics Stores		\$3,944.46	\$78.89
5734 Computer and Computer Software Stores 5736 Musical Instruments Stores		\$22,190.45	\$443.81
Other		\$788.60 N/A	\$15.77 N/A
Other	Total for MAJOR CROUDES	-	
MAJOR GROUP: 58 Eating And Drinking Places	Total for MAJOR GROUP 57	\$73,328.10	\$1,466.56
MAJOR GROUP: 58 Eating And Drinking Places 5812 Eating Places		\$51,690.53	\$1,033.80
5813 Drinking Places		\$51,690.53 \$60,746.32	\$1,033.80 \$1,214.93
Do to Difficulty 1 deed	Total for MAJOR GROUP 58	\$112,436.85	\$2,248.73
MAJOR GROUD: 50 Missallaneous Patail	TOTAL TOT INFAUCK GROUP 30	φ ι ι∠, 4 ου.δο	\$Z,Z40./3
MAJOR GROUP: 59 Miscellaneous Retail			

Parkston - General continueds. Taxable T	Returns	Filed: February 2024			
Seat Spart Groots Stores and Bisycle shapes \$3,677.50 \$3,677.50 \$36.00 \$3.687.50 \$346.00 \$3.687.50 \$346.00 \$3.687.50 \$346.00 \$3.687.50 \$36.00 \$3.687.50 \$36.00 \$3.687.50 \$36.00 \$3.687.50 \$36.00 \$3.687.50 \$36.00 \$3.687.50 \$36.00 \$3.687.50 \$36.00 \$3.687.50 \$36.00 \$3.687.50 \$36.00 \$3.687.50 \$36.00 \$3.687.50 \$36.00 \$3.687.50 \$30.00 \$3.00			Taxable	Tax Due	
\$94 Sporting Goods Stores and Bixyde Shops \$93,85 \$93,8	Parkston - General continued				
\$942 Book Stores					
\$984 Stationery Stores	· · ·			·	
5981 Citatiog and Mail-Order Houses \$736,593,37 4,737,28 5983 Disciplianeous Retail Stores, NEC \$73,854,84 4,157,10 Other \$73,854,84 4,157,10 DIVISION: H. Finance, insurance, And Real Estate Total for MAJOR GROUP \$73,134,755 \$11,463,00 Other 0 Depository Institutions \$1,285,86 \$25,72 MAJOR GROUP: Properties of the State of State (State) \$1,285,86 \$25,72 MAJOR GROUP: Properties of State (State) \$1,285,86 \$25,72 MAJOR GROUP: Properties of State (State) Total for MAJOR GROUP 60 \$1,285,86 \$25,72 Other 61 Insurance Agents, Brokers, And Service Total for MAJOR GROUP 61 \$1,355,00 \$30,70 MAJOR GROUP: Properties of State (State) 61 Insurance Agents, Brokers, And Service Total for MAJOR GROUP 67 \$3,498,50 \$16,937 MAJOR GROUP: Properties of State (State) 70 Insurance Agents, Brokers, And Services \$3,498,50 \$16,937 MAJOR GROUP: Properties of State (State) 70 Insurance Agents, Brokers, And Services \$3,498,50 \$16,937 MAJOR GROUP 67 To Insurance Agents, Brokers, And Services 70 Insur			·	·	
\$958 Direct Selling Establishments \$7,84.84 \$157.10 \$959 Minesellam-ous Retail Stores, NEC \$20,771.44 \$415.43 \$154.54				·	
\$699 Mixcellaneus Retail Stores, NEC \$00,043 \$1573,147.65 \$11,463.00 Total for MAJOR GROUP \$1,954,020.55 \$11,463.00 Total for DIVISION: H Finance, Insurance, And Real Estate MAJOR GROUP \$60 Depository Institutions Total for MAJOR GROUP \$60 Depository Institutions Total for MAJOR GROUP \$61 Non-depository Credit Institutions Total for MAJOR GROUP \$61 Non-depository Credit Institutions Total for MAJOR GROUP \$61 Non-depository Credit Institutions \$129 Mixcellaneus Business Credit Institutions \$159 Mixcellaneus \$1,285,86 \$25.72 MAJOR GROUP \$61 Insurance Agents, Brokers, And Service \$104 Mixcellaneus \$1,285,80 \$3.070 MAJOR GROUP \$65 Real Estate \$104 Mixcellaneus \$1,285,80 \$169.07 MAJOR GROUP \$65 Real Estate \$104 Mixcellaneus \$1,285,80 \$169.07 Total for MAJOR GROUP \$1,285,40 \$169.07 \$189.07 \$189.07 MAJOR GROUP \$67 Holding And Other Investment Offices \$104 Mixcellaneus			\$236,639.37		
Page			\$7,854.84	\$157.10	
Total for MAJOR GROUP 60 Depository Institutions	5999 Miscellaneous Retail Stores, NEC		\$301,434.95	\$6,028.70	
Total for DIVISION: H Finance, Insurance, And Real Estate MAJORG GROUP: 60 Depository Institutions S1,285,86 32,572	Other		\$20,771.44	\$415.43	
MAJOR GROUP 61 Non-depository (resitutions of 159 Miscellaneous Business Credit Institutions of 159 Miscellaneous Business Services of 150 Miscellaneous Repair Services NEC of 150 Miscellaneous Repair Services NEC of 150 Miscellaneous Repair Services NEC of 150 Miscellaneous Repair Services N		Total for MAJOR GROUP 59	\$573,147.65	\$11,463.00	
MAJOR GROUP: 61 Non-depository (redit Institutions of the content of the cont		Total for DIVISION G	\$1,954,020.55	\$39,080.47	
Other Total for MAJOR GROUP: 51.285.86 32.57.2 MAJOR GROUP: 61 Non-depository Credit Institutions \$58.85.0 \$11.27 Other Total for MAJOR GROUP 61 \$58.85.0 \$11.77 Other Total for MAJOR GROUP 61 \$11,535.00 \$30.70 MAJOR GROUP: 64 Insurance Agents, Brokers, And Service Other N/A N/A N/A MAJOR GROUP: 65 Real Estate Total for MAJOR GROUP 65 \$8.498.50 \$169.97 MAJOR GROUP: 67 Holding And Other Investment Offices Other Total for MAJOR GROUP 65 \$8.498.50 \$169.97 MAJOR GROUP: 70 Holding And Other Investment Offices Other Total for MAJOR GROUP 67 N/A N/A MAJOR GROUP: 70 Hotels, Rooming Houses Camps, And Other Lodging Places N/A N/A N/A MAJOR GROUP: 72 Personal Services Total for MAJOR GROUP 70 N/A N/A MAJOR GROUP: 72 Personal Services \$152.02.35 \$304.04 7239 Miscellaneous Personal Services Total for MAJOR GROUP 72 \$48.812.30 \$976.24 MAJOR GROUP: 73 Business Se	DIVISION: H Finance, Insurance, And Real Estate				
MAJOR GROUP: 61 Non-depository Credit Institutions 6159 Miscellaneous Business Credit Institutions 6159 Miscellaneous Business Credit Institutions 7 Non-depository Credit Institutions 7 Non-depository Credit Institutions 7 Non-depository Credit Institutions 8 S\$88.50 \$11.77	MAJOR GROUP: 60 Depository Institutions				
MAJOR GROUP: Standard Standar	Other		\$1,285.86	\$25.72	
\$159 Miscellaneous Business Credit Institutions \$137 mount \$137		Total for MAJOR GROUP 60	\$1,285.86	\$25.72	
\$159 Miscellaneous Business Credit Institutions \$137 mount \$137	MAJOR GROUP: 61 Non-depository Credit Institutions				
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service Other			\$588.50	\$11.77	
MAJOR GROUP: 6	Other		N/A	N/A	
MAJOR GROUP: 6		Total for MAJOR GROUP 61	\$1 535 00	\$30.70	
Other Total for MAIOR GROUP 65 Real Estate 8 (mAIOR GROUP 65) N/A N/A MAJOR GROUP: 65 Real Estate 6531 Real Estate 7 (maior MAIOR GROUP 65) Total for MAJOR GROUP 65 \$8.498.50 \$169.97 MAJOR GROUP: 7 Holding And Other Investment Offices Other Total for MAJOR GROUP 67 (mAJOR GROUP 67) N/A N/A Other 7 Holding And Other Investment Offices Other 10 (major for Division Holding) N/A N/A N/A DIVISION: 1 Services 7 Hotels, Rooming Houses, Camps, And Other Lodging Places Other 10 (major for MAJOR GROUP 70) N/A N/A N/A MAJOR GROUP: 7 Personal Services Total for MAJOR GROUP 70 N/A N/A N/A MAJOR GROUP: 7 Personal Services \$15,202.35 \$304.04 N/A	MAJOR GROUP: 64 Insurance Agents Brokers And Service		ψ 1,333.00	430.70	
MAJOR GROUP: 65 Real Estate Agents and Managers Total for MAJOR GROUP 65 \$8.498.50 \$169.97	_		N/A	N/A	
MAJOR GROUP: 65 Real Estate 6531Real Estate Agents and Managers 7531 Major GROUP: 67 Holding And Other Investment Offices Other 757 Holding And Other Investment Offices Other 757 Holding And Other Investment Offices MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places Other 70 Hotels, Rooming Houses, Camps, And Other Lodging Places Other 70 Hotels, Rooming Houses, Camps, And Other Lodging Places Other 721 Personal Services 7231 Beauty Shops 72 Personal Services, NEC 7231 Beauty Shops 732 Personal Services, NEC 7231 Beauty Shops 732 Business Services, NEC 7332 Adjustment and Collection Services 7322 Adjustment and Collection Services 7322 Adjustment and Collection Services 7332 Adjustment and Collection Services 7332 Adjustment and Collection Services 7332 Adjustment Programming Services 7331 Computer Programming Services 7331 Computer Programming Services 7331 Computer Programming Services, NEC 7331 Computer Programming Services 7332 Services 7336 Computer Programming Services 7336 Services 7336 Services 7337 Computer Programming Services 7338 Miscellaneous Business Services 7338 Miscellaneous Business Services 7338 Miscellaneous Business Services 7338 Miscellaneous Business Services 7338 General Automotive Repair, Services, And Parking 7338 General Automotive Repair Shops 35,993.57 Nadio RAJOR GROUP: 75 Automotive Repair, Services, And Parking 7538 General Automotive Repair, Services, And Parking 7538 General Automotive Repair Services 7598 Repair Shops and Related Services, NEC 7598 Repair Shops		Total for MAJOR CROUR 64			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places MAJOR GROUP 170 Hotels, Rooming Houses, Camps, And Other Lodging Places MAJOR GROUP 170 M	MAJOR CROUD: 65 Real Estate	TOTAL TOT IVIAJON GROOF 64	IN/A	IN/A	
MAJOR GROUP: 67 Holding And Other Investment Offices			¢9.409.50	¢160.07	
MAJOR GROUP: 67 Holding And Other Investment Offices N/A N/A Other N/A N/A N/A Total for MAJOR GROUP 67 Total for DIVISION H \$12,090.61 \$241.82 DIVISION: I Services: TOTAL for DIVISION H \$12,090.61 \$241.82 DIVISION: I Services: TOTAL for MAJOR GROUP 70 N/A N/A MAJOR GROUP: 70 70 Hotels, Rooming Houses, Camps, And Other Lodging Places N/A N/A N/A N/A MAJOR GROUP: 70 70 Personal Services \$15,202.35 \$304.04 7A 7299 Miscellament Services \$15,202.35 \$304.04 7A 7299 Miscellament Services \$15,202.35 \$304.04 7A 7299 Miscellament Services \$10,402.00 \$20.02 \$11.61 70.02 \$11.61 70.02 \$11.61 70.02 \$11.61 70.02 \$11.02 \$11.02 \$11.02 \$11.02 \$11.02 \$11.02 \$11.02 \$11.02 \$11.02 \$11.02 \$11.02 \$11.02 \$11.02 \$11.02 \$11.02	OSS I Near Estate Agents and Managers	T + 16 MAJOR CROUP CF		·	
Other N/A N/A N/A Total for MAJOR GROUP 67 Total for DIVISION 1 N/A N/A N/A DIVISION: I Services Services Services N/A N/A N/A MAJOR GROUP: 70 Other 10 Hotels, Rooming Houses, Camps, And Other Lodging Places N/A N/A <th col<="" td=""><td></td><td>Total for MAJOR GROUP 65</td><td>\$8,498.50</td><td>\$169.97</td></th>	<td></td> <td>Total for MAJOR GROUP 65</td> <td>\$8,498.50</td> <td>\$169.97</td>		Total for MAJOR GROUP 65	\$8,498.50	\$169.97
Total for MAJOR GROUP 5	3				
Total for DIVISION: Services	Other		N/A	N/A	
NA		Total for MAJOR GROUP 67	N/A	N/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: 72 Personal Services \$15,202.35 \$304.04 7299 Miscellaneous Personal Services, NEC \$708.02 \$14.16 \$708.02 \$14.16 Other Total for MAJOR GROUP 72 \$48.812.30 \$976.24 MAJOR GROUP: 73 Business Services Total for MAJOR GROUP 72 \$48.812.30 \$976.24 MAJOR GROUP: 73 Business Services \$1,441.90 \$28.84 7322 Adjustment and Collection Services \$1,449.00 \$20.98 7352 Equipment Rental and Leasing, NEC \$1,449.00 \$20.98 7359 Equipment Rental and Leasing, NEC \$758.50 \$15.17 7371 Computer Processing and Data Preparation and Processing Services \$1,753.09 \$35.06 7372 Prepackaged Software \$22,326.82 \$446.54 7373 Demputer Related Services, NEC \$957.12 \$30.71 7381 Detective, Guard, and Armored Car Services \$1,243.44		Total for DIVISION H	\$12,090.61	\$241.82	
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: 72 Personal Services \$15,202.35 \$304.04 7299 Miscellaneous Personal Services, NEC \$708.02 \$14.16 \$708.02 \$14.16 Other Total for MAJOR GROUP 72 \$48.812.30 \$976.24 MAJOR GROUP: 73 Business Services Total for MAJOR GROUP 72 \$48.812.30 \$976.24 MAJOR GROUP: 73 Business Services \$1,441.90 \$28.84 7322 Adjustment and Collection Services \$1,449.00 \$20.98 7352 Equipment Rental and Leasing, NEC \$1,449.00 \$20.98 7359 Equipment Rental and Leasing, NEC \$758.50 \$15.17 7371 Computer Processing and Data Preparation and Processing Services \$1,753.09 \$35.06 7372 Prepackaged Software \$22,326.82 \$446.54 7373 Demputer Related Services, NEC \$957.12 \$30.71 7381 Detective, Guard, and Armored Car Services \$1,243.44	DIVISION: I Sanicas				
Other N/A N/A MAJOR GROUP: 72 Personal Services \$15,202.35 \$304.04 7231 Beauty Shops \$15,202.35 \$304.04 7299 Miscellaneous Personal Services, NEC \$708.02 \$14.16 Other \$32,901.93 \$658.04 MAJOR GROUP: 73 Business Services \$1441.90 \$28.84 7322 Adjustment and Collection Services \$1,441.90 \$28.84 7342 Disinfecting and Pest Control Services \$1,049.00 \$20.98 7359 Equipment Rental and Leasing, NEC \$24,523.63 \$490.47 7371 Computer Programming Services \$15,577 \$7372 Prepackaged Software \$22,326.82 \$446.54 7374 Computer Processing and Data Preparation and Processing Services \$1,753.09 \$35.06 7379 Computer Related Services, NEC \$957.12 \$30.71 7381 Detective, Guard, and Armored Car Services \$1,434.44 \$28.69 7389 Miscellaneous Business Services \$10,349.35 \$408.79 7538 General Automotive Repair, Services, And Parking \$103,452.76 \$2,069.06 7538 General Automotive Repair, Services, And Parking <td></td> <td>ther Lodging Places</td> <td></td> <td></td>		ther Lodging Places			
Total for MAJOR GROUP: 72 Personal Services T231 Beauty Shops \$15,202.355 \$304.04 T299 Miscellaneous Personal Services, NEC \$708.02 \$14.16 \$15,202.355 \$304.04 \$15,202.355 \$304.04 \$15,202.355 \$304.04 \$15,202.355 \$304.04 \$15,202.355 \$304.04 \$15,202.355 \$304.04 \$15,202.355 \$32,901.93 \$565.80.40 \$10,400 \$15,202.355 \$32,901.93 \$565.80.40 \$10,400 \$10,4	•	iner Loughig Flaces	N/A	N/A	
MAJOR GROUP: 72 Personal Services 7231 Beauty Shops \$15,202.35 \$304.04 7299 Miscellaneous Personal Services, NEC \$708.02 \$14.16 Other \$32,901.93 \$658.04 MAJOR GROUP: 73 Business Services 7322 Adjustment and Collection Services \$1,441.90 \$28.84 7342 Disinfecting and Pest Control Services \$1,049.00 \$20.98 7359 Equipment Rental and Leasing, NEC \$24,523.63 \$490.47 7371 Computer Programming Services \$758.50 \$15.17 7372 Prepackaged Software \$22,326.82 \$446.54 7372 Prepackaged Software \$22,326.82 \$446.54 7379 Computer Processing and Data Preparation and Processing Services \$1,753.09 \$35.06 7379 Computer Related Services, NEC \$957.12 \$30.71 7381 Detective, Guard, and Armored Car Services \$1,434.44 \$28.69 7389 Miscellaneous Business Services \$13,376.88 \$20,439.35 \$40.79 MAJOR GROUP: 75 Automotive Repair, Services, And Parking <td></td> <td>Total for MAJOR CROUR 70</td> <td>· · · · · · · · · · · · · · · · · · ·</td> <td></td>		Total for MAJOR CROUR 70	· · · · · · · · · · · · · · · · · · ·		
7231 Beauty Shops \$15,202.35 \$304.04 7299 Miscellaneous Personal Services, NEC \$708.02 \$14.16 Other \$32,901.93 \$658.04 MAJOR GROUP: 73 Business Services \$32,901.93 \$658.04 MAJOR GROUP: 73 Business Services \$32,401.00 \$28.84 7322 Adjustment and Collection Services \$1,441.90 \$28.84 7342 Disinfecting and Pest Control Services \$1,049.00 \$20.98 7359 Equipment Rental and Leasing, NEC \$24,523.63 \$490.47 7371 Computer Programming Services \$758.50 \$15.17 7372 Prepackaged Software \$22,326.82 \$446.54 7374 Computer Processing and Data Preparation and Processing Services \$1,753.09 \$35.06 7379 Computer Related Services, NEC \$957.12 \$30.71 7381 Detective, Guard, and Armored Car Services \$1,434.44 \$28.69 7389 Miscellaneous Business Services \$131,376.88 \$2,639.11 MAJOR GROUP: 75 Automotive Repair, Services, And Parking \$131,376.88 \$2,639.01 7538 General Automotive Repair Shops \$103,452.76 \$2,	MAJOR CROUR. 72 Present Comitee	Total for MAJOR GROUP 70	N/A	N/A	
7299 Miscellaneous Personal Services, NEC \$14.16 Other Total for MAJOR GROUP 72 \$32,901.93 \$658.04 MAJOR GROUP: 73 Business Services \$1,441.90 \$28.84 7322 Adjustment and Collection Services \$1,441.90 \$28.84 7342 Disinfecting and Pest Control Services \$1,049.00 \$20.98 7359 Equipment Rental and Leasing, NEC \$24,523.63 \$490.47 7371 Computer Programming Services \$758.50 \$15.17 7372 Prepackaged Software \$22,326.82 \$446.54 7374 Computer Processing and Data Preparation and Processing Services \$1,753.09 \$35.06 7379 Computer Related Services, NEC \$957.12 \$30.71 7381 Detective, Guard, and Armored Car Services \$1,434.44 \$28.69 7389 Miscellaneous Business Services \$20,439.35 \$408.79 Other Total for MAJOR GROUP 73 \$131,376.88 \$2,639.11 MAJOR GROUP: 75 Automotive Repair, Services, And Parking \$103,452.76 \$2,069.06 Other \$103,452.76 \$2,069.06 Total for MAJOR GROUP 75 \$299,678.39 <td< td=""><td></td><td></td><td>#1F 202 2F</td><td>¢204.04</td></td<>			#1F 202 2F	¢204.04	
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7342 Disinfecting and Pest Control Services \$1,049.00 \$20.98 7359 Equipment Rental and Leasing, NEC \$24,523.63 \$490.47 7371 Computer Programming Services \$758.50 \$15.17 7372 Prepackaged Software \$22,326.82 \$446.54 7374 Computer Processing and Data Preparation and Processing Services \$1,753.09 \$35.06 7379 Computer Related Services, NEC \$957.12 \$30.71 7381 Detective, Guard, and Armored Car Services \$1,434.44 \$28.69 7389 Miscellaneous Business Services \$20,439.35 \$408.79 Other \$56,693.03 \$1,133.86 MAJOR GROUP: 75 Automotive Repair, Services, And Parking \$131,376.88 \$2,639.11 7538 General Automotive Repair Shops \$103,452.76 \$2,069.06 Other \$196,225.63 \$3,924.51 Total for MAJOR GROUP 75 \$299,678.39 \$5,993.57 MAJOR GROUP: 76 Miscellaneous Repair Services \$48,408.41 \$968.18					
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7379 Computer Related Services, NEC \$957.12 \$30.71 7381 Detective, Guard, and Armored Car Services \$1,434.44 \$28.69 7389 Miscellaneous Business Services \$20,439.35 \$408.79 Other \$56,693.03 \$1,133.86 Total for MAJOR GROUP 73 \$131,376.88 \$2,639.11 MAJOR GROUP: 75 Automotive Repair, Services, And Parking \$103,452.76 \$2,069.06 Other \$196,225.63 \$3,924.51 Total for MAJOR GROUP 75 \$299,678.39 \$5,993.57 MAJOR GROUP: 76 Miscellaneous Repair Services 7699 Repair Shops and Related Services, NEC \$48,408.41 \$968.18	· · · · · · · · · · · · · · · · · · ·			·	
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7389 Miscellaneous Business Services \$20,439.35 \$408.79 Other \$56,693.03 \$1,133.86 Total for MAJOR GROUP 73 \$131,376.88 \$2,639.11 MAJOR GROUP: 75 Automotive Repair, Services, And Parking \$103,452.76 \$2,069.06 Other \$196,225.63 \$3,924.51 MAJOR GROUP: 76 Miscellaneous Repair Services 7699 Repair Shops and Related Services, NEC \$48,408.41 \$968.18	·		•		
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Total for MAJOR GROUP 73 \$131,376.88 \$2,639.11 MAJOR GROUP: 75 Automotive Repair, Services, And Parking 7538 General Automotive Repair Shops Other Total for MAJOR GROUP 75 \$103,452.76 \$2,069.06 Other Total for MAJOR GROUP 75 \$299,678.39 \$5,993.57 MAJOR GROUP: 76 Miscellaneous Repair Services 7699 Repair Shops and Related Services, NEC \$48,408.41 \$968.18	7389 Miscellaneous Business Services				
MAJOR GROUP: 75 Automotive Repair, Services, And Parking 7538 General Automotive Repair Shops \$103,452.76 \$2,069.06 Other \$196,225.63 \$3,924.51 Total for MAJOR GROUP 75 \$299,678.39 \$5,993.57 MAJOR GROUP: 76 Miscellaneous Repair Services 7699 Repair Shops and Related Services, NEC \$48,408.41 \$968.18	Other		\$56,693.03	\$1,133.86	
7538 General Automotive Repair Shops \$103,452.76 \$2,069.06 Other \$196,225.63 \$3,924.51 Total for MAJOR GROUP 75 \$299,678.39 \$5,993.57 MAJOR GROUP: 76 Miscellaneous Repair Services 7699 Repair Shops and Related Services, NEC \$48,408.41 \$968.18		Total for MAJOR GROUP 73	\$131,376.88	\$2,639.11	
7538 General Automotive Repair Shops \$103,452.76 \$2,069.06 Other \$196,225.63 \$3,924.51 Total for MAJOR GROUP 75 \$299,678.39 \$5,993.57 MAJOR GROUP: 76 Miscellaneous Repair Services 7699 Repair Shops and Related Services, NEC \$48,408.41 \$968.18	MAJOR GROUP: 75 Automotive Repair, Services, And Parking	9			
Other \$196,225.63 \$3,924.51 Total for MAJOR GROUP 75 \$299,678.39 \$5,993.57 MAJOR GROUP: 76 Miscellaneous Repair Services 7699 Repair Shops and Related Services, NEC \$48,408.41 \$968.18	7538 General Automotive Repair Shops		\$103,452.76	\$2,069.06	
Total for MAJOR GROUP 75 \$299,678.39 \$5,993.57 MAJOR GROUP: 76 Miscellaneous Repair Services 7699 Repair Shops and Related Services, NEC \$48,408.41 \$968.18	Other		\$196,225.63	\$3,924.51	
MAJOR GROUP: 76 Miscellaneous Repair Services 7699 Repair Shops and Related Services, NEC \$48,408.41 \$968.18		Total for MAJOR GROUP 75			
7699 Repair Shops and Related Services, NEC \$48,408.41 \$968.18	MAJOR GROUP: 76 Miscellaneous Renair Services		,,	÷ = /5 5 5.5 1	
	·		\$48,408.41	\$968.18	
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			4 1/1 A 11 E 1	433.00	

Ketai	iis riicu. rebiuury 2024		. .
kston - General <i>continued</i> .		Taxable	Tax Du
ISION: I Services continued			
Signatura de la continue d'alla continue d'all	Total for MAJOR GROUP 76	\$50,202.65	\$1,004.0
MAJOR GROUP: 78 Motion Pictures		Ψ30,E3E.03	Ψ1,001.0
Other		N/A	N/
	Total for MAJOR GROUP 78	N/A	N/
MAJOR GROUP: 79 Amusement And Recreation Services		¢40220 7	¢00.4
Other	Total for MAJOR GROUP 79	\$4,023.97	\$80.4 \$80.4
MAJOR GROUP: 80 Health Services	TOTAL TOT MIAJOR GROUP 79	\$4,023.97	\$60.4
Other		\$37,474.39	\$749.4
	Total for MAJOR GROUP 80	\$37,474.39	\$749.4
MAJOR GROUP: 81 Legal Services			
Other		N/A	N/
MAJOR GROUP: 82 Educational Services	Total for MAJOR GROUP 81	N/A	N/
MAJOR GROUP: 82 Educational Services Other		N/A	N/
	Total for MAJOR GROUP 82	N/A	N/
MAJOR GROUP: 83 Social Services		,	- 4
Other		N/A	N/
	Total for MAJOR GROUP 83	N/A	N/
MAJOR GROUP: 86 Membership Organizations		¢246 F0	¢ 4 C
8661 Religious Organizations Other		\$246.50 N/A	\$4.9 N/
	Total for MAJOR GROUP 86	\$337.24	\$6.7
MAJOR GROUP: 87 Engineering, Accounting, Research, M		755.1.	7
8721 Accounting, Auditing, and Bookkeeping Services		\$11,930.44	\$238.0
8742 Management Consulting Services Other		\$1,844.50	\$36.8
Other	Total for MAJOR GROUP 87	\$32,602.79 \$46,377.73	\$652.0 \$927.5
MAJOR GROUP: 89 Miscellaneous Services	TOTAL TOT WIAJON GROUP 87	\$40,377.73	\$927.5
8999 Services, NEC		\$15,104.81	\$302.1
	Total for MAJOR GROUP 89	\$15,104.81	\$302.1
	Total for DIVISION I	\$671,004.91	\$13,431.6
	rkston - General Recap		
Agriculture, Forestry, And Fishing		\$10,181.07	\$203.62
Construction		\$54,183.17	\$1,083.67
Manufacturing Transportation, Communications, Electric, Gas, And Sanita	any Condisos	\$56,273.80 \$346,561.13	\$1,125.49 \$6,931.22
Wholesale Trade	ily Services	\$340,301.13	\$6,745.73
Retail Trade		\$1,954,020.55	\$39,080.47
Finance, Insurance, And Real Estate		\$12,090.61	\$241.82
Services		\$671,004.91	\$13,431.68
Other		\$20,245.25	\$404.9
	Total for Parkston - General	\$3,461,848.51	\$69,248.6
kston - Gross Receipts			
		N1/A	A.1
MAJOR GROUP: 50 Wholesale Trade-durable Goods			
MAJOR GROUP: 50 Wholesale Trade-durable Goods Other	Total for MAIOR CROURED	N/A	N/A
	Total for MAJOR GROUP 50 Total for DIVISION F	N/A N/A N/A	N/A

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MAJOR GROUP:

53 General Merchandise Stores

			Taxable	Tax Due
Parkst	on - Gross Receipt	ts continued		
DIVISIO	N: G Retail Trade con	ntinued		
	Other		N/A	N/A
	OD CDOUD	Total for MAJOR GROUP 53	N/A	N/A
	OR GROUP: 54 For 5411 Grocery Stores	od Stores	\$108,827.98	\$1,088.28
	5411 Glocely Stoles	Total for MAJOR GROUP 54	\$108,827.98	\$1,088.28
ΜΔΙ	OR GROUP: 55 Au	stomotive Dealers And Gasoline Service Stations	\$100,027.90	\$1,000.20
1417 0	Other	tomotive Beaters / the Gasonine Service Stations	N/A	N/A
		Total for MAJOR GROUP 55	N/A	N/A
MAJ	OR GROUP: 58 Eat	ting And Drinking Places	.,	.,
	5812 Eating Places		\$50,606.17	\$506.06
	5813 Drinking Places	_	\$60,348.32	\$603.49
		Total for MAJOR GROUP 58	\$110,954.49	\$1,109.55
MAJ	OR GROUP: 59 Mi	scellaneous Retail		
	Other	<u> </u>	N/A	N/A
		Total for MAJOR GROUP 59	N/A	N/A
		Total for DIVISION G	\$284,922.80	\$2,849.23
DIVISIO	N: I Services			
MAJ	OR GROUP: 70 Ho	otels, Rooming Houses, Camps, And Other Lodging Places		
	Other		N/A	N/A
		Total for MAJOR GROUP 70	N/A	N/A
		Total for DIVISION I	N/A	N/A
		Parkston - Gross Receipts Recap		
G	Retail Trade		\$284,922.80	\$2,849.23
	Other		\$6,233.80	\$62.34
		Total for Parkston - Gross Receipts	\$291,156.60	\$2,911.57
		Parkston Recap		
A	Agriculture, Forestry, A	And Fishing		\$203.62 \$1,083.67
D	Manufacturing			\$1,003.07 \$1,125.49
E		nunications, Electric, Gas, And Sanitary Services		\$6,931.22
F	Wholesale Trade			\$6,745.73 \$41,020.70
		nd Real Estate		\$41,929.70 \$241.82
i	Services			\$13,431.68
	Other			\$467.25
		Total for Parkston		\$72,160.18
C D E	Construction Manufacturing Transportation, Comm Wholesale Trade Retail Trade Finance, Insurance, An Services	nunications, Electric, Gas, And Sanitary Services nd Real Estate		\$1,08 \$1,12 \$6,93 \$6,74 \$41,92 \$24 \$13,43 \$46

Tamalala	T D
Taxable	Tax Due

- 1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
- 2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
- 3. TAX DUE This is the amount of city tax reported by the sellers.
- 4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
- 5. All N/A sales are grouped into an "Other" category.
- 6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
- 7. Contractors' Excise Tax is not included 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
Peever - General					
DIVISION: A Agricu	ılture	e, Forestry, And Fishing			
MAJOR GROUP:	07	Agricultural Services			
Other				N/A	N/A
			Total for MAJOR GROUP 07	N/A	N/A
			Total for DIVISION A	N/A	N/A
DIVISION: C Consti	ructio	on			
MAJOR GROUP:	17	Construction Special Trade Contractor	rs		
Other				N/A	N/A
			Total for MAJOR GROUP 17	N/A	N/A
			Total for DIVISION C	N/A	N/A
DIVISION: D Manuf	factu	ring			
MAJOR GROUP:	20	Food And Kindred Products			
Other				N/A	N/A
MAJOR GROUP:	27	Drinting Dublishing And Allied Indust	Total for MAJOR GROUP 20	N/A	N/A
	27 ercial	Printing, Publishing, And Allied Indust Printing, Gravure	nes	\$154.31	\$3.09
Other		· ····································		\$858.84	\$17.18
			Total for MAJOR GROUP 27	\$1,013.15	\$20.27
MAJOR GROUP:	36	Electronic And Other Electrical Equipn	nent And Components, Except Computer E		
Other				N/A	N/A
			Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: Other	37	Transportation Equipment		NI/A	N1/A
Other			Total for MAJOR GROUP 37	N/A	N/A
				N/A	N/A
			Total for DIVISION D	\$1,943.82	\$38.88
		tion, Communications, Electric, Gas, A			
MAJOR GROUP: Other	42	Motor Freight Transportation And Wa	irehousing	N/A	NI/A
Other			Total for MAJOR GROUP 42	N/A	N/A N/A
MAJOR GROUP:	48	Communications	Total for MAJON GROOF 42	IN/A	IN/A
		one Communications		\$7,525.50	\$150.51
		ommunications, Except Radiotelephone		\$4,487.00	\$89.74
4841 Cable a	nd Ot	ther Pay Television Services		\$5,347.00	\$106.94
Other				\$136.00	\$2.72
			Total for MAJOR GROUP 48	\$17,495.50	\$349.91
MAJOR GROUP: Other	49	Electric, Gas, And Sanitary Services		N/A	N/A
Other			Total for MAJOR GROUP 49	N/A	N/A
				·	
			Total for DIVISION E	\$25,044.00	\$500.88
DIVISION: F Whole					
MAJOR GROUP: Other	50	Wholesale Trade-durable Goods		¢0.062.07	¢170.24
Other			Total for MAJOR GROUP 50	\$8,962.07	\$179.24
MAJOR GROUP:	51	Wholesale Trade-non-durable Goods	Total for MAJOR GROOF 30	\$8,962.07	\$179.24
Other	٠.	The court is a second and the court is a second		\$337.51	\$6.74
			Total for MAJOR GROUP 51	\$337.51	\$6.74
			Total for DIVISION F	\$9,299.58	\$185.98
DIVISION: G Retail	Trad			1.,	
MAJOR GROUP:		Building Materials, Hardware, Garden	Supply And Mobile Home Dealers		
Other	32	bullaring Materials, Haraware, Caraeri	Supply, And Mobile Frome Dealers	N/A	N/A
			Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP:	53				
5311 Departr	nent	Stores		\$2,287.50	\$45.75
Other				N/A	N/A

MAJOR GROUP: 54 Food Stores Total for MAJOR GROUP 50 N/A					Taxable	Tax Due
MAJOR GROUP: 54 Food Stores Total for MAJOR GROUP 54 N/A	Peever - General	cont	inued			
MAJOR GROUP: 54 Food Stores Total for MAJOR GROUP 54 N/A	DIVISION: G Retail	Trade	e continued			
Other N/A N/A N/A MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations N/A N/A N/A Other 55 Automotive Dealers And Gasoline Service Stations N/A N/A N/A MAJOR GROUP: 56 Apparel And Accessory Stores \$217.00 \$3.3 \$561500 \$3.3 \$219.0 \$3.3 \$561500 \$3.3 \$219.0 \$3.3 \$3.2 <th< td=""><td></td><td></td><td>- 10</td><td>Total for MAJOR GROUP 53</td><td>\$2,397.50</td><td>\$47.95</td></th<>			- 10	Total for MAJOR GROUP 53	\$2,397.50	\$47.95
MADR GROUP: 55 Automotive Dealers And Gasoline Service Stations N/A N/A Other Total for MAJOR GROUPS N/A N/A AMAJOR GROUP: 56 Apparel And Accessory Stores \$217.00 \$3.3 5661 Shore Stores \$10,968.77 \$219.00 \$3.3 Other 57 Home Furniture, Furnishings, And Equipment Stores \$1,705.32 \$34.1 MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores \$1,705.32 \$34.1 MAJOR GROUP: 59 Miscellaneous Retail \$15,705.32 \$34.1 MAJOR GROUP: 59 Miscellaneous Retail \$15,705.32 \$34.1 596 Catalog and Mail-Order Houses \$18,595,74 \$37.9 \$37.9 \$37.9 \$3.9 <td></td> <td>54</td> <td>Food Stores</td> <td></td> <td>N/A</td> <td>N/A</td>		54	Food Stores		N/A	N/A
Other NAME SETTON \$3.1 \$3.2				Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores Seff Shoe Shoe Shoe Shoe Shoe Shoe Shoe Shoe	MAJOR GROUP:	55	Automotive Dealers And Gasoline Serv	vice Stations		
MAJOR GROUP: 56 Apparel And Accessory Stores \$217.00 \$4.3	Other				N/A	N/A
5661 Shoe Stores Other \$1217.00 \$4.34 Other 101a for MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores \$1,705.32 \$3.41 MAJOR GROUP: 59 Miscellaneous Retail Total for MAJOR GROUP 57 \$1,705.32 \$3.41 MAJOR GROUP: 59 Miscellaneous Retail \$18,595.74 \$371.9 \$371.9 \$329.9 \$3.25 Other \$961 Catalog and Mail-Order Houses \$18,595.74 \$371.9 \$395.6 \$4279950 \$385.6 \$365.0 \$321.9 \$385.6 \$365.0 \$321.9 \$386.6 \$371.9 \$399.8 \$321.9 \$386.6 \$371.9 \$399.8 \$321.9 \$386.6 \$366.2 \$370.0 \$321.9 \$386.6 \$366.2 \$366.				Total for MAJOR GROUP 55	N/A	N/A
Other Total for MAJOR GROUPS \$1,096.87 \$219 MAJOR GROUPS \$7 Home Furniture, Furnishings, And Equipment Stores \$1,705.32 \$34.1 Other \$7 Home Furniture, Furnishings, And Equipment Stores \$1,705.32 \$34.1 MAJOR GROUPS \$9 Miscellaneous Retail \$1,705.32 \$34.71 \$999 Miscellaneous Retail \$1,005.03 \$31.90.63 \$31.90.63 \$995 Other Retail Stores, NEC \$4,279.85 \$85.6 Other Total for MAJOR GROUPS \$29,232.99 \$584.64 Other Total for MAJOR GROUPS \$33,99.85 \$1,063.93 DIVISION: I Finance, Insurance, And Real Estate MAJOR GROUPS \$0 Depository Institutions N/A N/A N/A MAJOR GROUP: 60 Depository Credit Institutions Total for MAJOR GROUP6 N/A N/A N/A Other Services \$100 for MAJOR GROUP6 N/A N/A N/A Other \$20 suppose to vices \$100 for MAJOR GROUP6 \$100 for MAJOR GROUP6 \$100 for MAJOR GROUP6 \$100 for MAJOR			Apparel And Accessory Stores		¢217.00	¢4.24
Total for MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		ores				
MAJOR GROUP: 57 Mome Furniture, Furnishings, And Equipment Stores \$1.705.32 \$34.1 MAJOR GROUP: 59 Miscellaneous Retail \$961 Catalog and Mail-Order Houses \$18.595.74 \$371.9 \$999 Miscellaneous Retail Stores, NEC \$4.279.85 \$85.6 Other	Other			Total for MAIOR GROUP 56		
Other \$1,705.32 33.41 MAJOR GROUP: 59 Miscellaneous Retail \$1,705.32 33.41 MAJOR GROUP: 59 Miscellaneous Retail \$18,995.74 \$371.9 5999 Miscellaneous Retail Stores, NEC \$4,279.85 \$85.6 Other \$6,357.00 \$127.1 Total for MAJOR GROUP: \$6,357.00 \$127.1 MAJOR GROUP: 10 Depository Institutions \$3,319.85 \$10.63 Other Total for MAJOR GROUP60 N/A N/A MAJOR GROUP: 51 Non-depository Credit Institutions N/A N/A N/A Other Total for MAJOR GROUP60 N/A N/A N/A MAJOR GROUP: 73 Business Services \$547.00 \$10.9 \$10.9 \$10.9 \$10.9 \$10.9 \$10.9 \$17.4 \$17.4 \$17.4 \$17.4 \$17.4 \$17.4<	MAJOR GROUP	57	Home Furniture, Furnishings, And Fau		φ1,313.0 <i>1</i>	\$20.20
MAJOR GROUP: 59 Miscellaneous Retail S961 Catalog and Mail-Order Houses \$18,595.74 \$371.9 \$599 Miscellaneous Retail Stores, NEC \$4,279.85 \$85.5 \$6.357.00 \$127.1 \$127.1		٥.		p.mem stores	\$1,705.32	\$34.11
5961 Catalog and Mail- Order Houses \$18,595,74 \$371.9 5999 Miscellaneous Retail Stores, NEC \$4,279.65 \$85.6 Other Total for MAJOR GROUP5 \$6,357.00 \$1272.1 Total for DIVISION: H \$32,932.59 \$584.6 MAJOR GROUP: 60 Depository Institutions Other Total for MAJOR GROUP6 N/A N/A MAJOR GROUP: 61 Non-depository Credit Institutions Other Total for MAJOR GROUP6 N/A N/A MAJOR GROUP: 73 Business Services N/A N/A N/A MAJOR GROUP: 739 Business Services \$547.00 \$10.2 MAJOR GROUP: 739 Business Services \$547.00 \$10.2 7374 Computer Processing and Data Preparation and Processing Services \$547.00 \$10.2 7339 Equipment Retail and Leasing, NEC \$547.00 \$10.2 7340 Miscellaneous Business Services \$10.111.45 \$28.2 MAJOR GROUP: 739 Aussement And Recreation Services \$10.411.45 \$28.2 MAJOR GROUP: 80 Aussement And Recreation Services \$10.411.45 \$28.2 MAJOR GROUP: 81 Aussement And Recreation Services \$10.41 Miscellaneous Services \$10.41 Miscellaneous Services<				Total for MAJOR GROUP 57	\$1,705.32	\$34.11
5999 Miscella = □ Featil Stores, NEC \$4,279.85 \$85.65 Other Total for MAJOR GROUP5 \$29,232.59 \$58.46 Other Total for DIVISION \$29,232.59 \$58.46 Total for DIVISION: H Finance Insurance, And Real Estate Total for DIVISION: He Finance, Trace, And Real Estate MAJOR GROUP: \$0 Popository Institutions N/A N/A N/A MAJOR GROUP: \$1 Non-depository Credit Institutions Total for MAJOR GROUP6 N/A N/A N/A Other Total for MAJOR GROUP6 N/A N/A N/A MAJOR GROUP: \$1 Non-depository Credit Institutions N/A N/A N/A MAJOR GROUP: \$1 Non-depository Credit Institutions N/A N/A N/A MAJOR GROUP: \$1 Non-depository Credit Institutions N/A N/A N/A MAJOR GROUP: \$1 N/A N/A N/A 7339 Equipment Research Major GROUP Research MAJO	MAJOR GROUP:	59	Miscellaneous Retail			
Other \$6,357.00 \$127.11 Total for MAJOR GROUP 59 \$29,232.59 \$58,46 Systems \$53,199.85 \$106.39 DIVISION: H Finance, Instructions Along GROUP: MAJOR GROUP 60 \$53,199.85 \$106.39 Other 60 Depository Institutions N/A N/A Other 61 Non-depository Credit Institutions Total for MAJOR GROUP 60 N/A N/A Other 61 Non-depository Credit Institutions Total for MAJOR GROUP 61 N/A N/A Other 73 Non-depository Credit Institutions Total for MAJOR GROUP 61 N/A N/A MAJOR GROUP: N/A N/A N/A N/A MAJOR GROUP: N/A 73 Business Services \$547.00 \$10.9 7374 Computer Processing and Data Preparation and Processing Services \$547.00 \$51.41 \$2.2 7374 Computer Processing and Data Preparation Services \$547.00 \$51.41 \$2.2 MAJOR GROUP: N/A N/A N/A <td>5961 Catalog</td> <td>and I</td> <td>Mail-Order Houses</td> <td></td> <td>\$18,595.74</td> <td>\$371.90</td>	5961 Catalog	and I	Mail-Order Houses		\$18,595.74	\$371.90
Total for MAJOR GROUP 5 \$29,232.59 \$584.66 Total for DIVISION 6 \$53,199.85 \$1,063.95 Total for DIVISION 6 \$53,199.85 \$1,063.95 Total for DIVISION 7 \$53,199.85 \$1,063.95 Total for MAJOR GROUP 8 \$0 Depository Institutions		aneou	s Retail Stores, NEC			\$85.60
Total for DIVISION Signar	Other					\$127.14
DIVISION: H Finance, Insurance, And Real Estate MAJOR GROUP: Other 60 Depository Institutions Other Total for MAJOR GROUP 60 N/A N/A MAJOR GROUP: Other 61 Other MAJOR GROUP 61 Other 61 One-depository Credit Institutions of Total for MAJOR GROUP 61 Total for MAJOR GROUP 61 Total for DIVISION H N/A N/A N/A DIVISION: I Services MAJOR GROUP: 73 Business Services Total for DIVISION H \$547.00 \$10.9 7359 Equipment Rental and Leasing, NEC \$547.00 \$10.9 7374 Computer Processing and Data Preparation and Processing Services \$105.11 \$2.1 7389 Miscellaneous Business Services \$17.411.45 \$28.2 Other Total for MAJOR GROUP 73 \$2,936.08 \$58.7 MAJOR GROUP: 74 Amusement And Recreation Services Total for MAJOR GROUP 73 \$1,411.45 \$28.2 MAJOR GROUP: 82 Educational Services Total for MAJOR GROUP 79 N/A N/A MAJOR GROUP: 84 Educational Services Total for MAJOR GROUP 82 N/A N/A MAJOR GROUP: 85 Educational Services Total for MAJOR GROUP 87 N/A N/A MAJOR GROUP: 86 Educational Service				Total for MAJOR GROUP 59	\$29,232.59	\$584.64
MAJOR GROUP: Other 60 Depository Institutions N/A N/A <t< td=""><td></td><td></td><td></td><td>Total for DIVISION G</td><td>\$53,199.85</td><td>\$1,063.99</td></t<>				Total for DIVISION G	\$53,199.85	\$1,063.99
Other N/A N//A MAJOR GROUP: Other 61 Non-depository Credit Institutions Other N/A N/A Other N/A N/A N/A Total for MAJOR GROUP 60 TOTAL for DIVISION H N/A N/A DIVISION: I Services Total for DIVISION H N/A N/A MAJOR GROUP: 73 Business Services \$547.00 \$10.9 7374 Computer Processing and Data Preparation and Processing Services \$105.11 \$2.1 7389 Miscellaneous Business Services \$872.52 \$17.4 Other Total for MAJOR GROUP 73 \$2,936.08 \$58.7 MAJOR GROUP: 79 Amusement And Recreation Services N/A N/A Other N/A N/A N/A MAJOR GROUP: 82 Educational Services N/A N/A N/A MAJOR GROUP: 85 Educational Services Total for MAJOR GROUP 82 N/A N/A MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services N/A N/A N/A MAJOR GROUP: 88 Engineering, Accounting, Research, Management, And Related Services N/A N/A N/A N/A	DIVISION: H Financ	e, Ins	surance, And Real Estate			
Total for MAJOR GROUP	MAJOR GROUP:	60	Depository Institutions			
MAJOR GROUP: 61 Non-depository Credit Institutions Other N/A N/A<	Other				N/A	N/A
Other N/A N//A N//A <td></td> <td></td> <td></td> <td>Total for MAJOR GROUP 60</td> <td>N/A</td> <td>N/A</td>				Total for MAJOR GROUP 60	N/A	N/A
Total for MAJOR GROUP 61 N/A		61	Non-depository Credit Institutions			
Total for DIVISION H	Other				·	N/A
DIVISION: I Services MAJOR GROUP: 73 Business Services \$547.00 \$10.9 7359 Equipment Rental and Leasing, NEC \$547.00 \$10.9 7374 Computer Processing and Data Preparation and Processing Services \$105.11 \$2.1 7389 Miscellaneous Business Services \$17.4 \$11.45 \$28.2 Other \$1,411.45 \$28.2 MAJOR GROUP: 79 Amusement And Recreation Services N/A N/A Other N/A N/A MAJOR GROUP: 82 Educational Services N/A N/A Other N/A N/A MAJOR GROUP: 82 Educational Services N/A N/A Other N/A N/A MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services Other N/A N/A MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services Other N/A N/A MAJOR GROUP: 89 Miscellaneous Services \$3,313.50 \$66.2 8999 Services, NEC Total for MAJOR GROUP 87 \$3,313.50 \$66.2				Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 73 Business Services 7359 Equipment Rental and Leasing, NEC \$547.00 \$10.9 7374 Computer Processing and Data Preparation and Processing Services \$105.11 \$2.1 7389 Miscellaneous Business Services \$872.52 \$17.4 Other Total for MAJOR GROUP 73 \$2,936.08 \$58.7 MAJOR GROUP: 79 Amusement And Recreation Services N/A N/A Other N/A N/A MAJOR GROUP: 82 Educational Services Other N/A N/A N/A N/A MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services N/A N/A Other N/A N/A MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services N/A N/A Other N/A N/A N/A MAJOR GROUP: 89 Services, NEC \$3,313.50 \$66.2 Total for MAJOR GROUP 89 \$3,313.50 \$66.2				Total for DIVISION H	N/A	N/A
7359 Equipment Rental and Leasing, NEC \$547.00 \$10.9 7374 Computer Processing and Data Preparation and Processing Services \$105.11 \$2.1 7389 Miscellaneous Business Services \$872.52 \$17.4 Other Total for MAJOR GROUP 73 \$2,936.08 \$58.7 MAJOR GROUP: 79 Amusement And Recreation Services Other N/A N/A N/A MAJOR GROUP: 82 Educational Services Other Total for MAJOR GROUP 82 N/A N/A MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services Other N/A N/A N/A MAJOR GROUP: 89 Miscellaneous Services 8999 Services, NEC Miscellaneous Services \$3,313.50 \$66.2 Total for MAJOR GROUP 89 \$3,313.50 \$66.2	DIVISION: I Service	es				
7374 Computer Processing and Data Preparation and Processing Services \$105.11 \$2.1 7389 Miscellaneous Business Services \$872.52 \$17.4 Other \$1,411.45 \$28.2 Total for MAJOR GROUP 73 \$2,936.08 \$58.7 MAJOR GROUP: 79 Amusement And Recreation Services N/A N/A Other N/A N/A Total for MAJOR GROUP 79 N/A N/A MAJOR GROUP: 82 Educational Services N/A N/A Other N/A N/A Total for MAJOR GROUP 82 N/A N/A MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services N/A N/A Other Total for MAJOR GROUP 87 N/A N/A MAJOR GROUP: 89 Miscellaneous Services \$3,313.50 \$66.2 Total for MAJOR GROUP 89 \$3,313.50 \$66.2	MAJOR GROUP:	73	Business Services			
7389 Miscellaneous Business Services \$872.52 \$17.4 Other \$1,411.45 \$28.2 Total for MAJOR GROUP 73 \$2,936.08 \$58.7 MAJOR GROUP: 79 Other 79 Amusement And Recreation Services N/A N/A Other N/A N/A MAJOR GROUP: 82 Other Educational Services N/A N/A Total for MAJOR GROUP 82 Other N/A N/A MAJOR GROUP: 87 Other Engineering, Accounting, Research, Management, And Related Services N/A N/A Other N/A N/A N/A MAJOR GROUP: 87 Other Total for MAJOR GROUP 87 N/A N/A MAJOR GROUP: 89 Miscellaneous Services \$3,313.50 \$66.2 Total for MAJOR GROUP 89 \$3,313.50 \$66.2			-		·	\$10.94
Other \$1,411.45 \$28.2 MAJOR GROUP: 79 Other 79 Amusement And Recreation Services N/A N/A MAJOR GROUP: 82 Other 82 Educational Services N/A N/A MAJOR GROUP: 87 Other 82 Educational Services N/A N/A MAJOR GROUP: 0ther 87 Engineering, Accounting, Research, Management, And Related Services N/A N/A Other N/A N/A N/A MAJOR GROUP: 89 Services, NEC 89 Miscellaneous Services \$3,313.50 \$66.2 Total for MAJOR GROUP 89 \$3,313.50 \$66.2	-		•	essing Services	·	\$2.10
Total for MAJOR GROUP 73 \$2,936.08 \$58.7		meou	s business services			
MAJOR GROUP: 79 Amusement And Recreation Services Other MAJOR GROUP: 82 Educational Services Other MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services Other MAJOR GROUP: 87 Total for MAJOR GROUP 87 MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services Other MAJOR GROUP: 89 Miscellaneous Services 8999 Services, NEC Total for MAJOR GROUP 89 \$3,313.50 \$66.2	Other			Total for MAIOR GROUP 73		
Other N/A N/A MAJOR GROUP: Other 82 Educational Services N/A N/A MAJOR GROUP: Other 82 Educational Services N/A N/A MAJOR GROUP: Other 87 Engineering, Accounting, Research, Management, And Related Services N/A N/A MAJOR GROUP: Other 87 Other Total for MAJOR GROUP 87 N/A N/A MAJOR GROUP: 899 Services, NEC 89 Miscellaneous Services \$3,313.50 \$66.2 Total for MAJOR GROUP 89 \$3,313.50 \$66.2	MAIOR GROUP	79	Amusement And Recreation Services	Total for MAJOR GROOF 73	\$2,930.00	\$50.72
MAJOR GROUP: 82 Educational Services Other Total for MAJOR GROUP 79 N/A N/A N/A N/A N/A N/A N/A N/		13	Amasement And Necreation Services		N/A	N/A
MAJOR GROUP: 82 Educational Services Other Total for MAJOR GROUP 82 MAJOR GROUP: 87 Other Total for MAJOR GROUP 82 Engineering, Accounting, Research, Management, And Related Services Other Total for MAJOR GROUP 87 N/A N/A N/A N/A N/A N/A N/A N/				Total for MAJOR GROUP 79		N/A
Total for MAJOR GROUP 82 MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services Other Total for MAJOR GROUP 87 N/A N/A N/A N/A MAJOR GROUP: 89 Research, Management, And Related Services N/A N/A N/A N/A N/A N/A N/A N/	MAJOR GROUP:	82	Educational Services		,	,
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services Other Total for MAJOR GROUP 87 MAJOR GROUP: 89 Miscellaneous Services 8999 Services, NEC Total for MAJOR GROUP 89 \$3,313.50 \$66.2	Other				N/A	N/A
Other N/A N/A Total for MAJOR GROUP 87 N/A N/A MAJOR GROUP: 89 Miscellaneous Services 8999 Services, NEC \$3,313.50 \$66.2 Total for MAJOR GROUP 89 \$3,313.50 \$66.2				Total for MAJOR GROUP 82	N/A	N/A
Total for MAJOR GROUP 87 N/A N/A MAJOR GROUP: 89 Miscellaneous Services 8999 Services, NEC \$3,313.50 \$66.2 Total for MAJOR GROUP 89 \$3,313.50 \$66.2	MAJOR GROUP:	87	Engineering, Accounting, Research, Ma	anagement, And Related Services		
MAJOR GROUP: 89 Miscellaneous Services 8999 Services, NEC \$3,313.50 \$66.2 Total for MAJOR GROUP 89 \$3,313.50 \$66.2	Other				N/A	N/A
8999 Services, NEC \$3,313.50 \$66.2 Total for MAJOR GROUP 89 \$3,313.50 \$66.2				Total for MAJOR GROUP 87	N/A	N/A
Total for MAJOR GROUP 89 \$3,313.50 \$66.2						-
Top the part of th	8999 Services	s, NEC				\$66.27
Total for DIVISION I \$35,644.41 \$712.8					\$3,313.50	\$66.27
				Total for DIVISION I	\$35,644.41	\$712.89

		Taxable	Tax Due
	Peever - General Recap		
D	Manufacturing	\$1,943.82	\$38.88
Ε	Transportation, Communications, Electric, Gas, And Sanitary Services	\$25,044.00	\$500.88
F	Wholesale Trade	\$9,299.58	\$185.98
G	Retail Trade	\$53,199.85	\$1,063.99
1	Services	\$35,644.41	\$712.89
	Other	\$4,347.19	\$86.94
	Total for Peever - General	\$129,478.85	\$2,589.56
	Peever Recap		
D	Manufacturing		\$38.88
Ε	Transportation, Communications, Electric, Gas, And Sanitary Services		\$500.88
F	Wholesale Trade		\$185.98
G	Retail Trade		\$1,063.99
I	Services		\$712.89
	Other		\$86.94
	Total for Peever		\$2,589.56

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.

		Return	s Filed: February 2024		
				Taxable	Tax Due
Philip - General					
		Forestry, And Fishing			
MAJOR GROUP:	01	Agricultural Production Crops		N/A	
Other				N/A	N/A
			Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP:	07	Agricultural Services		NI/A	N1/A
Other			T	N/A	N/A
			Total for MAJOR GROUP 07	N/A	N/A
			Total for DIVISION A	N/A	N/A
DIVISION: C Consti	uctio	n			
MAJOR GROUP:	17	Construction Special Trade Contractors			
Other				\$26,044.88	\$520.89
			Total for MAJOR GROUP 17	\$26,044.88	\$520.89
			Total for DIVISION C	\$26,044.88	\$520.89
DIVICION: D. Manuel		·			
MAJOR GROUP:		Food And Kindred Products			
		Canned Soft Drinks and Carbonated Wate	r	\$3,814.10	\$76.28
Other	una c	diffica soft Biffixs and Carbonated Water	•	\$619.77	\$12.40
55 .			Total for MAJOR GROUP 20	\$4,433.87	\$88.68
MAJOR GROUP:	22	Textile Mill Products	Total for MAJON GROOT 20	¥ 4,433.0 7	\$00.00
Other	22	rextile iviiii i roddets		N/A	N/A
			Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP:	23	Apparel And Other Finished Products M			IN/A
Other		, ppulot, and other timbrical reduction.		\$652.50	\$13.05
			Total for MAJOR GROUP 23	\$652.50	\$13.05
MAJOR GROUP:	27	Printing, Publishing, And Allied Industrie		¥052.30	ψ.5.05
		Publishing, or Publishing and Printing		\$3,353.65	\$67.08
•	-	ublishing, or Publishing and Printing		\$272.83	\$5.46
		ning, or Publishing and Printing		\$2,190.50	\$43.81
2741 Miscella	neous	s Publishing		(\$221.02)	(\$4.42)
2752 Comme	rcial F	Printing, Lithographic		\$3,154.78	\$63.10
2754 Comme	ercial F	Printing, Gravure		\$256.19	\$5.12
2759 Comme	ercial F	Printing, NEC		\$1,351.76	\$27.04
2771 Greeting	g Card	ls		\$126.49	\$2.53
Other				N/A	N/A
			Total for MAJOR GROUP 27	\$10,600.68	\$212.03
MAJOR GROUP:	28	Chemicals And Allied Products			
Other				\$1,792.50	\$35.85
			Total for MAJOR GROUP 28	\$1,792.50	\$35.85
MAJOR GROUP:	32	Stone, Clay, Glass, And Concrete Produc	cts		
Other				N/A	N/A
			Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP:	35	Industrial And Commercial Machinery A	and Computer Equipment		
Other				\$7,520.48	\$150.41
			Total for MAJOR GROUP 35	\$7,520.48	\$150.41
MAJOR GROUP:	36	Electronic And Other Electrical Equipme	ent And Components, Except Computer		
Other				N/A	N/A
			Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP:	37	Transportation Equipment			
Other				N/A	N/A
			Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP:	38	Measuring, Analyzing, And Controlling	Instruments; Photographic, Medical And	•	
Other				\$24,904.50	\$498.09
	_		Total for MAJOR GROUP 38	\$24,904.50	\$498.09
MAJOR GROUP:	39	Miscellaneous Manufacturing Industries	5		
Other				N/A	N/A
			Total for MAJOR GROUP 39	N/A	N/A

		Taxable	Tax Due
Philip - General continued			
	Total for DIVISION D	\$62,371.26	\$1,247.44
DIVISION: E Transportation, Communications, Electric, Gas, And Sa	nitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehous	sing		***
Other	T	\$11,381.80	\$227.64
MAJOR GROUP: 44 Water Transportation	Total for MAJOR GROUP 42	\$11,381.80	\$227.64
Other		N/A	N/A
	Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications		\$20,906.26	\$418.13
4813 Telephone Communications, Except Radiotelephone		\$47,659.19	\$953.18
4841 Cable and Other Pay Television Services		\$12,882.36	\$257.65
4899 Communications Services, NEC		\$177.00	\$3.54
Other	T (\$54.50	\$1.09
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services	Total for MAJOR GROUP 48	\$81,679.31	\$1,633.59
Other		\$340,506.84	\$6,810.13
	Total for MAJOR GROUP 49	\$340,506.84	\$6,810.13
	Total for DIVISION E	\$434,040.95	\$8,680.82
	TOTAL TOLDIVISION E	\$434,040.95	\$0,000.02
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods		¢co 264 0 7	¢4.047.00
5013 Motor Vehicle Supplies and New Parts		\$62,364.87	\$1,247.30
5044 Office Equipment		\$1,514.11	\$30.28
5045 Computers and Computer Peripheral Equipment and Softw 5047 Medical, Dental, and Hospital Equipment and Supplies	are	\$2,867.63	\$57.35 \$62.86
5063 Electrical Apparatus and Equipment, Wiring Su	nnlies and Construction	\$3,142.97 \$6,444.17	\$62.88 \$128.88
Materials	pplies and construction	ΨΟ, 17	\$120.00
5074 Plumbing and Heating Equipment and Supplies		\$8,542.29	\$170.85
5084 Industrial Machinery and Equipment		\$11,491.17	\$229.82
5085 Industrial Supplies		\$20,437.73	\$408.75
5087 Service Establishment Equipment and Supplies		\$1,781.87	\$35.64
Other		\$40,240.99	\$804.83
	Total for MAJOR GROUP 50	\$158,827.80	\$3,176.56
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		¢4.072.52	¢27.47
5122 Drugs, Drug Proprietaries, and Druggists' Sundries		\$1,873.53	\$37.47
5136 Men's and Boys' Clothing and Furnishings		\$931.53	\$18.63
5137 Women's, Children's, and Infants' Clothing and Accessories 5141 Groceries, General Line		\$2,425.50 \$7,129.66	\$48.51 \$142.59
5142 Packaged Frozen Foods		\$1,170.00	\$23.40
5199 Nondurable Goods, NEC		\$474.00	\$9.48
Other		\$40,628.63	\$812.57
- Carlet	Total for MAJOR GROUP 51	\$54,632.85	\$1,092.65
	Total for DIVISION F	\$213,460.65	\$4,269.21
DIVISION: G Retail Trade			
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply	, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers		\$164,123.90	\$3,282.48
5251 Hardware Stores		\$7,291.20	\$145.82
	Total for MAJOR GROUP 52	\$171,415.10	\$3,428.30
MAJOR GROUP: 53 General Merchandise Stores		¢15.407.04	¢200.00
5311 Department Stores		\$15,497.84	\$309.96
5331 Variety Stores 5399 Miscellaneous General Merchandise Stores		\$82,162.69 \$846.92	\$1,643.26 \$16.94
	Total for MAJOR GROUP 53		
MAJOR GROUP: 54 Food Stores	TOTAL TOLIVINATION DROUP 33	\$98,507.45	\$1,970.16
5499 Miscellaneous Food Stores		\$1,499.12	\$29.98
Other		\$264,453.60	\$5,289.08
	Total for MAJOR GROUP 54	\$265,952.72	\$5,319.06
		• • • • •	
CD Don't of Povenue	022 of 1222		02/07/2024

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		Keturn	s riled: rebruary 2024		
				Taxable	Tax Due
Philip - General c					
DIVISION: G Retail					
MAJOR GROUP:		Automotive Dealers And Gasoline Servi	ce Stations	¢14.007.00	#20C FF
5531 Auto and 5541 Gasoline		ne Supply Stores		\$14,827.89 \$241,472.35	\$296.55 \$4,829.45
Other	serv	ice Station		\$241,472.55 N/A	\$4,029.45 N/A
• the			Total for MAJOR GROUP 55	\$416,386.61	\$8,327.73
MAJOR GROUP:	56	Apparel And Accessory Stores	Total for Wildert GROOF 33	Ψ-10,300.01	\$0,321.13
5621 Women'				\$2,442.15	\$48.84
5651 Family C		ng Stores		\$2,780.23	\$55.61
5661 Shoe Sto				\$726.68	\$14.53
	neou	s Apparel and Accessory Stores		\$359.47	\$7.19
Other				\$780.00	\$15.60
MAJOR CROUD			Total for MAJOR GROUP 56	\$7,088.53	\$141.77
MAJOR GROUP:	57	Home Furniture, Furnishings, And Equips Homefurnishings Stores	oment Stores	\$810.50	\$16.21
		ion, and Consumer Electronics Stores		\$2,208.03	\$16.21 \$44.16
Other				\$6,615.40	\$132.31
			Total for MAJOR GROUP 57	\$9,633.93	\$192.68
MAJOR GROUP:	58	Eating And Drinking Places			·
5812 Eating P	laces			\$80,170.82	\$1,603.41
Other				N/A	N/A
			Total for MAJOR GROUP 58	\$104,593.73	\$2,091.87
MAJOR GROUP:	59				
		ds Stores and Bicycle Shops		\$5,631.92	\$112.64
5943 Statione	-			\$3,093.45	\$61.87
		Nail-Order Houses Establishments		\$203,262.32 \$5,959.81	\$4,065.22 \$119.21
	_	s Retail Stores, NEC		\$5,959.61 \$121,642.81	\$2,432.85
Other	neou	Netali Stores, NEC		\$15,994.51	\$319.88
			Total for MAJOR GROUP 59	\$355,584.82	\$7,111.67
			Total for DIVISION G	\$1,429,162.89	\$28,583.24
	_		Total for Bivision C	\$ 1,423,102.03	\$20,303.24
MAJOR GROUP:		urance, And Real Estate			
Other	60	Depository Institutions		\$702.92	\$14.06
Other			Total for MAJOR GROUP 60	\$702.92	\$14.06
MAJOR GROUP:	61	Non-depository Credit Institutions	Total for MAJON GROOT 60	\$102.32	\$14.00
Other	0.	iven depository credit institutions		N/A	N/A
			Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP:	63	Insurance Carriers		,	•
Other				N/A	N/A
			Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP:	64	Insurance Agents, Brokers, And Service			
Other				N/A	N/A
			Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP:	65	Real Estate			
	ate A	gents and Managers		\$4,317.80	\$86.36
Other				N/A	N/A
MAJOR CROUR	67		Total for MAJOR GROUP 65	\$6,940.50	\$138.81
MAJOR GROUP: Other	67	Holding And Other Investment Offices		N/A	N/A
Other			Total for MAJOR GROUP 67	<u> </u>	
				N/A	N/A
			Total for DIVISION H	\$9,389.70	\$187.79
	es				
DIVISION: I Service	-				
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And C	Other Lodging Places		
		Hotels, Rooming Houses, Camps, And C	Other Lodging Places Total for MAJOR GROUP 70	N/A N/A	N/A N/A

		1100	urns riied: rebruary 2024		
				Taxable	Tax Due
nilip - General <i>c</i>					
VISION: I Service MAJOR GROUP:		ntinued Personal Services			
7231 Beauty S				\$12,317.74	\$246.35
•		s Personal Services, NEC		\$9,625.40	\$192.51
Other				\$31,514.70	\$630.30
			Total for MAJOR GROUP 72	\$53,457.84	\$1,069.16
MAJOR GROUP:	73	Business Services		ψ33, 131.0 T	ψ1,003.10
		nd Collection Services		\$810.26	\$16.20
•		ental and Leasing, NEC		\$4,262.13	\$85.24
7371 Comput	er Pro	ogramming Services		\$2,603.00	\$52.06
7372 Prepack	aged	Software		\$18,396.08	\$367.92
		ocessing and Data Preparation and P	rocessing Services	\$49,172.61	\$983.45
•		lated Services, NEC		\$4,382.91	\$87.66
7382 Security	-			\$733.50	\$14.67
	neou	s Business Services		\$7,607.69	\$152.15
Other				\$49,575.79	\$991.52
			Total for MAJOR GROUP 73	\$137,543.97	\$2,750.87
MAJOR GROUP:		Automotive Repair, Services, And P	Parking		
	Auto	motive Repair Shops		\$205,601.29	\$4,112.03
Other				N/A	N/A
			Total for MAJOR GROUP 75	\$262,920.93	\$5,258.42
MAJOR GROUP:	76	Miscellaneous Repair Services			
Other				N/A	N/A
			Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP:	78	Motion Pictures			
Other				N/A	N/A
			Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Servic	es		
Other				\$13,991.44	\$279.83
			Total for MAJOR GROUP 79	\$13,991.44	\$279.83
MAJOR GROUP:	80	Health Services		hoo oo 1 = 0	****
Other				\$20,201.78	\$404.04
			Total for MAJOR GROUP 80	\$20,201.78	\$404.04
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		, Management, And Related Services		
	-	Auditing, and Bookkeeping Services		\$10,061.35	\$201.23
8734 Testing		ratories : Consulting Services		\$10,559.24	\$211.18
Other	inen	Consulting Services		\$4,770.86 N/A	\$95.42 N/A
Julei			Total for MAJOR GROUP 87	<u> </u>	
MAIOD CDOUD	00	Miscellaneous Services	TOTAL TOT INTAJOK GROUP 87	\$25,933.45	\$518.67
MAJOR GROUP: Other	89	iviiscellatieous Services		N/A	N/A
Julei			Total for MAJOR GROUP 89	<u> </u>	
				N/A	N/A
			Total for DIVISION I	\$540,277.32	\$10,805.55

		Taxable	Tax Due
	Philip - General Recap		
С	Construction	\$26,044.88	\$520.89
D	Manufacturing	\$62,371.26	\$1,247.44
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$434,040.95	\$8,680.82
F	Wholesale Trade	\$213,460.65	\$4,269.21
G	Retail Trade	\$1,429,162.89	\$28,583.24
Н	Finance, Insurance, And Real Estate	\$9,389.70	\$187.79
1	Services	\$540,277.32	\$10,805.55
	Other	\$233.30	\$4.67
	Total for Philip - General	\$2,714,980.95	\$54,299.61
	Philip Recap		
C D	Construction Manufacturing		\$520.89 \$1,247.44
E	Transportation, Communications, Electric, Gas, And Sanitary Services		\$8,680.82
F	Wholesale Trade		\$4,269.21
G	Retail Trade		\$28,583.24
Н	Finance, Insurance, And Real Estate		\$187.79
I	Services		\$10,805.55
	Other		\$4.67
	Total for Philip		\$54,299.61

ITEMS OF NOTE:

- 1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
- 2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
- 3. TAX DUE This is the amount of city tax reported by the sellers.
- 4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
- 5. All N/A sales are grouped into an "Other" category.
- 6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
- 7. Contractors' Excise Tax is not included 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
Pickstown - Gen	eral				
DIVISION: A Agricu	ılture	, 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: Other	07	Agricultural Services		N/A	N/A
Other			Total for MAJOR GROUP 07	N/A	N/A
			Total for DIVISION A	· · · · · · · · · · · · · · · · · · ·	
			Total for Division A	N/A	N/A
DIVISION: C Consti					
MAJOR GROUP: Other	17	Construction Special Trade Contractors		\$17,745.62	\$354.91
Other			Total for MAJOR GROUP 17	\$17,745.62	\$354.91
			Total for DIVISION C	\$17,745.62	\$354.91
			Total for Division C	\$17,745.02	\$354.91
DIVISION: D Manuf					
MAJOR GROUP: Other	20	Food And Kindred Products		N/A	NI/A
Other			Total for MAJOR GROUP 20	N/A	N/A N/A
MAJOR GROUP:	23	Apparel And Other Finished Products Mad		N/A	N/A
Other	23	Apparer And Other Finished Froducts was	de From Fabrics And Similar Materials	N/A	N/A
			Total for MAJOR GROUP 23	N/A	
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries		,	.,
2711 Newspa		Publishing, or Publishing and Printing		\$448.30	\$8.96
		Printing, Gravure		\$59.44	\$1.19
2759 Comme	ercial	Printing, NEC		\$45.48	\$0.91
Other			T (\$193.59	\$3.88
MAJOR GROUP:	2.4	Eshricated Matal Products Event Machin	Total for MAJOR GROUP 27	\$746.81	\$14.94
Other	34	Fabricated Metal Products, Except Machin	ery And Transportation Equipment	N/A	N/A
Cui.c.			Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP:	35	Industrial And Commercial Machinery And		14/71	14//
Other			de h	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 Ed	quipment	
Other				\$439.00	\$8.78
			Total for MAJOR GROUP 36	\$439.00	\$8.78
MAJOR GROUP:	39	Miscellaneous Manufacturing Industries			
Other				N/A	N/A
			Total for MAJOR GROUP 39	N/A	N/A
			Total for DIVISION D	\$4,026.76	\$80.54
DIVISION: E Transp	oorta	tion, Communications, Electric, Gas, And	Sanitary Services		
MAJOR GROUP:	47	Transportation Services			
Other				N/A	N/A
			Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 4812 Radiote	48 Jenho	Communications one Communications		\$3,858.00	\$77.16
	•	ommunications, Except Radiotelephone		\$5,249.00	\$104.98
•		ther Pay Television Services		\$3,570.87	\$71.42
Other				N/A	N/A
			Total for MAJOR GROUP 48	\$12,679.37	\$253.59
			Total for DIVISION E	\$12,699.37	\$253.99
DIVISION: F Whole	sale '	Trade			
MAJOR GROUP:		Wholesale Trade-durable Goods			
Other	-			\$12,528.65	\$250.57
			Total for MAJOR GROUP 50	\$12,528.65	\$250.57
MAJOR GROUP:	51	Wholesale Trade-non-durable Goods			
CD Dont of Boyonya			Dama 926 of 1222		02/07/2024

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		Keti	irns Filea: February 2024		
				Taxable	Tax Due
Pickstown - Gen					
DIVISION: F Whole Other	esale	Trade continued		¢11 470 44	¢220.50
Other			Total for MAJOR GROUP 51	\$11,479.44 \$11,479.44	\$229.59 \$229.59
			Total for DIVISION F	\$24,008.09	\$480.16
DIVISION C D : 11			Total for Division 1	\$24,000.03	\$400.10
DIVISION: G Retail MAJOR GROUP:		e Building Materials, Hardware, Garde	n Supply And Mobile Home Dealers		
		Other Building Materials Dealers	in Supply, And Mobile Home Dedicts	\$667.90	\$13.36
Other				N/A	N/A
			Total for MAJOR GROUP 52	\$1,103.90	\$22.08
MAJOR GROUP: 5311 Departr		General Merchandise Stores		\$2,786.98	\$55.74
Other	nent.	stores		\$2,760.96 N/A	\$35.74 N/A
			Total for MAJOR GROUP 53	\$2,933.48	\$58.67
MAJOR GROUP:	54	Food Stores			
Other				\$27,791.44	\$555.83
MAJOR CROUR		A	Total for MAJOR GROUP 54	\$27,791.44	\$555.83
MAJOR GROUP: Other	55	Automotive Dealers And Gasoline S	ervice Stations	N/A	N/A
• · · · · ·			Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP:	56	Apparel And Accessory Stores		, , .	,,, .
5651 Family (Clothi	ng Stores		\$1,054.44	\$21.09
Other				\$314.00	\$6.28
MAJOR GROUP:	57	Home Furniture, Furnishings, And Ed	Total for MAJOR GROUP 56	\$1,368.44	\$27.37
		us Homefurnishings Stores	quipment stores	\$1,434.50	\$28.69
		sion, and Consumer Electronics Stores		\$36.98	\$0.74
Other				N/A	N/A
MAJOR CROUP	50		Total for MAJOR GROUP 57	\$2,399.47	\$47.99
MAJOR GROUP: 5961 Catalog		Miscellaneous Retail Mail-Order Houses		\$23,953.11	\$479.06
_		g Establishments		\$2,434.48	\$48.69
	aneou	us Retail Stores, NEC		\$190,142.06	\$3,802.85
Other				\$394.04	\$7.88
			Total for MAJOR GROUP 59	\$216,923.69	\$4,338.48
			Total for DIVISION G	\$255,781.69	\$5,115.65
		surance, And Real Estate			
MAJOR GROUP: Other	60	Depository Institutions		N/A	N/A
Other			Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP:	61	Non-depository Credit Institutions		14,7.	14,71
Other				N/A	N/A
			Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP:	65	Real Estate		NI/A	N1/A
Other			Total for MAJOR GROUP 65	N/A N/A	N/A
			Total for DIVISION H	\$21,809.00	N/A \$436.18
			Total for Division H	\$21,009.00	\$450.10
DIVISION: I Service MAJOR GROUP:	es 70	Hotels, Rooming Houses, Camps, Ar	ad Other Ledging Places		
Other	70	notels, Rooming nouses, Camps, Al	id Other Loughing Flaces	N/A	N/A
			Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP:	72	Personal Services			
Other				N/A	N/A
MAIOD CDOLID:	72	Rucinoss Convisos	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 7359 Equipm	73 ent R	Business Services Lental and Leasing, NEC		\$3,017.70	\$60.35
4-1		<i>J.</i> -		, -, - · · · · -	,

				Taxable	Tax Due
Pickstown - Ger	neral	continued			
DIVISION: I Servi					
7372 Prepa	_			\$2,871.43	\$57.43
	llaneo	us Business Services		\$34,048.37	\$680.97
Other				\$1,921.49	\$38.43
		Total for MAJOR G	ROUP 73	\$41,858.99	\$837.18
MAJOR GROUP: Other	79	Amusement And Recreation Services		N1 / A	N1/A
Other		T	DOLUB 70	N/A	N/A
MAJOR CROUD.	ດາ	Total for MAJOR G Educational Services	ROUP /9	N/A	N/A
MAJOR GROUP: Other	02	Educational Services		N/A	N/A
• inc.		Total for MAJOR G	ROLIP 82	N/A	N/A
MAJOR GROUP:	86		1001 02	11/7	IN/A
Other	00	Membership organizations		N/A	N/A
		Total for MAJOR G	ROUP 86	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related	Services	,	,
Other				N/A	N/A
		Total for MAJOR G	ROUP 87	N/A	N/A
MAJOR GROUP:	89	Miscellaneous Services			
Other				N/A	N/A
		Total for MAJOR G	ROUP 89	N/A	N/A
		Total for DI	VISION I	\$68,804.07	\$1,376.09
		Pickstown - General Ro	ecap		
C Constructi	on			\$17,745.62	\$354.91
D Manufactu				\$4,026.76	\$80.54
E Transporta	tion, (Communications, Electric, Gas, And Sanitary Services		\$12,699.37	\$253.99
F Wholesale				\$24,008.09	\$480.16
G Retail Trad				\$255,781.69	\$5,115.65
	suran	ce, And Real Estate		\$21,809.00	\$436.18
l Services				\$68,804.07	\$1,376.09
Other				\$2,304.55	\$46.09
		Total for Pickstown -	General	\$407,179.15 	\$8,143.61
		Pickstown Recap			
C Constructi					\$354.91
D Manufactu E Transporta		Communications, Electric, Gas, And Sanitary Services			\$80.54 \$253.99
F Wholesale					\$480.16
G Retail Trac					\$5,115.65
•	suran	ce, And Real Estate			\$436.18
I Services					\$1,376.09
Other					\$46.09
		Total for P	ickstown 		\$8,143.61

Taxable	Tax Due

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

Total for MAJOR GROUP 1 13 Oil And Gas Estraction Other 13 Oil And Gas Estraction Other 13 Oil And Gas Estraction Other					Taxable	Tax Due
MAJOR CROUP 7 Agricultural Production Evertock And Animal Specialities N/A N/A	Piedmont - Gen	eral			-	
Other NAMADIR GROUP 07 Agricultural Services Total for MAJOR GROUP 02 N/A N/A N/A MAJOR GROUP 07 Other 7 Agricultural Services N/A N/A N/A Other 07 O	DIVISION: A Agric	ulture	, Forestry, And Fishing			
Total for MAJOR GROUP: 07 Agricultural Services N/A		02	Agricultural Production Livestock And Ar	nimal Specialties		
MAIOR GROUP: 17 Agricultural Services Total for MAIOR GROUP 07 N/A N/A N/A	Other			T + 16 MAIOR CROUD 03	<u> </u>	•
Total for MAJOR GROUP 07	MAIOR GROUP:	07	Agricultural Sarvices	Total for MAJOR GROUP 02	N/A	N/A
DIVISION: B Mining		07	Agricultural Services		N/A	N/A
DIVISION: B Mining				Total for MAJOR GROUP 07	•	N/A
MAJOR GROUP: 13 Oil And Gas Extraction Total for MAJOR GROUP 13				Total for DIVISION A	N/A	N/A
MAJOR GROUP: 13 Oil And Gas Extraction	DIVISION: B Minin	ıg				
Total for MAJOR GROUP 13 N/A		_	Oil And Gas Extraction			
Total for DIVISION N/A N	Other				N/A	N/A
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders N/A N/A N/A Total for MAJOR GROUP: 17 Construction Special Trade Contractors Total for MAJOR GROUP 15 N/A N/A MAJOR GROUP: 17 Construction Special Trade Contractors 1799 Special Trade Contractors, NEC \$6,720.95 \$134.4 Other				Total for MAJOR GROUP 13	N/A	N/A
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders				Total for DIVISION B	N/A	N/A
Other NA N/A N/A MAJOR GROUP: 17 Construction Special Trade Contractors 1799 Special Trade Contractors, NEC \$6,720.95 \$13.44. Other \$1,812.53 \$362.20 \$6,720.95 \$13.42. DIVISION: D Manufacturing \$8,623.48 \$172.41 MAJOR GROUP: 20 Food And Kindred Products \$1,084.21 \$21.61 2028 Dry, Condensed and Evaporared Dairy Products \$1,084.21 \$21.61 Other \$1,084.21 \$21.61 \$21.61 Other \$1,084.21 \$21.61 \$21.61 Other \$1,084.21 \$21.61 \$21.61 MAJOR GROUP: 22 Textile Mill Products \$480.48 \$89.11 MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials \$1,067.20 \$21.34 Other 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials \$1,067.20 \$21.34 Other 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials \$1,067.20 \$21.34 Other 27 Printing, Publishing and Printing \$2,	DIVISION: C Const	tructio	on			
MAJOR GROUP: 17 Construction Special Trade Contractors S6,720.95 \$134.45 Other		15	Building Construction General Contracto	rs And Operative Builders		
MAJOR GROUP: 17 Construction Special Trade Contractors 1799 Special Trade Contractors, NEC	Other					
1799 Special Trade Contractors, NEC	MAJOR CROUD	17	Construction Special Trade Contractors	Total for MAJOR GROUP 15	N/A	N/A
Total for MAIOR GROUP 17 S8.533.48 \$170.6					\$6.720.95	\$134.42
Total for DIVISION C \$8,623.48 \$172.41	•				• •	\$36.25
MAJOR GROUP: 20				Total for MAJOR GROUP 17	\$8,533.48	\$170.67
MAJOR GROUP: 20				Total for DIVISION C	\$8,623.48	\$172.47
MAJOR GROUP: 20	DIVISION: D. Manu	ıfactu	rina			
2086 Bottled and Canned Soft Drinks and Carbonated Water Other						
Other \$3,567.27 \$71.34 MAJOR GROUP: 22 Textile Mill Products \$4,805.48 \$96.14 AMJOR GROUP: 22 Textile Mill Products \$449.04 \$8.96.14 AMJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials Other \$1,067.20 \$21.34 Other Total for MAJOR GROUP 23 \$1,067.20 \$21.34 MAJOR GROUP: 27 Printing, Publishing, And Allied Industries \$1,067.20 \$21.34 Total for MAJOR GROUP 23 \$1,067.20 \$21.34 AMJOR GROUP: 27 Printing, Publishing, and Printing \$2,641.62 \$52.84 2721 Periodicals: Publishing, or Publishing and Printing \$2,641.62 \$52.84 2721 Periodicals: Publishing, or Publishing and Printing \$2,679.00 \$53.51 2731 Books: Publishing, or Publishing and Printing \$2,679.00 \$53.51 2731 Miscellaneous Publishing, Gravure \$2,193.58 \$43.81 2759 Commercial Printing, Gravure \$877.87 \$17.56 2771 Greeting Cards \$101.64 \$2.0 Other Total for MAJOR GROUP 27 \$9,610.55 \$192.21<	2023 Dry, Co	onden	sed and Evaporated Dairy Products		\$154.00	\$3.08
MAJOR GROUP: 22		d and t	Canned Soft Drinks and Carbonated Water		• •	\$21.68
MAJOR GROUP: 22 Textile Mill Products \$449.04 \$8.99 Total for MAJOR GROUP 22 \$449.04 \$8.99 MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials Other Total for MAJOR GROUP 23 \$1,067.20 \$21.34 MAJOR GROUP: 27 Printing, Publishing, and Allied Industries \$2,641.62 \$52.8 2711 Newspapers: Publishing, or Publishing and Printing \$2,641.62 \$52.8 2721 Periodicals: Publishing, or Publishing and Printing \$2,679.00 \$53.51 2731 Books: Publishing, or Publishing and Printing \$2,679.00 \$53.51 2731 Books: Publishing, or Publishing and Printing \$614.48 \$12.22 2754 Commercial Printing, Gravure \$2,193.58 \$43.81 2759 Commercial Printing, NEC \$877.87 \$17.55 2771 Greeting Cards \$1016.4 \$20.00 Other Total for MAJOR GROUP 27 \$9,610.55 \$192.21 MAJOR GROUP: 28 Chemicals And Allied Products \$1,106.00 \$22.11 Other Total for MAJOR GROUP 28 \$4,307.0	Other					· · · · · · · · · · · · · · · · · · ·
2299 Textile Goods, NEC	MAIOD CDOLID:	22	Toytile Mill Products	Total for MAJOR GROUP 20	\$4,805.48	\$96.10
Total for MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials Other \$1,067.20 \$21.34 Total for MAJOR GROUP 23 \$1,067.20 \$21.34 Total for MAJOR GROUP 23 \$1,067.20 \$21.34 MAJOR GROUP: 27 Printing, Publishing, And Allied Industries \$2,211 Wavapapers: Publishing, or Publishing and Printing \$2,641.62 \$52.84 2721 Periodicals: Publishing, or Publishing and Printing \$2,679.00 \$53.54 2731 Books: Publishing, or Publishing and Printing \$2,679.00 \$53.54 2731 Books: Publishing, or Publishing and Printing \$2,679.00 \$53.54 2731 Miscellaneous Publishing of Printing, Gravure \$2,193.58 \$43.81 2754 Commercial Printing, Gravure \$2,193.58 \$43.81 2755 Commercial Printing, NEC \$877.87 \$17.54 2771 Greeting Cards \$101.64 \$2.00 Other Total for MAJOR GROUP 27 \$9,610.55 \$192.21 MAJOR GROUP: 28 Chemicals And Allied Products \$1,106.00 \$22.17 2833 Medicinal Chemicals and Botanical Products \$1,106.00 \$22.17 Other Total for MAJOR GROUP 28 \$4,307.00 \$64.00 MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products N/A N/A Other Total for MAJOR GROUP 30 N/A N/A MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products N/A N/A MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment Other \$4,428.06 \$88.56 Other S4,428.06 \$88.					\$449.04	\$8.98
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials				Total for MAJOR GROUP 22	·	\$8.98
Total for MAJOR GROUP 23 \$1,067.20 \$21.34 MAJOR GROUP: 27 Printing, Publishing, And Allied Industries 2711 Newspapers: Publishing, or Publishing and Printing \$2,641.62 \$52.84 2721 Periodicals: Publishing, or Publishing and Printing \$257.36 \$55.11 2731 Books: Publishing, or Publishing and Printing \$2,679.00 \$33.51 2731 Books: Publishing, or Publishing and Printing \$2,679.00 \$33.51 2741 Miscellaneous Publishing and Printing \$2,679.00 \$33.51 2742 Commercial Printing, Gravure \$2,193.58 \$43.81 2759 Commercial Printing, NEC \$877.87 \$17.56 2771 Greeting Cards \$101.64 \$20.00 Other Total for MAJOR GROUP 27 \$9,610.55 \$192.21 MAJOR GROUP: 28 Chemicals And Allied Products 2833 Medicinal Chemicals and Botanical Products \$1,106.00 \$22.17 Other Total for MAJOR GROUP 28 \$4,307.00 \$86.10 MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products Other Total for MAJOR GROUP 28 \$4,307.00 \$86.10 MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products Other Total for MAJOR GROUP 30 N/A N// MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment Other \$4,428.06 \$88.56	MAJOR GROUP:	23	Apparel And Other Finished Products Ma	ade From Fabrics And Similar Materials	,	,
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries 2711 Newspapers: Publishing, or Publishing and Printing \$2,641.62 \$52.86 2721 Periodicals: Publishing, or Publishing and Printing \$2,679.00 \$53.51 2731 Books: Publishing, or Publishing and Printing \$2,679.00 \$53.51 2741 Miscellaneous Publishing and Printing \$614.48 \$12.25 2754 Commercial Printing, Gravure \$2,193.58 \$43.81 2759 Commercial Printing, NEC \$877.87 \$17.56 0ther Total for MAJOR GROUP 27 \$9,610.55 \$192.25 MAJOR GROUP: 28 Chemicals And Allied Products 2833 Medicinal Chemicals and Botanical Products Other Total for MAJOR GROUP 28 \$4,307.00 \$86.14 MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products Other Total for MAJOR GROUP 28 \$4,307.00 \$86.14 MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products Other Total for MAJOR GROUP 30 N/A N/A MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment Other Total for MAJOR GROUP 32 N/A N/A MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment Other \$4,428.06 \$88.56	Other				\$1,067.20	\$21.34
2711 Newspapers: Publishing, or Publishing and Printing \$2,641.62 \$52.86 2721 Periodicals: Publishing, or Publishing and Printing \$257.36 \$5.11 2731 Books: Publishing, or Publishing and Printing \$2,679.00 \$53.51 2731 Books: Publishing, or Publishing and Printing \$2,679.00 \$53.51 2741 Miscellaneous Publishing, or Publishing and Printing \$2,679.00 \$53.51 2741 Miscellaneous Publishing, or Publishing and Printing \$2,679.00 \$53.51 2754 Commercial Printing, Gravure \$2,193.58 \$43.81 2759 Commercial Printing, NEC \$877.87 \$17.50 2771 Greeting Cards \$101.64 \$2.01 Other N/A N/A Total for MAJOR GROUP 27 \$9,610.55 \$192.25 MAJOR GROUP: 28 Chemicals And Allied Products \$1,106.00 \$22.13 Other Total for MAJOR GROUP 28 \$4,307.00 \$86.14 MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products N/A N/A Other N/A N/A N/A MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products					\$1,067.20	\$21.34
2721 Periodicals: Publishing, or Publishing and Printing \$257.36 \$5.15			5	5	¢2.644.62	.
\$2,679.00 \$53.50	•	•	5 5			
2741 Miscellaneous Publishing \$614.48 \$12.29					·	
2759 Commercial Printing, NEC \$877.87 \$17.50			5			\$12.29
\$101.64 \$2.00			•			\$43.87
Other Total for MAJOR GROUP 27 MAJOR GROUP: 28 Chemicals And Allied Products 2833 Medicinal Chemicals and Botanical Products Other Total for MAJOR GROUP 28 MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products Other Total for MAJOR GROUP 28 MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products Other Total for MAJOR GROUP 30 MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment Other N/A N/A N/A N/A N/A N/A N/A N/						
MAJOR GROUP: 28 Chemicals And Allied Products 2833 Medicinal Chemicals and Botanical Products (Chemicals and Botanical Products) (Cother) MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products (Cother) (Cot		ig Car	as			
MAJOR GROUP: 28 Chemicals And Allied Products 2833 Medicinal Chemicals and Botanical Products Other Total for MAJOR GROUP 28 MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products Other Total for MAJOR GROUP 30 N/A N/A Total for MAJOR GROUP 30 N/A N/A MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products Other Total for MAJOR GROUP 32 N/A N/A N/A N/A N/A N/A N/A N/	-			Total for MAJOR GROUP 27	•	
Other Total for MAJOR GROUP 28 MAJOR GROUP: Other Total for MAJOR GROUP 30 Rubber And Miscellaneous Plastics Products Total for MAJOR GROUP 30 N/A N/A MAJOR GROUP: Other Total for MAJOR GROUP 30 N/A N/A Total for MAJOR GROUP 30 N/A N/A N/A Total for MAJOR GROUP 32 N/A N/A MAJOR GROUP: Other Total for MAJOR GROUP 32 N/A N/A MAJOR GROUP: Other Stone, Clay, Glass, And Concrete Products N/A N/A N/A N/A N/A N/A MAJOR GROUP: Other Stone, Clay, Glass, And Concrete Products N/A N/A N/A N/A N/A N/A N/A N/A	MAJOR GROUP:	28	Chemicals And Allied Products		43/010.33	Ψ.32.22
Total for MAJOR GROUP 28 \$4,307.00 \$86.14 MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products Other Total for MAJOR GROUP 30 N/A N/A MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products Other Total for MAJOR GROUP 32 N/A N/A Total for MAJOR GROUP 32 N/A N/A MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment Other \$4,428.06 \$88.56	2833 Medici	nal Ch	emicals and Botanical Products			\$22.12
MAJOR GROUP: Other Total for MAJOR GROUP 30 MAJOR GROUP: Other 32 Stone, Clay, Glass, And Concrete Products Other Total for MAJOR GROUP 32 N/A N/A N/A N/A N/A N/A N/A N/	Other				\$3,201.00	\$64.02
Other Total for MAJOR GROUP 30 MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products Other Total for MAJOR GROUP 30 N/A N/A N/A N/A N/A N/A N/A N/					\$4,307.00	\$86.14
Total for MAJOR GROUP 30 N/A N/A MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products Other Total for MAJOR GROUP 30 N/A N/A Total for MAJOR GROUP 32 N/A N/A MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment Other \$4,428.06 \$88.56		30	Rubber And Miscellaneous Plastics Produ	ucts	N1 / A	KI/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products Other Total for MAJOR GROUP 32 N/A N/A MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment Other \$4,428.06 \$88.56	Other			Total for MAIOR CROUR 20	· · · · · · · · · · · · · · · · · · ·	
Other Total for MAJOR GROUP 32 MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment Other N/A N/A N/A N/A N/A SY/A N/A N/A N/A N/A SY/A N/A N/A N/A N/A N/A N/A N/A	MAJOR GROUP	32	Stone, Clay, Glass, And Concrete Product		IN/A	IN/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment Other \$4,428.06 \$88.56		32	Time, Edg, Edg, and Concrete Florida	-	N/A	N/A
Other \$4,428.06 \$88.56				Total for MAJOR GROUP 32	N/A	N/A
		34	Fabricated Metal Products, Except Machi	nery And Transportation Equipment		
SD Dept. of Revenue Page 840 of 1233 03/07/2024	Other				\$4,428.06	\$88.56
	SD Dept. of Revenue			Page 840 of 1233		03/07/2024

				Taxable	Tax Due
Piedmont - Gene	eral d	continued			
DIVISION: D Manuf	factui	ring continued			
		-	Total for MAJOR GROUP 34	\$4,428.06	\$88.56
MAJOR GROUP:	35	Industrial And Commercial Machinery And	d 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 E		
Other				\$7,703.54	\$154.07
			Total for MAJOR GROUP 36	\$7,703.54	\$154.07
MAJOR GROUP:	37	Transportation Equipment		¢1.101.00	¢22.04
Other			Tatal far MANOR CROUD 27	\$1,101.99	\$22.04
MAJOR GROUP:	38	Measuring, Analyzing, And Controlling Ins	Total for MAJOR GROUP 37	\$1,101.99 Ontical Goods: Watches And Cl	\$22.04
Other	30	ivieasuring, Anaryzing, And Controlling ins	struments, Photographic, Medical And	N/A	N/A
			Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP:	39	Miscellaneous Manufacturing Industries		. 47.	, , ,
Other		Ţ.		\$655.45	\$13.11
			Total for MAJOR GROUP 39	\$655.45	\$13.11
			Total for DIVISION D	\$43,832.23	\$876.64
DIVISION: F Transi	ortat	tion, Communications, Electric, Gas, And	Sanitary Services		
MAJOR GROUP:		Local And Suburban Transit And Interurba			
Other			3 , 3 ,	N/A	N/A
			Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP:		Motor Freight Transportation And Wareho	ousing		
	ruckin	g Without Storage		\$11,511.60	\$230.23
Other				N/A	N/A
MAJOR CROUR		W . T	Total for MAJOR GROUP 42	\$14,440.10	\$288.80
MAJOR GROUP: 4499 Water 1		Water Transportation portation Services, NEC		\$2,112.50	\$42.25
1135 Water	110115	ortation services, ivee	Total for MAJOR GROUP 44	\$2,112.50	\$42.25
MAJOR GROUP:	47	Transportation Services	Total for Wisson GNOOT 44	φ2,112.30	¥42.23
Other				N/A	N/A
			Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP:	48	Communications			
		one Communications		\$31,421.00	\$628.42
•		ommunications, Except Radiotelephone		\$3,264.20	\$65.28
		her Pay Television Services ions Services, NEC		\$54,556.73 \$3,780.46	\$1,091.14 \$75.61
Other	incat	ions services, INEC		\$3,760.40 N/A	\$73.01 N/A
			Total for MAJOR GROUP 48	\$93,223.89	\$1,864.48
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services		433/223.03	ψ ./σσσ
Other		•		\$121,565.64	\$2,431.31
			Total for MAJOR GROUP 49	\$121,565.64	\$2,431.31
			Total for DIVISION E	\$235,010.13	\$4,700.20
DIVISION: F Whole	sale '	Trade			
MAJOR GROUP:		Wholesale Trade-durable Goods			
5013 Motor \		e Supplies and New Parts		\$3,492.89	\$69.86
5074 Plumbii	ng an	d Heating Equipment and Supplies		\$4,536.94	\$90.74
5085 Industri				\$5,535.91	\$110.72
		lishment Equipment and Supplies		\$8,978.60	\$179.57
	-	Recreational Goods and Supplies bby Goods and Supplies		\$1,864.00 \$3,969.50	\$37.28 \$79.39
•		ches, Precious Stones, and Precious Metals		\$3,909.50	\$79.39 \$50.87
5099 Durable				\$2,762.50	\$55.25
Other				\$29,457.85	\$589.17
			Total for MAJOR GROUP 50	\$63,141.69	\$1,262.85
MAJOR GROUP:	51	Wholesale Trade-non-durable Goods			

		Taxable	Tax Due
Piedmont - General continued			
DIVISION: F Wholesale Trade continued			
5122 Drugs, Drug Proprietaries, and Druggists' Sundries		\$4,183.10	\$83.66
5136 Men's and Boys' Clothing and Furnishings		\$1,119.95	\$22.40
5137 Women's, Children's, and Infants' Clothing and Accesso	ories	\$3,092.85	\$61.85
5139 Footwear		\$890.00	\$17.80
5141 Groceries, General Line		\$2,411.06 \$3,762.00	\$48.22 \$75.24
5142 Packaged Frozen Foods 5149 Groceries and Related Products, NEC		\$3,762.00 \$881.25	\$17.63
5153 Grain and Field Beans		\$72.00	\$17.03 \$1.44
5199 Nondurable Goods, NEC		\$1,022.89	\$20.46
Other		\$3,799.97	\$76.01
	Total for MAJOR GROUP 51	\$21,235.07	\$424.71
	Total for DIVISION F	\$84,376.76	\$1,687.56
	Total for DIVISION F	\$04,370.70	\$1,007.50
DIVISION: G Retail Trade			
MAJOR GROUP: 52 Building Materials, Hardware, Garden Su	upply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers		\$53,519.23	\$1,070.39
5251 Hardware Stores		\$433.79	\$8.68
Other		N/A	N/A
	Total for MAJOR GROUP 52	\$54,540.52	\$1,090.82
MAJOR GROUP: 53 General Merchandise Stores		****	
5311 Department Stores		\$21,852.33	\$437.05
5399 Miscellaneous General Merchandise Stores		\$2,463.20	\$49.27
	Total for MAJOR GROUP 53	\$24,315.53	\$486.32
MAJOR GROUP: 54 Food Stores		¢100.056.41	£2.700.12
5499 Miscellaneous Food Stores		\$189,956.41	\$3,799.13
Other		\$23,738.68	\$474.78
MANOR CROUP FF. A	Total for MAJOR GROUP 54	\$213,695.09	\$4,273.91
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service	ce Stations	¢4.017.00	¢00.26
5531 Auto and Home Supply Stores 5541 Gasoline Service Station		\$4,017.96	\$80.36
Other		\$14,605.00 N/A	\$292.10 N/A
Other	Total for MAJOR GROUP 55	<u> </u>	
MAJOR CROUD. To Anneyel And Accessoms Stores	Total for MAJOR GROUP 55	\$19,028.96	\$380.58
MAJOR GROUP: 56 Apparel And Accessory Stores 5611 Men's and Boys' Clothing and Accessory Stores		\$885.00	\$17.70
5621 Women's Clothing Stores		\$2,625.10	\$17.70 \$52.50
5632 Women's Accessory and Specialty Stores		\$1,365.50	\$27.31
5651 Family Clothing Stores		\$5,534.28	\$110.68
5661 Shoe Stores		\$2,779.90	\$55.59
5699 Miscellaneous Apparel and Accessory Stores		\$808.50	\$16.17
Other		N/A	N/A
	Total for MAJOR GROUP 56	\$13,917.28	\$278.33
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equip	ment Stores	+ · • / • · · · · = •	7=10.00
5712 Furniture Stores		\$15,824.00	\$316.48
5719 Miscellaneous Homefurnishings Stores		\$1,977.00	\$39.54
5722 Household Appliance Stores		\$7,885.18	\$157.71
5731 Radio, Television, and Consumer Electronics Stores		\$7,753.64	\$155.07
5734 Computer and Computer Software Stores		\$2,539.00	\$50.78
Other		\$1,352.28	\$27.05
	Total for MAJOR GROUP 57	\$37,331.10	\$746.63
MAJOR GROUP: 58 Eating And Drinking Places			
5813 Drinking Places		\$29,567.52	\$591.34
Other		N/A	N/A
	Total for MAJOR GROUP 58	\$76,069.30	\$1,521.37
MAJOR GROUP: 59 Miscellaneous Retail			
5941 Sporting Goods Stores and Bicycle Shops		\$3,994.00	\$79.88
5942 Book Stores		\$890.94	\$17.82
5943 Stationery Stores		\$15,338.12	\$306.76
5945 Hobby, Toy, and Game Stores		\$3,093.99	\$61.88

		INC.	uilis i lieu. Tebi dai y 2027		
				Taxable	Tax Due
Piedmont - Gene	eral	continued			
DIVISION: G Retail					
•		Mail-Order Houses		\$318,627.26	\$6,372.56
	_	g Establishments us Retail Stores, NEC		\$5,582.01 \$68,905.75	\$111.65 \$1,378.11
Other	aneoc	is Retail Stores, INEC		\$66,905.75 \$2,833.50	\$1,378.11 \$56.67
Other			Total for MAJOR GROUP 59	\$419,265.57	\$8,385.33
			Total for DIVISION G	\$858,163.35	\$17,163.29
DIVISION: H Financ	ce. In:	surance, And Real Estate			
MAJOR GROUP:	-	Depository Institutions			
Other				N/A	N/A
			Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP:	61	Non-depository Credit Institutions			
Other				\$1,489.58	\$29.79
			Total for MAJOR GROUP 61	\$1,489.58	\$29.79
MAJOR GROUP:		Insurance Agents, Brokers, And Serv	vice	** *.	
6411 Insuran	ce Ag	ents, Brokers, and Service		\$6,437.61	\$128.75
			Total for MAJOR GROUP 64	\$6,437.61	\$128.75
MAJOR GROUP:		Real Estate		¢21 554 24	¢ 421.00
655 I Real EST	ate A	gents and Managers	T + 16 - MAION CROUP (F	\$21,554.34	\$431.09
MAJOR GROUP:	67	Halding And Other Investment Offi	Total for MAJOR GROUP 65	\$21,554.34	\$431.09
Other	67	Holding And Other Investment Office	ces	N/A	N/A
Other			Total for MAJOR GROUP 67	N/A	N/A
				•	
			Total for DIVISION H	\$29,720.90	\$594.42
DIVISION: I Servic	es				
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, A	nd Other Lodging Places		
Other				N/A	N/A
MANOR CROUD	70	D 16 :	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 7231 Beauty		Personal Services		\$8,179.61	\$163.60
•		s us Personal Services, NEC		\$1,666.19	\$33.33
Other				\$2,809.96	\$56.20
			Total for MAJOR GROUP 72	\$12,655.76	\$253.13
MAJOR GROUP:	73	Business Services		, ,	
7342 Disinfed	cting	and Pest Control Services		\$2,648.09	\$52.96
		aning and Maintenance Services, NEC		\$1,836.42	\$36.73
		tental and Leasing, NEC		\$4,583.71	\$91.67
		ogramming Services		\$2,060.50	\$41.21
7372 Prepack	_			\$18,232.13	\$364.65
		ocessing and Data Preparation and Pr	ocessing Services	\$4,667.08	\$93.35
		elated Services, NEC		\$2,170.13	\$43.40
7382 Security				\$5,588.98	\$111.78
	aneou	us Business Services		\$6,098.83	\$121.98
Other				\$8,083.28	\$161.65
			Total for MAJOR GROUP 73	\$55,969.15	\$1,119.38
MAJOR GROUP:		Automotive Repair, Services, And Pa	-		
	otive	Services, Except Repair and Carwashes	;	\$1,684.69	\$33.71
Other				\$5,560.80	\$111.21
MANOR CROUR	7.0	N	Total for MAJOR GROUP 75	\$7,245.49	\$144.92
MAJOR GROUP: Other	76	Miscellaneous Repair Services		¢22 602 61	¢ 472 OE
Other			Total for MAIOR CROUD 76	\$23,692.61	\$473.85
MAJOR GROUP:	78	Motion Pictures	Total for MAJOR GROUP 76	\$23,692.61	\$473.85
Other	10	MOTION FICTURES		N/A	N/A
- 41161			Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Service		14/7	IN/A
IVII JON GROUP.	19	, and sement And Recreation Service			

	iilis riieu. rebiualy 2024		
		Taxable	Tax Due
Piedmont - General continued			
DIVISION: I Services continued		** ***	
Other		\$1,460.95	\$29.22
	Total for MAJOR GROUP 79	\$1,460.95	\$29.22
MAJOR GROUP: 80 Health Services Other		¢005 50	¢17.71
Other	T	\$885.50	\$17.71
MAJOR CROUP OR EL «' LC '	Total for MAJOR GROUP 80	\$885.50	\$17.71
MAJOR GROUP: 82 Educational Services Other		\$644.00	\$12.88
Other	Total for MAJOR GROUP 82	·	
MAJOR GROUP: 86 Membership Organizations	TOTAL TOT MIAJOR GROUP 82	\$644.00	\$12.88
MAJOR GROUP: 86 Membership Organizations Other		N/A	N/A
ouici e	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, I		IN/A	IV/A
8721 Accounting, Auditing, and Bookkeeping Services	Management, And Related Services	\$33,862.12	\$677.24
Other		\$2,794.00	\$55.88
	Total for MAJOR GROUP 87	\$36,656.12	\$733.12
MAJOR GROUP: 89 Miscellaneous Services	Total for IVII bolk dikeof of	\$30,030.1Z	¥133.12
8999 Services, NEC		\$27,685.50	\$553.71
	Total for MAJOR GROUP 89	\$27,685.50	\$553.71
	Total for DIVISION I	\$177,218.70	\$3,544.39
Pi	edmont - General Recap		
C Construction		\$8,623.48	\$172.47
D Manufacturing		\$43,832.23	\$172.47 \$876.64
E Transportation, Communications, Electric, Gas, And Sani	itary Services	\$235,010.13	\$4,700.20
F Wholesale Trade	,	\$84,376.76	\$1,687.56
G Retail Trade		\$858,163.35	\$17,163.29
H Finance, Insurance, And Real Estate		\$29,720.90	\$594.42
I Services		\$177,218.70	\$3,544.39
Other		\$463.50	\$9.27
	Total for Piedmont - General	\$1,437,409.05	\$28,748.24
	Piedmont Recap		
C Construction D Manufacturing			\$172.47 \$876.64
E Transportation, Communications, Electric, Gas, And San	itany Sanyicas		\$4,700.20
F Wholesale Trade	italy Services		\$1,687.56
G Retail Trade			\$17,163.29
H Finance, Insurance, And Real Estate			\$594.42
l Services			\$3,544.39
Other			\$9.27
	Total for Piedmont		\$28,748.24

-	
Taxab	ole Tax Due

ITEMS OF NOTE:

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

		-	Taxable	Tax Due
Pierpont - Gener	al			
DIVISION: C Consti	ruction			
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 Manu	facturing			
MAJOR GROUP:	20 Food And Kindred Products			
Other			N/A	N/A
		Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: Other	22 Textile Mill Products		N/A	NI/A
Other		Total for MAJOR GROUP 22	N/A	N/A N/A
MAJOR GROUP:	27 Printing, Publishing, And Allied Industries		IN/A	IN/A
	pers: Publishing, or Publishing and Printing	•	\$542.51	\$10.85
	ercial Printing, NEC		\$134.29	\$2.69
Other			\$170.21	\$3.39
		Total for MAJOR GROUP 27	\$847.01	\$16.93
MAJOR GROUP:	36 Electronic And Other Electrical Equipmen	t And Components, Except Computer Ec	• •	
Other			N/A	N/A
		Total for MAJOR GROUP 36	N/A	N/A
		Total for DIVISION D	\$7,828.04	\$156.55
DIVISION: E Transp	oortation, Communications, Electric, Gas, And	Sanitary Services		
MAJOR GROUP:	42 Motor Freight Transportation And Wareh	nousing		
Other			N/A	N/A
		Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP:	48 Communications		#2.220.00	¢ 4 4 4 0
	lephone Communications one Communications, Except Radiotelephone		\$2,220.00 \$5,133.50	\$44.40 \$102.67
· ·	nd Other Pay Television Services		\$1,621.00	\$32.42
	inications Services, NEC		\$73.50	\$1.47
		Total for MAJOR GROUP 48	\$9,048.00	\$180.96
MAJOR GROUP:	49 Electric, Gas, And Sanitary Services			
Other			N/A	N/A
		Total for MAJOR GROUP 49	N/A	N/A
		Total for DIVISION E	\$22,499.14	\$449.98
DIVISION: F Whole	sale Trade			
MAJOR GROUP:	50 Wholesale Trade-durable Goods			
Other			\$1,215.92	\$24.32
		Total for MAJOR GROUP 50	\$1,215.92	\$24.32
MAJOR GROUP:	51 Wholesale Trade-non-durable Goods			
Other			\$4,472.40	\$89.45
		Total for MAJOR GROUP 51	\$4,472.40	\$89.45
		Total for DIVISION F	\$5,688.32	\$113.77
DIVISION: G Retail	Trade			
MAJOR GROUP:	52 Building Materials, Hardware, Garden Su	pply, And Mobile Home Dealers		
Other			N/A	N/A
		Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP:	53 General Merchandise Stores		¢1 240 F0	¢24.01
5311 Departr Other	nent stores		\$1,240.50 N/A	\$24.81 N/A
• inci		Total for MAJOR GROUP 53	\$1,294.50	\$25.89
MAJOR GROUP:	54 Food Stores	. 5.2	ψ 1, L J¬1.JU	Ψ23.09
5411 Grocery			\$7,845.73	\$156.92
Other			N/A	N/A
		Total for MAJOR GROUP 54	\$7,899.73	\$158.00
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		Taxable	Tax Due
Pierpont - General	continued		
DIVISION: G Retail Tra	ade continued		
MAJOR GROUP:	55 Automotive Dealers And Gasoline Service Stations		
Other		\$5,039.52	\$100.79
	Total for MAJOR GROUP 55	\$5,039.52	\$100.79
	56 Apparel And Accessory Stores		
5621 Women's (\$440.75	\$8.82
5651 Family Clo ^o Other	tning Stores	\$516.00 \$198.50	\$10.32 \$3.97
Other	Total for MAJOR GROUP 56	\$1,155.25	\$23.11
MAJOR GROUP:	Total for MADOR GROOF 30 Total for MADOR GROOF 30 Total for MADOR GROOF 30	\$1,155.25	\$25.11
Other	77 Home Familiare, Familianings, And Equipment Stores	\$1,602.94	\$32.06
	Total for MAJOR GROUP 57	\$1,602.94	\$32.06
MAJOR GROUP:	59 Miscellaneous Retail	\$ 1,002.5 4	¥32.00
	ioods Stores and Bicycle Shops	\$250.00	\$5.00
	d Mail-Order Houses	\$18,606.35	\$372.13
5963 Direct Selli	ing Establishments	\$232.71	\$4.65
Other		\$4,189.03	\$83.78
	Total for MAJOR GROUP 59	\$23,278.09	\$465.56
	Total for DIVISION G	\$40,277.03	\$805.55
DIVISION: H Finance.	Insurance, And Real Estate		
•	64 Insurance Agents, Brokers, And Service		
Other	g,	N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
	Total for DIVISION H	N/A	N/A
	Total of Bivision I	IN/A	IV/A
DIVISION: I Services			
MAJOR GROUP: 7 Other	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:	72 Personal Services	IN/A	IN/A
Other	72 Personal Services	N/A	N/A
Cui.c.	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP:	73 Business Services	N/A	IV/A
7372 Prepackag		\$562.06	\$11.24
	Processing and Data Preparation and Processing Services	\$58.74	\$1.17
7379 Computer	Related Services, NEC	\$319.00	\$6.38
Other		\$235.95	\$4.72
	Total for MAJOR GROUP 73	\$1,175.75	\$23.51
MAJOR GROUP:	75 Automotive Repair, Services, And Parking		
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
	87 Engineering, Accounting, Research, Management, And Related Services		
-	g, Auditing, and Bookkeeping Services	\$1,295.65	\$25.92
Other		N/A	N/A
MAJOR CROUP	Total for MAJOR GROUP 87	\$1,302.65	\$26.06
MAJOR GROUP: 8 8999 Services, N	89 Miscellaneous Services	¢1 0F0 F0	¢27.01
Services, IV		\$1,850.50	\$37.01
	Total for MAJOR GROUP 89	\$1,850.50	\$37.01
	Total for DIVISION I	\$6,438.40	\$128.77

		Taxable	Tax Due
	Pierpont - General Recap		
D	Manufacturing	\$7,828.04	\$156.55
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$22,499.14	\$449.98
F	Wholesale Trade	\$5,688.32	\$113.77
G	Retail Trade	\$40,277.03	\$805.55
1	Services	\$6,438.40	\$128.77
	Other	\$947.10	\$18.94
	Total for Pierpont - General	\$83,678.03	\$1,673.56
	Pierpont Recap		
D	Manufacturing Transportation, Communications, Electric, Gas, And Sanitary Services		\$156.55 \$449.98
F	Wholesale Trade		\$113.77
G	Retail Trade		\$805.55
1	Services		\$128.77
	Other		\$18.94
	Total for Pierpont		\$1,673.56

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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
Pierre - General				
DIVISION: A Agrico	ılture, Forestry, And Fishing			
MAJOR GROUP:	01 Agricultural Production Crops			
Other			\$6,280.75	\$125.62
MANOR CROUP		Total for MAJOR GROUP 01	\$6,280.75	\$125.62
MAJOR GROUP: Other	02 Agricultural Production Livestock And Anin	nai Specialties	N/A	N/A
Other		Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP:	07 Agricultural Services	Total for MAJOR GROOF 02	N/A	IN/A
	ary Services for Livestock		\$1,035.34	\$20.70
0752 Animal	Specialty Services, Except Veterinary		\$15,616.28	\$312.33
	nd Garden Services		\$104,959.30	\$2,099.18
	ental Shrub and Tree Services		\$63,697.65	\$1,273.95
Other		Tatal far MA IOD CDOLID 07	\$104,731.89	\$2,094.64
		Total for MAJOR GROUP 07	\$290,040.46	\$5,800.80
		Total for DIVISION A	\$296,408.21	\$5,928.16
DIVISION: B Minin	-			
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 Const	ruction			
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: Other	16 Heavy Construction Other Than Building Co	onstruction Contractors	\$109,845.93	\$2,196.92
Other		Total for MAJOR GROUP 16	\$109,845.93	\$2,196.92
MAJOR GROUP:	17 Construction Special Trade Contractors	Total for MAJOR GROOF TO	\$105,045.55	\$2,190.92
	ng, Heating, and Air-Conditioning		\$70,562.39	\$1,411.25
1731 Electric	al Work		\$218,618.22	\$4,372.37
	aying and Other Floor Work, NEC		\$31,093.48	\$621.87
	nd Glazing Work		\$101,373.01	\$2,027.46
Other	Trade Contractors, NEC		\$10,296.99 \$262,463.45	\$205.94 \$5.249.28
Other		Total for MAJOR GROUP 17	\$694,407.54	\$13,888.17
		Total for DIVISION C		
		Total for Division C	\$806,045.67	\$16,120.93
DIVISION: D Manu	5			
MAJOR GROUP:	20 Food And Kindred Products Breakfast Foods		\$308.50	\$6.17
2082 Malt Be			\$3,578.00	\$0.17 \$71.56
	and Canned Soft Drinks and Carbonated Water		\$21,830.18	\$436.60
Other			\$13,985.27	\$279.70
		Total for MAJOR GROUP 20	\$39,701.95	\$794.03
MAJOR GROUP:	22 Textile Mill Products			
Other			\$71,799.95	\$1,436.00
		Total for MAJOR GROUP 22	\$71,799.95	\$1,436.00
MAJOR GROUP:	23 Apparel And Other Finished Products Made	e From Fabrics And Similar Materials	¢7.510.40	\$150.21
Other	l and Accessories, NEC		\$7,510.40 \$5,314.85	\$130.21 \$106.29
		Total for MAJOR GROUP 23	\$12,825.25	\$256.50
MAJOR GROUP:	24 Lumber And Wood Products, Except Furnit		¥ 1.C,OCJ.CJ	Ψ230.30
	Products, NEC		\$4,710.50	\$94.21
Other			\$23,620.79	\$472.42
		Total for MAJOR GROUP 24	\$28,331.29	\$566.63
MAJOR GROUP:	25 Furniture And Fixtures			
Other			N/A	N/A
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			-	Taxable	Tax Due
Pierre - General	conti	nued			
DIVISION: D Manuf	factui	ring continued			
			Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP:	26	Paper And Allied Products		.,	,
Other		·		N/A	N/A
			Total for MAJOR GROUP 26	N/A	N/A
MAJOR GROUP:		Printing, Publishing, And Allied Industri	es		
		Publishing, or Publishing and Printing		\$23,681.68	\$473.65
		ublishing, or Publishing and Printing hing, or Publishing and Printing		\$18,304.40 \$4,322.00	\$366.09 \$86.44
2741 Miscella		5 5		\$4,130.92	\$82.62
		Printing, Lithographic		\$37,564.24	\$751.28
		Printing, Gravure		\$8,619.78	\$172.40
2759 Comme		_		\$52,492.57	\$1,049.84
2771 Greeting	g Card	ds		\$942.29	\$18.85
Other				\$5,366.11	\$107.32
			Total for MAJOR GROUP 27	\$155,423.99	\$3,108.49
MAJOR GROUP:	28	Chemicals And Allied Products emicals and Botanical Products		¢077.50	¢10.55
		emicals and Botanical Products smetics, and Other Toilet Preparations		\$977.50 \$1,298.00	\$19.55 \$25.96
Other	c3, C0	sinciaes, and other roller reparations		\$5,012.07	\$100.24
			Total for MAJOR GROUP 28	\$7,287.57	\$145.75
MAJOR GROUP:	30	Rubber And Miscellaneous Plastics Prod		4.7–2.12	4
Other				\$20,069.00	\$401.38
			Total for MAJOR GROUP 30	\$20,069.00	\$401.38
MAJOR GROUP:	32	Stone, Clay, Glass, And Concrete Produ	cts		
Other				N/A	N/A
			Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP:	34	Fabricated Metal Products, Except Mac	hinery And Transportation Equipment		
Other				\$303,430.13	\$6,068.60
			Total for MAJOR GROUP 34	\$303,430.13	\$6,068.60
MAJOR GROUP:	35	Industrial And Commercial Machinery A	And Computer Equipment	¢25 702 20	¢ = 1 =
Other			Total for MAJOR GROUP 35	\$25,783.29	\$515.66
MAJOR GROUP:	36	Flectronic And Other Flectrical Equipme	ent And Components, Except Computer E	\$25,783.29	\$515.66
Other	50	Electronic And Other Electrical Equipme	ent And Components, Except Computer E	\$18,371.58	\$367.43
			Total for MAJOR GROUP 36	\$18,371.58	\$367.43
MAJOR GROUP:	37	Transportation Equipment	rotarior window divider 30	\$10,371.30	Ψ307. - 13
		es and Passenger Car Bodies		\$15,118.93	\$302.38
Other				\$1,092.55	\$21.85
			Total for MAJOR GROUP 37	\$16,211.48	\$324.23
MAJOR GROUP:		Measuring, Analyzing, And Controlling	Instruments; Photographic, Medical And	•	
	Equip	ment and Supplies		\$6,866.72	\$137.33
Other				\$107.25	\$2.15
MAJOR CROUR	20		Total for MAJOR GROUP 38	\$6,973.97	\$139.48
MAJOR GROUP:	39 a and	Miscellaneous Manufacturing Industries Athletic Goods, NEC	S	\$9,044.00	\$180.88
· · · · · · · · · · · · · · · · · · ·	-	ng Industries, NEC		\$2,481.95	\$49.64
Other		.g		\$410.45	\$8.21
			Total for MAJOR GROUP 39	\$11,936.40	\$238.73
			Total for DIVISION D	\$767,222.12	\$15,344.44
DIVIGION 5 T				Ψ. Ο. /LLC. 1L	ψ. <i>υ,υ</i> ππ. 14
MAJOR GROUP:		tion, Communications, Electric, Gas, An Railroad Transportation	iu sanitary services		
Other	40	Railload Transportation		N/A	N/A
5			Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP:	42	Motor Freight Transportation And Ward		N/A	IN/A
		g Without Storage	- 9	\$119,472.07	\$2,389.44
Other		-		\$7,071.50	\$141.43
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Returns riled: February 2024		
	Taxable	Tax Due
Pierre - General continued		
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued		
Total for MAJOR GROUP 42	\$126,543.57	\$2,530.87
MAJOR GROUP: 44 Water Transportation	¢0.062.50	¢100.27
4499 Water Transportation Services, NEC	\$9,963.50	\$199.27
Total for MAJOR GROUP 44	\$9,963.50	\$199.27
MAJOR GROUP: 45 Transportation By Air Other	N/A	N/A
Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP: 47 Transportation Services	IN/A	IN/A
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications	.,,	.,,
4812 Radiotelephone Communications	\$463,519.78	\$9,270.40
4813 Telephone Communications, Except Radiotelephone	\$106,027.83	\$2,120.56
4832 Radio Broadcasting Stations	\$6,451.78	\$129.04
4841 Cable and Other Pay Television Services	\$539,853.50	\$10,797.07
4899 Communications Services, NEC	\$29,054.23	\$581.09
Other	N/A	N/A
Total for MAJOR GROUP 48	\$1,145,193.12	\$22,903.88
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services Other	\$1,656,428.34	\$33,128.57
Total for MAJOR GROUP 49	\$1,656,428.34	
		\$33,128.57
Total for DIVISION E	\$3,045,192.11	\$60,903.86
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	\$9,772.93	\$195.46
5013 Motor Vehicle Supplies and New Parts	\$215,268.36	\$4,305.37
5023 Homefurnishings	\$723.00	\$14.46
5031 Lumber, Plywood, Millwork, and Wood Panels	\$24,416.07	\$488.32
5032 Brick, Stone, and Related Construction Materials	\$24,047.53	\$480.95
5044 Office Equipment	\$80,327.51	\$1,606.54
5045 Computers and Computer Peripheral Equipment and Software 5046 Commercial Equipment, NEC	\$154,027.70	\$3,080.56
	\$14,660.25 \$157,479.00	\$293.20
5047 Medical, Dental, and Hospital Equipment and Supplies 5049 Professional Equipment and Supplies, NEC	\$157,478.99 \$593.60	\$3,149.60 \$11.87
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction	\$267,471.01	\$5,349.42
Materials	φ201, 4 11.01	¥3,343.42
5064 Electrical Appliances, Television and Radio Sets	\$1,845.47	\$36.91
5065 Electronic Parts and Equipment, NEC	\$2,664.00	\$53.28
5072 Hardware	\$3,487.93	\$69.76
5074 Plumbing and Heating Equipment and Supplies	\$434,653.90	\$8,693.09
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	\$162,204.55	\$3,244.09
5078 Refrigeration Equipment and Supplies	\$25,195.39	\$503.91
5082 Construction and Mining Machinery and Equipment	\$52,092.79	\$1,041.86
5083 Farm and Garden Machinery and Equipment	\$4,286.84	\$85.73
5084 Industrial Machinery and Equipment	\$209,821.12	\$4,196.42
5085 Industrial Supplies	\$10,553.39	\$211.07
5087 Service Establishment Equipment and Supplies	\$29,384.66	\$587.69
5091 Sporting and Recreational Goods and Supplies	\$62,265.09	\$1,245.30
5092 Toys and Hobby Goods and Supplies	\$13,554.00	\$271.08
5094 Jewelry, Watches, Precious Stones, and Precious Metals	\$848.00	\$16.96
5099 Durable Goods, NEC	\$39,162.45	\$783.25
Other	\$39,019.96	\$780.41
Total for MAJOR GROUP 50	\$2,039,826.49	\$40,796.56
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods 5.112 Stationary and Office Supplies	¢	¢07.00
5112 Stationery and Office Supplies5122 Drugs, Drug Proprietaries, and Druggists' Sundries	\$4,394.91 \$19,338.86	\$87.90 \$386.78
5131 Piece Goods, Notions, and Other Dry Goods	\$19,336.66 \$3,420.50	\$68.41
2.211 lece dodds, Hodons, and Other Dry dodds	Ψ3,Ψ∠0.30	φυυ. 4 I

Returns	Filed: February 2024		
		Taxable	Tax Due
Pierre - General continued			
DIVISION: F Wholesale Trade continued			
5136 Men's and Boys' Clothing and Furnishings		\$5,742.80	\$114.85
5137 Women's, Children's, and Infants' Clothing and Accessor	ries	\$25,082.05	\$501.65
5139 Footwear		\$4,665.92	\$93.32
5141 Groceries, General Line		\$74,307.63	\$1,486.15
5142 Packaged Frozen Foods		\$14,643.37	\$292.87
5149 Groceries and Related Products, NEC		\$7,806.74	\$156.14
5153 Grain and Field Beans		\$419.00	\$8.38
5169 Chemicals and Allied Products, NEC		\$1,445.00	\$28.90
5191 Farm Supplies		\$35,070.63	\$701.42 \$20.27
5192 Books, Periodicals, and Newspapers 5199 Nondurable Goods, NEC		\$1,013.51 \$4,603.00	\$20.27 \$92.06
Other		\$4,603.00 \$26,792.24	\$535.85
Other	Total for MAJOR GROUP 51	\$28,746.16	\$4,574.95
	Total for DIVISION F	\$2,268,572.65	\$45,371.51
	Total for DIVISION I	\$2,200,372.03	\$45,5 <i>1</i> 1.51
DIVISION: G Retail Trade			
MAJOR GROUP: 52 Building Materials, Hardware, Garden Su	pply, And Mobile Home Dealers	to 000 000 C4	t 11 COO O1
5211 Lumber and Other Building Materials Dealers		\$2,080,039.64	\$41,600.81
5231 Paint, Glass, and Wallpaper Stores 5251 Hardware Stores		\$30,403.30	\$608.07
		\$84,343.03	\$1,686.86
Other		\$765.45	\$15.31
MAJOR GROUP: 53 General Merchandise Stores	Total for MAJOR GROUP 52	\$2,195,551.42	\$43,911.05
5311 Department Stores		\$7,164,320.81	\$143,286.42
5331 Variety Stores		\$96,535.63	\$1,930.71
5399 Miscellaneous General Merchandise Stores		\$1,310,947.51	\$26,218.96
The second course of the secon	Total for MAJOR GROUP 53	\$8,571,803.95	\$171,436.09
MAJOR GROUP: 54 Food Stores	Total for MAJOR GROOF 33	\$0,371,003.93	\$171,430.03
5411 Grocery Stores		\$1,691,451.29	\$33,829.01
5421 Meat and Fish Markets, Including Freezer Provisioners		\$61,907.21	\$1,238.15
5461 Retail Bakeries		\$63,231.44	\$1,264.63
5499 Miscellaneous Food Stores		\$32,731.29	\$654.62
Other		\$450.24	\$9.01
	Total for MAJOR GROUP 54	\$1,849,771.47	\$36,995.42
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service		\$ 1,5 13,7 1.17	Ψ30,333.12
5511 Motor Vehicle Dealers		\$782,943.95	\$15,658.88
5531 Auto and Home Supply Stores		\$627,009.88	\$12,540.21
5541 Gasoline Service Station		\$545,047.32	\$10,900.95
5551 Boat Dealers		\$90,698.92	\$1,813.98
Other		N/A	N/A
	Total for MAJOR GROUP 55	\$2,054,660.02	\$41,093.22
MAJOR GROUP: 56 Apparel And Accessory Stores			
5611 Men's and Boys' Clothing and Accessory Stores		\$8,320.92	\$166.42
5621 Women's Clothing Stores		\$66,166.77	\$1,323.34
5632 Women's Accessory and Specialty Stores		\$15,300.24	\$306.00
5641 Children's and Infants' Wear Stores		\$4,217.00	\$84.34
5651 Family Clothing Stores		\$53,098.26	\$1,061.96
5661 Shoe Stores		\$150,270.68	\$3,005.42
5699 Miscellaneous Apparel and Accessory Stores		\$12,215.18	\$244.31
	Total for MAJOR GROUP 56	\$309,589.05	\$6,191.79
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipm	nent Stores		
5712 Furniture Stores		\$304,128.70	\$6,082.57
5713 Floor Coverings Stores		\$129,823.15	\$2,596.47
5719 Miscellaneous Homefurnishings Stores		\$238,146.61	\$4,762.93
5722 Household Appliance Stores		\$248,701.45	\$4,974.03
5731 Radio, Television, and Consumer Electronics Stores		\$83,326.33	\$1,666.52
5734 Computer and Computer Software Stores		\$69,690.05	\$1,393.80
5736 Musical Instruments Stores		\$40,131.15	\$802.62

		Taxable	Tax Due
Pierre - General continued		Taxable	Tax Due
DIVISION: G Retail Trade continued			
Other		N/A	N/A
	Total for MAJOR GROUP 57	\$1,120,604.92	\$22,412.09
MAJOR GROUP: 58 Eating And Drinking Places		¥ 1/ 1=2/20 110=	+ /
5812 Eating Places		\$2,900,778.15	\$58,015.58
5813 Drinking Places		\$123,763.32	\$2,475.27
	Total for MAJOR GROUP 58	\$3,024,541.47	\$60,490.85
MAJOR GROUP: 59 Miscellaneous Retail			
5912 Drug Stores and Proprietary Stores		\$267,846.77	\$5,356.93
5921 Liquor Stores		\$168,937.04	\$3,378.74
5932 Used Merchandise Stores		\$132,830.80	\$2,656.61
5941 Sporting Goods Stores and Bicycle Shops 5942 Book Stores		\$130,855.63 \$6,611.27	\$2,617.11 \$132.23
5943 Stationery Stores		\$12,612.77	\$252.25
5945 Hobby, Toy, and Game Stores		\$187,416.74	\$3,748.33
5947 Gift, Novelty, and Souvenir Shops		\$6,121.87	\$122.44
5948 Luggage and Leather Goods Stores		\$1,073.57	\$21.47
5949 Sewing, Needlework, and Piece Goods Stores		\$13,608.32	\$272.17
5961 Catalog and Mail-Order Houses		\$2,301,442.51	\$46,028.92
5962 Automatic Merchandise Machine Operators		\$5,392.13	\$107.84
5963 Direct Selling Establishments		\$61,033.44	\$1,220.67
5983 Fuel Oil Dealers 5999 Miscellaneous Retail Stores, NEC		\$133,590.76	\$2,671.81
Other		\$568,659.75 \$204,213.07	\$11,373.22 \$4,084.27
Vuiei	Total for MAJOR GROUP 59	\$4,202,246.44	\$84,045.01
	Total for DIVISION G	\$23,328,768.74	\$466,575.52
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
6011 Federal Reserve Banks		\$104,390.18	\$2,087.80
6099 Functions Related to Depository Banking, NEC Other		\$5,970.98 \$3,704.40	\$119.42
Other	T-+-! f- :: MANOR CROUD CO	\$3,794.40	\$75.89
MAJOR CROUR. C1. Non-development Conditional States	Total for MAJOR GROUP 60	\$114,155.56	\$2,283.11
MAJOR GROUP: 61 Non-depository Credit Institutions 6159 Miscellaneous Business Credit Institutions		\$6,899.31	\$137.99
Other		\$0,099.51 N/A	\$157.99 N/A
	Total for MAJOR GROUP 61	\$11,422.78	\$228.46
MAJOR GROUP: 62 Security And Commodity Brokers, Dealer		\$11,422.70	\$220.40
Other	s, Exchanges, And Services	N/A	N/A
	Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers	Total for Window GROOF 02	IN/A	IN/A
Other		\$43,051.74	\$861.03
	Total for MAJOR GROUP 63	\$43,051.74	\$861.03
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service	rotarior wildon discor us	ψ-5,051.7-	ψ001.03
6411 Insurance Agents, Brokers, and Service		\$21,611.07	\$432.22
3	Total for MAJOR GROUP 64	\$21,611.07	\$432.22
MAJOR GROUP: 65 Real Estate		42.70	ų .52.22
6531 Real Estate Agents and Managers		\$547,134.94	\$10,942.71
6541 Title Abstract Offices		\$31,330.57	\$626.61
Other		\$20,743.19	\$414.86
	Total for MAJOR GROUP 65	\$599,208.70	\$11,984.18
MAJOR GROUP: 67 Holding And Other Investment Offices			
6794 Patent Owners and Lessors		\$31,107.22	\$622.14
Other		N/A	N/A
	Total for MAJOR GROUP 67	N/A \$34,139.41	N/A \$682.78

DIVISION: I Services

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

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		Taxable	Tax Due
Pierre - General continued			
DIVISION: I Services continued			
7011 Hotels and Motels		\$1,005,885.52	\$20,117.71
	Total for MAJOR GROUP 70	\$1,005,885.52	\$20,117.71
MAJOR GROUP: 72 Personal Services			
7221 Photographic Studios, Portrait		\$11,971.52	\$239.43
7231 Beauty Shops		\$242,704.85	\$4,854.11
7241 Barber Shops		\$12,775.13	\$255.51
7261 Funeral Services and Crematories		\$197,818.66	\$3,956.37
7299 Miscellaneous Personal Services, NEC Other		\$143,751.48 \$30,256.32	\$2,875.03 \$605.13
Other	Total for MAJOR GROUP 72	\$639,277.96	\$12,785.58
MAJOR GROUP: 73 Business Services	Total for Mindolk diked! 72	Ψ039,211.30	ψ1 <i>2,1</i> 03.30
7311 Advertising Agencies		\$7,209.75	\$144.20
7322 Adjustment and Collection Services		\$11,417.53	\$228.36
7331 Direct Mail Advertising Services		\$956.70	\$19.13
7342 Disinfecting and Pest Control Services		\$18,659.10	\$373.19
7349 Building Cleaning and Maintenance Services, NEC		\$72,723.00	\$1,454.46
7359 Equipment Rental and Leasing, NEC		\$101,327.18	\$2,026.54
7361 Employment Agencies		\$30,563.86	\$611.28
7363 Help Supply Services		\$9,334.54	\$186.69
7371 Computer Programming Services		\$142,127.11	\$2,842.54
7372 Prepackaged Software		\$668,487.98	\$13,369.77
7373 Computer Integrated Systems Design	a Camilana	\$8,835.53	\$176.71
7374 Computer Processing and Data Preparation and Processin	ig Services	\$240,021.86	\$4,800.44 \$769.74
7377 Computer Rental and Leasing 7378 Computer Maintenance and Repair		\$38,487.24 \$1,333.50	\$769.74 \$26.67
7379 Computer Maintenance and Repair 7379 Computer Related Services, NEC		\$1,333.30 \$178,606.93	\$3,845.36
7381 Detective, Guard, and Armored Car Services		\$176,800.93	\$3,643.30 \$497.41
7382 Security Systems Services		\$8,080.17	\$161.61
7384 Photofinishing Laboratories		\$10,397.97	\$207.96
7389 Miscellaneous Business Services		\$270,916.55	\$5,418.33
Other		\$56,642.37	\$1,132.84
	Total for MAJOR GROUP 73	\$1,900,999.89	\$38,293.23
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
7514 Passenger Car Rental		\$47,519.46	\$950.39
7532 Top, Body, and Upholstery Repair Shops and Paint Shops		\$153,720.95	\$3,074.42
7536 Automotive Glass Replacement Shops		\$66,534.24	\$1,330.68
7538 General Automotive Repair Shops		\$426,059.95	\$8,521.21
7542 Carwashes		\$81,870.21	\$1,637.41
7549 Automotive Services, Except Repair and Carwashes		\$254,751.23	\$5,095.02
Other	T	\$15,243.14	\$304.86
MAJOR GROUP: 76 Miscellaneous Repair Services	Total for MAJOR GROUP 75	\$1,045,699.18	\$20,913.99
7622 Radio and Television Repair Shops		\$205,881.32	\$4,117.63
7629 Electrical and Electronic Repair Shops, NEC		\$2,393.18	\$47.86
7699 Repair Shops and Related Services, NEC		\$19,538.31	\$390.78
Other		\$14,218.09	\$284.36
	Total for MAJOR GROUP 76	\$242,030.90	\$4,840.63
MAJOR GROUP: 78 Motion Pictures Other		\$29,260.90	\$585.22
- Citics	Total for MAJOR GROUP 78	\$29,260.90	\$585.22
MAJOR GROUP: 79 Amusement And Recreation Services	Total for Window Cited To	\$ <i>25,200.50</i>	¥303.22
7911 Dance Studios, Schools, and Halls		\$21,055.33	\$421.10
7991 Physical Fitness Facilities		\$33,418.87	\$668.37
7999 Amusement and Recreation Services, NEC		\$48,948.45	\$978.97
Other		\$131,052.14	\$2,621.05
	Total for MAJOR GROUP 79	\$234,474.79	\$4,689.49
MAJOR GROUP: 80 Health Services 8021 Offices and Clinics of Dentists		¢10.016.67	#200.22
OUZ I Offices and Cliffics of Dentists		\$19,916.67	\$398.33
			02/07/2024

				Taxable	Tax Due
Pierre - General c	onti	nued			
DIVISION: I Service	s co	ntinued			
8093 Specialty	y Out	patient Facilities, NEC		\$2,254.78	\$45.10
Other				\$130,517.66	\$2,610.36
			Total for MAJOR GROUP 80	\$152,689.11	\$3,053.79
MAJOR GROUP:	81	Legal Services			
8111 Legal Se	rvices	5		\$891,765.10	\$17,835.31
			Total for MAJOR GROUP 81	\$891,765.10	\$17,835.31
MAJOR GROUP:	82	Educational Services			
8299 Schools	and E	Educational Services NEC		\$27,662.31	\$553.25
Other				\$387.50	\$7.75
			Total for MAJOR GROUP 82	\$28,049.81	\$561.00
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 An		14,71	14,71
Other	01	wascams, fire dancines, find betained fire	a Loological Galdens	N/A	N/A
			Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP:	86	Membership Organizations	Total for MAJOR GROOF 64	N/A	N/A
8611 Business		· -		\$6,763.72	\$135.28
8661 Religious				\$570.00	\$133.20
Other	5 0.9	4112410113		\$20,849.32	\$416.98
-			Total for MAJOR GROUP 86	\$28,183.04	\$563.66
MAJOR GROUP:	87	Engineering, Accounting, Research, Mana		\$20,103.04	\$303.00
8711 Engineer			igement, And Related Services	\$158,955.19	\$3,179.11
8713 Surveyin	-			\$2,538.62	\$50.78
•	-	auditing, and Bookkeeping Services		\$318,215.71	\$6,364.31
8734 Testing	_			\$52,128.45	\$1,042.57
8741 Manager				\$55,997.30	\$1,119.95
_		Consulting Services		\$132,540.67	\$2,650.83
_		sulting Services, NEC		\$54,682.14	\$1,093.64
Other		-		\$14,327.94	\$286.56
			Total for MAJOR GROUP 87	\$789,386.02	\$15,787.75
MAJOR GROUP:	89	Miscellaneous Services		+ · · · · · · · · · · · · · · · · · · ·	4 15/151115
8999 Services	, NEC			\$161,117.32	\$3,222.34
			Total for MAJOR GROUP 89	\$161,117.32	\$3,222.34
			Total for DIVISION I	· ,	
			TOTAL TOT DIVISION I	\$7,163,344.04	\$143,540.19
DIVISION: J Public	Admi	inistration			
MAJOR GROUP:	91	Executive, Legislative, And General Gover	nment, Except Finance		
Other				N/A	N/A
			Total for MAJOR GROUP 91	N/A	N/A
MAJOR GROUP:	92	Justice, Public Order, And Safety			
Other				N/A	N/A
			Total for MAJOR GROUP 92	N/A	N/A
MAJOR GROUP:	96	Administration Of Economic Programs		·	,
Other		-		N/A	N/A
			Total for MAJOR GROUP 96	N/A	N/A
			Total for DIVISION J		\$629.91
			iotal for Division J	\$31,495.33	\$0∠J.91

	·		Taxable	Tax Due
	'	rierre - General Kecap		
A Agricultur	e, Forestry, And Fishing		\$296,408.21	\$5,928.16
Constructi			\$806,045.67	\$16,120.93
Manufactu	-		\$767,222.12	\$15,344.44
	ition, Communications, Electric, Gas, And Sanit	cary Services	\$3,045,192.11	\$60,903.86
Wholesale Retail Trac			\$2,268,572.65 \$23,328,768.74	\$45,371.51 \$466,575.52
	surance, And Real Estate		\$827,370.76	\$16,547.41
Services	sarance, marked Estate		\$7,163,344.04	\$143,540.19
Public Adr	ninistration		\$31,495.33	\$629.91
Other			\$950.50	\$19.01
		Total for Pierre - General	\$38,535,370.13 	\$770,980.94
Pierre - Gross R	eceipts			
DIVISION: D Man	3			
MAJOR GROUP: Other	20 Food And Kindred Products		N/A	N/A
Other		Total for MAJOR GROUP 20	N/A	N/A
		Total for DIVISION D	· · · · · · · · · · · · · · · · · · ·	-
NUCION 5 MI		Total for DIVISION D	N/A	N/A
NAJOR GROUP:	iesaie Trade 51 Wholesale Trade-non-durable Goods			
Other	5		N/A	N/A
		Total for MAJOR GROUP 51	N/A	N/A
		Total for DIVISION F	N/A	N/A
DIVISION: G Reta	il 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		¢276 FF1 00	to 765 54
5411 Groce Other	y Stores		\$276,551.89 \$47,064.03	\$2,765.51 \$470.65
Other		Total for MAJOR GROUP 54	\$323,615.92	\$3,236.16
MAJOR GROUP:	55 Automotive Dealers And Gasoline Se		\$323,013.32	\$3,230.10
	ne Service Station	Twice Stations	\$139,178.07	\$1,391.78
		Total for MAJOR GROUP 55	\$139,178.07	\$1,391.78
MAJOR GROUP:	58 Eating And Drinking Places		4 10 5 7 1 1 0 10 1	ψ.,,556
5812 Eating			\$2,549,834.55	\$25,498.35
5813 Drinki	ng Places		\$121,275.60	\$1,212.75
		Total for MAJOR GROUP 58	\$2,671,110.15	\$26,711.10
MAJOR GROUP:	59 Miscellaneous Retail			
	g and Mail-Order Houses		\$2,839.54	\$28.40
Other	llaneous Retail Stores, NEC		\$434.50 \$175.137.80	\$4.35 ¢1.751.20
Other		Total for MAJOR GROUP 59	\$175,127.89	\$1,751.28
			\$178,401.93	\$1,784.03
		Total for DIVISION G	\$3,512,591.07	\$35,125.92
DIVISION: H Fina: MAJOR GROUP:	nce, Insurance, And Real Estate 60 Depository Institutions			
Other	60 Depository institutions		N/A	N/A
		Total for MAJOR GROUP 60	N/A	N/A
	64 Insurance Agents, Brokers, And Service	ce		
MAJOR GROUP:			N/A	N/A
MAJOR GROUP: Other		T + 1(= -
Other	GE Book Estata	Total for MAJOR GROUP 64	N/A	N/A
	65 Real Estate	Total for MAJOR GROUP 64	N/A N/A	N/A N/A

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				Taxable	Tax Due
Pierre - Gross Re	eceip	ts continued			
			Total for DIVISION H	\$11,841.67	\$118.42
DIVISION: I Service	es				
MAJOR GROUP: 7011 Hotels	70 and M	Hotels, Rooming Houses, Cam	ps, And Other Lodging Places	\$999,295.17	\$9,992.96
701111otel3	ana iv	ioteis	Total for MAJOR GROUP 70	\$999,295.17	\$9,992.96
MAJOR GROUP:	72	Personal Services	Total Islanden Gilder Islanden	Ψ333,Ε33.11	ψ3/33 <u>L</u> .30
Other				N/A	N/A
			Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: Other	73	Business Services		N/A	N/A
Other			Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP:	78	Motion Pictures		, , .	,,,,
Other				N/A	N/A
			Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: Other	79	Amusement And Recreation Se	ervices	\$145,258.11	\$1,452.58
• inci			Total for MAJOR GROUP 79	\$145,258.11	\$1,452.58
MAJOR GROUP:	80	Health Services		4	4 1, 10 = 10 0
Other				N/A	N/A
			Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: Other	84	Museums, Art Galleries, And Bo	otanical And Zoological Gardens	N/A	N/A
			Total for MAJOR GROUP 84	N/A	N/A
			Total for DIVISION I	\$1,204,811.79	\$12,048.13
DIVISION: J Public	r Adm	inistration		, , ,	
MAJOR GROUP:			eral Government, Except Finance		
Other		-	<u> </u>	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		
G Retail Trade				\$3,512,591.07	\$35,125.92
H Finance, Ins I Services	uranc	e, And Real Estate		\$11,841.67 \$1,204,811.79	\$118.42 \$12,048.13
Other				\$7,366.15	\$73.66
			Total for Pierre - Gross Receipts	\$4,736,610.68	\$47,366.13
			Pierre Recap		
		stry, And Fishing			\$5,928.16
C Construction D Manufactur					\$16,120.93 \$15,344.44
		communications, Electric, Gas, An	d Sanitary Services		\$60,903.86
F Wholesale					\$45,371.51
G Retail Trade H Finance, Ins		e, And Real Estate			\$501,701.44 \$16,665.83
I Services	Jaranc	e, and rear Estate			\$155,588.32
J Public Adm	inistra	ation			\$629.91
Other			Total for Pierre		\$92.67
			Total for Pierre		\$818,347.07

- II	
Taxable	Tax Due

ITEMS OF NOTE:

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

		Ketu	riis riied: rebruary 2024		
				Taxable	Tax Due
Plankinton - Gen					
MAJOR GROUP:		, Forestry, And Fishing Agricultural Services			
Other	٠.	riginearia. Services		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: Other	13	Oil And Gas Extraction		N/A	N/A
Other			Total for MAJOR GROUP 13	N/A	N/A
			Total for DIVISION B	N/A	N/A
DIVISION: C Consti	ructio	n		14//	14,71
MAJOR GROUP:		Building Construction General Contra	actors And Operative Builders		
Other		J	·	N/A	N/A
			Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: Other	17	Construction Special Trade Contracto	ors	\$88,118.81	\$1,762.37
Other			Total for MAJOR GROUP 17	\$88,118.81	\$1,762.37
			Total for DIVISION C	\$89,318.81	\$1,786.37
DIVISION: D Manuf	fa.e	.i	Total for Division C	\$03,310.01	\$1,700.57
MAJOR GROUP:		Food And Kindred Products			
Other				\$2,476.45	\$49.53
			Total for MAJOR GROUP 20	\$2,476.45	\$49.53
MAJOR GROUP:	22	Textile Mill Products		NI/A	N1/A
Other			Total for MAJOR GROUP 22	N/A N/A	N/A N/A
MAJOR GROUP:	23	Apparel And Other Finished Products	s Made From Fabrics And Similar Materials	N/A	N/A
Other				N/A	N/A
			Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: Other	25	Furniture And Fixtures		N/A	N/A
Other			Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP:	26	Paper And Allied Products		.,,	,,, .
Other				N/A	N/A
MANOR CROUR	07	B B	Total for MAJOR GROUP 26	N/A	N/A
MAJOR GROUP: 2711 Newspa		Printing, Publishing, And Allied Indus Publishing, or Publishing and Printing	tries	\$3,187.00	\$63.74
Table 1		ublishing, or Publishing and Printing		\$171.93	\$3.45
2741 Miscella				\$108.93	\$2.18
		Printing, Lithographic		\$1,391.28	\$27.83
		Printing, Gravure		\$427.64	\$8.55
2759 Comme				\$174.86	\$3.50
2771 Greeting Other	g Card	35		\$14.22 N/A	\$0.28 N/A
• tile:			Total for MAJOR GROUP 27	\$6,411.36	\$128.24
MAJOR GROUP:	28	Chemicals And Allied Products		, , , , , , ,	
Other				\$825.00	\$16.50
MAJOR CROUP	20		Total for MAJOR GROUP 28	\$825.00	\$16.50
MAJOR GROUP: Other	30	Rubber And Miscellaneous Plastics P	roducts	N/A	N/A
			Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, Glass, And Concrete Prod	ducts		
Other				N/A	N/A
MAJOR GROUP:	25	Industrial And Commercial Madain	Total for MAJOR GROUP 32	N/A	N/A
Other	35	Industrial And Commercial Machiner	y And Computer Equipment	N/A	N/A
				,	,

		Returns Filed: February 2024		
			Taxable	Tax Due
Plankinton - Ger				
DIVISION: D Manu	factu	ring continued		
		Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: Other	36	Electronic And Other Electrical Equipment And Components, Except Computer		NI/A
Other		Total for MAJOR GROUP 36	N/A N/A	N/A N/A
MAJOR GROUP:	37		N/A	IN/A
Other	31	Transportation Equipment	N/A	N/A
		Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP:	38	Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And		
Other			N/A	N/A
		Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP:	39	Miscellaneous Manufacturing Industries		
Other			N/A	N/A
		Total for MAJOR GROUP 39	N/A	N/A
		Total for DIVISION D	\$35,234.67	\$706.41
DIVISION: E Transp	porta	tion, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP:	42	Motor Freight Transportation And Warehousing		
Other			\$8,985.18	\$179.70
		Total for MAJOR GROUP 42	\$8,985.18	\$179.70
MAJOR GROUP:	44	Water Transportation	N1/A	N1/A
Other		T + I (MAION CROUP 44	N/A	N/A
MAJOR GROUP:	10	Total for MAJOR GROUP 44 Communications	N/A	N/A
		one Communications	\$19,411.47	\$388.23
	•	ommunications, Except Radiotelephone	\$30,388.77	\$607.78
4841 Cable a	nd Ot	her Pay Television Services	\$11,947.78	\$238.96
	unicat	ions Services, NEC	\$416.50	\$8.33
Other			N/A	N/A
		Total for MAJOR GROUP 48	\$62,202.47	\$1,244.06
MAJOR GROUP: Other	49	Electric, Gas, And Sanitary Services	N/A	NI/A
Other		Total for MAJOR GROUP 49	N/A	N/A N/A
			·	
		Total for DIVISION E	\$214,163.58	\$4,283.28
DIVISION: F Whole				
MAJOR GROUP: 5044 Office I		Wholesale Trade-durable Goods	\$1,357.19	\$27.14
		nd Computer Peripheral Equipment and Software	\$1,382.00	\$27.14 \$27.64
		tal, and Hospital Equipment and Supplies	\$682.00	\$13.64
		Apparatus and Equipment, Wiring Supplies and Construction	\$6,299.95	\$126.00
Materia		Recreational Goods and Supplies	\$45,477.61	\$909.55
Other	y and	Necreational Goods and Supplies	\$6,575.88	\$131.52
		Total for MAJOR GROUP 50	\$61,774.63	\$1,235.49
MAJOR GROUP:	51	Wholesale Trade-non-durable Goods	φοιγιν που	ψ.,,233.13
5122 Drugs,	Drug l	Proprietaries, and Druggists' Sundries	\$7,837.00	\$156.74
		ildren's, and Infants' Clothing and Accessories	\$369.27	\$7.39
5191 Farm St Other	upplie	S	\$2,232.27	\$44.64
Otner		Tatal far MAJOR CROUP 51	\$12,856.97	\$257.14
		Total for MAJOR GROUP 51	\$23,295.51	\$465.91
		Total for DIVISION F	\$85,070.14	\$1,701.40
DIVISION: G Retail				
MAJOR GROUP:		Building Materials, Hardware, Garden Supply, And Mobile Home Dealers	A	*
5211 Lumber Other	and (Other Building Materials Dealers	\$17,485.80	\$349.72
Other		Total for MAJOR GROUP 52	N/A \$304 324 27	\$6,086.49
MAJOR GROUP:	53		\$304,324.27	40,000.49
WINDON GROUP.))	Scheral Merchanaise Stores		

DVISIONE C. Retail Trade continued			Taxable	Tax Due
Sati Department Stores Sap Miscellamous General Merchandse Stores Total for MAJOR GROUP 53 Sap Miscellamous General Merchandse Stores Total for MAJOR GROUP 54 Sap Miscellamous General Merchandse Stores Total for MAJOR GROUP 55 Sautomotive Dealers And Gasoline Service Stations Total for MAJOR GROUP 56 Sap Miscellamous Petrol Research Stations Total for MAJOR GROUP 55 Sautomotive Dealers And Gasoline Service Stations Total for MAJOR GROUP 55 Sap Miscellamous Petrol Research Stations Total for MAJOR GROUP 55 Sap Miscellamous Petrol Research Stations Salt Members Sa	Plankinton - General continued			
\$25.00 \$25.00	DIVISION: G Retail Trade continued			
Other NA NA MADD GROUP: 54 Food Stores Total for MAJOR GROUP 5 \$198,955.15 \$1,797,10 MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations \$108,842,83 \$2,166,84 MAJOR GROUP: 56 Apparel And Accessory Stores \$104,413,90 \$2,088,27 MAJOR GROUP: 56 Apparel And Accessory Stores \$901,00 \$18,02 565 Tamily Oldming Stores \$901,00 \$18,02 565 Tamily Oldming Stores \$901,00 \$18,02 565 Tamily Oldming Stores \$903,00 \$14,22 566 Talon Stores \$937,31 \$11,64 569 Maccillaneous Apparel and Accessory Stores \$932,00 \$18,02 569 Maccillaneous Homefunishings Stores \$1,822,15 \$11,43 5719 Misciellaneous Homefunishings Stores \$251,80 \$5,00 5731 Radio, Television, and Consumer Electronics Stores \$932,28 \$18,66 5731 Radio, Television, and Consumer Electronics Stores \$14,68,82,25 \$937,28 MAJOR GROUP: 58 Eating And Drinking Places Total for MAJOR GROUP 57 \$14,55,58 \$932,26				·
MAJOR GROUP: 54 Food Stores				·
MAJOR GROUP: 54 Food Stores Total for MAJOR GROUP 54 \$108,842.43 \$2,166.84	Other	T		
Total for MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations Total for MAJOR GROUP S5 Automotive Dealers And Gasoline Service Stations S2,088,27 Total for MAJOR GROUP S6 Appaired And Accessory Stores S20,088,27 MAJOR GROUP S6 Appaired And Accessory Stores S20,000 S18,000 S18,000 S60,000 S60,000 S18,000 S60,000 S60,00	MAJOR CROUP. FA F JG	Total for MAJOR GROUP 53	\$98,955.15	\$1,979.10
Total for MAJOR GROUP S5			¢100 242 42	\$2.166.04
MAJOR GROUP. 55 Automotive Dealers And Gasoline Service Stations \$104,413.90 \$2,088.27 MAJOR GROUP. 56 Apparel And Accessory Stores \$301.00 \$18.02 \$5621 Women's Clothing Stores \$223.10.90 \$46.22 \$5631 Family Clothing Stores \$35.50 \$10.74 \$5691 Miscellaneous Apparel and Accessory Stores \$18.02 \$5693 Miscellaneous Apparel and Accessory Stores \$18.02 \$5693 Miscellaneous Prometimichings Stores \$18.02 \$530 MAJOR GROUP. 57 Home Furniture, Furnishings, And Equipment Stores \$231.80 \$10.43 \$7319 Miscellaneous Homefurnishings Stores \$231.80 \$10.43 \$7318 MAJOR GROUP. 58 Eating And Drinking Places \$10.45 **Other***	Other	Total for MAJOR CROUDEA		
Other 104.413.90 \$2,088.27 MAIOR GROUP: 56 Apparel And Accessory Stores \$30.00.00 \$10.413.90 \$2,08.27 MAIOR GROUP: 56 Apparel And Accessory Stores \$90.00 \$18.00 \$5615.00 \$5615.00 \$91.00 \$18.00 \$5615.00 \$573.19 \$11.60 \$569 Misscellaneous Apparel and Accessory Stores \$1572.19 \$11.60 \$566.40 \$573.19 \$11.60 \$566.40 \$569 Misscellaneous Apparel and Accessory Stores \$158.64 \$12.215 \$566.40 \$566.40 \$566.40 \$573.19 \$11.60 \$566.40 \$573.19 \$11.60 \$560.44 \$11.22.215 \$566.44 \$11.22.215 \$566.44 \$11.22.215 \$566.44 \$11.22.215 \$566.44 \$11.22.215 \$566.44 \$11.22.215 \$566.44 \$11.22.215 \$566.44 \$11.22.225 \$566.44 \$11.22.225 \$566.44 \$11.22.225 \$12.22.87 \$12.22.87 \$12.22.87 \$12.22.87 \$12.22.87 \$12.22.87 \$12.22.87 \$12.22.87 \$12.22.87 \$12.22.87 \$12.22.87 \$12.22.87 \$12.22.87 \$12.22.87 \$12.22.	MAJOR CROUD: EE Automotive Dealers And Casaline Service		\$108,342.43	\$2,166.84
MAJOR GROUP: 56 Apparel And Accessory Stores \$901.00 \$18.02 \$621 Momen's Clothing Stores \$901.00 \$18.02 \$661 Shore Stores \$931.00 \$18.02 \$661 Shore Stores \$573.79 \$11.46 \$699 Miscellaneous Apparel and Accessory Stores \$18.22.15 \$36.44 \$0ther		Stations	\$104 413 90	\$2 088 27
MAJOR GROUP: 5		Total for MAIOR GROUP 55		· ,
\$621 Women's Clothing Stores \$901.00 \$18.00 \$615 Ent \$5078 \$12.00 \$4.622 \$615 Ent \$15078 \$1.140 \$15078 \$1.140 \$15078 \$1.140 \$1.0	MAJOR GROUP: 56 Apparel And Accessory Stores	Total for IVII bolk Gildon 33	Ψ10-1,-113.50	\$2,000.27
Se51 Family Clothing Stores \$2,310.90 \$4,6.22 \$661 Shoe Stores \$573.19 \$11.14 \$699 Miscellaneous Apparel and Accessory Stores \$580.50 \$10.73 \$10.			\$901.00	\$18.02
\$699 Miscellaneous Apparel and Accessory Stores \$1,822.15 \$36.44 Other Total for MAJOR GROUP 56 \$53.650 \$10.73 \$1			\$2,310.90	\$46.22
Other 536,50 \$10,73 MAJOR GROUP: 37 Home Furniture, Furnishings, And Equipment Stores \$25,180 \$5,04 5719 Miscellaneous Homefurishings Stores \$25,180 \$5,04 5731 Modic Television, and Consumer Electronics Stores \$33,298 \$18,66 Other \$13,361,00 \$267,222 MAJOR GROUP: 58 Eating And Drinking Places \$13,361,04 \$267,222 MAJOR GROUP: 58 Eating And Drinking Places \$48,882.295 \$977,855 Other 59 Miscellaneous Retail \$48,882.295 \$977,855 S941 Sprating Goods Stores and Bicycle Shops \$981.50 \$19,63 \$942 Book Stores \$9,915.00 \$19,63 \$942 Book Stores \$9,915.00 \$19,63 \$943 Sprating Goods Stores and Bicycle Shops \$11,720.82 \$34,42 \$994 Spok Sprating Goods Stores and Bicycle Shops \$11,720.82 \$34,42 \$942 Book Stores \$10,000 \$1,120.82 \$34,42 \$994 Spok Sprating Goods Stores and Bicycle Shops \$11,720.82 \$34,42 \$994 Spok Sprating Goods Stores and Bicycle Shops \$10,62 <t< td=""><td>5661 Shoe Stores</td><td></td><td>\$573.19</td><td>\$11.46</td></t<>	5661 Shoe Stores		\$573.19	\$11.46
Total for MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores \$251.80 \$5.04 \$5.04 \$731 Radio, Television, and Consumer Electronics Stores \$932.90 \$18.66 \$00 \$13.361.04 \$267.20 \$13.361.04 \$267.20 \$13.361.04 \$267.20 \$13.361.04 \$267.20 \$290.92 \$18.66 \$00 \$13.361.04 \$267.20 \$290.92 \$18.66 \$00 \$13.361.04 \$267.20 \$290.92 \$18.66 \$13.361.04 \$267.20 \$290.92 \$18.66 \$13.361.04 \$267.20 \$290.92 \$18.66 \$13.361.04 \$267.20 \$290.92 \$18.66 \$13.361.04 \$267.20 \$290.92 \$18.66 \$13.361.04 \$267.20 \$290.92 \$18.66	5699 Miscellaneous Apparel and Accessory Stores		\$1,822.15	\$36.44
MAJOR GROUP: 57 If Miscellaneous Homefurnishings Stores \$5.04 Stores \$5.07 Stores	Other		\$536.50	\$10.73
\$719 Miscellaneous Homefurnishings Stores \$251,80 \$5,00 \$731 Radio, Television, and Consumer Electronics Stores \$392,98 \$18,66 Other Total for MAJOR GROUP 57 \$11,545,82 \$290,92 MAJOR GROUP: \$8 Eating And Drinking Places \$48,892,95 \$977,85 Other Total for MAJOR GROUP 59 \$48,892,95 \$977,85 MAJOR GROUP: \$9 Miscellaneous Retail \$48,892,95 \$977,85 \$941 Sporting Goods Stores and Bicycle Shops \$981,50 \$19,63 \$19,63 \$942 Sporting Goods Stores and Bicycle Shops \$981,50 \$19,63 \$13,86 \$943 Sporting Goods Stores and Bicycle Shops \$981,50 \$19,63 \$13,86 \$947 Gift, Novelty, and Souvenir Shops \$1,720,82 \$34,42 \$96 \$1,720,82 \$34,42 \$956 Total Catalog and Mail-Order Houses Total for MAJOR GROUP 59 \$17,036,54 \$32,073,46 \$93,50 \$99,83 \$99,83 \$99,81,60 \$16,337,48 \$99,65 \$16,649 \$33,33 \$99,82 \$131,255,93 \$2,625,14 \$16,337,48 \$10,00 \$16,649		Total for MAJOR GROUP 56	\$6,143.74	\$122.87
5731 Radio, Television, and Consumer Electronics Stores \$932.98 \$18.66 Other \$13.361.04 \$267.22 \$267.22 \$267.22 \$267.22 \$299.92 \$41.545.82 \$299.92 \$299.92 \$48.892.95 \$377.85 \$299.92 \$299.92 \$48.892.95 \$377.85 \$2977.85 \$48.892.95 \$977.85 \$377.85 \$48.892.95 \$977.85 \$377.85 \$48.892.95 \$977.85 \$48.892.95 \$977.85 \$48.892.95 \$977.85 \$48.892.95 \$977.85 \$48.892.95 \$977.85 \$48.892.95 \$977.85 \$48.892.95 \$977.85 \$48.892.95 \$977.85 \$48.892.95 \$997.85 \$497.85 \$49.852.55 \$977.85 \$49.852.55 \$977.85 \$49.852.55 \$977.85 \$49.852.55 \$99.85		ent Stores		
Other \$13,361.04 \$267.22 MAJOR GROUP: 58 Eating And Drinking Places \$14,545.62 \$200.92 Other Total for MAJOR GROUP: \$48,892.95 \$977.85 MAJOR GROUP: 59 Miscellaneous Retail \$48,892.95 \$977.85 \$941 Sporting Goods Stores and Bicycle Shops \$981.50 \$19.63 \$942 Book Stores \$981.50 \$19.63 \$947 Gift, Novelty, and Souvenir Shops \$11,720.82 \$34.82 \$956 Catalog and Mail-Order Houses \$101,672.58 \$2,033.46 \$959 Miscellaneous Retail Stores, NEC \$17,036.54 \$340.74 Other Total for MAJOR GROUP 59 \$1313,255.93 \$2,625.14 Other Total for MAJOR GROUP 59 \$1313,255.93 \$2,625.14 MAJOR GROUP: 6 Depository Institutions \$166.49 \$3.33 MAJOR GROUP: 6 Depository Spanking, NEC \$166.49 \$3.33 MAJOR GROUP: 6 Insurance Agents, Brokers, And Service \$166.49 \$1.34 Other Total for MAJOR GROUP 60 \$166.49 \$1.33 Total for MAJOR GROUP 60<	5		•	·
MAJOR GROUP: 58			1	
MAJOR GROUP: 58 Eating And Drinking Places Total for MAJOR GROUP 58 \$48,892.95 \$977.85	Other			
Other \$48,892.95 \$977.85 MAJOR GROUP: 59 Miscellaneous Retail \$981.50 \$196.30 5941 Sporting Goods Stores and Bicycle Shops \$981.50 \$19.63 5942 Book Stores Sources and Bicycle Shops \$981.50 \$13.86 5947 Gift, Novelty, and Souvenir Shops \$17.20.82 \$34.42 5961 Catalog and Mail-Order Houses \$101,672.58 \$2,033.46 5963 Direct Selling Establishments \$4,168.87 \$83.38 5996 Direct Selling Establishments \$4,168.87 \$33.38 5999 Miscellanese Retail Stores, NEC \$170,36.54 \$34.08 Other \$170,36.54 \$34.78 \$3.38 MAJOR GROUP: 60 Depository Institutions \$166.49 \$3.33 MAJOR GROUP: 60 Depository Institutions \$166.49 \$3.33 MAJOR GROUP: 61 Non-depository Credit Institutions \$166.49 \$1.33 MAJOR GROUP: 64 Insurance Agents, Brokers, And Service \$1.0 \$1.0 \$1.0 Other 70 Hotal for MAJOR GROUP 61 <t< td=""><td></td><td>Total for MAJOR GROUP 57</td><td>\$14,545.82</td><td>\$290.92</td></t<>		Total for MAJOR GROUP 57	\$14,545.82	\$290.92
National Composition National Compositional Composit	3 3			*
MAJOR GROUP: 59 Miscellaneous Retail 5941 Sporting Goods Stores and Bicycle Shops \$19.63 \$19.63 \$13.66 \$19.63 \$13.66 \$19.63 \$13.66 \$19.63 \$13.66 \$19.63 \$13.66 \$19.63 \$13.66 \$19.63 \$13.66 \$19.63 \$13.66 \$19.63 \$19.63 \$13.66 \$19.63 \$19.63 \$13.66 \$19.63	Other			
5941 Sporting Goods Stores and Bicycle Shops \$981.50 \$19.63 5942 Book Stores \$693.08 \$13.36 \$93.20 \$17.20.82 \$34.42 5961 Catalog and Mail- Order Houses \$101,672.58 \$2.033.46 \$95.03 \$4.42 5961 Catalog and Mail- Order Houses \$101,672.58 \$2.033.46 \$93.33 \$99.85 \$99.85 \$93.34 \$3.34 \$4.168.87 \$83.38 \$34.074 \$4.982.54 \$99.65 \$4.982.54 \$99.65 \$99.65 \$4.982.54 \$99.65 \$99.65 \$4.982.54 \$99.65 \$99.65 \$4.982.54 \$99.65 \$99.65 \$4.982.54 \$99.65 \$99.65 \$4.982.54 \$99.65 \$99.65 \$4.982.54 \$99.65 \$99.65 \$1.631.74 \$1.631.74 \$99.65 \$1.631.74 \$1.		Total for MAJOR GROUP 58	\$48,892.95	\$977.85
\$942 Book Stores			¢004.50	¢10.63
5947 Gift, Novelty, and Souvenir Shops \$1,720.82 \$34.42 5961 Catalog and Mail-Order Houses \$101,672.58 \$2,033.46 5963 Direct Selling Stablishmets \$4,168.87 \$83.38 5999 Miscellane∪s Retail Stores, NEC \$17,036.54 \$340.74 Other \$131,255.93 \$2,625.14 DIVISION: H Finance, Insurance, And Real Estate Total for MAJOR GROUP 59 \$131,255.93 \$2,625.14 MAJOR GROUP: 60 Depository Institutions \$166.49 \$3.33 MAJOR GROUP: 61 Non-depository Credit Institutions \$166.49 \$3.33 MAJOR GROUP: 61 Non-depository Credit Institutions N/A N/A Other N/A N/A N/A MAJOR GROUP: 61 Non-depository Credit Institutions N/A N/A Other N/A N/A N/A MAJOR GROUP: 64 Insurance Agents, Brokers, And Service N/A N/A Other N/A N/A N/A Total for MAJOR GROUP 64 Total for MAJOR GROUP 64 Total for MAJOR GROUP 64 N/A N/A Other N/A			•	·
5961 Catalog and Mail-Order Houses \$101,672.58 \$2,033.46 5963 Direct Selling Establishments \$4,168.87 \$83.38 5999 Miscellaneus Retail Stores, NEC \$17,036.54 \$340.74 Other \$4,982.54 \$99.65 Total for MAJOR GROUP 59 \$131,255.93 \$2,625.14 MAJOR GROUP: 60 Depository Institutions \$166.49 \$3.33 MAJOR GROUP: 61 Non-depository Banking, NEC \$166.49 \$3.33 MAJOR GROUP: 61 Non-depository Credit Institutions \$166.49 \$3.33 MAJOR GROUP: 64 Insurance Agents, Brokers, And Service N/A N/A Other Total for MAJOR GROUP 64 N/A N/A AMJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places N/A N/A Other 70 Hotels, Rooming Houses, Camps, And Other Lodging Places N/A N/A MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places N/A N/A MAJOR GROUP: 72 Personal Services \$351.50			•	•
5963 Direct Selling Establishments \$4,168.87 \$83.88 5999 Miscellane∪s Retail Stores, NEC \$17,036.54 \$340.74 Other \$4,982.54 \$99.65 Total for MAJOR GROUP5 \$131,255.93 \$2,625.14 Total for DIVISION GROUP. \$816,874.19 \$16,337.48 DIVISION: H Finance, Insurance, And Real Estate MAJOR GROUP. 60 Depository Institutions \$166.49 \$3.33 MAJOR GROUP: 61 Non-depository Sanking, NEC \$166.49 \$3.33 MAJOR GROUP: 61 Non-depository Credit Institutions N/A N/A Other Total for MAJOR GROUP 60 \$166.49 \$3.33 MAJOR GROUP: 64 Insurance Agents, Brokers, And Service N/A N/A Other Total for MAJOR GROUP 61 N/A N/A Total for DIVISION H \$283.49 \$5.67 DIVISION: I Services N/A N/A MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places N/A N/A Other N/A <td< td=""><td></td><td></td><td></td><td>•</td></td<>				•
5999 Miscellane-Us Retail Stores, NEC Other \$17,036.54 \$4,982.54 \$99.65 \$340.74 \$4,982.54 \$99.65 \$99.33 \$99.33 \$99.33 \$99.33 \$99.33 \$99.33 \$99.33 \$99.33 \$99.33 \$99.33 \$99.33 \$99.33 \$99.33 \$99.33 \$99.33 \$99.33				
Other \$4,982.54 \$99.65 Total for MAJOR GROUP 59 \$131,255.93 \$2,625.14 Total for DIVISION G \$816,874.19 \$16,337.48 DIVISION: H Finance, Insurance, And Real Estate MAJOR GROUP: 60 Depository Institutions 6099 Functions Related to Depository Banking, NEC \$166.49 \$3.33 MAJOR GROUP: 61 Non-depository Credit Institutions Other Total for MAJOR GROUP 60 \$166.49 \$3.33 MAJOR GROUP: 64 Insurance Agents, Brokers, And Service Other N/A N/A N/A Other N/A N/A N/A Total for MAJOR GROUP 60 Other \$283.49 \$5.67 DIVISION: I Services MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places Other N/A N/A N/A MAJOR GROUP: 72 Personal Services Total for MAJOR GROUP 70 N/A N/A MAJOR GROUP: 72 Personal Services \$351.50 \$7.03 Total for MAJOR GROUP 72 \$351.50 \$7.03 Other Total for MAJOR GROUP 72 \$351.50				
Total for MAJOR GROUP 5 \$131,255.93 \$2,625.14			• •	
Total for DIVISION G \$816,874.19 \$16,337.48		Total for MAJOR GROUP 59		\$2,625,14
DIVISION: H Finance, Insurance, And Real Estate MAJOR GROUP: 60 Depository Institutions \$166.49 \$3.33 6099 Functions Related to Depository Banking, NEC Total for MAJOR GROUP 60 \$166.49 \$3.33 MAJOR GROUP: 61 Non-depository Credit Institutions N/A N/A N/A MAJOR GROUP: 64 Insurance Agents, Brokers, And Service N/A N/A N/A Other N/A N/A N/A MAJOR GROUP: 64 Insurance Agents, Brokers, And Service N/A N/A N/A Other N/A N/A N/A N/A N/A Total for MAJOR GROUP 60 N/A		Total for DIVISION G		
MAJOR GROUP: 60 Depository Institutions 6099 Functions Related to Depository Banking, NEC \$166.49 \$3.33 MAJOR GROUP: 61 Non-depository Credit Institutions Other Total for MAJOR GROUP 61 N/A N/A MAJOR GROUP: 0ther 64 Insurance Agents, Brokers, And Service Other Total for MAJOR GROUP 61 N/A N/A MAJOR GROUP: 0ther 64 Insurance Agents, Brokers, And Service Other N/A N/A N/A DIVISION: I Services Total for MAJOR GROUP 64 N/A N/A N/A MAJOR GROUP: 70 Other 70 Hotels, Rooming Houses, Camps, And Other Lodging Places Other N/A N/A N/A MAJOR GROUP: 72 Personal Services Total for MAJOR GROUP 70 N/A N/A MAJOR GROUP: 72 Personal Services, NEC \$351.50 \$7.03 Other N/A N/A N/A		Total for Division G	ψ010,074.13	Ψ10,551.10
MAJOR GROUP: 61 Non-depository Credit Institutions Other N/A N/A				
Total for MAJOR GROUP 60 \$166.49 \$3.33			¢166.40	¢2.22
MAJOR GROUP: 61 Non-depository Credit Institutions Other Total for MAJOR GROUP 61 MAJOR GROUP: 64 Insurance Agents, Brokers, And Service Other Total for MAJOR GROUP 64 Insurance Agents, Brokers, And Service Other Total for MAJOR GROUP 64 N/A N/A Total for DIVISION H \$283.49 \$5.67 DIVISION: I Services MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places Other Total for MAJOR GROUP 70 N/A N/A MAJOR GROUP: 72 Personal Services 7299 Miscellaneous Personal Services, NEC Other Total for MAJOR GROUP 72 \$351.50 \$7.03 Other Total for MAJOR GROUP 72 \$3,561.00 \$71.22	6033 Functions Related to Depository Banking, NEC	T-+- f MA IOD CDOUD CO	· · · · · · · · · · · · · · · · · · ·	
Other Ot	MAJOR CROUD. 61 Non-deposition. Credit Institutions	Total for MAJOR GROUP 60	\$166.49	\$3.33
Total for MAJOR GROUP 61 N/A N/A MAJOR GROUP: 64 Insurance Agents, Brokers, And Service Other Total for MAJOR GROUP 64 Total for MAJOR GROUP 64 Total for DIVISION H \$283.49 \$5.67 DIVISION: I Services MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places Other Total for MAJOR GROUP 70 N/A N/A Total for MAJOR GROUP 70 MAJOR GROUP: 72 Personal Services 7299 Miscellaneous Personal Services, NEC Other Total for MAJOR GROUP 72 \$351.50 \$7.03 Other Total for MAJOR GROUP 72 \$3561.00 \$71.22	· · · · · · · · · · · · · · · · · · ·		NI/Λ	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service Other Total for MAJOR GROUP 64 Total for DIVISION H Total for MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places Other Total for MAJOR GROUP 70 N/A N/A MAJOR GROUP: 72 Personal Services T299 Miscellaneous Personal Services, NEC Total for MAJOR GROUP 72 \$351.50 \$7.03 Other Total for MAJOR GROUP 72 \$3,561.00 \$71.22	Other	Total for MAIOR CROUD 61	· · · · · · · · · · · · · · · · · · ·	
Other N/A N/A N/A Total for MAJOR GROUP 64 N/A N/A N/A Total for DIVISION H \$283.49 \$5.67 DIVISION: I Services MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places N/A N/A Other N/A N/A N/A MAJOR GROUP: 72 Personal Services Total for MAJOR GROUP 70 N/A N/A Other \$351.50 \$7.03 N/A N/A N/A Total for MAJOR GROUP 72 \$3,561.00 \$71.22	MAJOR GROUP: 64 Incurance Agents Brokers And Service	Total for MAJOR GROUP 61	N/A	N/A
Total for MAJOR GROUP 64	5		N/Δ	N/Δ
Total for DIVISION H \$283.49 \$5.67		Total for MAIOR GROUP 64	· · · · · · · · · · · · · · · · · · ·	
DIVISION: I Services MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places Other N/A N/A N/A MAJOR GROUP: 72 Personal Services Total for MAJOR GROUP 70 N/A N/A MAJOR GROUP: 72 Personal Services, NEC \$351.50 \$7.03 Other N/A N/A N/A Total for MAJOR GROUP 72 \$3,561.00 \$71.22			·	
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places Other Total for MAJOR GROUP 70 N/A N/A MAJOR GROUP: 72 Personal Services 7299 Miscellaneous Personal Services, NEC \$351.50 \$7.03 Other Total for MAJOR GROUP 72 \$3,561.00 \$71.22		Total for DIVISION H	\$283.49	\$5.67
Other N/A N/A MAJOR GROUP: 72 Personal Services N/A N/A 7299 Miscellaneous Personal Services, NEC \$351.50 \$7.03 Other N/A N/A N/A Total for MAJOR GROUP 72 \$3,561.00 \$71.22	DIVISION: I Services			
Total for MAJOR GROUP 70 N/A N/A MAJOR GROUP: 72 Personal Services 7299 Miscellaneous Personal Services, NEC Other Total for MAJOR GROUP 72 \$351.50 \$7.03 N/A N/A Total for MAJOR GROUP 72 \$3,561.00 \$71.22		ner Lodging Places		
MAJOR GROUP: 72 Personal Services \$351.50 \$7.03 7299 Miscellaneous Personal Services, NEC \$351.50 \$7.03 Other N/A N/A N/A Total for MAJOR GROUP 72 \$3,561.00 \$71.22	Other		N/A	N/A
7299 Miscellaneous Personal Services, NEC \$351.50 \$7.03 Other N/A N/A N/A Total for MAJOR GROUP 72 \$3,561.00 \$71.22		Total for MAJOR GROUP 70	N/A	N/A
Other N/A N/A Total for MAJOR GROUP 72 \$3,561.00 \$71.22				
Total for MAJOR GROUP 72 \$3,561.00 \$71.22				
	Utner			
MAJOR GROUP: /3 Business Services		Total for MAJOR GROUP 72	\$3,561.00	\$71.22
	MAJOR GROUP: /3 Business Services			

		Kett	urns Filed: February 2024		
				Taxable	Tax Due
Plankinton - Ger	eral	continued			
DIVISION: I Service				44.070.07	***
	_	nd Pest Control Services		\$1,970.95	\$39.42
		ental and Leasing, NEC		\$1,897.11	\$37.95
7372 Prepac	-	Software ocessing and Data Preparation and Pr	racessing Services	\$14,437.02 \$19,948.97	\$288.74 \$398.98
•		lated Services, NEC	ocessing services	\$4,051.00	\$396.96 \$81.02
·		s Business Services		\$5,851.17	\$117.02
Other		2 2 2 3 3 3 5 1 1 1 2 2 3		\$23,538.18	\$470.77
			Total for MAJOR GROUP 73	\$71,694.40	\$1,433.90
MAJOR GROUP:	75	Automotive Repair, Services, And Pa		Ψ1 1,03 1.10	ψ1,133.30
Other		,	9	\$122,973.71	\$2,459.47
			Total for MAJOR GROUP 75	\$122,973.71	\$2,459.47
MAJOR GROUP:	76	Miscellaneous Repair Services		¥ 1==/× 1 = 11	+- /
Other		·		\$366.17	\$7.32
			Total for MAJOR GROUP 76	\$366.17	\$7.32
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 Service	25		
Other				\$1,321.17	\$26.42
			Total for MAJOR GROUP 79	\$1,321.17	\$26.42
MAJOR GROUP:	80	Health Services			
Other				N/A	N/A
			Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP:	81	Legal Services			
Other				N/A	N/A
			Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP:	82	Educational Services			
Other				\$1,232.50	\$24.65
			Total for MAJOR GROUP 82	\$1,232.50	\$24.65
MAJOR GROUP:	86	Membership Organizations			
Other				N/A	N/A
			Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	87	5 5, 5,	Management, And Related Services		
		auditing, and Bookkeeping Services		\$8,285.92	\$165.72
8734 Testing	Labor	ratories		\$15,932.08	\$318.64
Other				\$1,805.40	\$36.11
MALOR CROUP	00		Total for MAJOR GROUP 87	\$26,023.40	\$520.47
MAJOR GROUP: 8999 Service	89 - NEC	Miscellaneous Services		¢12 225 70	¢246.51
oggg Service	S, INEC		T + 16 MAJOR CROUP 00	\$12,325.79	\$246.51
			Total for MAJOR GROUP 89	\$12,325.79	\$246.51
			Total for DIVISION I	\$251,570.05	\$5,031.40
		PI	ankinton - General Recap		
C Constructio				\$89,318.81	\$1,786.37
D Manufactur		ommunications, Electric, Gas, And San	sitany Candicas	\$35,234.67 \$214,163.58	\$706.41 \$4,283.28
F Transportat		ommunications, Electric, Gas, And Sar	illary Services	\$214,163.56 \$85,070.14	\$4,263.26 \$1,701.40
G Retail Trade				\$816,874.19	\$1,701.40 \$16,337.48
		e, And Real Estate		\$283.49	\$5.67
I Services		-,		\$251,570.05	\$5,031.40
Other				\$9,571.29	\$191.43

		Taxable	Tax Due
	Plankinton Recap		
C D E F G H	Construction Manufacturing Transportation, Communications, Electric, Gas, And Sanitary Services Wholesale Trade Retail Trade Finance, Insurance, And Real Estate Services Other		\$1,786.37 \$706.41 \$4,283.28 \$1,701.40 \$16,337.48 \$5.67 \$5,031.40 \$191.43
	Total for Plankinto	on	\$30,043.44

ITEMS OF NOTE:

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

	Taxable	Tax Due
Platte - General		
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0741 Veterinary Services for Livestock	\$15,878.97	\$317.58
Other	N/A	N/A
Total for MAJOR GROUP 0	7 \$18,974.97	\$379.50
Total for DIVISION A	\$18,974.97	\$379.50
DIVICION. D. Minima	, ,,	,
DIVISION: B Mining MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels Other	N/A	N/A
Total for MAJOR GROUP 1		N/A
		
Total for DIVISION B	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 1	5 N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	\$50,677.90	\$1,013.56
1731 Electrical Work	\$4,008.56	\$80.17
1752 Floor Laying and Other Floor Work, NEC 1799 Special Trade Contractors, NEC	\$14,064.25	\$281.29
Other	\$2,106.53 N/A	\$42.13 N/A
Total for MAJOR GROUP 1		\$1,423.75
Total for DIVISION C	\$72,870.72	\$1,457.42
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2086 Bottled and Canned Soft Drinks and Carbonated Water	\$1,050.76	\$21.01
Other	\$5,465.65	\$109.31
Total for MAJOR GROUP 20	0 \$6,516.41	\$130.32
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 2	2 N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar M	laterials	
Other	N/A	N/A
Total for MAJOR GROUP 2:	3 N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	4 N/A	N/A
MAJOR GROUP: 25 Furniture And Fixtures		
Other	N/A	N/A
Total for MAJOR GROUP 25	5 N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries	45.450.05	¢402.00
2711 Newspapers: Publishing, or Publishing and Printing	\$5,150.85 #242.50	\$103.02
2721 Periodicals: Publishing, or Publishing and Printing 2731 Books: Publishing, or Publishing and Printing	\$243.58	\$4.87
2741 Miscellaneous Publishing	\$708.50 \$3,572.46	\$14.17 \$71.45
2741 Miscenarieous Fubrishing 2752 Commercial Printing, Lithographic	\$3,372.40 \$2,668.80	\$71.45 \$53.38
2754 Commercial Printing, Gravure	\$2,000.00	\$40.19
2759 Commercial Printing, NEC	\$687.64	\$13.75
2771 Greeting Cards	\$1,461.27	\$29.23
Other	N/A	N/A
Total for MAJOR GROUP 2	7 \$16,811.47	\$336.24
MAJOR GROUP: 28 Chemicals And Allied Products	, -,	7
Other	\$565.00	\$11.30
Total for MAJOR GROUP 2	8 \$565.00	\$11.30
	,	Ţ : .
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products Other	N/A	N/A

			-	Taxable	Tax Due
Platte - General	conti	nued			
DIVISION: D Manu	factui	ing continued			
		3	Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP:	34	Fabricated Metal Products, Except Machine		14/71	14/70
Other			, a special que	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 A	and Components, Except Computer E		
Other				\$20,132.18	\$402.64
			Total for MAJOR GROUP 36	\$20,132.18	\$402.64
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		¢1.007.40	¢20.45
Other			T	\$1,007.43	\$20.15
			Total for MAJOR GROUP 39	\$1,007.43	\$20.15
			Total for DIVISION D	\$256,857.37	\$5,137.15
DIVISION: E Transp	porta	tion, Communications, Electric, Gas, And Sa	anitary Services		
MAJOR GROUP:	42	Motor Freight Transportation And Warehou	ısing		
Other				\$3,807.00	\$76.14
			Total for MAJOR GROUP 42	\$3,807.00	\$76.14
MAJOR GROUP:	44	Water Transportation			
Other				N/A	N/A
			Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP:	48			#20.202.0F	¢505.00
	-	one Communications Dommunications, Except Radiotelephone		\$29,293.95 \$56,330.37	\$585.88 \$1,126.61
•		her Pay Television Services		\$19,418.60	\$388.37
		ions Services, NEC		\$541.19	\$10.82
Other				N/A	N/A
			Total for MAJOR GROUP 48	\$105,604.11	\$2,112.08
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	\$246,470.65	\$4,929.41
DIVISION: F Whole	ً مادی				
MAJOR GROUP:		Wholesale Trade-durable Goods			
		e Supplies and New Parts		\$10,112.73	\$202.25
		ood, Millwork, and Wood Panels		\$18,186.39	\$363.73
5044 Office E	Equipr	nent		\$9,547.19	\$190.94
· · · · · · · · · · · · · · · · · · ·		nd Computer Peripheral Equipment and Softv	vare	\$674.00	\$13.48
		tal, and Hospital Equipment and Supplies		\$14,578.00	\$291.56
5063 Electi Materia		Apparatus and Equipment, Wiring St	upplies and Construction	\$39,345.80	\$786.92
5072 Hardwa				\$400.14	\$8.01
5074 Plumbi	ng an	d Heating Equipment and Supplies		\$27,714.25	\$554.28
5075 Warm A	Air He	ating and Air-Conditioning Equipment and Su	pplies	\$6,068.99	\$121.38
		and Mining Machinery and Equipment		\$397.54	\$7.95
		rden Machinery and Equipment		\$2,366.44	\$47.34
		chinery and Equipment		\$9,068.93	\$181.38
5085 Industri				\$639.00 \$2.248.50	\$12.78 \$46.97
		lishment Equipment and Supplies Recreational Goods and Supplies		\$2,348.50 \$1,926.95	\$46.97 \$38.54
5099 Durable	-			\$1,920.93 \$4,961.17	\$99.22
Other				\$20,004.42	\$400.09
			Total for MAJOR GROUP 50	\$168,340.44	\$3,366.82
				÷ . 33/3 . 3. 1 1	+ 5,500.02

Keturn	s Filea: February 2024		
		Taxable	Tax Due
Platte - General continued			
DIVISION: F Wholesale Trade continued			
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods 5122 Drugs, Drug Proprietaries, and Druggists' Sundries		\$2,180.00	\$43.60
5136 Men's and Boys' Clothing and Furnishings		\$2,160.00 \$177.98	\$43.00 \$3.56
5137 Women's, Children's, and Infants' Clothing and Accessor	ories	\$1,477.87	\$29.56
5139 Footwear		\$948.50	\$18.97
5141 Groceries, General Line		\$3,391.79	\$67.84
5142 Packaged Frozen Foods		\$5,748.00	\$114.96
5149 Groceries and Related Products, NEC		\$568.20	\$11.36
Other		\$5,658.47	\$113.18
	Total for MAJOR GROUP 51	\$20,150.81	\$403.03
	Total for DIVISION F	\$188,491.25	\$3,769.85
DIVISION: G Retail Trade			
MAJOR GROUP: 52 Building Materials, Hardware, Garden Su	ipply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers		\$220,677.90	\$4,413.56
5251 Hardware Stores		\$248,060.59	\$4,961.22
Other		N/A	N/A
	Total for MAJOR GROUP 52	\$533,562.99	\$10,671.27
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores		\$23,217.66	\$464.36
5399 Miscellaneous General Merchandise Stores		\$2,629.06	\$52.59
Other		N/A	N/A
	Total for MAJOR GROUP 53	\$27,030.22	\$540.62
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores		\$578,642.73	\$11,572.86
5499 Miscellaneous Food Stores		\$4,979.06	\$99.58
Other	T-+- f MA IOD CDOUD [4	\$61,795.40	\$1,235.91
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service	Total for MAJOR GROUP 54	\$645,417.19	\$12,908.35
5531 Auto and Home Supply Stores	Le Stations	\$188,813.72	\$3,776.28
Other		\$100,013.72 N/A	\$3,770.20 N/A
- Cuici	Total for MAJOR GROUP 55	\$261,359.66	\$5,227.20
MAJOR GROUP: 56 Apparel And Accessory Stores	Total for MAJOR GROOF 33	\$201,339.00	\$3,227.20
5611 Men's and Boys' Clothing and Accessory Stores		\$933.00	\$18.66
5621 Women's Clothing Stores		\$2,945.40	\$58.91
5632 Women's Accessory and Specialty Stores		\$2,052.50	\$41.05
5651 Family Clothing Stores		\$52,142.13	\$1,042.84
5661 Shoe Stores		\$1,727.79	\$34.55
5699 Miscellaneous Apparel and Accessory Stores		\$1,424.00	\$28.48
Other		N/A	N/A
	Total for MAJOR GROUP 56	\$61,776.32	\$1,235.52
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equip	ment Stores		
5712 Furniture Stores		\$12,160.00	\$243.20
5719 Miscellaneous Homefurnishings Stores		\$4,617.00	\$92.34
5722 Household Appliance Stores		\$5,598.52	\$111.97
5731 Radio, Television, and Consumer Electronics Stores		\$1,774.99	\$35.50
5734 Computer and Computer Software Stores		\$989.06	\$19.78
Other		\$445.99	\$8.92
MANOR CROUP FO F (' A LD ' L' PI	Total for MAJOR GROUP 57	\$25,585.56	\$511.71
MAJOR GROUP: 58 Eating And Drinking Places		¢76.641.70	¢1 F22 04
5812 Eating Places Other		\$76,641.79 N/A	\$1,532.84 N/A
Other	Total for MAJOR GROUP 58		
MAJOR GROUP: 59 Miscellaneous Retail	TOTAL TOT IVIANON GNOUP 30	\$106,380.29	\$2,127.61
5912 Drug Stores and Proprietary Stores		\$15,488.43	\$309.77
5941 Sporting Goods Stores and Bicycle Shops		\$6,466.25	\$129.33
5942 Book Stores		\$1,398.53	\$129.33
5943 Stationery Stores		\$1,026.40	\$20.53
•		, ,,	7100
			00.00

		Taxable	Tax Due
Platte - General continued			
DIVISION: G Retail Trade continued			
5961 Catalog and Mail-Order Houses		\$263,729.45	\$5,274.61
5963 Direct Selling Establishments		\$42,284.40	\$845.69
5999 Miscellaneous Retail Stores, NEC		\$66,658.25	\$1,333.20
Other		\$117,552.25	\$2,351.05
	Total for MAJOR GROUP 59	\$514,603.96	\$10,292.15
	Total for DIVISION G	\$2,175,716.19	\$43,514.43
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		\$670.11	\$13.40
	Total for MAJOR GROUP 60	\$670.11	\$13.40
MAJOR GROUP: 61 Non-depository Credit Institutions			
Other		\$694.00	\$13.88
	Total for MAJOR GROUP 61	\$694.00	\$13.88
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
6411 Insurance Agents, Brokers, and Service		\$699.00	\$13.98
	Total for MAJOR GROUP 64	\$699.00	\$13.98
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		\$160.81	\$3.22
	Total for MAJOR GROUP 67	\$160.81	\$3.22
	Total for DIVISION H	\$4,423.92	\$88.48
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Ot	her Lodging Places		
7011 Hotels and Motels	5 5	\$26,161.05	\$523.22
	Total for MAJOR GROUP 70	\$26,161.05	\$523.22
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops		\$45,791.57	\$915.83
7299 Miscellaneous Personal Services, NEC		\$25,350.82	\$507.01
Other		\$15,091.79	\$301.84
	Total for MAJOR GROUP 72	\$86,234.18	\$1,724.68
MAJOR GROUP: 73 Business Services			
7322 Adjustment and Collection Services		\$599.80	\$12.00
7342 Disinfecting and Pest Control Services		\$1,363.80	\$27.28
7359 Equipment Rental and Leasing, NEC 7371 Computer Programming Services		\$5,127.32 \$1,709.50	\$102.55
7372 Prepackaged Software		\$1,708.50 \$24,114.93	\$34.17 \$482.30
7373 Computer Integrated Systems Design		\$1,196.01	\$23.92
7374 Computer Processing and Data Preparation and Process	sing Services	\$1,478.62	\$29.57
7378 Computer Maintenance and Repair	9	\$72,832.68	\$1,456.65
7379 Computer Related Services, NEC		\$8,157.73	\$163.46
7381 Detective, Guard, and Armored Car Services		\$1,784.48	\$35.69
7389 Miscellaneous Business Services		\$20,603.74	\$412.08
Other		\$7,913.65	\$158.27
	Total for MAJOR GROUP 73	\$146,881.26	\$2,937.94
MAJOR GROUP: 75 Automotive Repair, Services, And Parking)		
Other		\$270,731.18	\$5,414.62
	Total for MAJOR GROUP 75	\$270,731.18	\$5,414.62
MAJOR GROUP: 76 Miscellaneous Repair Services			
7699 Repair Shops and Related Services, NEC		\$17,296.42	\$345.92
Other		\$4,170.35	\$83.41
		¢24 466 77	¢ 420.22
MAIOR CROUP. TO MAIN THE	Total for MAJOR GROUP 76	\$21,466.77	\$429.33
MAJOR GROUP: 78 Motion Pictures Other	Total for MAJOR GROUP 76	\$21,466.77 N/A	\$429.33 N/A

			Return	is riled: rebruary 2024		
					Taxable	Tax Due
Platte	- General <i>cor</i>	ntir	nued			
DIVISIO	ON: I Services	cor	ntinued			
				Total for MAJOR GROUP 78	N/A	N/A
MAJ		79	Amusement And Recreation Services		¢10.510.00	#200.24
	Other			T + 16 MAJOR CROUP 70	\$19,512.23	\$390.24
MA	JOR GROUP: 8	30	Health Services	Total for MAJOR GROUP 79	\$19,512.23	\$390.24
IVIA	Other	50	nearth Services		\$62,250.48	\$1,245.01
				Total for MAJOR GROUP 80	\$62,250.48	\$1,245.01
MAJ	JOR GROUP: 8	32	Educational Services		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	, ,
	8299 Schools an	nd E	ducational Services NEC		\$222.50	\$4.45
				Total for MAJOR GROUP 82	\$222.50	\$4.45
MAJ		36	Membership Organizations		A1/A	N1/A
	Other			T-t-l f- " MAJOR CROUP OC	N/A	N/A
MA	JOR GROUP: 8	37	Engineering, Accounting, Research, Ma	Total for MAJOR GROUP 86	N/A	N/A
IVIZO			uditing, and Bookkeeping Services	nagement, And Related Services	\$45,055.82	\$901.12
	8734 Testing Lal				\$16,473.49	\$329.47
	Other				\$5,792.22	\$115.86
				Total for MAJOR GROUP 87	\$67,321.53	\$1,346.45
MAJ		39	Miscellaneous Services			
	8999 Services, N	IEC			\$39,122.66	\$782.45
				Total for MAJOR GROUP 89	\$39,122.66	\$782.45
				Total for DIVISION I	\$740,014.72	\$14,800.61
	ON: J Public Ac					
MAJ	JOR GROUP: 9 Other	97	National Security And International Affa	airs	NI/A	N1/A
	Other			Total for MAJOR GROUP 97	N/A	N/A
				Total for DIVISION J	N/A N/A	N/A N/A
				Total for DIVISION 3	IN/A	N/A
			PI	atte - General Recap		
Α	Agriculture, For	rest	ry, And Fishing		\$18,974.97	\$379.50
C	Construction				\$72,870.72	\$1,457.42
D	Manufacturing	<i>C</i> -		Camilian	\$256,857.37	\$5,137.15
E F	Wholesale Trac		mmunications, Electric, Gas, And Sanitar	y Services	\$246,470.65 \$188,491.25	\$4,929.41 \$3,769.85
r G	Retail Trade	ie			\$1,175,716.19	\$3,769.65 \$43,514.43
Н		nce	, And Real Estate		\$4,423.92	\$88.48
1	Services		, raid redi Estate		\$740,014.72	\$14,800.61
	Other				\$8,377.80	\$167.56
				Total for Platte - General	\$3,712,197.59	\$74,244.41
Platte	- Gross Rece	ipt	rs ·			
DIVISIO	ON: G Retail Tra	ade				
MAJ			Food Stores			
	5411 Grocery Sto	ores	5		\$118,966.71	\$1,189.67
	Other			T-+- f- :: MA IOD CDOUD 54	N/A	N/A
MA	JOR GROUP: 5	===	Automotive Dealers And Gasoline Servi	Total for MAJOR GROUP 54	\$129,918.14	\$1,299.18
IVIA	Other	,,	Automotive Dealers And Gasonne Servi	ce stations	N/A	N/A
				Total for MAJOR GROUP 55	N/A	N/A
MAJ	JOR GROUP: 5	58	Eating And Drinking Places		13/13	IV/A
	5812 Eating Place		J		\$76,641.79	\$766.42
	Other				N/A	N/A
				Total for MAJOR GROUP 58	\$106,356.29	\$1,063.56

		Taxable	Tax Due
Platte - Gross Receipts continu	ed		
DIVISION: G Retail Trade continued			
MAJOR GROUP: 59 Miscellane	ous Retail	4-0-0-	4= 00
Other	T + I (MAJOR CROUPES	\$595.85	\$5.96
	Total for MAJOR GROUP 59	\$595.85	\$5.96
	Total for DIVISION G	\$269,746.28	\$2,697.46
DIVISION: H Finance, Insurance, And			
MAJOR GROUP: 60 Depository	y Institutions		
Other	T . 16 MAJOR CROUP CO	N/A	N/A
MAJOR CROUD: 64 Incurance	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Other	Agents, Brokers, And Service	N/A	N/A
C	Total for MAJOR GROUP 64	N/A	N/A
	Total for DIVISION H	N/A	N/A
	Total for Division II	N/A	N/A
DIVISION: I Services	aming Hauses Campa And Other Ladeing Diago		
MAJOR GROUP: 70 Hotels, Ro 7011 Hotels and Motels	oming Houses, Camps, And Other Lodging Places	\$26,113.02	\$261.13
TOTAL Motels and Motels	Total for MAJOR GROUP 70	\$26,113.02	\$261.13
MAJOR GROUP: 79 Amuseme	nt And Recreation Services	ΨΕΟ, 113.0E	4201.13
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
	Total for DIVISION I	\$29,442.52	\$294.43
	Platte - Gross Receipts Recap		
G Retail Trade		\$269,746.28	\$2,697.46
I Services		\$29,442.52	\$2,097.40 \$294.43
Other		\$631.00	\$6.31
	Total for Platte - Gross Receipts	\$299,819.80	\$2,998.20
	Ni-44- D		
	Platte Recap		
A Agriculture, Forestry, And Fish	nina		\$379.50
C Construction	····•		\$1,457.42
D Manufacturing E Transportation, Communication	ons, Electric, Gas, And Sanitary Services		\$5,137.15 \$4,929.41
F Wholesale Trade	ons, Electric, Gas, And Sanitary Services		\$3,769.85
G Retail Trade			\$46,211.89
H Finance, Insurance, And Real I I Services	estate estate		\$88.48 \$15,095.04
Other			\$173.87

Taxable	Tax Due
raxable	rax Due

ITEMS OF NOTE:

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

Pollock - General
MAJOR GROUP: Other 07 Agricultural Services \$2,620.58 \$52.6 Other \$2,620.58 \$52.6 DIVISION: C Construction MAJOR GROUP: Other 17 Construction Special Trade Contractors N/A N/A Other N/A N/A MAJOR GROUP: Other 20 Food And Kindred Products Total for MAJOR GROUP 20 \$36,857.07 \$737.7 MAJOR GROUP: Other 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials Other N/A N/A MAJOR GROUP: Other 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials Other N/A N/A MAJOR GROUP: 27 Printing, Publishing, And Allied Industries Total for MAJOR GROUP 23 N/A N/A 2711 Newspapers: Publishing, or Publishing and Printing \$1,121.91 \$22.4
Other \$2,620.58 \$52.2 Total for MAJOR GROUP 07 \$2,620.58 \$52.2 DIVISION: C Construction MAJOR GROUP: 17 Other 17 Construction Special Trade Contractors N/A N/A Other N/A N/A Total for MAJOR GROUP 17 Total for DIVISION C N/A N/A DIVISION: D Manufacturing MAJOR GROUP: 20 Food And Kindred Products Other \$36,857.07 \$737.1 Total for MAJOR GROUP 20 \$36,857.07 \$737.1 MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials N/A N/A Other N/A N/A Total for MAJOR GROUP 23 N/A N/A MAJOR GROUP: 27 Printing, Publishing, And Allied Industries \$1,121.91 \$22.4
Total for MAJOR GROUP 07 Total for DIVISION A \$2,620.58 \$52.4 DIVISION: C Construction MAJOR GROUP: 17 Construction Special Trade Contractors Other Total for MAJOR GROUP 17 Total for MAJOR GROUP 17 Total for DIVISION C N/A N/ Total for DIVISION C N/A N/ DIVISION: D Manufacturing MAJOR GROUP: 20 Food And Kindred Products Other Total for MAJOR GROUP 20 \$36,857.07 \$737.1 Total for MAJOR GROUP 20 \$36,857.07 \$737.1 MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials Other Total for MAJOR GROUP 23 N/A N/ MAJOR GROUP: 27 Printing, Publishing, And Allied Industries 2711 Newspapers: Publishing, or Publishing and Printing \$1,121.91 \$22.4
Total for DIVISION A \$2,620.58 \$52.4 DIVISION: C Construction MAJOR GROUP: 17 Construction Special Trade Contractors Other 17 Other Total for MAJOR GROUP 17 N/A N/ Total for DIVISION C N/A N/A N/ Total for DIVISION C N/A N/A N/ DIVISION: D Manufacturing MAJOR GROUP: 20 Food And Kindred Products Other \$36,857.07 \$737.1 Total for MAJOR GROUP 20 \$36,857.07 \$737.1 MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials Other N/A N/ Total for MAJOR GROUP 23 N/A N/A N/ Total for MAJOR GROUP 23 N/A
MAJOR GROUP: 17 Construction Special Trade Contractors Other 17 Construction Special Trade Contractors Other 18 Construction Special Trade Contractors Other 19 Construction Special Trade Contractors Total for MAJOR GROUP 17 N/A
MAJOR GROUP: 17 Construction Special Trade Contractors Other Other Other Other Other Other Total for MAJOR GROUP 17 N/A
Other Total for MAJOR GROUP 17 Total for DIVISION C N/A N/A N/A N/A N/A N/A N/A N/
Total for MAJOR GROUP 17 Total for DIVISION C N/A N/A N/A N/A N/A N/A N/A N/
Total for DIVISION C N/A N/A DIVISION: D Manufacturins MAJOR GROUP: 20 Food And Kindred Products Other \$36,857.07 \$737.7 Total for MAJOR GROUP 20 \$36,857.07 \$737.7 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: 27 Printing, Publishing, And Allied Industries 2711 Newspapers: Publishing, or Publishing and Printing \$22.4
MAJOR GROUP: 20 Food And Kindred Products Other Total for MAJOR GROUP 20 MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials Other Total for MAJOR GROUP 20 N/A N/A MAJOR GROUP: 27 Printing, Publishing, And Allied Industries 2711 Newspapers: Publishing, or Publishing and Printing NADIOR GROUP: 27 Printing, Publishing and Printing
MAJOR GROUP: 20 Food And Kindred Products Other Total for MAJOR GROUP 20 \$36,857.07 \$737.7 MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials Other Total for MAJOR GROUP 23 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 \$1,121.91 \$22.4
MAJOR GROUP: 20 Food And Kindred Products Other Total for MAJOR GROUP 20 \$36,857.07 \$737.7 MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials Other Total for MAJOR GROUP 23 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 \$1,121.91 \$22.4
Total for MAJOR GROUP 20 \$36,857.07 \$737.7 MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials Other N/A N/ Total for MAJOR GROUP 23 N/A N/ MAJOR GROUP: 27 Printing, Publishing, And Allied Industries 2711 Newspapers: Publishing, or Publishing and Printing \$1,121.91 \$22.4
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials Other Total for MAJOR GROUP 23 N/A N/ MAJOR GROUP: 27 Printing, Publishing, And Allied Industries 2711 Newspapers: Publishing, or Publishing and Printing \$22.4
Other Total for MAJOR GROUP 23 MAJOR GROUP: 27 Printing, Publishing, And Allied Industries 2711 Newspapers: Publishing, or Publishing and Printing \$2,2.4
Total for MAJOR GROUP 23 N/A N/A MAJOR GROUP: 27 Printing, Publishing, And Allied Industries 2711 Newspapers: Publishing, or Publishing and Printing \$1,121.91 \$22.4
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries 2711 Newspapers: Publishing, or Publishing and Printing \$1,121.91 \$22.4
2711 Newspapers: Publishing, or Publishing and Printing \$1,121.91 \$22.4
2754 Commercial Printing, Gravure \$129.21 \$2.5
2759 Commercial Printing, NEC \$189.36 \$3.7
Other \$629.86 \$12.6
Total for MAJOR GROUP 27 \$2,733.34 \$54.6
MAJOR GROUP: 28 Chemicals And Allied Products
Other \$5,935.50 \$118.
Total for MAJOR GROUP 28 \$5,935.50 \$118.
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products
Other N/A N/ Total for MAJOR GROUP 32 N/A N/
Total for MAJOR GROUP 32 N/A N/ MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment
Other N/A N/
Total for MAJOR GROUP 35 N/A N/
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment
Other \$685.50 \$13.
Total for MAJOR GROUP 36 \$685.50 \$13.
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries
Other N/A N/A
Total for MAJOR GROUP 39 N/A N/
Total for DIVISION D \$50,434.41 \$1,008.7
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing
Other N/A N/
Total for MAJOR GROUP 42 N/A N/
MAJOR GROUP: 44 Water Transportation
Other N/A N/A
Total for MAJOR GROUP 44 N/A N/
MAJOR GROUP: 48 Communications 4812 Radiotelephone Communications \$12,517.00 \$250.3
4812 Radiotelephone Communications\$12,517.00\$250.34813 Telephone Communications, Except Radiotelephone\$11,756.99\$235.3
4841 Cable and Other Pay Television Services \$4,305.91 \$86.
4899 Communications Services, NEC \$74.00 \$1.4
Total for MAJOR GROUP 48 \$28,653.90 \$573.0
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services
Other N/A N/

	Taxable	Tax Due
Pollock - 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	\$118,631.40	\$2,372.63
	\$110,031.40	\$2,572.05
DIVISION: F Wholesale Trade MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	\$765.61	\$15.31
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction	\$8,921.43	\$178.43
Materials	. ,	,
5085 Industrial Supplies	\$12,810.38	\$256.21
Other	\$8,489.67	\$169.80
Total for MAJOR GROUP 50	\$30,987.09	\$619.75
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods 5137 Women's, Children's, and Infants' Clothing and Accessories	\$476.50	\$9.53
Other	(\$22,815.91)	(\$456.31)
Total for MAJOR GROUP 51	(\$22,339.41)	(\$446.78)
Total for DIVISION F	\$8,647.68	\$172.97
	\$0,047.00	\$172.97
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers 5211 Lumber and Other Building Materials Dealers	¢E 002 11	¢117.04
Other	\$5,892.11 N/A	\$117.84 N/A
Total for MAJOR GROUP 52	\$6,237.27	\$124.74
MAJOR GROUP: 53 General Merchandise Stores	\$0,237.27	\$124.74
5311 Department Stores	\$3,730.27	\$74.61
Other	N/A	N/A
Total for MAJOR GROUP 53	\$3,778.52	\$75.57
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	\$1,570.08	\$31.40
Other	\$14,548.68	\$290.97
Total for MAJOR GROUP 54	\$16,118.76	\$322.37
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations	toc 054 54	¢504.00
Other Table Major Charles	\$26,051.51	\$521.02
Total for MAJOR GROUP 55	\$26,051.51	\$521.02
MAJOR GROUP: 56 Apparel And Accessory Stores 5621 Women's Clothing Stores	\$1,515.50	\$30.31
5651 Family Clothing Stores	\$903.79	\$18.07
5661 Shoe Stores	\$1,037.06	\$20.74
5699 Miscellaneous Apparel and Accessory Stores	\$1,579.43	\$31.59
Other	\$741.05	\$14.82
Total for MAJOR GROUP 56	\$5,776.83	\$115.53
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		*
Other	\$6,036.82	\$120.74
Total for MAJOR GROUP 57	\$6,036.82	\$120.74
MAJOR GROUP: 58 Eating And Drinking Places Other	N/A	NI/A
Total for MAJOR GROUP 58		N/A
MAJOR GROUP: 59 Miscellaneous Retail	N/A	N/A
5961 Catalog and Mail-Order Houses	\$51,814.42	\$1,036.27
5963 Direct Selling Establishments	\$2,982.71	\$59.66
5999 Miscellaneous Retail Stores, NEC	\$10,438.87	\$208.78
Other	\$74,409.35	\$1,488.19
Total for MAJOR GROUP 59	\$139,645.35	\$2,792.90
Total for DIVISION G	\$246,693.04	\$4,933.84
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A

			and incar real and y 202 .		. .
Pollock - General	con	tinued		Taxable	Tax Due
		surance, And Real Estate continued			
MAJOR GROUP:	-	Insurance Agents, Brokers, And Serv			
Other				N/A	N/A
			Total for MAJOR GROUP 64	N/A	N/A
			Total for DIVISION H	\$36,154.90	\$723.10
DIVISION: I Service	es				
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, A	nd Other Lodging Places		
Other				N/A	N/A
			Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: Other	72	Personal Services		\$3,865.30	\$77.31
Other			Total for MAJOR GROUP 72	\$3,865.30	\$77.31
MAJOR GROUP:	73	Business Services	Total for MAJOR GROOF 72	\$5,005.50	\$77.51
		ental and Leasing, NEC		\$2,906.87	\$58.14
7372 Prepack	aged	Software		\$2,548.30	\$50.97
·		ocessing and Data Preparation and Pr	ocessing Services	\$466.52	\$9.33
	neou	s Business Services		\$51.96	\$1.04
Other				\$9,936.96	\$198.75
			Total for MAJOR GROUP 73	\$15,910.61	\$318.23
MAJOR GROUP:	75	Automotive Repair, Services, And Pa	arking	21/2	N. / A
Other				N/A	N/A
MAJOR CROUD	7.0	M: II	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: Other	76	Miscellaneous Repair Services		\$1,421.53	\$28.43
Other			Total for MAJOR GROUP 76	\$1,421.53	\$28.43
MAJOR GROUP:	87	Engineering, Accounting, Research,		\$1,421.55	\$20.45
Other	0,	Engineering, Accounting, Research,	management, who related between	N/A	N/A
			Total for MAJOR GROUP 87	N/A	N/A
MAJOR GROUP:	89	Miscellaneous Services			
8999 Services	, NEC	•		\$3,350.50	\$67.01
			Total for MAJOR GROUP 89	\$3,350.50	\$67.01
			Total for DIVISION I	\$27,543.61	\$550.89
			Pollock - General Recap		
		try, And Fishing		\$2,620.58	\$52.41
D Manufacturir E Transportation		ommunications, Electric, Gas, And San	itany Candicas	\$50,434.41 \$118,631.40	\$1,008.70 \$2,372.63
F Wholesale Ti		ommunications, Electric, Gas, And San	ilitary Services	\$8,647.68	\$2,372.03 \$172.97
G Retail Trade	laue			\$246,693.04	\$4,933.84
	ırance	e, And Real Estate		\$36,154.90	\$723.10
l Services				\$27,543.61	\$550.89
Other				\$3,781.71	\$75.64
			Total for Pollock - General	\$494,507.33	\$9,890.18
			Pollock Recan		
A Agriculture, D Manufacturii		try, And Fishing			\$52.41 \$1,008.70
		ommunications, Electric, Gas, And Sar	nitary Services		\$1,008.70 \$2,372.63
F Wholesale T		Table 10, Electric, Gas, Find Sur			\$172.97
G Retail Trade					\$4,933.84
	ıranc	e, And Real Estate			\$723.10
I Services Other					\$550.89 \$75.64
Other			Total for Pollock		
			TOTAL TOLEMOUR		\$9,890.18

Taxable	Tax Due
Taxable	Tax Du

ITEMS OF NOTE:

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

		Retu	rns rned: rebruary 2024		
	_			Taxable	Tax Due
Presho - General	_				
-		Forestry, And Fishing			
MAJOR GROUP: Other	01	Agricultural Production Crops		N/A	N/A
			Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP:	07	Agricultural Services		14/71	14,7.
Other		<u> </u>		N/A	N/A
			Total for MAJOR GROUP 07	N/A	N/A
			Total for DIVISION A	\$19,259.63	\$385.20
DIVISION: C Const	ructio	on			
MAJOR GROUP:	15	Building Construction General Contr	actors And Operative Builders		
Other				N/A	N/A
			Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: Other	16	Heavy Construction Other Than Build	ding Construction Contractors	N/A	N/A
Other			Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP:	17	Construction Special Trade Contracto		N/A	N/A
Other				\$1,582.56	\$31.66
			Total for MAJOR GROUP 17	\$1,582.56	\$31.66
			Total for DIVISION C	\$2,861.87	\$57.25
DIVISION: D Manu	factu	rina			
MAJOR GROUP:		Food And Kindred Products			
Other				\$2,334.68	\$46.70
			Total for MAJOR GROUP 20	\$2,334.68	\$46.70
MAJOR GROUP:	23	Apparel And Other Finished Product	s Made From Fabrics And Similar Materials	N1/A	N1/A
Other			Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Indus		N/A	N/A
		Publishing, or Publishing and Printing	stres	\$386.86	\$7.74
		ublishing, or Publishing and Printing		\$109.50	\$2.19
		hing, or Publishing and Printing		\$302.50	\$6.05
2754 Commo 2759 Commo		Printing, Gravure		\$132.98 \$532.92	\$2.67 \$10.66
Other	ciciai	Tilling, NEC		\$281.75	\$5.64
			Total for MAJOR GROUP 27	\$1,746.51	\$34.95
MAJOR GROUP:	30	Rubber And Miscellaneous Plastics P			·
Other				N/A	N/A
			Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: Other	36	Electronic And Other Electrical Equip	ment And Components, Except Computer Eq		NI/A
Other			Total for MAJOR GROUP 36	N/A	N/A N/A
MAJOR GROUP:	39	Miscellaneous Manufacturing Indust		N/A	N/A
Other		scenarios as manaracianing maast		\$1,498.50	\$29.97
			Total for MAJOR GROUP 39	\$1,498.50	\$29.97
			Total for DIVISION D	\$7,340.19	\$146.83
DIVISION: E Transi	porta	tion, Communications, Electric, Gas,	And Sanitary Services		
MAJOR GROUP:	•	Motor Freight Transportation And W	•		
Other				N/A	N/A
			Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP:	44	Water Transportation			
Other			Tetal for MAIOR CROUP 44	N/A	N/A
MAJOR GROUP:	10	Communications	Total for MAJOR GROUP 44	N/A	N/A
		one Communications		\$16,778.44	\$335.57
4813 Telepho	one C	ommunications, Except Radiotelephon	e	\$9,649.13	\$192.98
4841 Cable a	nd Ot	her Pay Television Services		\$11,486.32	\$229.73

Returns Filed: February 2024		
<u> </u>	Taxable	Tax Due
Presho - General continued		
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued	¢ 400 F0	40.53
4899 Communications Services, NEC Other	\$426.50 N/A	\$8.53 N/A
Total for MAJOR GROUP 48	\$38,350.89	\$767.02
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services	\$20,220.09	\$767.02
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	\$134,363.54	\$2,687.27
	\$134,303.34	\$2,007.27
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods 5013 Motor Vehicle Supplies and New Parts	\$444.50	\$8.89
5044 Office Equipment	\$444.50 \$1,706.19	\$6.69 \$34.12
5091 Sporting and Recreational Goods and Supplies	\$826.96	\$16.54
Other	\$6,799.18	\$135.98
Total for MAJOR GROUP 50	\$9,776.83	\$195.53
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods	, , , , , , , , , , , , , , , , , , , ,	,
5137 Women's, Children's, and Infants' Clothing and Accessories	\$1,708.10	\$34.16
5142 Packaged Frozen Foods	\$405.00	\$8.10
Other	\$11,315.15	\$226.30
Total for MAJOR GROUP 51	\$13,428.25	\$268.56
Total for DIVISION F	\$23,205.08	\$464.09
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	\$8,084.82	\$161.70
Other	N/A	N/A
Total for MAJOR GROUP 52	\$9,796.82	\$195.94
MAJOR GROUP: 53 General Merchandise Stores	45/12335	4.0000
5311 Department Stores	\$7,011.24	\$140.23
Other	\$384.05	\$7.68
Total for MAJOR GROUP 53	\$7,395.29	\$147.91
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	\$1,697.50	\$33.95
Other	N/A	N/A
Total for MAJOR GROUP 54	\$46,776.43	\$935.53
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	\$73,945.98	\$1,478.92
Total for MAJOR GROUP 55	\$73,945.98	\$1,478.92
MAJOR GROUP: 56 Apparel And Accessory Stores	¢122.00	#2.64
5621 Women's Clothing Stores 5651 Family Clothing Stores	\$132.00 \$698.17	\$2.64 \$13.97
5661 Shoe Stores	\$958.26	\$13.97 \$19.16
Other	\$537.00	\$10.74
Total for MAJOR GROUP 56	\$2,325.43	\$46.51
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores	<i>\$2,323.</i> 13	¥ 10.5 1
5731 Radio, Television, and Consumer Electronics Stores	\$1,021.50	\$20.43
Other	\$5,799.31	\$115.99
Total for MAJOR GROUP 57	\$6,820.81	\$136.42
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	\$875.00	\$17.50
5961 Catalog and Mail-Order Houses	\$107,945.11	\$2,158.90
5963 Direct Selling Establishments	\$764.87	\$15.30
5999 Miscellaneous Retail Stores, NEC Other	\$19,270.34 \$57,286,28	\$385.41 \$1.145.72
Valet	\$57,286.28	\$1,145.73

		Keturn	is Filed: February 2024		
				Taxable	Tax Due
Presho - General					
DIVISION: G Retail	Trade	continued			
			Total for MAJOR GROUP 59	\$186,141.60	\$3,722.84
			Total for DIVISION G	\$356,620.50	\$7,132.43
		surance, And Real Estate			
MAJOR GROUP: Other	60	Depository Institutions		N/A	N/A
Other			Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP:	61	Non-depository Credit Institutions	retainer im beit alteer ee	14/70	14/70
Other		. ,		N/A	N/A
			Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP:	64	Insurance Agents, Brokers, And Service		NI/A	D1/A
Other			Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP:	65	Real Estate	Total for MAJOR GROUP 64	N/A	N/A
Other	03	Real Estate		N/A	N/A
			Total for MAJOR GROUP 65	N/A	N/A
			Total for DIVISION H	\$213.41	\$4.27
DIVISION: I Service	25				
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And C	Other Lodging Places		
Other				N/A	N/A
			Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP:		Personal Services		¢4.000.00	¢02.62
7231 Beauty S Other	nops			\$4,680.88 \$15,821.43	\$93.62 \$316.43
5c .			Total for MAJOR GROUP 72	\$20,502.31	\$410.05
MAJOR GROUP:	73	Business Services		,, ·	7
	-	and Pest Control Services		\$451.71	\$9.03
		ental and Leasing, NEC		\$3,673.00	\$73.46
7372 Prepack	_	soπware ocessing and Data Preparation and Proce	ssing Sarvices	\$10,193.18 \$10,684.73	\$203.87 \$213.69
		s Business Services	ssing services	\$625.03	\$12.50
Other				\$3,653.18	\$73.07
			Total for MAJOR GROUP 73	\$29,280.83	\$585.62
MAJOR GROUP:		Automotive Repair, Services, And Parkin	ng	404 500 00	* co. t = o
7538 General Other	Auto	motive Repair Shops		\$31,589.32 N/A	\$631.79 N/A
Other			Total for MAJOR GROUP 75	\$65,940.97	\$1,318.82
MAJOR GROUP:	76	Miscellaneous Repair Services	retainer im beit alteer 79	\$03,540.57	\$1,510.02
Other		·		N/A	N/A
			Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP:	78	Motion Pictures			
Other			T + 16 - MA IOD CDOUD 70	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services	Total for MAJOR GROUP 78	N/A	N/A
Other	13	Amasement And Recreation Services		\$51,154.67	\$1,023.09
			Total for MAJOR GROUP 79	\$51,154.67	\$1,023.09
MAJOR GROUP:	87	Engineering, Accounting, Research, Ma	nagement, And Related Services		
	ing, A	Auditing, and Bookkeeping Services		\$12,438.04	\$248.77
Other			T-+- f- " MA IOD CDOUD 07	N/A	N/A
MAJOR GROUP:	89	Miscellaneous Services	Total for MAJOR GROUP 87	\$29,853.45	\$597.08
8999 Services				\$4,966.50	\$99.33
			Total for MAJOR GROUP 89	\$4,966.50	\$99.33
			Total for DIVISION I	\$216,256.80	\$4,325.15

		Taxable	Tax Due
	Presho - General Recap		
Α	Agriculture, Forestry, And Fishing	\$19,259.63	\$385.20
C	Construction	\$2,861.87	\$57.25
D	Manufacturing	\$7,340.19	\$146.83
Ε	Transportation, Communications, Electric, Gas, And Sanitary Services	\$134,363.54	\$2,687.27
F	Wholesale Trade	\$23,205.08	\$464.09
G	Retail Trade	\$356,620.50	\$7,132.43
Н	Finance, Insurance, And Real Estate	\$213.41	\$4.27
I	Services	\$216,256.80	\$4,325.15
	Total for Presho - General	\$760,121.02	\$15,202.49
	Drocho Docom		
	Presho Recap		
Α	Agriculture, Forestry, And Fishing		\$385.20
C	Construction		\$57.25
D	Manufacturing		\$146.83
E	Transportation, Communications, Electric, Gas, And Sanitary Services		\$2,687.27
F G	Wholesale Trade Retail Trade		\$464.09 \$7,132.43
Н	Finance, Insurance, And Real Estate		\$7,132.43 \$4.27
ï	Services		\$4,325.15
	Total for Presho		\$15,202.49

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.

				Taxable	Tax Due
Pringle - General	I				
DIVISION: D Manuf		·			
MAJOR GROUP: Other	20	Food And Kindred Products		N/A	N/A
Other			Total for MAJOR GROUP 20	N/A	N/A N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries	Total for MASON GNOST 20	IN/A	N/A
		nting, Gravure		\$89.04	\$1.78
2759 Comme	ercial Pri	nting, NEC		\$216.28	\$4.33
Other				\$171.20	\$3.43
MANOR CROUD	25		Total for MAJOR GROUP 27	\$476.52	\$9.54
MAJOR GROUP: Other	35	Industrial And Commercial Machinery And	Computer Equipment	N/A	N/A
Other			Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP:	36	Electronic And Other Electrical Equipment			14/7
Other		4.6	the production of the producti	\$679.50	\$13.59
			Total for MAJOR GROUP 36	\$679.50	\$13.59
MAJOR GROUP:	39	Miscellaneous Manufacturing Industries			
Other				N/A	N/A
			Total for MAJOR GROUP 39	N/A	N/A
			Total for DIVISION D	\$1,553.02	\$31.07
DIVISION: E Transp	portatio	n, Communications, Electric, Gas, And S	Sanitary Services		
MAJOR GROUP:	44	Water Transportation			
Other				N/A	N/A
			Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP:		Communications e Communications		\$3,043.50	\$60.87
	•	nmunications, Except Radiotelephone		\$3,043.30 \$1,590.50	\$31.81
•		r Pay Television Services		\$3,081.50	\$61.63
Other				N/A	N/A
			Total for MAJOR GROUP 48	\$7,765.50	\$155.31
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services		400 407 07	* *** **
Other			T	\$20,197.87	\$403.95
			Total for MAJOR GROUP 49	\$20,197.87	\$403.95
			Total for DIVISION E	\$28,226.37	\$564.52
DIVISION: F Whole					
			Supplies and Construction	¢0 700 E0	¢17E 70
Materia		pparatus and Equipment, wiring s	supplies and Construction	\$0,709.59	\$175.79
Other				\$22,581.25	\$451.63
			Total for MAJOR GROUP 50	\$31,370.84	\$627.42
	51	Wholesale Trade-non-durable Goods		4000.04	¢46.00
Otner			T-+-! f MAIOR CROUD [1	,	\$16.02
				· · · · · · · · · · · · · · · · · · ·	\$16.02
			Total for DIVISION F	\$32,171.75	\$643.44
	52	Building Materials, Hardware, Garden Supp	ply, And Mobile Home Dealers	NI/A	NI/A
Other			Total for MAIOR GROUP 52		N/A N/A
MAIOR GROUP	53	General Merchandise Stores	Total for MAJOR GROUP 32	IN/A	IV/A
5311 Departn				\$1,671.18	\$33.43
5399 Miscella	aneous (General Merchandise Stores		\$433.45	\$8.67
			Total for MAJOR GROUP 53	\$2,104.63	\$42.10
MAJOR GROUP:	54	Food Stores			
Other			T + 16 - MAIOR CRC::75:		N/A
MAIOD CDOLID	56	Annaral And Accesson, Stores	TOTAL TOP MAJOR GROUP 54	N/A	N/A
Other		Apparer Aria Accessory Stores		\$721.15	\$14.42
				Ŧ · = ····•	
Dept. of Revenue ענ			Page 8/9 of 1233		03/07/2024
MAJOR GROUP: 5063 Electr Materia Other MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: 5311 Departn 5399 Miscella MAJOR GROUP: Other MAJOR GROUP: MAJOR GROUP: Other	50 rical A als 51 Trade 52 53 ment Stoaneous 6	Wholesale Trade-durable Goods pparatus and Equipment, Wiring S Wholesale Trade-non-durable Goods Building Materials, Hardware, Garden Supp General Merchandise Stores General Merchandise Stores Food Stores Apparel And Accessory Stores	Total for MAJOR GROUP 50 Total for MAJOR GROUP 51 Total for DIVISION F ply, And Mobile Home Dealers Total for MAJOR GROUP 52	\$31,370.84 \$800.91 \$800.91 \$32,171.75 N/A N/A \$1,671.18 \$433.45	\$. \$.

			-	Taxable	Tax Due
Pringle - Genera	l con	tinued			_
DIVISION: G Retail					
			Total for MAJOR GROUP 56	\$721.15	\$14.42
MAJOR GROUP:	57	Home Furniture, Furnishings, And Equ	uipment Stores		•
Other				\$6,371.69	\$127.43
			Total for MAJOR GROUP 57	\$6,371.69	\$127.43
MAJOR GROUP:	58	Eating And Drinking Places		N//	
Other			T + 16 MAIOR CROUPES	N/A	N/A
MAJOR GROUP:	59	Miscellaneous Retail	Total for MAJOR GROUP 58	N/A	N/A
		Mail-Order Houses		\$31,988.10	\$639.76
-		Establishments		\$1,814.00	\$36.28
	aneou	s Retail Stores, NEC		\$1,156.10	\$23.12
Other				\$3,593.50	\$71.87
			Total for MAJOR GROUP 59	\$38,551.70	\$771.03
			Total for DIVISION G	\$78,485.42	\$1,569.70
DIVISION: H Financ	ce, Ins	urance, And Real Estate			
MAJOR GROUP:	60	Depository Institutions			
Other				N/A	N/A
			Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: Other	64	Insurance Agents, Brokers, And Service	ce	NI/A	N1/A
Other			Total for MAJOR GROUP 64	N/A	N/A N/A
MAJOR GROUP:	65	Real Estate	Total for MAJOR GROUP 64	N/A	N/A
Other	03	real Estate		N/A	N/A
			Total for MAJOR GROUP 65	N/A	N/A
			Total for DIVISION H	\$751.00	\$15.02
DIVISION: I Servic	Δς.				
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And	Other Lodging Places		
Other		3		N/A	N/A
			Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP:	73				
		ental and Leasing, NEC		\$268.50	\$5.37
· · · · · · · · · · · · · · · · · · ·		ogramming Services ocessing and Data Preparation and Proc	ressing Services	\$255.00 \$42.92	\$5.10 \$0.86
		lated Services, NEC	cessing services	\$195.00	\$3.90
•		s Business Services		\$154.32	\$3.09
Other				\$281.10	\$5.62
			Total for MAJOR GROUP 73	\$1,196.84	\$23.94
MAJOR GROUP:	76	Miscellaneous Repair Services		N//	
Other			Total for MAJOR CROUR 70	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services	Total for MAJOR GROUP 76	N/A	N/A
Other	13	Amusement And Necreation Services		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, M	lanagement, And Related Services		
Other				\$1,981.00	\$39.62
MAJOR CROUD	00	Doğumlar Hayrada alda	Total for MAJOR GROUP 87	\$1,981.00	\$39.62
MAJOR GROUP: Other	88	Private Households		N/A	N/A
Guiei			Total for MAJOR GROUP 88	N/A	N/A
MAJOR GROUP:	89	Miscellaneous Services	Total Is. Im bolk skool oo	IN/A	IV/A
Other				N/A	N/A

		Taxable	Tax Due
Prin	gle - General <i>continued</i>	-	_
DIVIS	SION: I Services continued		
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	\$4,940.64	\$98.82
	TOTAL TOLD DIVISION I	\$4,940.04	\$90.02
	Pringle - General Recap		
D	Manufacturing	\$1,553.02	\$31.07
Ε	Transportation, Communications, Electric, Gas, And Sanitary Services	\$28,226.37	\$564.52
F	Wholesale Trade	\$32,171.75	\$643.44
G	Retail Trade	\$78,485.42	\$1,569.70
Н	Finance, Insurance, And Real Estate	\$751.00	\$15.02
1	Services	\$4,940.64	\$98.82
	Total for Pringle - General	\$146,128.20	\$2,922.57
	Pringle Recap		
	Pringle Recap		
D	Manufacturing		\$31.07
Ε	Transportation, Communications, Electric, Gas, And Sanitary Services		\$564.52
F	Wholesale Trade		\$643.44
G	Retail Trade		\$1,569.70
H	Finance, Insurance, And Real Estate		\$15.02
I	Services		\$98.82
	Total for Pringle		\$2,922.57

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ıkwana - Gene				Taxable	Tax Due
	ral				
VISION: D Manu	factur	ing			
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: Other	23	Apparel And Other Finished Products Ma	de From Fabrics And Similar Materials	NI/A	NI/A
Other			T + 16 MAIOR CROUP 22	N/A	N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries	Total for MAJOR GROUP 23	N/A	N/A
		Publishing, or Publishing and Printing	•	\$639.62	\$12.79
	-	Printing, Gravure		\$149.64	\$2.99
2759 Comme				\$217.95	\$4.36
Other				\$1,604.28	\$32.08
			Total for MAJOR GROUP 27	\$2,611.49	\$52.22
MAJOR GROUP:	36	Electronic And Other Electrical Equipmen	t And Components, Except Computer Eq	uipment	
Other				N/A	N/A
			Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP:	38	Measuring, Analyzing, And Controlling In	struments; Photographic, Medical And C	Optical Goods; Watches And Clo	cks
Other				N/A	N/A
			Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP:	39	Miscellaneous Manufacturing Industries			
Other				N/A	N/A
			Total for MAJOR GROUP 39	N/A	N/A
			Total for DIVISION D	\$3,944.14	\$78.88
/ISION: F Trans	nortat	ion, Communications, Electric, Gas, And	Sanitary Services		
MAJOR GROUP:		Motor Freight Transportation And Wareh			
Other	72	Wotor Treight Transportation And Warer	iousing .	N/A	N/A
			Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP:	44	Water Transportation	rotarior windon dicorriz	14//	14//(
Other		Trace Transportation		N/A	N/A
			Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP:	48	Communications		,	, , ,
	elepho	ne Communications		\$6,726.00	
		ommunications, Except Radiotelephone			\$134.52
4841 Cable a	nd Otl	ner Pay Television Services		\$7,511.20	
4000 Camana				\$7,511.20 \$5,972.00	\$150.23
4899 Commi	unicati	ons Services, NEC		• •	\$150.23 \$119.44
Other	unicati	ons Services, NEC		\$5,972.00	\$150.23 \$119.44 \$1.61
	unicati	ons Services, NEC	Total for MAJOR GROUP 48	\$5,972.00 \$80.50	\$150.23 \$119.44 \$1.61 N/A
		ons Services, NEC Electric, Gas, And Sanitary Services	Total for MAJOR GROUP 48	\$5,972.00 \$80.50 N/A	\$150.23 \$119.44
Other			Total for MAJOR GROUP 48	\$5,972.00 \$80.50 N/A	\$150.23 \$119.44 \$1.61 <u>N/A</u> \$406.15
Other MAJOR GROUP:			Total for MAJOR GROUP 48 Total for MAJOR GROUP 49	\$5,972.00 \$80.50 N/A \$20,307.20	N/A
Other MAJOR GROUP:				\$5,972.00 \$80.50 N/A \$20,307.20 \$26,016.00	\$150.23 \$119.44 \$1.61 N/A \$406.15 \$520.32
Other MAJOR GROUP: Other	49	Electric, Gas, And Sanitary Services	Total for MAJOR GROUP 49	\$5,972.00 \$80.50 N/A \$20,307.20 \$26,016.00 \$26,016.00	\$150.23 \$119.44 \$1.61 N/A \$406.15
Other MAJOR GROUP: Other VISION: F Whole	49 esale 1	Electric, Gas, And Sanitary Services	Total for MAJOR GROUP 49	\$5,972.00 \$80.50 N/A \$20,307.20 \$26,016.00 \$26,016.00	\$150.23 \$119.44 \$1.61 N/A \$406.15 \$520.32
Other MAJOR GROUP: Other VISION: F Whole MAJOR GROUP:	49 esale 1	Electric, Gas, And Sanitary Services	Total for MAJOR GROUP 49	\$5,972.00 \$80.50 N/A \$20,307.20 \$26,016.00 \$26,016.00 \$46,479.20	\$150.23 \$119.44 \$1.61 N/A \$406.15 \$520.32 \$520.32
Other MAJOR GROUP: Other VISION: F Whole	49 esale 1	Electric, Gas, And Sanitary Services	Total for MAJOR GROUP 49 Total for DIVISION E	\$5,972.00 \$80.50 N/A \$20,307.20 \$26,016.00 \$26,016.00 \$46,479.20	\$150.23 \$119.44 \$1.61 N/A \$406.15 \$520.32 \$520.32 \$929.59
Other MAJOR GROUP: Other VISION: F Whole MAJOR GROUP: Other	49 esale 1 50	Electric, Gas, And Sanitary Services Frade Wholesale Trade-durable Goods	Total for MAJOR GROUP 49	\$5,972.00 \$80.50 N/A \$20,307.20 \$26,016.00 \$26,016.00 \$46,479.20	\$150.23 \$119.44 \$1.61 N/A \$406.15 \$520.32
Other MAJOR GROUP: Other VISION: F Whole MAJOR GROUP:	49 esale 1	Electric, Gas, And Sanitary Services	Total for MAJOR GROUP 49 Total for DIVISION E	\$5,972.00 \$80.50 N/A \$20,307.20 \$26,016.00 \$26,016.00 \$46,479.20 \$31,286.88 \$31,286.88	\$150.23 \$119.44 \$1.61 N/A \$406.15 \$520.32 \$520.32 \$929.59 \$625.74
Other MAJOR GROUP: Other VISION: F Whole MAJOR GROUP: Other MAJOR GROUP:	49 esale 1 50	Electric, Gas, And Sanitary Services Frade Wholesale Trade-durable Goods	Total for MAJOR GROUP 49 Total for DIVISION E Total for MAJOR GROUP 50	\$5,972.00 \$80.50 N/A \$20,307.20 \$26,016.00 \$26,016.00 \$46,479.20 \$31,286.88 \$31,286.88	\$150.23 \$119.44 \$1.61 N/A \$406.15 \$520.32 \$520.32 \$929.59 \$625.74 \$625.74
Other MAJOR GROUP: Other VISION: F Whole MAJOR GROUP: Other MAJOR GROUP:	49 esale 1 50	Electric, Gas, And Sanitary Services Frade Wholesale Trade-durable Goods	Total for MAJOR GROUP 49 Total for DIVISION E Total for MAJOR GROUP 50 Total for MAJOR GROUP 51	\$5,972.00 \$80.50 N/A \$20,307.20 \$26,016.00 \$26,016.00 \$46,479.20 \$31,286.88 \$31,286.88 \$2,268.75 \$2,268.75	\$150.23 \$119.44 \$1.61 N/A \$406.15 \$520.32 \$520.32 \$929.59 \$625.74 \$625.74 \$45.37
Other MAJOR GROUP: Other VISION: F Whole MAJOR GROUP: Other MAJOR GROUP: Other	49 esale 1 50 51	Electric, Gas, And Sanitary Services Frade Wholesale Trade-durable Goods Wholesale Trade-non-durable Goods	Total for MAJOR GROUP 49 Total for DIVISION E Total for MAJOR GROUP 50	\$5,972.00 \$80.50 N/A \$20,307.20 \$26,016.00 \$26,016.00 \$46,479.20 \$31,286.88 \$31,286.88	\$150.23 \$119.44 \$1.61 N/A \$406.15 \$520.32 \$520.32 \$929.59 \$625.74 \$625.74
Other MAJOR GROUP: Other VISION: F Whole MAJOR GROUP: Other MAJOR GROUP: Other	49 esale 1 50 51	Electric, Gas, And Sanitary Services Frade Wholesale Trade-durable Goods Wholesale Trade-non-durable Goods	Total for MAJOR GROUP 49 Total for DIVISION E Total for MAJOR GROUP 50 Total for MAJOR GROUP 51 Total for DIVISION F	\$5,972.00 \$80.50 N/A \$20,307.20 \$26,016.00 \$26,016.00 \$46,479.20 \$31,286.88 \$31,286.88 \$2,268.75 \$2,268.75	\$150.23 \$119.44 \$1.61 N/A \$406.15 \$520.32 \$520.32 \$929.59 \$625.74 \$625.74 \$45.37
Other MAJOR GROUP: Other VISION: F Whole MAJOR GROUP: Other MAJOR GROUP: Other	49 esale 1 50 51	Electric, Gas, And Sanitary Services Frade Wholesale Trade-durable Goods Wholesale Trade-non-durable Goods	Total for MAJOR GROUP 49 Total for DIVISION E Total for MAJOR GROUP 50 Total for MAJOR GROUP 51 Total for DIVISION F	\$5,972.00 \$80.50 N/A \$20,307.20 \$26,016.00 \$26,016.00 \$46,479.20 \$31,286.88 \$31,286.88 \$2,268.75 \$2,268.75	\$150.23 \$119.44 \$1.61 N/A \$406.15 \$520.32 \$520.32 \$929.59 \$625.74 \$625.74 \$45.37

			-	Taxable	Tax Due
ukwana - Gene	ral co	ontinued			
VISION: G Retail	Trade	continued			
			Total for MAJOR GROUP 52	\$2,774.00	\$55.48
MAJOR GROUP:		General Merchandise Stores			
5311 Departn	nent S	itores		\$3,564.57	\$71.29
Other			T + 16 - MAION CROUD 53	\$228.47	\$4.57
MAJOR GROUP:	54	Food Stores	Total for MAJOR GROUP 53	\$3,793.04	\$75.86
		s Food Stores		\$337.00	\$6.74
			Total for MAJOR GROUP 54	\$337.00	\$6.74
MAJOR GROUP:	55	Automotive Dealers And Gasoline	e Service Stations		
	d Hor	ne Supply Stores		\$3,787.42	\$75.75
Other				N/A	N/A
MAJOR CROUD.	F.C	A	Total for MAJOR GROUP 55	\$43,893.11	\$877.86
MAJOR GROUP: 5621 Women		Apparel And Accessory Stores		\$743.80	\$14.88
5651 Family (-		\$1,262.59	\$14.00 \$25.26
Other		3		\$624.00	\$12.48
			Total for MAJOR GROUP 56	\$2,630.39	\$52.62
MAJOR GROUP:	57	Home Furniture, Furnishings, And	Equipment Stores		
Other				\$6,468.34	\$129.37
			Total for MAJOR GROUP 57	\$6,468.34	\$129.37
MAJOR GROUP: Other	58	Eating And Drinking Places		N/A	N/A
Other			Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP:	59	Miscellaneous Retail	Total for MAJOR GROOF 30	IN/A	N/A
		Mail-Order Houses		\$49,911.98	\$998.24
5963 Direct S	elling	Establishments		\$688.69	\$13.77
	aneou	s Retail Stores, NEC		\$3,046.03	\$60.92
Other				\$24,916.45	\$498.33
			Total for MAJOR GROUP 59	\$78,563.15	\$1,571.26
			Total for DIVISION G	\$144,535.84	\$2,890.73
	-	urance, And Real Estate			
MAJOR GROUP: Other	61	Non-depository Credit Institution	ns	N1 / A	NI/A
Other			Total for MAJOR CROUD 61	N/A	N/A
MAJOR GROUP:	64	Insurance Agents, Brokers, And S	Total for MAJOR GROUP 61	N/A	N/A
Other	0-	madrance Agents, brokers, And 3	civice	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	\$171.00	\$3.42
/ISION: I Service	es				
MAJOR 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		N1/A	
Other			T (N/A	N/A
MAJOR CROUD	72	Purinoss Convisos	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 7372 Prepack	73 aaed			\$2,300.79	\$46.02
		ocessing and Data Preparation and	Processing Services	\$1,338.34	\$26.77
	CCI I I		-		\$92.31
7374 Compu		lated Services, NEC		\$4,615.50	\$92.5 I
7374 Compu 7379 Compu	ter Re	lated Services, NEC s Business Services		\$4,615.50 \$1,279.03	\$25.58
7374 Compu 7379 Compu	ter Re				

			<u> </u>	Taxable	Tax Due
Pukwana - Gene	ral c	ontinued			
DIVISION: I Service	es co	ontinued			
MAJOR GROUP:	75	Automotive Repair, Services, And Pa	rking		
Other				N/A	N/A
			Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP:	76	Miscellaneous Repair Services			
Other				N/A	N/A
			Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP:	78	Motion Pictures			
Other				N/A	N/A
			Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services	S	N1 / A	N1/A
Other			T + 16 MAJOR CROUP 70	N/A	N/A
MAJOR CROUD	90	Health Conject	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: Other	80	Health Services		N/A	N/A
Other			Total for MAJOR GROUP 80	· · · · · · · · · · · · · · · · · · ·	
MAJOR GROUP:	82	Educational Services	TOTAL TO IMAJOR GROUP 80	N/A	N/A
Other	02	Educational Services		N/A	N/A
			Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, I		IV/A	IV/A
		Auditing, and Bookkeeping Services	management, rana rienatea del vices	\$396.17	\$7.93
Other	3.	, ,		N/A	N/A
			Total for MAJOR GROUP 87	\$423.92	\$8.49
MAJOR GROUP:	89	Miscellaneous Services			
8999 Service	s, NEC			\$3,377.50	\$67.55
			Total for MAJOR GROUP 89	\$3,377.50	\$67.55
			Total for DIVISION I	\$18,913.21	\$378.29
		P	ukwana - General Recap		
D Manufactur	ina			\$3,944.14	\$78.88
	-	ommunications, Electric, Gas, And Sani	itary Services	\$46,479.20	\$929.59
F Wholesale 1		oa	, 56.77665	\$33,555.63	\$671.11
G Retail Trade				\$144,535.84	\$2,890.73
H Finance, Ins	uranc	e, And Real Estate		\$171.00	\$3.42
I Services				\$18,913.21	\$378.29
			Total for Pukwana - General	\$247,599.02 	\$4,952.02
			Pukwana Recan		
D Manufactur		in annual control of the state	Manus Camiliana		\$78.88
E Transportat F Wholesale		ommunications, Electric, Gas, And San	itary Services		\$929.59 \$671.11
G Retail Trade					\$2,890.73
H Finance, Ins	uranc	e, And Real Estate			\$3.42
I Services					\$378.29
			Total for Pukwana		\$4,952.02
					·

Tavahle	Tay Due

ITEMS OF NOTE:

- 1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
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- 3. TAX DUE This is the amount of city tax reported by the sellers.
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- 5. All N/A sales are grouped into an "Other" category.
- 6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
- 7. Contractors' Excise Tax is not included 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: C Const	ructio	n			
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 Manu		5			
MAJOR GROUP:	20	Food And Kindred Products		N1/A	NI/A
Other			Total for MAIOR CROLID 20	N/A	N/A
MAJOR GROUP:	22	Textile Mill Products	Total for MAJOR GROUP 20	N/A	N/A
Other		rextile Will Froducts		N/A	N/A
			Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Industri	es		
		Printing, Gravure		\$40.37	\$0.41
2759 Commo Other	ercial F	Printing, NEC		\$32.86	\$0.33
Other			Total for MAJOR CROUD 27	\$152.39	\$1.52
MAJOR GROUP:	36	Flectronic And Other Flectrical Equipme	Total for MAJOR GROUP 27 ent And Components, Except Computer Ed	\$225.62	\$2.26
Other	30	Electronic And Other Electrical Equipme	and components, except computer Eq	N/A	N/A
			Total for MAJOR GROUP 36	N/A	N/A
			Total for DIVISION D	\$1,099.14	\$11.00
DIVISION, E Trans		ion Communications Floatuis Gos An		* 1,755	******
MAJOR GROUP:	_	ion, Communications, Electric, Gas, An Motor Freight Transportation And Ware			
Other		Weter reight manspertation with ware	silousing	N/A	N/A
			Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP:	48	Communications			
	-	ne Communications		\$1,528.00	\$15.28
4841 Cable a Other	ind Oth	her Pay Television Services		\$2,090.06	\$20.90
Other			Total for MAJOR GROUP 48	N/A \$4,450.06	N/A \$44.50
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services	Total for MAJOR GROUP 48	\$4,450.06	\$44.50
Other	73	Electric, das, raid surridly services		N/A	N/A
			Total for MAJOR GROUP 49	N/A	N/A
			Total for DIVISION E	\$24,713.81	\$247.13
DIVISION: F Whole	ocalo T	Frado			
MAJOR GROUP:		Wholesale Trade-durable Goods			
Other				\$1,051.98	\$10.52
			Total for MAJOR GROUP 50	\$1,051.98	\$10.52
MAJOR GROUP:	51	Wholesale Trade-non-durable Goods			
Other				N/A	N/A
			Total for MAJOR GROUP 51	N/A	N/A
			Total for DIVISION F	\$3,572.83	\$35.73
DIVISION: G Retail	Trade	2			
MAJOR GROUP:	52	Building Materials, Hardware, Garden S	upply, And Mobile Home Dealers		
Other				N/A	N/A
			Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 5311 Departi		General Merchandise Stores		\$11,071.00	\$110.71
Other	ment 3	stores		\$11,071.00 N/A	\$110.71 N/A
			Total for MAJOR GROUP 53	\$11,286.00	\$112.86
MAJOR GROUP:	56	Apparel And Accessory Stores		Ţ · ·/=00100	Ţ <u>=.</u> 00
5621 Womer	n's Clot	thing Stores		\$171.74	\$1.72
5651 Family	Clothir	ng Stores		\$263.38	\$2.63
Other			T (\$295.00	\$2.95
			Total for MAJOR GROUP 56	\$730.12	\$7.30
SD Dont of Boyonya			Down 006 of 1222		02/07/2024

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SD Dept. of Revenue

03/07/2024

N/A N/A N/A N/A \$123.20 \$7.78 \$2.28 \$133.26 \$323.11 N/A N/A
N/A N/A N/A \$123.20 \$7.78 \$2.28 \$133.26 \$323.11 N/A N/A
N/A N/A N/A \$123.20 \$7.78 \$2.28 \$133.26 \$323.11 N/A N/A
N/A N/A N/A \$123.20 \$7.78 \$2.28 \$133.26 \$323.11 N/A N/A
N/A N/A N/A \$123.20 \$7.78 \$2.28 \$133.26 \$323.11 N/A N/A
N/A N/A \$123.20 \$7.78 \$2.28 \$133.26 \$323.11 N/A N/A
N/A \$123.20 \$7.78 \$2.28 \$133.26 \$323.11 N/A N/A
\$123.20 \$7.78 \$2.28 \$133.26 \$323.11 N/A N/A
\$7.78 \$2.28 \$133.26 \$323.11 N/A N/A
\$7.78 \$2.28 \$133.26 \$323.11 N/A N/A
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\$133.26 \$323.11 N/A N/A
\$323.11 N/A N/A N/A
N/A N/A
N/A N/A
N/A N/A
N/A
N/A
N/A
N/A
14//
N/A
N/A
\$28.32
\$3.50
\$16.33
\$19.83
N/A
N/A
·
\$14.53
N/A
\$14.61
N/A
N/A
\$40.26
¥ -1 0.20
\$11.00
•
\$247.13
\$35.73
\$35.73 \$323.11
\$35.73 \$323.11 \$28.32
\$35.73 \$323.11

				Taxable	Tax Due
Quinn - Gross R	eceip	ots			
DIVISION: G Retai	l Trade	e			
MAJOR GROUP:	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	N/A	N/A
			Quinn - Gross Receipts Recap		
Other				\$7,423.37	\$74.23
			Total for Quinn - Gross Receipts	\$7,423.37	\$74.23
			Ouinn Recap		
D Manufactu					\$11.00
		communications, Electric, Gas, And	Sanitary Services		\$247.13
F Wholesale					\$35.73
G Retail Trad		a And Dool Estate			\$323.11
H Finance, In I Services	suranc	e, And Real Estate			\$28.32 \$40.26
Other					\$40.26 \$199.91
Other					
			Total for Quinn		\$885.46

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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
Ramona - Genera	al				
DIVISION: C Constr	uctio	n			
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 Manuf		5			
MAJOR GROUP:	20	Food And Kindred Products			
Other			T	N/A	N/A
MAJOR CROUD	27	Drinting Dublishing And Alliad Industries	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 2721 Periodic		Printing, Publishing, And Allied Industries ublishing, or Publishing and Printing		\$330.53	\$6.61
2741 Miscella				\$746.98	\$14.94
		Printing, Gravure		\$125.79	\$2.52
2759 Comme	rcial I	Printing, NEC		\$72.54	\$1.45
Other				\$1,035.10	\$20.70
			Total for MAJOR GROUP 27	\$2,310.94	\$46.22
MAJOR GROUP: Other	36	Electronic And Other Electrical Equipment	And Components, Except Computer E		NI/A
Other			Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP:	37	Transportation Equipment	Total for MAJOR GROUP 36	N/A	N/A
Other	31	Transportation Equipment		N/A	N/A
			Total for MAJOR GROUP 37	N/A	N/A
			Total for DIVISION D	\$2,967.59	\$59.35
DIVISION F T				Ψ2,301.33	ψ33.33
MAJOR GROUP:		tion, Communications, Electric, Gas, And S			
Other	42	Motor Freight Transportation And Wareho	using	N/A	N/A
			Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP:	48	Communications		14,71	14,71
		ne Communications		\$3,483.00	\$69.66
		ommunications, Except Radiotelephone		\$4,186.50	\$83.73
	nd Ot	her Pay Television Services		\$3,229.23	\$64.58
Other			T (\$181.50	\$3.63
MAJOR CROUD	40	Floatric Cos And Socitor Comises	Total for MAJOR GROUP 48	\$11,080.23	\$221.60
MAJOR GROUP: Other	49	Electric, Gas, And Sanitary Services		\$28,313.28	\$566.27
C ther			Total for MAJOR GROUP 49	\$28,313.28	\$566.27
			Total for DIVISION E	\$40,291.54	\$805.83
			TOTAL TOLDIVISION E	\$40,231.34	\$003.03
DIVISION: F Whole					
MAJOR GROUP:		Wholesale Trade-durable Goods e Supplies and New Parts		\$48.50	\$0.97
Other	CHIC	e Supplies and New Farts		\$817.30	\$16.35
			Total for MAJOR GROUP 50	\$865.80	\$17.32
MAJOR GROUP:	51	Wholesale Trade-non-durable Goods		7	7
Other				\$145.00	\$2.90
			Total for MAJOR GROUP 51	\$145.00	\$2.90
			Total for DIVISION F	\$1,010.80	\$20.22
DIVISION: G Retail	Trade	<u>.</u>			
MAJOR GROUP:		Building Materials, Hardware, Garden Supp	oly, And Mobile Home Dealers		
5211 Lumber		Other Building Materials Dealers		\$7,405.92	\$148.11
			Total for MAJOR GROUP 52	\$7,405.92	\$148.11
MAJOR GROUP:		General Merchandise Stores			
5311 Departm	nent S	Stores		\$3,162.56	\$63.25
Other			T	\$341.45	\$6.83
MA IOD CDOUD	F 4	Food Charac	Total for MAJOR GROUP 53	\$3,504.01	\$70.08
MAJOR GROUP:	54	Food Stores			

				Taxable	Tax Due
mona - Gener	al <i>cor</i>	ntinued		•	
/ISION: G Retail	Trade	continued			
Other				N/A	N/A
			Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP:		Automotive Dealers And Gasoline Serv	ice Stations	¢522.60	¢10.45
Other	ia Hon	ne Supply Stores		\$523.68 N/A	\$10.47 N/A
Other			Total for MAJOR GROUP 55	\$826.18	\$16.52
MAJOR GROUP:	56	Apparel And Accessory Stores	Total for MAJOR GROOF 33	\$020.10	\$10.52
5651 Family (•		\$1,233.27	\$24.66
5661 Shoe St				\$118.00	\$2.36
	aneous	s Apparel and Accessory Stores		(\$2.50)	(\$0.05)
Other				N/A	N/A
			Total for MAJOR GROUP 56	\$1,473.77	\$29.47
MAJOR GROUP:	57	Home Furniture, Furnishings, And Equi	pment Stores	# C 222 22	\$40.4.CE
Other				\$6,232.39	\$124.65
MA IOD CDOUD		F.C. A. ID.: I. DI	Total for MAJOR GROUP 57	\$6,232.39	\$124.65
MAJOR GROUP: Other	58	Eating And Drinking Places		N/A	N/A
Other			Total for MAJOR GROUP 58		
MAJOR GROUP:	59	Miscellaneous Retail	Total for MAJOR GROUP 56	N/A	N/A
		Nail-Order Houses		\$22,359.10	\$447.18
-		Establishments		\$2,119.78	\$42.39
	_	s Retail Stores, NEC		\$1,181.82	\$23.64
Other				\$865.87	\$17.32
			Total for MAJOR GROUP 59	\$26,526.57	\$530.53
			Total for DIVISION G	\$55,936.19	\$1,118.71
/ISION: H Financ	e. Ins	urance, And Real Estate			
MAJOR GROUP:		Depository Institutions			
Other				N/A	N/A
			Total for MAJOR GROUP 60	NI/A	.
				N/A	N/A
MAJOR GROUP:	61	Non-depository Credit Institutions		N/A	N/A
MAJOR GROUP: Other	61	Non-depository Credit Institutions		N/A	N/A
	61	Non-depository Credit Institutions	Total for MAJOR GROUP 61		
Other MAJOR GROUP:	61 64	Non-depository Credit Institutions Insurance Agents, Brokers, And Service		N/A N/A	N/A N/A
Other				N/A	N/A N/A N/A
Other MAJOR GROUP: Other	64	Insurance Agents, Brokers, And Service		N/A N/A	N/A N/A
Other MAJOR GROUP: Other MAJOR GROUP:				N/A N/A N/A N/A	N/A N/A N/A
Other MAJOR GROUP: Other	64	Insurance Agents, Brokers, And Service	Total for MAJOR GROUP 64	N/A N/A N/A N/A	N/A N/A N/A N/A
Other MAJOR GROUP: Other MAJOR GROUP: Other	64	Insurance Agents, Brokers, And Service Real Estate		N/A N/A N/A N/A	N/A N/A N/A
Other MAJOR GROUP: Other MAJOR GROUP: Other	64	Insurance Agents, Brokers, And Service	Total for MAJOR GROUP 64	N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A
Other MAJOR GROUP: Other MAJOR GROUP: Other	64	Insurance Agents, Brokers, And Service Real Estate	Total for MAJOR GROUP 64 Total for MAJOR GROUP 65	N/A N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A
Other MAJOR GROUP: Other MAJOR GROUP: Other	64	Insurance Agents, Brokers, And Service Real Estate	Total for MAJOR GROUP 64 Total for MAJOR GROUP 65 Total for MAJOR GROUP 67	N/A N/A N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A
Other MAJOR GROUP: Other MAJOR GROUP: Other	64	Insurance Agents, Brokers, And Service Real Estate	Total for MAJOR GROUP 64 Total for MAJOR GROUP 65	N/A N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A
Other MAJOR GROUP: Other MAJOR GROUP: Other	64 65 67	Insurance Agents, Brokers, And Service Real Estate	Total for MAJOR GROUP 64 Total for MAJOR GROUP 65 Total for MAJOR GROUP 67	N/A N/A N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A
Other MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: Other	64 65 67	Insurance Agents, Brokers, And Service Real Estate	Total for MAJOR GROUP 64 Total for MAJOR GROUP 65 Total for MAJOR GROUP 67 Total for DIVISION H	N/A	N/A N/A N/A N/A N/A N/A N/A \$20.79
Other MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: Other	64 65 67 es	Insurance Agents, Brokers, And Service Real Estate Holding And Other Investment Offices	Total for MAJOR GROUP 64 Total for MAJOR GROUP 65 Total for MAJOR GROUP 67 Total for DIVISION H Other Lodging Places	N/A	N/A N/A N/A N/A N/A N/A \$20.79
Other MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: Other /ISION: I Servic MAJOR GROUP: Other	64 65 67 es 70	Insurance Agents, Brokers, And Service Real Estate Holding And Other Investment Offices Hotels, Rooming Houses, Camps, And	Total for MAJOR GROUP 64 Total for MAJOR GROUP 65 Total for MAJOR GROUP 67 Total for DIVISION H	N/A	N/A N/A N/A N/A N/A N/A N/A \$20.79
Other MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: Other /ISION: I Servic MAJOR GROUP: Other MAJOR GROUP: Other	64 65 67 es	Insurance Agents, Brokers, And Service Real Estate Holding And Other Investment Offices Hotels, Rooming Houses, Camps, And	Total for MAJOR GROUP 64 Total for MAJOR GROUP 65 Total for MAJOR GROUP 67 Total for DIVISION H Other Lodging Places	N/A	N/A
Other MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: Other /ISION: I Servic MAJOR GROUP: Other	64 65 67 es 70	Insurance Agents, Brokers, And Service Real Estate Holding And Other Investment Offices Hotels, Rooming Houses, Camps, And	Total for MAJOR GROUP 64 Total for MAJOR GROUP 65 Total for MAJOR GROUP 67 Total for DIVISION H Other Lodging Places Total for MAJOR GROUP 70	N/A	N/A
Other MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: Other /ISION: I Service MAJOR GROUP: Other MAJOR GROUP: Other	64 65 67 es 70	Insurance Agents, Brokers, And Service Real Estate Holding And Other Investment Offices Hotels, Rooming Houses, Camps, And	Total for MAJOR GROUP 64 Total for MAJOR GROUP 65 Total for MAJOR GROUP 67 Total for DIVISION H Other Lodging Places	N/A	N/A
Other MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: Other /ISION: I Service MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: Other	64 65 67 es 70 72	Insurance Agents, Brokers, And Service Real Estate Holding And Other Investment Offices Hotels, Rooming Houses, Camps, And	Total for MAJOR GROUP 64 Total for MAJOR GROUP 65 Total for MAJOR GROUP 67 Total for DIVISION H Other Lodging Places Total for MAJOR GROUP 70	N/A	N/A N/A N/A N/A N/A N/A N/A N/A N/A \$20.79 N/A N/A \$11.09
Other MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: Other /ISION: I Service MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: T359 Equipm	64 65 67 es 70 72 73 nent Re	Insurance Agents, Brokers, And Service Real Estate Holding And Other Investment Offices Hotels, Rooming Houses, Camps, And Personal Services Business Services ental and Leasing, NEC	Total for MAJOR GROUP 64 Total for MAJOR GROUP 65 Total for MAJOR GROUP 67 Total for DIVISION H Other Lodging Places Total for MAJOR GROUP 70	N/A	N/A
Other MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: Other /ISION: I Service MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: T359 Equipm 7372 Prepacl	64 65 67 es 70 72 73 nent Rekaged	Insurance Agents, Brokers, And Service Real Estate Holding And Other Investment Offices Hotels, Rooming Houses, Camps, And Personal Services Business Services ental and Leasing, NEC Software	Total for MAJOR GROUP 64 Total for MAJOR GROUP 65 Total for MAJOR GROUP 67 Total for DIVISION H Other Lodging Places Total for MAJOR GROUP 70 Total for MAJOR GROUP 72	N/A	N/A
Other MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: Other /ISION: I Service MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: T359 Equipm T372 Prepacl T374 Compu	64 65 67 es 70 72 73 eent Rekaged ter Pro	Insurance Agents, Brokers, And Service Real Estate Holding And Other Investment Offices Hotels, Rooming Houses, Camps, And Personal Services Business Services ental and Leasing, NEC	Total for MAJOR GROUP 64 Total for MAJOR GROUP 65 Total for MAJOR GROUP 67 Total for DIVISION H Other Lodging Places Total for MAJOR GROUP 70 Total for MAJOR GROUP 72	N/A	N/A

			Taxable	Tax Due
Ramona - Gener	ral <i>co</i>	ntinued		
DIVISION: I Service	ces co	ontinued		
Other			\$572.99	\$11.46
		Total for MAJOR GROUP 73	\$3,172.33	\$63.45
MAJOR GROUP:	75	Automotive Repair, Services, And Parking		
Other			N/A	N/A
		Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP:	76	Miscellaneous Repair Services		
Other			N/A	N/A
		Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			\$432.03	\$8.64
		Total for MAJOR GROUP 87	\$432.03	\$8.64
MAJOR GROUP:	89	Miscellaneous Services		
Other			N/A	N/A
		Total for MAJOR GROUP 89	N/A	N/A
		Total for DIVISION I	\$19,995.20	\$399.92
		Ramona - General Recap		
D Manufactui	ring		\$2,967.59	\$59.35
E Transportat	tion, C	ommunications, Electric, Gas, And Sanitary Services	\$40,291.54	\$805.83
F Wholesale	Trade		\$1,010.80	\$20.22
G Retail Trade			\$55,936.19	\$1,118.71
	suranc	e, And Real Estate	\$1,039.48	\$20.79
I Services			\$19,995.20	\$399.92
Other			\$831.30	\$16.63
		Total for Ramona - General	\$122,072.10 	\$2,441.45
		Ramona Recap		
D Manufactu	ring			\$59.35
		ommunications, Electric, Gas, And Sanitary Services		\$805.83
F Wholesale				\$20.22
G Retail Trade		e, And Real Estate		\$1,118.71 \$20.79
I Services	suranc	e, Allu Nedi Estate		\$20.79 \$399.92
Other				\$16.63
		Total for Ramona		\$2,441.45

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.

		Keturns	Filed: February 2024		
				Taxable	Tax Due
Rapid City - Gen					
MAJOR GROUP:		, Forestry, And Fishing Agricultural Production Crops			
Other	UI	Agricultural Production Crops		\$28,813.80	\$576.28
			Total for MAJOR GROUP 01	\$28,813.80	\$576.28
MAJOR GROUP:	02	Agricultural Production Livestock And Ar	nimal Specialties	, ,,,	,
Other			<u> </u>	\$44,683.35	\$893.67
			Total for MAJOR GROUP 02	\$44,683.35	\$893.67
MAJOR GROUP:		Agricultural Services		¢212.022.1 7	¢C 25C 45
	-	rvices for Livestock rvices for Animal Specialties		\$312,822.17 \$1,391,146.32	\$6,256.45 \$27,822.92
	-	alty Services, Except Veterinary		\$313,295.64	\$6,265.92
0782 Lawn a	nd Ga	rden Services		\$639,942.18	\$12,798.83
	ental S	Shrub and Tree Services		\$127,705.40	\$2,554.11
Other			T + 16 MANOR CROUP 07	\$2,085.50	\$41.71
MAJOR GROUP:	08	Forestry	Total for MAJOR GROUP 07	\$2,786,997.21	\$55,739.94
Other	00	Tolestry		N/A	N/A
			Total for MAJOR GROUP 08	N/A	N/A
			Total for DIVISION A	\$2,864,529.36	\$57,290.59
DIVISION: B Minin	_			ψ <u>=</u> /00 ./3 <u>=</u> 3.50	ψ3.7230.33
MAJOR GROUP:	9 13	Oil And Gas Extraction			
Other	13	Oil / tild Gus Extraction		\$11,067.72	\$221.35
			Total for MAJOR GROUP 13	\$11,067.72	\$221.35
MAJOR GROUP:	14	Mining And Quarrying Of Nonmetallic M	inerals, Except Fuels		
Other				N/A	N/A
			Total for MAJOR GROUP 14	N/A	N/A
			Total for DIVISION B	\$40,178.98	\$803.58
DIVISION: C Const	ructio	n			
MAJOR GROUP:		Building Construction General Contracto	rs And Operative Builders		
		ractors - Single-Family Houses ractors - Residential Buildings Other Than :	Single Femily	\$89,402.71	\$1,788.06
1531 Operati			Single-rainily	\$530,932.69 \$11,658.98	\$10,618.67 \$233.17
Other				N/A	N/A
			Total for MAJOR GROUP 15	\$665,116.81	\$13,302.35
MAJOR GROUP:	16	Heavy Construction Other Than Building	Construction Contractors		
Other				\$361,130.08	\$7,222.60
MANOR CROUP	4-7	6 6	Total for MAJOR GROUP 16	\$361,130.08	\$7,222.60
MAJOR GROUP:		Construction Special Trade Contractors eating, and Air-Conditioning		\$1,151,357.98	\$23,027.17
1731 Electrica	-	-		\$666,112.37	\$13,322.25
		ywall, Acoustical, and Insulation Work		\$28,860.50	\$577.21
1751 Carpent				\$94,133.26	\$1,882.67
		and Other Floor Work, NEC ng, and Sheet Metal Work		\$540,143.26 \$77,006.37	\$10,802.85
1771 Concret				\$87,370.61	\$1,540.13 \$1,747.41
1793 Glass a				\$710,206.74	\$14,204.13
1794 Excavat				\$116,423.61	\$2,328.48
		r Erection of Building Equipment, NEC		\$25,888.04	\$517.77
Other	Trade	· Contractors, NEC		\$845,091.88 \$692,561.34	\$16,901.83 \$13,851.23
• tile:			Total for MAJOR GROUP 17	\$5,035,155.96	\$100,703.13
			Total for DIVISION C	\$6,061,402.85	\$121,228.08
DIVISION F			Total for Division C	ψ0,001, 10 2.03	φ1∠1,∠∠O.UO
DIVISION: D Manu MAJOR GROUP:		r ing Food And Kindred Products			
		sed and Evaporated Dairy Products		\$691.50	\$13.83
2043 Cereal I				\$2,050.50	\$41.01

Keturns Filed: Februar	y 2024	
	Taxable	Tax Due
Rapid City - General continued		
DIVISION: D Manufacturing continued 2047 Dog and Cat Food	\$7,825.10	\$156.50
2082 Malt Beverages	\$7,623.10 \$97,472.55	\$1,949.45
2086 Bottled and Canned Soft Drinks and Carbonated Water	\$97,472.33 \$281,704.78	\$1,949.45 \$5,634.09
2099 Food Preparations, NEC	\$201,704.76	\$1,867.60
Other	\$95,579.65 \$12,277.53	\$245.56
Total for MAJOR		\$9,908.04
MAJOR GROUP: 21 Tobacco Products	(UNCOF 20 \$453,401.75	\$9,900.04
Other	N/A	N/A
Total for MAJOR MAJOR GROUP: 22 Textile Mill Products	R GROUP 21 N/A	N/A
2299 Textile Goods, NEC	\$5,174.48	\$103.49
Other	\$3,173.76	\$63.48
Total for MAJO	1-7-	\$166.97
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics An		
2389 Apparel and Accessories, NEC	\$18,477.27 \$15,170.44	\$369.55
Other	\$15,178.44	\$303.57
Total for MAJOR	R GROUP 23 \$33,655.71	\$673.12
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture 2499 Wood Products, NEC	\$23,345.51	\$466.91
Other	\$25,794.45	\$5,055.89
Total for MAJO	·	\$5,522.80
MAJOR GROUP: 25 Furniture And Fixtures	ΨΞ, ο, ιο είδο	43/312.00
2541 Wood Office and Store Fixtures, Partitions, Shelving, and Lockers	\$25,643.38	\$512.87
Other	\$27,356.65	\$547.13
Total for MAJOR	R GROUP 25 \$53,000.03	\$1,060.00
MAJOR GROUP: 26 Paper And Allied Products 2675 Die-Cut Paper and Paperboard and Cardboard	\$656.00	\$13.12
Other	\$4,917.54	\$98.35
Total for MAJO		\$111.47
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries	45,5.5.5	******
2711 Newspapers: Publishing, or Publishing and Printing	\$109,856.59	\$2,197.13
2721 Periodicals: Publishing, or Publishing and Printing	\$37,268.16	\$745.36
2731 Books: Publishing, or Publishing and Printing	\$29,621.35	\$592.43
2741 Miscellaneous Publishing	\$48,154.76	\$963.10
2752 Commercial Printing, Lithographic	\$242,175.29	\$4,843.50
2754 Commercial Printing, Gravure	\$306,733.42	\$6,134.67
2759 Commercial Printing, NEC	\$224,798.98	\$4,496.00
2771 Greeting Cards	\$1,988.89	\$39.78
Other Total for MAJOI	\$24,895.16 R GROUP 27 \$1,025,492.60	\$497.90 \$20,509.87
MAJOR GROUP: 28 Chemicals And Allied Products	\$1,023,432.00	\$20,309.07
2813 Industrial Gases	\$261,770.00	\$5,235.40
2833 Medicinal Chemicals and Botanical Products	\$13,989.50	\$279.79
2834 Pharmaceutical Preparations	\$71,268.00	\$1,425.36
2841 Soaps and Other Detergents, Except Specialty Cleaners	\$4,358.00	\$87.16
2844 Perfumes, Cosmetics, and Other Toilet Preparations	\$1,852.50	\$37.05
2851 Paints, Varnishes, Lacquers, Enamels and Allied Products	\$691.07	\$13.82
2869 Industrial Organic Chemicals, NEC	\$10,612.00	\$212.24
Other	\$10,984.03	\$219.68
Total for MAJOR	R GROUP 28 \$375,525.10	\$7,510.50
MAJOR GROUP: 29 Petroleum Refining And Related Industries Other	N/A	N/A
Total for MAJOI		N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
3069 Fabricated Rubber Products, NEC	\$26,637.89	\$532.76
2000 Plactice Products NEC	\$3,400.00	\$68.00
3089 Plastics Products, NEC Other	\$3,400.00 \$71,734.50	\$1,434.69

				Taxable	Tax Due
pid City - Gene	ral d	continued			
ISION: D Manufa	ctur	ng continued			
			Total for MAJOR GROUP 30	\$101,772.39	\$2,035.45
MAJOR GROUP:	31	Leather And Leather Products		N1/A	N1/A
Other			Tetal far MAJOR CROUD 21	N/A	N/A
MAJOR GROUP:	22	Stone, Clay, Glass, And Concrete Products	Total for MAJOR GROUP 31	N/A	N/A
Other	32	Storie, Clay, Glass, And Concrete Froducts		\$462,458.61	\$9,249.16
			Total for MAJOR GROUP 32	\$462,458.61	\$9,249.16
MAJOR GROUP:	33	Primary Metal Industries		¥ .02/ .33.3 .	45/2 .5
Other		•		\$28,854.19	\$577.08
			Total for MAJOR GROUP 33	\$28,854.19	\$577.08
MAJOR GROUP:	34	Fabricated Metal Products, Except Machin	ery And Transportation Equipment		
3444 Sheet Mo				\$12,872.00	\$257.44
~	_	aving, and Allied Services, NEC		\$12,240.43	\$244.8
3482 Small Arı 3484 Small Arı		nmunition		\$180,222.37 \$19,381.03	\$3,604.45 \$387.62
Other	1113			\$216,911.37	\$4,338.23
-			Total for MAJOR GROUP 34	\$441,627.20	\$8,832.55
MAJOR GROUP:	35	Industrial And Commercial Machinery And		\$ 44 1,027.20	Ψ0,032.3.
		ery and Equipment	a compater equipment	\$1,137.63	\$22.75
3531 Construc	tion I	Machinery and Equipment		\$22,051.75	\$441.03
3559 Special I	ndust	ry Machinery, NEC		\$25,046.69	\$500.93
· ·		imping Equipment		\$9,469.34	\$189.38
		trial Machinery and Equipment, NEC		\$4,180.50	\$83.6
	-	nd Accounting Machines, Except Electronic		\$3,777.58	\$75.55
		ning and Warm Air Heating Equiprigeration Equipment	nent and Commercial and	\$3,106.20	\$62.13
		Commercial Machinery and Equipment, NI	EC	\$2,516.50	\$50.33
Other				\$538,307.93	\$10,766.17
			Total for MAJOR GROUP 35	\$609,594.12	\$12,191.88
MAJOR GROUP:		Electronic And Other Electrical Equipment	And Components, Except Compute	r Equipment	
3639 Househo				\$1,953.78	\$39.08
		dio and Video Equipment		\$60,458.50	\$1,209.17
		evision Broadcasting and Communications	Equipment	\$13,529.78	\$270.60
Other	c Cor	nponents, NEC		\$24,456.22 \$35,753.13	\$489.12 \$715.06
Other			Total for MAJOR GROUP 36		
MAJOR GROUP:	27	Transportation Equipment	Total for MAJOR GROUP 56	\$136,151.41	\$2,723.03
		s and Passenger Car Bodies		\$47,354.46	\$947.09
		Parts and Accessories		\$75,807.29	\$1,516.15
Other				\$51,262.10	\$1,025.24
			Total for MAJOR GROUP 37	\$174,423.85	\$3,488.48
		Measuring, Analyzing, And Controlling Ins Controls for Regulating Residential and		nd Optical Goods; Watches And Clocks \$3,388.50	\$67.77
and App		es nstruments for Measurement, Display	, and Control of Process	\$5,379.01	\$107.58
		Related Products			
Variables	s; and	Related Products or Measuring and Testing of Electricity and		\$176,011.00	\$3,520.22
Variables 3825 Instrume 3829 Measurir	s; and ents fo ng an	or Measuring and Testing of Electricity and d Controlling Devices, NEC		\$6,628.58	\$132.57
Variables 3825 Instrume 3829 Measurir 3841 Surgical a	s; and ents for ng an and N	or Measuring and Testing of Electricity and d Controlling Devices, NEC Medical Instruments and Apparatus	Electrical Signals	\$6,628.58 \$16,028.00	\$132.57 \$320.56
Variables 3825 Instrume 3829 Measurir 3841 Surgical a 3842 Orthope	s; and ents for ng an and N dic, P	or Measuring and Testing of Electricity and d Controlling Devices, NEC Medical Instruments and Apparatus rosthetic, and Surgical Appliances and Sup	Electrical Signals	\$6,628.58 \$16,028.00 \$4,345.06	\$132.57 \$320.56 \$86.90
Variables 3825 Instrume 3829 Measurir 3841 Surgical a 3842 Orthope 3843 Dental Ed	s; and ents for ng an and N dic, P	or Measuring and Testing of Electricity and d Controlling Devices, NEC Medical Instruments and Apparatus	Electrical Signals	\$6,628.58 \$16,028.00 \$4,345.06 \$31,312.85	\$132.57 \$320.56 \$86.90 \$626.26
Variables 3825 Instrume 3829 Measurir 3841 Surgical a 3842 Orthope	s; and ents for ng an and N dic, P	or Measuring and Testing of Electricity and d Controlling Devices, NEC Medical Instruments and Apparatus rosthetic, and Surgical Appliances and Sup	Electrical Signals olies	\$6,628.58 \$16,028.00 \$4,345.06 \$31,312.85 \$51,800.43	\$132.57 \$320.56 \$86.90 \$626.26 \$1,036.0
Variables 3825 Instrume 3829 Measurir 3841 Surgical a 3842 Orthope 3843 Dental Ed	s; and ents for ng an and M dic, P quipr	or Measuring and Testing of Electricity and d Controlling Devices, NEC Medical Instruments and Apparatus rosthetic, and Surgical Appliances and Sup ment and Supplies	Electrical Signals	\$6,628.58 \$16,028.00 \$4,345.06 \$31,312.85	\$132.57 \$320.56 \$86.90 \$626.26 \$1,036.0
Variables 3825 Instrume 3829 Measurir 3841 Surgical a 3842 Orthope 3843 Dental Ed Other MAJOR GROUP:	s; and ents for ng an and N dic, P quipr	or Measuring and Testing of Electricity and d Controlling Devices, NEC Medical Instruments and Apparatus rosthetic, and Surgical Appliances and Supplient and Supplies Miscellaneous Manufacturing Industries	Electrical Signals olies	\$6,628.58 \$16,028.00 \$4,345.06 \$31,312.85 \$51,800.43 \$294,893.43	\$132.57 \$320.56 \$86.90 \$626.26 \$1,036.0
Variables 3825 Instrume 3829 Measurir 3841 Surgical a 3842 Orthope 3843 Dental Ed Other MAJOR GROUP: 3911 Jewelry, F	s; and ents for and M dic, P quipr 39 Precio	or Measuring and Testing of Electricity and d Controlling Devices, NEC Medical Instruments and Apparatus rosthetic, and Surgical Appliances and Supplement and Supplies Miscellaneous Manufacturing Industries ous Metal	Electrical Signals olies	\$6,628.58 \$16,028.00 \$4,345.06 \$31,312.85 \$51,800.43 \$294,893.43 \$1,673.88	\$132.57 \$320.56 \$86.90 \$626.26 \$1,036.0 ⁻¹ \$5,897.87
Variables 3825 Instrume 3829 Measurir 3841 Surgical a 3842 Orthope 3843 Dental Ed Other MAJOR GROUP: 3911 Jewelry, F 3942 Dolls and	s; and ents for ng an and M dic, P quipr 39 Precion	or Measuring and Testing of Electricity and d Controlling Devices, NEC Medical Instruments and Apparatus rosthetic, and Surgical Appliances and Supplement and Supplies Miscellaneous Manufacturing Industries ous Metal	Electrical Signals Dilies Total for MAJOR GROUP 38	\$6,628.58 \$16,028.00 \$4,345.06 \$31,312.85 \$51,800.43 \$294,893.43	\$3,520.22 \$132.57 \$320.56 \$86.90 \$626.26 \$1,036.0° \$5,897.87 \$33.48 \$15.46 \$30.83

	Taxable	Tax Due
Rapid City - General continued		
DIVISION: D Manufacturing continued		
3993 Signs and Advertising Specialties	\$104,135.54	\$2,082.72
3999 Manufacturing Industries, NEC	\$91,597.79	\$1,831.96
Other	\$25,686.49	\$513.73
Total for MAJOR GROUP 39	\$265,530.16	\$5,310.62
Total for DIVISION D	\$4,945,520.74	\$98,910.46
	<i>+ 1,2 : 5,2 = 5::</i>	4.5/5.55.55
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services MAJOR GROUP: 40 Railroad Transportation		
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 Transporta	•	IN/A
Other	\$43,463.44	\$869.27
Total for MAJOR GROUP 41	\$43,463.44	\$869.27
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing	Ψ+3,+03.++	\$00 <i>3.21</i>
4212 Local Trucking Without Storage	\$958,103.13	\$19,162.07
4214 Local Trucking With Storage	\$12,065.73	\$241.32
4215 Courier Services, Except by Air	\$30,570.00	\$611.40
4225 General Warehousing and Storage	\$99,139.87	\$1,982.80
Other	N/A	N/A
Total for MAJOR GROUP 42	\$1,099,928.87	\$21,998.59
MAJOR GROUP: 44 Water Transportation		
4499 Water Transportation Services, NEC	\$42,140.50	\$842.81
Other	N/A	N/A
Total for MAJOR GROUP 44	\$99,815.66	\$1,996.31
MAJOR GROUP: 45 Transportation By Air		
4522 Air Transportation, Nonscheduled	\$449,942.81	\$8,998.86
4581 Airports, Flying Fields, and Airport Terminal Services	\$13,412.79	\$268.26
Other	\$125,015.29	\$2,500.30
Total for MAJOR GROUP 45	\$588,370.89	\$11,767.42
MAJOR GROUP: 46 Pipelines, Except Natural Gas Other	N/A	NI/A
		N/A
Total for MAJOR GROUP 46 MAJOR GROUP: 47 Transportation Services	N/A	N/A
MAJOR GROUP: 47 Transportation Services 4785 Fixed Facilities and Inspection and Weighing Services for Motor Vehicle	\$25,700.69	\$514.02
Transportation	\$23,700.03	¥31 4 .02
Other	\$1,128.15	\$22.56
Total for MAJOR GROUP 47	\$26,828.84	\$536.58
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	\$3,107,913.37	\$62,158.26
4813 Telephone Communications, Except Radiotelephone	\$403,040.03	\$8,060.81
4833 Television Broadcasting Stations	\$77,022.20	\$1,540.45
4841 Cable and Other Pay Television Services 4899 Communications Services, NEC	\$2,625,786.21 \$709,595.45	\$52,515.72 \$14,191.91
Other	\$6,846.89	\$14,191.91 \$136.94
Total for MAJOR GROUP 48		
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services	\$6,930,204.15	\$138,604.09
4911 Electric Services	\$1,787,732.52	\$35,754.66
4953 Refuse Systems	\$103,218.67	\$2,064.37
4959 Sanitary Services, NEC	\$76,424.18	\$1,528.49
Other	\$13,180,471.82	\$263,609.44
Total for MAJOR GROUP 49	\$15,147,847.19	\$302,956.96
Total for DIVISION E	\$24,112,465.74	\$482,249.36
	, = ,, =, . 33	Ţ :==/ = :3:30
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods 5012 Automobiles and Other Motor Vehicles	\$25,761.59	\$515.23
5012 Automobiles and Other Motor Venicles 5013 Motor Vehicle Supplies and New Parts	\$25,761.59 \$794,043.46	\$515.23 \$15,880.86
5014 Tires and Tubes	\$7 <i>9</i> 4,043.46 \$528,640.26	\$10,572.81
	7525,5 10.20	¥ .5/5/ 2.51
		02/07/2024

Returns riled: rebruary 2024		
	Taxable	Tax Due
Rapid City - General continued		
DIVISION: F Wholesale Trade continued		
5021 Furniture	\$8,165.00	\$163.30
5023 Homefurnishings	\$63,474.78	\$1,269.50
5031 Lumber, Plywood, Millwork, and Wood Panels	\$420,763.49	\$8,415.27
5032 Brick, Stone, and Related Construction Materials	\$723,940.88	\$14,478.82
5043 Photographic Equipment and Supplies 5044 Office Equipment	\$59,031.00 \$279,790.67	\$1,180.62 \$5,595.82
5045 Onice Equipment 5045 Computers and Computer Peripheral Equipment and Software	\$570,514.39	\$11,410.29
5046 Commercial Equipment, NEC	\$220,979.04	\$4,419.56
5047 Medical, Dental, and Hospital Equipment and Supplies	\$1,054,180.51	\$21,083.63
5048 Ophthalmic Goods	\$9,523.93	\$190.48
5049 Professional Equipment and Supplies, NEC	\$15,800.83	\$316.01
5051 Metals Service Centers and Offices	\$51,493.09	\$1,029.86
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	\$2,632,141.16	\$52,642.83
5064 Electrical Appliances, Television and Radio Sets	\$83,620.69	\$1,672.42
5065 Electronic Parts and Equipment, NEC	\$116,904.51	\$2,338.09
5072 Hardware	\$93,368.87	\$1,867.37
5074 Plumbing and Heating Equipment and Supplies	\$2,650,652.69	\$53,013.05
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	\$1,513,365.16	\$30,267.30
5078 Refrigeration Equipment and Supplies	\$15,537.82	\$310.75
5082 Construction and Mining Machinery and Equipment	\$991,890.30	\$19,837.80
5083 Farm and Garden Machinery and Equipment	\$6,481.11	\$129.62
5084 Industrial Machinery and Equipment	\$585,312.59	\$11,706.25
5085 Industrial Supplies	\$607,541.65	\$12,150.82
5087 Service Establishment Equipment and Supplies	\$144,143.94	\$2,882.89
5091 Sporting and Recreational Goods and Supplies	\$156,328.31	\$3,126.58
5092 Toys and Hobby Goods and Supplies	\$38,504.00	\$770.08
5093 Scrap and Waste Materials	\$57,118.13	\$1,142.36
5094 Jewelry, Watches, Precious Stones, and Precious Metals 5099 Durable Goods, NEC	\$26,803.56	\$536.08 \$3,884.72
Other	\$194,235.55 \$207,232.97	\$4,144.66
Total for MAJOR GROUP 50	\$14,947,285.93	\$298,945.73
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods	ψ·./σ.//200130	Ψ=3 0/3 13.7 3
5112 Stationery and Office Supplies	\$42,300.18	\$846.00
5113 Industrial and Personal Service Paper	\$37,557.30	\$751.15
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	\$525,399.51	\$10,507.99
5131 Piece Goods, Notions, and Other Dry Goods	\$6,972.80	\$139.46
5136 Men's and Boys' Clothing and Furnishings	\$153,882.30	\$3,077.64
5137 Women's, Children's, and Infants' Clothing and Accessories	\$68,461.73	\$1,369.24
5139 Footwear	\$23,557.19	\$471.15
5141 Groceries, General Line	\$606,917.11	\$12,138.33
5142 Packaged Frozen Foods	\$44,322.03	\$886.44
5145 Confectionery	\$30,579.02	\$611.58
5149 Groceries and Related Products, NEC	\$133,817.86	\$2,676.35
5153 Grain and Field Beans	\$295,197.06	\$5,903.94
5162 Plastics Materials and Basic Forms and Shapes	\$20,093.00	\$401.86
5169 Chemicals and Allied Products, NEC	\$34,371.83	\$687.45
5171 Petroleum Bulk Stations and Terminals	\$273,803.60	\$5,476.07
5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals 5101 Farm Supplies	\$65,194.27	\$1,303.88
5191 Farm Supplies 5192 Books, Periodicals, and Newspapers	\$8,150.91 \$4,297.77	\$163.02 \$85.96
5192 Books, Periodicals, and Newspapers 5193 Flowers, Nursery Stock, and Florists' Supplies	\$4,297.77 \$5,968.44	\$85.96 \$119.37
5194 Tobacco and Tobacco Products	\$5,968.44 \$40,981.57	\$119.37 \$819.64
5199 Nondurable Goods, NEC	\$40,961.57 \$24,973.91	\$499.48
Other	\$24,973.91 \$147,468.48	\$2,949.36
Total for MAJOR GROUP 51	\$2,594,267.87	\$51,885.36
Total for DIVISION F	\$17,541,553.80	\$350,831.09

Keturns	Filed: February 2024		
		Taxable	Tax Due
Rapid City - General continued			
DIVISION: G Retail Trade continued			
MAJOR GROUP: 52 Building Materials, Hardware, Garden Sup 5211 Lumber and Other Building Materials Dealers	oply, And Mobile Home Dealers	¢17,022,000,54	¢256.450.00
5231 Paint, Glass, and Wallpaper Stores		\$17,822,896.54 \$756,468.91	\$356,458.00 \$15,129.37
5251 Hardware Stores		\$1,227,554.79	\$24,609.08
5261 Retail Nurseries, Lawn and Garden Supply Stores		\$193,165.64	\$3,863.31
Other		N/A	N/A
	Total for MAJOR GROUP 52	\$20,000,694.19	\$400,071.93
MAJOR GROUP: 53 General Merchandise Stores		, .,,	,,.
5311 Department Stores		\$40,846,132.35	\$816,922.65
5331 Variety Stores		\$1,271,631.59	\$25,432.63
5399 Miscellaneous General Merchandise Stores	<u> </u>	\$3,851,288.84	\$77,025.77
	Total for MAJOR GROUP 53	\$45,969,052.78	\$919,381.05
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores		\$14,493,168.86	\$289,863.35
5421 Meat and Fish Markets, Including Freezer Provisioners		\$470,933.46	\$9,418.67
5431 Fruit and Vegetable Markets		\$10,764.05	\$215.28
5441 Candy, Nut, and Confectionery Stores 5461 Retail Bakeries		\$20,064.87	\$401.29
5499 Miscellaneous Food Stores		\$340,526.16 \$798,782.02	\$6,810.54 \$15,975.66
3433 Wiscellaneous Food Stores	Total for MAJOR GROUP 54		
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service		\$16,134,239.42	\$322,684.79
5511 Motor Vehicle Dealers	e Stations	\$4,318,989.98	\$86,609.75
5521 Motor Vehicle Dealers		\$489,971.95	\$9,799.44
5531 Auto and Home Supply Stores		\$3,997,355.28	\$79,947.13
5541 Gasoline Service Station		\$3,759,996.27	\$75,199.90
5571 Motorcycle Dealers		\$344,301.30	\$6,886.03
5599 Automotive Dealers, NEC		\$692,075.74	\$13,841.51
Other		\$164,280.04	\$3,285.60
	Total for MAJOR GROUP 55	\$13,766,970.56	\$275,569.36
MAJOR GROUP: 56 Apparel And Accessory Stores			
5611 Men's and Boys' Clothing and Accessory Stores		\$275,562.33	\$5,511.26
5621 Women's Clothing Stores		\$452,380.08	\$9,047.59
5632 Women's Accessory and Specialty Stores		\$539,838.80	\$10,796.76
5641 Children's and Infants' Wear Stores		\$149,415.03	\$2,988.30
5651 Family Clothing Stores		\$3,409,682.22	\$68,193.72
5661 Shoe Stores		\$1,066,426.38	\$21,328.53
5699 Miscellaneous Apparel and Accessory Stores	T + 16 MAIOR CROUPES	\$432,758.16	\$8,655.20
MANOR CROUR. 57 Home Furniture Furnishings And Faving	Total for MAJOR GROUP 56	\$6,326,063.00	\$126,521.36
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipm 5712 Furniture Stores	ient Stores	\$1,518,071.05	\$30,361.43
5713 Floor Coverings Stores		\$805,291.70	\$16,105.84
5714 Drapery, Curtain, and Upholstery Stores		\$49,316.91	\$986.34
5719 Miscellaneous Homefurnishings Stores		\$557,637.37	\$11,152.75
5722 Household Appliance Stores		\$1,341,285.70	\$26,825.72
5731 Radio, Television, and Consumer Electronics Stores		\$2,717,962.09	\$54,359.23
5734 Computer and Computer Software Stores		\$941,851.52	\$18,837.03
5736 Musical Instruments Stores		\$307,780.27	\$6,155.61
Other		N/A	N/A
	Total for MAJOR GROUP 57	\$8,253,222.01	\$165,064.46
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		\$23,571,411.98	\$471,428.25
5813 Drinking Places		\$1,943,168.75	\$38,863.38
	Total for MAJOR GROUP 58	\$25,514,580.73	\$510,291.63
MAJOR GROUP: 59 Miscellaneous Retail		**	
5912 Drug Stores and Proprietary Stores		\$1,538,861.71	\$30,777.24
5921 Liquor Stores		\$1,352,232.56	\$27,177.65
5932 Used Merchandise Stores		\$860,832.01	\$17,216.65
5941 Sporting Goods Stores and Bicycle Shops		\$5,028,028.50	\$100,560.58
			00/07/000/

Keturns	Filed: February 2024		
		Taxable	Tax Due
Rapid City - General continued			
DIVISION: G Retail Trade continued			
5942 Book Stores		\$426,889.74	\$8,537.78
5943 Stationery Stores		\$706,606.44	\$14,132.10
5944 Jewelry Stores		\$928,256.13	\$18,565.11
5945 Hobby, Toy, and Game Stores		\$1,044,586.98	\$20,891.75
5947 Gift, Novelty, and Souvenir Shops		\$388,045.57	\$7,760.90
5948 Luggage and Leather Goods Stores 5949 Sewing, Needlework, and Piece Goods Stores		\$67,601.77	\$1,352.04
5		\$194,992.22 \$14,506,142,17	\$3,899.85
5961 Catalog and Mail-Order Houses 5962 Automatic Merchandise Machine Operators		\$14,506,142.17 \$210,160.63	\$290,122.97 \$4,203.21
5963 Direct Selling Establishments		\$210,160.65 \$414,084.36	\$8,281.69
5984 Liquefied Petroleum Gas Dealers		\$207,259.92	\$4,145.20
5992 Florists		\$186,758.39	\$3,735.16
5993 Tobacco Stores and Stands		\$1,222,463.34	\$24,449.26
5995 Optical Goods Stores		\$5,358.51	\$107.17
5999 Miscellaneous Retail Stores, NEC		\$10,865,814.79	\$217,317.59
Other		\$91,842.12	\$1,836.83
	Total for MAJOR GROUP 59	\$40,246,817.86	\$805,070.73
	Total for DIVISION G	\$176,211,640.55	\$3,524,655.31
	Total for Division G	\$170,211,040.33	\$3,324,033.31
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions		***	.
6099 Functions Related to Depository Banking, NEC		\$28,576.98	\$571.54
Other		\$86,385.68	\$1,727.71
	Total for MAJOR GROUP 60	\$114,962.66	\$2,299.25
MAJOR GROUP: 61 Non-depository Credit Institutions			
6141 Personal Credit Institutions		\$36,358.66	\$727.17
6159 Miscellaneous Business Credit Institutions		\$121,452.87	\$2,429.06
Other		N/A	N/A
	Total for MAJOR GROUP 61	\$159,028.03	\$3,180.56
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers	s, Exchanges, And Services		
6282 Investment Advice		\$50,447.04	\$1,008.94
Other	·	N/A	N/A
	Total for MAJOR GROUP 62	\$131,642.04	\$2,632.84
MAJOR GROUP: 63 Insurance Carriers			
6351 Surety Insurance		\$14,216.06	\$284.32
6399 Insurance Carriers, NEC		\$157,115.54	\$3,142.31
Other		\$9,423.06	\$188.46
	Total for MAJOR GROUP 63	\$180,754.66	\$3,615.09
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
6411 Insurance Agents, Brokers, and Service		\$676,358.57	\$13,527.17
	Total for MAJOR GROUP 64	\$676,358.57	\$13,527.17
MAJOR GROUP: 65 Real Estate			
6513 Operators of Apartment Buildings		\$56,075.67	\$1,121.51
6531 Real Estate Agents and Managers		\$2,321,947.22	\$46,438.97
6541 Title Abstract Offices		\$258,813.31	\$5,176.27
Other		\$99,805.27	\$1,996.10
	Total for MAJOR GROUP 65	\$2,736,641.47	\$54,732.85
MAJOR GROUP: 67 Holding And Other Investment Offices			
6794 Patent Owners and Lessors		\$163,001.17	\$3,260.02
Other		\$68,731.11	\$1,374.63
	Total for MAJOR GROUP 67	\$231,732.28	\$4,634.65
	Total for DIVISION H	\$4,231,119.71	\$84,622.41
DIVISIONI, I. Comises			
DIVISION: I Services MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Otl	per Lodging Places		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Otl 7011 Hotels and Motels	iei Lougilig Flaces	\$5,024,734.55	\$100,494.69
7033 Recreational Vehicle Parks and Campsites		\$5,024,734.55 \$4,560.14	\$100,494.69
1999 Recreational vehicle raiks and Campsites	Total for MANOR CROUP 70		
	Total for MAJOR GROUP 70	\$5,029,294.69	\$100,585.89
			00.40=40.004

Returns rilea. r	ebruary 2024	
	Taxable	Tax Due
Rapid City - General <i>continued</i> .		
DIVISION: I Services continued		
MAJOR GROUP: 72 Personal Services	450,000 50	*******
7215 Coin-Operated Laundry and Drycleaning	\$52,922.70 \$56,750.71	\$1,058.46
7216 Drycleaning Plants, Except Rug Cleaning	\$56,750.71	\$1,135.02
7217 Carpet and Upholstery Cleaning	\$182,991.48	\$3,659.83
7221 Photographic Studios, Portrait	\$97,156.77 \$2,064,275,25	\$1,943.14
7231 Beauty Shops 7241 Barber Shops	\$2,964,275.35 \$135,140.96	\$65,102.03 \$2,702.01
7251 Shoe Repair Shops and Shoeshine Parlors	\$135,149.86 \$30,646.71	\$2,703.01 \$612.93
7261 Funeral Services and Crematories	\$50,040.71 \$515,692.28	\$10,313.85
7291 Tax Return Preparation Services	\$515,632.26 \$59,576.87	\$1,191.53
7299 Miscellaneous Personal Services, NEC	\$1,251,722.83	\$25,034.49
Other	\$58,554.97	\$1,171.10
	or MAJOR GROUP 72 \$5,405,440.53	\$113,925.39
MAJOR GROUP: 73 Business Services	45/105/11005	ψο ₁ 525.05
7311 Advertising Agencies	\$212,947.86	\$4,258.95
7319 Advertising, NEC	\$6,828.50	\$136.57
7322 Adjustment and Collection Services	\$164,462.36	\$3,289.25
7323 Credit Reporting Services	\$27,586.11	\$551.72
7331 Direct Mail Advertising Services	\$1,932.81	\$38.67
7334 Photocopying and Duplicating Services	\$71,335.41	\$1,426.71
7335 Commercial Photography	\$16,455.67	\$329.12
7336 Commercial Art and Graphic Design	\$44,614.10	\$892.28
7338 Secretarial and Court Reporting	\$35,562.78	\$711.25
7342 Disinfecting and Pest Control Services	\$183,159.82	\$3,663.20
7349 Building Cleaning and Maintenance Services, NEC	\$981,598.52	\$19,632.01
7352 Medical Equipment Rental and Leasing	\$55,786.25	\$1,115.73
7353 Heavy Construction Equipment Rental and Leasing	\$202,378.44	\$4,047.57
7359 Equipment Rental and Leasing, NEC	\$1,165,024.00	\$23,300.48
7361 Employment Agencies	\$165,401.48	\$3,308.03
7363 Help Supply Services	\$290,091.04	\$5,801.80
7371 Computer Programming Services	\$433,471.67	\$8,669.45
7372 Prepackaged Software	\$3,122,803.24	\$62,456.07
7373 Computer Integrated Systems Design	\$108,342.85	\$2,166.86
7374 Computer Processing and Data Preparation and Processing Service		\$15,880.73
7376 Computer Facilities Management Services	\$41,988.08 \$451.677.15	\$839.76
7377 Computer Rental and Leasing	\$451,677.15 \$23,760.50	\$9,033.55
7378 Computer Maintenance and Repair 7379 Computer Related Services, NEC	\$32,769.59 \$546,276.30	\$655.38 \$11,263.82
7381 Detective, Guard, and Armored Car Services	\$346,276.50 \$364,272.51	\$7,285.46
7382 Security Systems Services	\$353,343.74	\$7,265.46
7384 Photofinishing Laboratories	\$33,901.13	\$638.02
7389 Miscellaneous Business Services	\$1,733,859.21	\$34,677.19
Other	\$73,209.09	\$1,464.18
	or MAJOR GROUP 73 \$11,713,116.31	\$234,600.69
MAJOR GROUP: 75 Automotive Repair, Services, And Parking	, , , ,	, , , , , , , , , , , , , , , , , , , ,
7513 Truck Rental and Leasing Without Drivers	\$94,585.65	\$1,891.71
7514 Passenger Car Rental	\$1,038,739.06	\$20,774.78
7515 Passenger Car Leasing	\$5,803.66	\$116.07
7519 Utility Trailers and Recreational Vehicle Rental	\$174,817.13	\$3,496.34
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	\$2,271,557.06	\$45,431.14
7534 Tire Retreading and Repair Shops	\$308,996.06	\$6,179.91
7536 Automotive Glass Replacement Shops	\$249,362.64	\$4,987.26
7537 Automotive Transmission Repair Shops	\$351,313.64	\$7,026.26
7538 General Automotive Repair Shops	\$3,086,923.63	\$61,738.49
7539 Automotive Repair Shops, NEC	\$1,073,026.93	\$21,460.53
7542 Carwashes	\$781,917.25	\$15,638.35
7549 Automotive Services, Except Repair and Carwashes	\$1,299,490.19	\$25,989.80
Other	N/A	N/A
Total fo	or MAJOR GROUP 75 \$10,770,070.71	\$215,401.40

Keturns	rilea: rebruary 2024		
		Taxable	Tax Due
Rapid City - General continued			
DIVISION: I Services continued			
MAJOR GROUP: 76 Miscellaneous Repair Services 7622 Radio and Television Repair Shops		\$3,191.75	\$63.83
7622 Refrigeration and Air-Conditioning Service and Repair Sh	ons	\$3,191.73 \$176,425.59	\$05.05 \$3,528.51
7629 Electrical and Electronic Repair Shops, NEC	ιορ3	\$170,423.33	\$2,422.84
7692 Welding Repair		\$137,780.13	\$2,755.61
7699 Repair Shops and Related Services, NEC		\$1,081,040.84	\$21,620.82
Other		\$34,139.53	\$682.79
	Total for MAJOR GROUP 76	\$1,553,720.02	\$31,074.40
MAJOR GROUP: 78 Motion Pictures			
7819 Services Allied to Motion Picture Production		\$7,395.75	\$147.92
7832 Motion Picture Theaters, Except Drive-In		\$345,124.89	\$6,902.49
Other		\$5,566.44	\$111.34
	Total for MAJOR GROUP 78	\$358,087.08	\$7,161.75
MAJOR GROUP: 79 Amusement And Recreation Services			
7911 Dance Studios, Schools, and Halls		\$116,344.48	\$2,326.89
7922 Theatrical Producers and Miscellaneous Theatrical Service		\$30,428.04	\$608.56
7929 Bands, Orchestras, Actors, and Other Entertainers and En	tertainment Groups	\$16,985.89	\$339.71
7991 Physical Fitness Facilities		\$413,970.87	\$8,279.42
7993 Coin-Operated Amusement Devices		\$108,037.32	\$2,160.74
7997 Membership Sports and Recreation Clubs		\$740,097.85	\$14,801.96
7999 Amusement and Recreation Services, NEC Other		\$1,447,379.23 \$225,117.65	\$28,947.57 \$4,502.35
Ottlei	Total for MAJOR GROUP 79		
MAJOR CROUD. 90 Health Comises	Total for MAJOR GROUP 79	\$3,098,361.33	\$61,967.20
MAJOR GROUP: 80 Health Services 8011 Offices and Clinics of Doctors of Medicine		\$613,814.40	\$12,276.28
8021 Offices and Clinics of Doctors of Medicine		\$27,162.09	\$543.24
8041 Offices and Clinics of Chiropractors		\$39,392.18	\$787.85
8042 Offices and Clinics of Optometrists		\$33,507.77	\$670.15
8049 Offices and Clinics of Health Practitioners, NEC		\$74,909.63	\$1,498.19
8051 Skilled Nursing Care Facilities		\$91,774.23	\$1,835.48
8062 General Medical and Surgical Hospitals		\$996,270.41	\$19,925.41
8069 Specialty Hospitals, Except Psychiatric		\$18,632.38	\$372.64
8093 Specialty Outpatient Facilities, NEC		\$3,268.99	\$65.38
8099 Health and Allied Services, NEC		\$5,101.38	\$102.03
Other		\$105,962.43	\$2,119.24
	Total for MAJOR GROUP 80	\$2,009,795.89	\$40,195.89
MAJOR GROUP: 81 Legal Services			
8111 Legal Services		\$4,831,789.56	\$96,635.80
	Total for MAJOR GROUP 81	\$4,831,789.56	\$96,635.80
MAJOR GROUP: 82 Educational Services			
8221 Colleges, Universities, and Professional Schools		\$6,787.57	\$135.75
8243 Data Processing Schools		\$641.00	\$12.82
8299 Schools and Educational Services NEC		\$61,642.83	\$1,232.86
Other		\$186,888.98	\$4,094.34
	Total for MAJOR GROUP 82	\$255,960.38	\$5,475.77
MAJOR GROUP: 83 Social Services		¢02.001.67	¢1.056.03
8322 Individual and Family Social Services Other		\$92,801.67 N/A	\$1,856.03 N/A
Other	T-+- MA IOD CDOUD 03		
MAJOR CROUD: 04 Museums Art Calleries And Retenies An	Total for MAJOR GROUP 83	\$92,850.67	\$1,857.01
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Other	d Zoological Gardens	N/A	N/A
Other	Total for MAJOR GROUP 84	· · · · · · · · · · · · · · · · · · ·	
MAJOR CROUD: 96 Membership Organizations	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 86 Membership Organizations 8611 Business Associations		\$10,909.32	\$218.19
8641 Civic, Social, and Fraternal Associations		\$3,590.19	\$71.80
8661 Religious Organizations		\$46,496.81	\$929.93
Other		\$199,557.83	\$3,991.17
		,	, - ,

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		Taxable	Tax Due
Rapid City - General continued			
DIVISION: I Services continued			
	Total for MAJOR GROUP 86	\$260,554.15	\$5,211.09
MAJOR GROUP: 87 Engineering, Accounting, Research, Manager	ment, And Related Services		
8711 Engineering Services		\$1,091,453.58	\$21,829.05
8712 Architectural Services		\$251,266.14	\$5,025.33
8713 Surveying Services		\$74,355.21	\$1,487.10
8721 Accounting, Auditing, and Bookkeeping Services		\$1,557,904.68	\$31,158.14
8734 Testing Laboratories		\$274,185.82	\$5,483.71
8741 Management Services		\$2,326,509.06	\$46,530.18
8742 Management Consulting Services		\$681,035.48	\$13,620.73
8744 Facilities Support Management Services		\$58,136.78	\$1,162.74
8748 Business Consulting Services, NEC		\$133,359.23	\$2,667.20
Other		\$32,206.55	\$644.13
	Total for MAJOR GROUP 87	\$6,480,412.53	\$129,608.31
MAJOR GROUP: 88 Private Households			
Other		N/A	N/A
	Total for MAJOR GROUP 88	N/A	N/A
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		\$1,018,829.35	\$20,376.58
	Total for MAJOR GROUP 89	\$1,018,829.35	\$20,376.58
	Total for DIVISION I	\$52,893,234.84	\$1,064,376.20
NIVICIONE I Dublic Administration			
DIVISION: J Public Administration	ant Frank Figure		
MAJOR GROUP: 91 Executive, Legislative, And General Governm Other	ent, Except Finance	NI/A	NI/A
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 Ci	ty - General Recap		
A Agriculture, Forestry, And Fishing		\$2,864,529.36	\$57,290.59
8 Mining		\$40,178.98	\$803.58
C Construction Manufacturing		\$6,061,402.85 \$4,945,520.74	\$121,228.08 \$98,910.46
	icas	\$4,943,320.74 \$24,112,465.74	\$482,249.36
Transportation, Communications, Electric, Gas, And Sanitary Ser Wholesale Trade	vices	\$17,541,553.80	\$350,831.09
G Retail Trade		\$176,211,640.55	\$3,524,655.31
H Finance, Insurance, And Real Estate		\$4,231,119.71	\$84,622.41
Services		\$52,893,234.84	\$1,064,376.20
Other		\$3,904.81	\$78.09
To	otal for Rapid City - General	\$288,905,551.38	\$5,785,045.17
Rapid City - Gross Receipts DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 01 Agricultural Production Crops		3.7.4	****
Other	Total for MAJOR GROUP 01	N/A N/A	N/A N/A
MAJOR GROUP: 07 Agricultural Services	.5.6.15.17.001.01.001.01	14/74	IN/A
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			
211 15:014. C Construction			

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MAJOR GROUP:

17 Construction Special Trade Contractors

			Taxable	Tax Due
Rapid City - Gross	Receipts continued		_	
DIVISION: C Construc	ction continued			
Other			N/A	N/A
		Total for MAJOR GROUP 17	N/A	N/A
		Total for DIVISION C	N/A	N/A
DIVISION: D Manufac	cturing			
MAJOR GROUP:	20 Food And Kindred Products			
2082 Malt Beve	erages		\$83,366.66	\$833.67
Other		Total for MAJOR CROUD 20	N/A	N/A \$844.35
MAJOR GROUP:	39 Miscellaneous Manufacturing Industrie	Total for MAJOR GROUP 20	\$84,435.04	\$844.35
Other	33 Wiscenarieous Warianaeturing maustrie	3	N/A	N/A
		Total for MAJOR GROUP 39	N/A	N/A
		Total for DIVISION D	\$98,837.76	\$988.38
DIVISION: F Transno	rtation, Communications, Electric, Gas, Ar	nd Sanitary Services		
•	45 Transportation By Air	id January Services		
Other			N/A	N/A
		Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP:	49 Electric, Gas, And Sanitary Services			
Other			N/A	N/A
		Total for MAJOR GROUP 49	N/A	N/A
		Total for DIVISION E	N/A	N/A
DIVISION: F Wholesa	ale Trade			
MAJOR GROUP:	50 Wholesale Trade-durable Goods			
Other			N/A	N/A
		Total for MAJOR GROUP 50	N/A	N/A
MAJOR GROUP: Other	51 Wholesale Trade-non-durable Goods		\$1,060.22	\$10.60
Other		Total for MAJOR GROUP 51	\$1,060.22	\$10.60
		Total for DIVISION F		•
		TOTAL TOLDIVISION F	\$1,092.64	\$10.92
DIVISION: G Retail To				
MAJOR GROUP: 5311 Departme	53 General Merchandise Stores		\$1,077,182.00	\$10,771.82
5331 Variety St			\$23,726.15	\$237.26
Other			N/A	N/A
		Total for MAJOR GROUP 53	\$1,332,944.19	\$13,329.44
	54 Food Stores			
5411 Grocery S			\$1,562,891.58	\$15,628.91
5441 Candy, Nu 5461 Retail Bak	ut, and Confectionery Stores		\$8,687.61 \$198,880.52	\$86.87
	eous Food Stores		\$196,660.52 \$115,846.24	\$1,988.81 \$1,158.46
Other	edus i dad stores		N/A	\$1,130.40 N/A
		Total for MAJOR GROUP 54	\$1,955,680.50	\$19,556.80
MAJOR GROUP:	55 Automotive Dealers And Gasoline Serv	ice Stations		
5541 Gasoline S	Service Station		\$851,535.20	\$8,515.35
Other			N/A	N/A
MANOR CROUP	56 4 14 14 6	Total for MAJOR GROUP 55	\$853,155.56	\$8,531.55
MAJOR GROUP: Other	56 Apparel And Accessory Stores		N/A	N/A
Julei		Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP:	57 Home Furniture, Furnishings, And Equi		IN/A	IN/A
Other			N/A	N/A
		Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP:	58 Eating And Drinking Places		•	,
5812 Eating Pla			\$22,804,916.25	\$228,049.16
5813 Drinking I	Places		\$1,815,573.15	\$18,155.73
CD Dont of Boyonya		Daga 002 of 1222		02/07/2024

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				Taxable	Tax Due
Rapid City - Gros	s Re	ceints continued		Taxable	Tax Due
DIVISION: G Retail		-			
DIVISION. G Retail	iiaue	continueu	Total for MAJOR GROUP 58	¢24.620.400.40	\$246,204.89
MAJOR GROUP:	59	Miscellaneous Retail	Total for MAJOR GROUP 36	\$24,620,489.40	\$240,204.69
		nd Proprietary Stores		\$236,094.82	\$2,360.95
5921 Liquor S		,		\$1,451,789.96	\$14,981.41
		Mail-Order Houses		\$28,252.09	\$282.52
5963 Direct S	elling	Establishments		\$32,498.27	\$324.98
5993 Tobacco	Store	es and Stands		\$40,361.53	\$403.63
	neous	s Retail Stores, NEC		\$395,533.90	\$3,955.35
Other				\$11,261.14	\$112.61
			Total for MAJOR GROUP 59	\$2,195,791.71	\$22,421.45
			Total for DIVISION G	\$31,015,857.09	\$310,622.09
DIVISION: H Financ	e. Ins	urance, And Real Estate			
MAJOR GROUP:		Insurance Agents, Brokers, And S	ervice		
Other		3 ,		N/A	N/A
			Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP:	65	Real Estate		,	,
Other				N/A	N/A
			Total for MAJOR GROUP 65	N/A	N/A
			Total for DIVISION H	N/A	N/A
			Total for Bivision 11	14/14	IN/A
DIVISION: I Service					
MAJOR GROUP:		Hotels, Rooming Houses, Camps,	And Other Lodging Places	¢ 4 755 522 00	¢ 47 555 24
7011 Hotels a		Vehicle Parks and Campsites		\$4,755,533.90 \$3,707.67	\$47,555.31 \$37.08
7033 Necreati	Orial	verlicle Farks and Campsites	Total for MAJOR GROUP 70		
MAJOR GROUP:	72	Personal Services	Total for MAJOR GROUP 70	\$4,759,241.57	\$47,592.39
7231 Beauty S				\$4,665.21	\$46.66
Other	nops			ş4,003.21 N/A	\$40.00 N/A
Other			Total for MAJOR GROUP 72	\$6,892.05	\$68.93
MAJOR GROUP:	73	Business Services	Total for MAJOR GROOF 72	\$0,092.03	\$00.95
Other	13	Dusiliess Services		\$67,654.14	\$676.54
5. .			Total for MAJOR GROUP 73	\$67,654.14	\$676.54
MAJOR GROUP:	75	Automotive Repair, Services, And		\$07,054.14	¥070.5 4
Other	, 3	, rate metive Repair, services, , and	. r urking	N/A	N/A
			Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP:	78	Motion Pictures	rotarior wildon dicer 13	14//1	14/70
Other	. 0	oue		N/A	N/A
			Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Serv		,	. 4,7.
7993 Coin-Op	erate	d Amusement Devices		\$54,950.20	\$549.51
7997 Membe	rship	Sports and Recreation Clubs		\$486,751.96	\$4,867.52
7999 Amusen	nent a	and Recreation Services, NEC		\$1,205,625.38	\$12,056.24
Other				\$217,142.21	\$2,171.42
			Total for MAJOR GROUP 79	\$1,964,469.75	\$19,644.69
MAJOR GROUP:	80	Health Services			
Other				\$249,909.55	\$2,499.10
			Total for MAJOR GROUP 80	\$249,909.55	\$2,499.10
MAJOR GROUP:	82	Educational Services			
Other				N/A	N/A
			Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP:	84	Museums, Art Galleries, And Bota	anical And Zoological Gardens		
Other				N/A	N/A
			Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP:	86	Membership Organizations		_	
Other				N/A	N/A
			Total for MAJOR GROUP 86	N/A	N/A

		Taxable	Tax Due
Rap	id City - Gross Receipts continued		
	Total for DIVISION I	\$7,259,383.86	\$72,593.82
	Rapid City - Gross Receipts Recap		
D	Manufacturing	\$98,837.76	\$988.38
F	Wholesale Trade	\$96,637.76 \$1,092.64	\$900.30 \$10.92
G	Retail Trade	\$31,015,857.09	\$310,622.09
ı	Services	\$7,259,383.86	\$72,593.82
•	Other	\$137,011.89	\$1,370.13
	Total for Rapid City - Gross Receipts	\$38,512,183.24	\$385,585.34
	Ranid City Recan		
Α	Agriculture, Forestry, And Fishing		\$57,290.59
В	Mining		\$803.58
C	Construction		\$121,228.08
D	Manufacturing		\$99,898.84
E	Transportation, Communications, Electric, Gas, And Sanitary Services		\$482,249.36
F	Wholesale Trade		\$350,842.01
G	Retail Trade		\$3,835,277.40
Н	Finance, Insurance, And Real Estate		\$84,622.41
ı	Services Other		\$1,136,970.02 \$1,448.22
	Total for Rapid City		\$6,170,630.51

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

		ittui	ns Filed: February 2024		
				Taxable	Tax Due
Redfield - Genera					
MAJOR GROUP:		Forestry, And Fishing Agricultural Production Crops			
Other	01	Agricultural Froduction Crops		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:		Agricultural Services rvices for Animal Specialties		\$72,595.44	\$1,451.91
0742 Veterina 0782 Lawn ar	•	·		\$7 <i>2</i> ,393.44 \$2,204.47	\$1,431.91 \$44.09
Other				\$29,346.99	\$586.94
			Total for MAJOR GROUP 07	\$104,146.90	\$2,082.94
			Total for DIVISION A	\$104,370.40	\$2,087.41
DIVISION: C Constr	uctio	n			
MAJOR GROUP:		 Construction Special Trade Contracto 	rs		
1731 Electrica		·		\$1,164.00	\$23.28
•	Trade	Contractors, NEC		\$9,415.93	\$188.32
Other				\$15,215.22	\$304.31
			Total for MAJOR GROUP 17	\$25,795.15	\$515.91
			Total for DIVISION C	\$25,795.15	\$515.91
DIVISION: D Manuf		5			
MAJOR GROUP:		Food And Kindred Products			
2086 Bottled Other	and C	Canned Soft Drinks and Carbonated Wa	ter	\$4,751.31	\$95.03
Other			Total for MAJOR GROUP 20	\$1,024.03 \$5,775.34	\$20.48 \$115.51
MAJOR GROUP:	22	Textile Mill Products	Total for MAJOR GROUP 20	\$5,115.5 4	\$115.51
Other		rextile Will Froducts		N/A	N/A
			Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP:	23	Apparel And Other Finished Products	Made From Fabrics And Similar Materials		
Other				N/A	N/A
			Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP:		Printing, Publishing, And Allied Indust Publishing, or Publishing and Printing	ries	\$3.966.22	\$79.32
		ublishing, or Publishing and Printing		\$131.63	\$2.64
		ning, or Publishing and Printing		\$1,253.50	\$25.07
2741 Miscella				\$689.44	\$13.79
2754 Comme	rcial I	Printing, Gravure		\$862.82	\$17.26
2759 Comme	rcial F	Printing, NEC		\$1,444.12	\$28.89
2771 Greeting	g Card	ls		\$298.90	\$5.98
Other				\$802.00	\$16.04
MAJOR CROUD.	20	Chemicals And Allied Products	Total for MAJOR GROUP 27	\$9,448.63	\$188.99
MAJOR GROUP: Other	28	Chemicals And Allied Products		\$3,800.50	\$76.01
• tile:			Total for MAJOR GROUP 28	\$3,800.50	\$76.01
MAJOR GROUP:	30	Rubber And Miscellaneous Plastics Pr		ψ3,000.30	\$70.01
Other				N/A	N/A
			Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, Glass, And Concrete Proc	lucts		
Other				N/A	N/A
			Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP:	35	Industrial And Commercial Machinery	And Computer Equipment	NI/A	NI/A
Other			T + 16 MAION CROUP 25	N/A N/A	N/A N/A
Other			I OTAL FOR MALCIR GREET PLAS		
	36	Electronic And Other Electrical Equipr	Total for MAJOR GROUP 35 nent And Components, Except Computer Ed		IV/A
Other MAJOR GROUP: Other	36	Electronic And Other Electrical Equipr	nent And Components, Except Computer Ec		\$35.30

MAJOR GROUP: 49 Electric, Gas, And Sanitary Services Total for MAJOR GROUP 49 Total for MAJOR GROUP 49 Total for DIVISION E S391,268.59 \$7,825.37					Taxable	Tax Due
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling instruments, Photographic Medical And Optical Goods: Wishches And Clocks Other	Redfield - Gener	al co	ntinued			
Other Total for MAOR GROUP 38 N/A N/V MAIOR GROUP: 39 Miscellaneous Manufacturing Industries Other Page 1, 19 Miscellaneous Manufacturing Industries 1 Total for MAIOR GROUP 39 17,874.04 5157.41 19 19 19 19 19 19 19 19 19 19 19 19 19	DIVISION: D Manuf	factui	ring continued			
Total for MAJOR GROUP 39 Miscellaneous Manufacturing Industries Total for MAJOR GROUP 39 \$7,874.04 \$157.44	MAJOR GROUP:	38	Measuring, Analyzing, And Controlling Ins	truments; Photographic, Medical And G	Optical Goods; Watches And Clock	S
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries Other Total for MAJOR GROUP 39 \$7,874.04 \$157.46 \$1	Other				N/A	N/A
Total for MAJOR GROUP A				Total for MAJOR GROUP 38	N/A	N/A
Total for MAJOR GROUP 3 \$7,874.04 \$157.46 \$157.4		39	Miscellaneous Manufacturing Industries			*
Total for DIVISION Farasportation, Communications, Electric, Gas, And Sanitary Services Sanitary Ser	Other					
### MAJOR GROUP: 42 Motor Freight Transportation And Warehousing 4212 Local Trucking Without Storage 7 Total for MAJOR GROUP 42 S11,3843 \$222.76 Other 7 Total for MAJOR GROUP 44 Water Transportation 7 Total for MAJOR GROUP 45 S11,389.33 \$227.33 MAJOR GROUP: 48 Water Transportation 7 Total for MAJOR GROUP 46 Water Transportation 7 Total for MAJOR GROUP 47 N/A				Total for MAJOR GROUP 39	\$7,874.04	\$157.48
MAJOR GROUP. 42 Motor Freight Transportation And Warehousing 11,134.83 3,222.75				Total for DIVISION D	\$80,355.51	\$1,661.46
A 12 Local Trucking Without Storage	DIVISION: E Transp	porta	tion, Communications, Electric, Gas, And	Sanitary Services		
Other Total for MAIOR GROUP 44 Mater Transportation N/A N/A MAIOR GROUP: 48 44 Water Transportation N/A N/A N/A MAIOR GROUP: 48 Communications Total for MAIOR GROUP 44 N/A N/A MAIOR GROUP: 48 Communications \$57,201.00 \$1,140.00 4812 Radiotelephone Communications, Except Radiotelephone \$17,268.30 \$34.32 4816 Labor and Other Pay Fleekision Services \$91,065.99 \$1,820.53 489 Communications Services, NEC \$13,381.33 \$26.76 Other \$157,000 \$3,340.00 MAIOR GROUP: 49 Electric, Gas, And Sanitary Services \$391,268.59 \$17,825.31 Other Total for MAIOR GROUP 49 \$391,268.59 \$7,825.33 Other Total for MAIOR GROUP 49 \$391,268.59 \$7,825.33 DNISION: F Wholesale Trade Wholesale Trade Wholesale Trade MAIOR GROUP: 50 Wholesale Trade durable Goods \$17,672.42 \$353.46 S011 Mortor Vahicle Supplies and New Parts \$1,625.02 \$1164.00 \$044 Grownercial Equipment. NEC	MAJOR GROUP:	42	Motor Freight Transportation And Wareho	ousing		
MAJOR GROUP: 44 Water Transportation	4212 Local Tr	ruckin	g Without Storage		\$11,134.83	\$222.70
MAIOR GROUP: 44 Water Transportation N/A	Other					N/A
Other N/A N/A N/A MAIOR GROUP: 48 Communications 4812 Radiotelephone Communications \$57,201.00 \$1,144.02 4813 Telephone Communications, Exercise Radiotelephone \$17,268.30 \$345.33 4841 Cable and Other Pay Television Services \$91,026.59 \$1,820.53 4892 Communications, Exercise, NEC \$133.81.3 \$26.76 Other \$167,000 \$3.34 MAIOR GROUP: 49 Electric, Gas, And Sanifary Services \$391,268.59 \$7.825.37 Other \$391,268.59 \$7.825.37 \$7.825.37 Total for MAIOR GROUP 4 \$391,268.59 \$7.825.37 DIVISION: F Wholesale Trade \$571,482.94 \$11,429.66 MAIOR GROUP: 50 Wholesale Trade-durable Goods \$11,629.60 \$334.60 S013 Motor Vehicle Supplies and New Parts \$17,672.42 \$334.60 \$044 Office Equipment, NEC \$1,814.46 \$362.22 \$164.00 \$045 Commercial Equipment, NEC \$1,814.46 \$362.50 \$32.84 \$047 Medical, Dental, and Hospital Equipment and Supplies \$26.755.50 \$111.5 \$363.60				Total for MAJOR GROUP 42	\$11,369.33	\$227.39
MAJOR GROUP: 48 Communications 4812 Radiotelephone Communications 4813 Telephone Communications, Except Radiotelephone 4813 Telephone Communications, Except Radiotelephone 4813 Telephone Communications, Except Radiotelephone 4814 Cable and Other Pay Television Services 4899 Communications Services, NEC Total for MAJOR GROUP 48 S167,001,02 \$3,340,02 MAJOR GROUP: 49 Electric, Gas, And Sanitary Services Other Total for MAJOR GROUP 49 Electric, Gas, And Sanitary Services Other Total for MAJOR GROUP 49 Electric, Gas, And Sanitary Services Other Total for MAJOR GROUP 49 Electric, Gas, And Sanitary Services Other MAJOR GROUP: 50 Wholesale Trade-durable Goods S013 Motor Vehicle Supplies and New Parts S040 Affice Equipment, NEC S040 Commercial Equipment, NEC S041 Medical, Dental, and Hospital Equipment and Supplies S041 Affice Equipment, NEC S041 Medical, Dental, and Hospital Equipment, Wiring Supplies and Construction Materials S040 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials S041 Affice Equipment S042 Affice Equipment S043 Signal Affice S044 Affice Signal S045 Signal S046 Commercial Equipment and Supplies S047 Affice Equipment S046 Commercial Equipment and Supplies S047 Affice Equipment S040 Signal MAJOR GROUP S041 Affice Equipment S051 Signal S051 Signal MAJOR GROUP Total for MAJOR GROUP Signal S051 Signal S		44	Water Transportation			
MAIOR GROUP: 48 Communications \$57,201.00 \$1,144.00 4813 Telaflorelephone Communications. \$57,201.00 \$1,144.00 4813 Telaphone Communications. Except Radiotelephone \$177,268.30 \$345.37 4841 Cable and Other Pay Television Services \$91,026.59 \$1,820.53 4899 Communications Services, NEC \$1338.11 \$26.76 Other \$151.00 \$13.34.13 \$26.76 Other \$151.00 \$13.34.00 \$167.00 \$33.34.00 \$167.00 \$167.00 \$33.34.00 \$167.00 \$167.00 \$33.34.00 \$167.00 \$16	Other				N/A	N/A
### 12 Radiotelephone Communications				Total for MAJOR GROUP 44	N/A	N/A
### ### ### ### ### ### ### ### ### ##						
### ### ### ### ### ### ### ### ### ##		•				
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services Total for MAJOR GROUP48 S167.001.02 S3.34.02	•					
Other \$167.00 \$3.34 MAJOR GROUP: 49 Electric, Gas, And Sanitary Services Other Total for MAJOR GROUP40 Total for MAJOR GROUP40 Total for DIVISIONE \$391,268.59 \$7.825.37 DIVISION: F Wholesale Trade Total for DIVISIONE \$391,268.59 \$7.825.37 DIVISION: F Wholesale Trade Wholesale Trade-durable Goods \$17,672.42 \$353.45 5013 Motor Vehicle Supplies and New Parts \$17,672.42 \$353.45 5044 Commercial Equipment, NEC \$1,814.46 \$362.23 \$141.61 5047 Medical, Dental, and Hospital Equipment and Supplies \$5,575.50 \$111.57 5063 Electrical Appliances, Television and Radio Sets \$1,689.44 \$33.79 5072 Hardware \$4,640.77 \$92.81 5073 Warm Air Heating and Air-Conditioning Equipment and Supplies \$4,731.78 \$94.63 5085 Industrial Supplies \$5,575.90 \$111.57 5097 Service Establishment Equipment and Supplies \$5,575.90 \$111.81 5098 Industrial Supplies \$5,575.90 \$12.24 \$3.379 5097 Service Establishment Equipment and Supplies \$5,575.90 \$11.81 \$9.63 \$9.03 \$1.82 </td <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>						
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services Other						
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services Total for MAJOR GROUP 49 Total for DIVISION E S71,482.94 \$11,429.66 DIVISION: F Wholesale Trade MAJOR GROUP: 50 Wholesale Trade-durable Goods 5013 Motor Vehicle Supplies and New Parts \$040 Office Equipment \$0,002.32 \$10,400.65 \$047 Medical, Dental, and Hospital Equipment and Supplies \$047 Medical, Dental, and Hospital Equipment, Wiring Supplies and Construction Materials \$0504 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials \$0504 Electrical Apparatus and Equipment and Supplies \$0507 Plumbing and Heating Equipment and Supplies \$0507 Plumbing and Heating Equipment and Supplies \$072 Hardware \$074 Plumbing and Heating Equipment and Supplies \$075 Warm Air Heating and Air-Conditioning Equipment and Supplies \$0508 Industrial Supplies \$0508 Industrial Supplies \$0508 South Service Establishment Equipment and Supplies \$0508 South Service Establishment Equipment and Supplies \$0509 Durable Goods and Supplies \$0509 Durable Goods and Supplies Total for MAJOR GROUP 51 Wholesale Trade-non-durable Goods \$11,241.57 \$244.83 \$13,028.67 \$26,781.48 \$5,555.62 MAJOR GROUP: 51 Wholesale Trade-non-durable Goods \$11,241.57 \$244.83 \$13,028.67 \$13,028.67 \$13,028.67 \$13,028.67 \$13,038.67 \$2,786.27 \$25,786.27 \$				Total for MAJOR GROUP 48	\$167,001,02	
Other \$391,268.59 \$7,825.37 Total for MAJOR GROUP49 \$391,268.59 \$7,825.37 DIVISION: F Wholesale Trade DIVISION: F Wholesale Trade MAJOR GROUP: 50 Wholesale Trade-durable Goods \$17,672.42 \$353.45 5014 Office Equipment of Equipment (NEC Supplies and New Parts Supplies and New Parts Supplies and Construction Materials Supplies Supplies and Equipment, Wiring Supplies and Construction Materials Supplies Supplies and Construction Materials Supplies Supplies and Construction Materials Supplies Supp	MAJOR GROUP:	49	Electric, Gas, And Sanitary Services		4.00,000.00	40,0
Total for DIVISION: F Wholesale Trade	Other		•		\$391,268.59	\$7,825.37
MAJOR GROUP: 50 Wholesale Trade MAJOR GROUP: 50 Wholesale Trade-durable Goods 5013 Motor Vehicle Supplies and New Parts \$353.45 5044 Office Equipment \$8,202.32 \$164.05 5046 Commercial Equipment, NEC 5047 Medical, Dental, and Hospital Equipment and Supplies 5048 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials 5063 Electrical Appliances, Television and Radio Sets 5074 Plumbing and Heating Equipment and Supplies 5074 Plumbing and Heating Equipment and Supplies 5075 Warm Mir Heating and Air-Conditioning Equipment and Supplies 5075 Warm Mir Heating and Air-Conditioning Equipment and Supplies 5075 Warm Mir Heating and Air-Conditioning Equipment and Supplies 5085 Industrial Supplies 5087 Service Establishment Equipment and Supplies 5091 Sporting and Recreational Goods and Supplies 5092 Toys and Hobby Goods and Supplies 5092 Toys and Hobby Goods and Supplies 5092 Toys and Hobby Goods and Supplies 51312/78.61 5132 Warm Struck 5132 Drugs, Drug Proprietaries, and Druggists' Sundries 5132 Drugs, Drug Proprietaries, and Druggists' Sundries 5132 Drugs, Children's, and Infants' Clothing and Accessories 5139 Footwear 5139 Footwear 5139 Footwear 5142 Packaged Frozen Foods 5142 Packaged Frozen Foods 5142 Packaged Frozen Foods 5159 State of Stat				Total for MAJOR GROUP 49	\$391,268.59	\$7,825.37
MAJOR GROUP: 50 Wholesale Trade-durable Goods 5013 Motor Vehicle Supplies and New Parts \$17,672.42 \$353.45 5044 Office Equipment \$8,202.32 \$164.05 5046 Commercial Equipment, NEC \$1,814.46 \$36.29 5047 Medical, Dental, and Hospital Equipment and Supplies \$5,575.50 \$111.51 5063 Electrical Appliances, Television and Radio Sets \$1,689.44 \$33.79 5072 Hardware \$4,640.77 \$92.81 5074 Plumbing and Heating Equipment and Supplies \$5,075.34.49 \$1,010.69 5075 Warm Air Heating and Air-Conditioning Equipment and Supplies \$5,0534.49 \$1,010.69 5075 Warm Air Heating and Air-Conditioning Equipment and Supplies \$4,731.78 \$94.63 5085 Industrial Supplies \$5,0534.49 \$1,010.69 5075 Warm Air Heating and Air-Conditioning Equipment and Supplies \$4,731.78 \$94.63 5085 Industrial Supplies \$5,0534.49 \$1,010.69 5075 Warm Air Heating and Air-Conditioning Equipment and Supplies \$5,0534.49 \$1,010.69 5075 Warm Air Heating and Air-Conditioning Equipment and Supplies \$5,0534.49 \$1,010.69 5075 Warm Air Heating and Air-Conditioning Equipment and Supplies \$5,0534.49 \$1,010.69 5075 Warm Air Heating and Air-Conditioning Equipment and Supplies \$5,0534.49 \$1,010.69 5085 Totyp and Hobby Goods and Supplies \$5,0534.49 \$1,010.69 5097 Sporting and Recreational Goods and Supplies \$1,622.00 \$32.44 5092 Toys and Hobby Goods and Supplies \$1,622.00 \$32.44 5092 Toys and Hobby Goods and Supplies \$1,622.00 \$32.44 5092 Toys and Hobby Goods and Supplies \$1,622.00 \$32.44 5137 Warm's Children's And Druggists' Sundries \$2,786.27 \$55.73 5136 Men's and Boys' Clothing and Furnishings \$1,141.60 \$22.83 5137 Women's Children's and Infants' Clothing and Accessories \$954.03 \$19.00 5139 Footwear \$479.00 \$9.58 5142 Packaged Frozen Foods \$600.00 \$12.04 5199 Nondurable Goods, NEC \$1,293.41 \$25.88 5149 Packaged Frozen Foods \$600.00 \$1.204 5199 Nondurable Goods, NEC \$5,966.17 \$919.32				Total for DIVISION E	\$571.482.94	\$11.429.66
MAJOR GROUP: 50 Wholesale Trade-durable Goods \$17,672.42 \$353.45 \$5044 Office Equipment \$8,202.32 \$164.05 \$5044 Office Equipment \$8,202.32 \$164.05 \$5046 Commercial Equipment, NEC \$1,814.46 \$36.29 \$5047 Medical, Dental, and Hospital Equipment and Supplies \$5,575.50 \$111.51 \$5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials \$5064 Electrical Apparatus and Equipment Wiring Supplies and Construction \$22,050.31 \$441.01 \$441.01 \$445.	DIVICION E MIL-I-		Tue de		43.3,32.0	4 ,
5013 Motor Vehicle Supplies and New Parts \$17,672.42 \$353.45 5044 Office Equipment \$8,202.32 \$164.05 5046 Commercial Equipment, NEC \$1,814.46 \$36.29 5047 Medical, Dental, and Hospital Equipment and Supplies \$5,575.50 \$111.51 5063 Electrical Apparatus and Equipment, Wiring Materials Supplies and Construction Materials \$22,050.31 \$441.01 5046 Electrical Appliances, Television and Radio Sets \$1,689.44 \$33.79 5072 Hardware \$4,640.77 \$92.81 5074 Plumbing and Heating Equipment and Supplies \$50,534.49 \$1,010.69 5075 Warm Air Heating and Air-Conditioning Equipment and Supplies \$4,731.78 \$94.63 5085 Industrial Supplies \$4,267.81 \$85.35 5087 Service Establishment Equipment and Supplies \$5,590.0 \$11.18 5091 Sporting and Recreational Goods and Supplies \$1,622.00 \$318.02 5092 Toys and Hobby Goods and Supplies \$1,622.00 \$18.02 5099 Durable Goods, NEC \$131,278.61 \$2,625.57 Total for MAJOR GROUP 50 \$267,781.48 \$5,355.62 MAJOR GROUP: \$1 Whole						
5044 Office Equipment \$8,202.32 \$164.05 5046 Commercial Equipment, NEC \$1,814.46 \$36.29 5047 Medical, Dental, and Hospital Equipment and Supplies \$5,575.50 \$111.51 5063 Electrical Applaratus and Equipment, Wiring Supplies and Construction Materials \$22,050.31 \$441.01 5064 Electrical Appliances, Television and Radio Sets \$1,689.44 \$33.79 5072 Hardware \$4,640.77 \$92.81 5074 Plumbing and Heating Equipment and Supplies \$50,534.49 \$1,010.69 5075 Warm Air Heating and Air-Conditioning Equipment and Supplies \$4,267.81 \$85.35 5085 Industrial Supplies \$4,267.81 \$85.35 5085 revice Establishment Equipment and Supplies \$4,267.81 \$85.35 5085 revice Establishment Equipment and Supplies \$1,622.00 \$32.44 5092 Toys and Hobby Goods and Supplies \$901.00 \$18.02 5099 Durable Goods, NEC \$12,241.57 \$244.83 Other Total for MAJOR GROUP 50 \$267,781.48 \$5,355.62 MAJOR GROUP: 51 Wholesale Trade-non-durable Goods \$2,786.27 \$55.73 5136 Men					¢17 672 <i>1</i> 2	¢252 /15
5046 Commercial Equipment, NEC \$1,814.46 \$36.29 5047 Medical, Dental, and Hospital Equipment and Supplies \$5,575.50 \$111.51 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials \$22,050.31 \$441.01 5064 Electrical Appliances, Television and Radio Sets \$1,689.44 \$33.79 5072 Hardware \$4,640.77 \$92.81 5074 Plumbing and Heating Equipment and Supplies \$50,534.49 \$1,010.69 5075 Warm Air Heating and Air-Conditioning Equipment and Supplies \$4,731.78 \$94.63 5085 Industrial Supplies \$4,267.81 \$85.35 5087 Service Establishment Equipment and Supplies \$559.00 \$11.18 5091 Sporting and Recreational Goods and Supplies \$16,22.00 \$32.44 5092 Toys and Hobby Goods and Supplies \$901.00 \$180.00 5099 Durable Goods, NEC \$12,241.57 \$244.83 Other \$131,278.61 \$2,585.73 MAJOR GROUP: \$1 Wholesale Trade-non-durable Goods \$12,207.81 \$55.73 \$136 Men's and Boys' Clothing and Furnishings \$1,141.60 \$22.83 \$137 Women's, Children's,			• •			
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials \$22,050.31 \$441.01 5064 Electrical Appliances, Television and Radio Sets \$1,689.44 \$33.79 5072 Hardware \$4,640.77 \$92.81 5074 Plumbing and Heating Equipment and Supplies \$50,534.49 \$1,010.69 5075 Warm Air Heating and Air-Conditioning Equipment and Supplies \$4,267.81 \$85.35 5087 Service Establishment Equipment and Supplies \$559.00 \$11.18 5087 Service Establishment Equipment and Supplies \$1,622.00 \$32.44 5091 Sporting and Recreational Goods and Supplies \$1,622.00 \$32.44 5092 Toys and Hobby Goods and Supplies \$901.00 \$18.02 5099 Durable Goods, NEC \$12,241.57 \$244.83 Other Total for MAJOR GROUP 50 \$267,781.48 \$5,355.62 MAJOR GROUP: 51 Wholesale Trade-non-durable Goods \$2,786.27 \$55.73 5136 Men's and Boys' Clothing and Furnishings \$1,141.60 \$22.83 5137 Women's, Childre						
Materials \$1,689.44 \$33.79 5064 Electrical Appliances, Television and Radio Sets \$1,689.44 \$33.79 5072 Hardware \$4,640.77 \$92.81 5074 Plumbing and Heating Equipment and Supplies \$50,534.49 \$1,010.69 5075 Warm Air Heating and Air-Conditioning Equipment and Supplies \$4,731.78 \$94.63 5085 Industrial Supplies \$4,267.81 \$85.35 5087 Service Establishment Equipment and Supplies \$559.00 \$11.18 5091 Sporting and Recreational Goods and Supplies \$1,622.00 \$324.44 5092 Toys and Hobby Goods and Supplies \$901.00 \$18.02 5099 Durable Goods, NEC \$12,241.57 \$244.83 Chter Total for MAJOR GROUP 50 \$267.781.48 \$5,355.62 MAJOR GROUP: 51 Wholesale Trade-non-durable Goods \$2,786.27 \$55.73 5136 Men's and Boys' Clothing and Furnishings \$2,786.27 \$55.73 5137 Women's, Children's, and Infants' Clothing and Accessories \$95.03 \$19.08 5139 Footwear \$479.00 \$9.58 5142 Packaged Frozen Foods \$1,293.41 \$25.87	5047 Medica	l, Den	tal, and Hospital Equipment and Supplies		\$5,575.50	\$111.5°
5064 Electrical Appliances, Television and Radio Sets \$1,689.44 \$33.79 5072 Hardware \$4,640.77 \$92.81 5074 Plumbing and Heating Equipment and Supplies \$50,534.49 \$1,010.69 5075 Warm Air Heating and Air-Conditioning Equipment and Supplies \$4,267.81 \$88.35 5085 Industrial Supplies \$4,267.81 \$88.35 5087 Service Establishment Equipment and Supplies \$559.00 \$11.18 5091 Sporting and Recreational Goods and Supplies \$559.00 \$11.20 5092 Toys and Hobby Goods and Supplies \$901.00 \$18.02 5099 Durable Goods, NEC \$12,241.57 \$244.83 Other \$131,278.61 \$2,625.57 MAJOR GROUP: \$1 Wholesale Trade-non-durable Goods 5122 Drugs, Drug Proprietaries, and Druggists' Sundries \$2,786.27 \$55.73 \$136 Men's and Boys' Clothing and Furnishings \$1,141.60 \$22.83 \$139 Footwear \$954.03 \$19.08 \$142 Packaged Frozen Foods \$602.00 \$12.04 \$199 Nondurable Goods, NEC \$1,293.41 \$25.87 Other \$45,966.17 <td< td=""><td>5063 Electr</td><td>rical</td><td>Apparatus and Equipment, Wiring</td><td>Supplies and Construction</td><td>\$22,050.31</td><td>\$441.0</td></td<>	5063 Electr	rical	Apparatus and Equipment, Wiring	Supplies and Construction	\$22,050.31	\$441.0
5072 Hardware \$4,640.77 \$92.81 5074 Plumbing and Heating Equipment and Supplies \$50,534.49 \$1,010.69 5075 Warm Air Heating and Air-Conditioning Equipment and Supplies \$4,731.78 \$94.63 5085 Industrial Supplies \$4,267.81 \$85.35 5087 Service Establishment Equipment and Supplies \$559.00 \$11.18 5091 Sporting and Recreational Goods and Supplies \$1,622.00 \$32.44 5092 Toys and Hobby Goods and Supplies \$901.00 \$18.02 5099 Durable Goods, NEC \$12,241.57 \$244.83 Other \$131,278.61 \$2,625.57 MAJOR GROUP: 51 Wholesale Trade-non-durable Goods \$267,781.48 \$5,355.62 MAJOR GROUP: 51 Wholesale Trade-non-durable Goods \$2,786.27 \$55.73 5136 Men's and Boys' Clothing and Furnishings \$1,141.60 \$22.83 5137 Women's, Children's, and Infants' Clothing and Accessories \$954.03 \$19.08 5139 Footwear \$479.00 \$9.58 5142 Packaged Frozen Foods \$602.00 \$12.04 5199 Nondurable Goods, NEC \$1,293.41 \$25.87			plianeae Talavisian and Radio Sate		¢1.000.44	¢22.70
5074 Plumbing and Heating Equipment and Supplies \$50,534.49 \$1,010.69 5075 Warm Air Heating and Air-Conditioning Equipment and Supplies \$4,731.78 \$94.63 5085 Industrial Supplies \$4,267.81 \$85.35 5087 Service Establishment Equipment and Supplies \$559.00 \$11.18 5091 Sporting and Recreational Goods and Supplies \$1,622.00 \$32.44 5092 Toys and Hobby Goods and Supplies \$901.00 \$18.02 5099 Durable Goods, NEC \$12,241.57 \$244.83 Other \$131,278.61 \$2,625.57 MAJOR GROUP: 51 Wholesale Trade-non-durable Goods \$267,781.48 \$5,355.62 MAJOR GROUP: 51 Wholesale Trade-non-durable Goods \$2,786.27 \$55.73 5136 Men's and Boys' Clothing and Furnishings \$1,141.60 \$22.83 5137 Women's, Children's, and Infants' Clothing and Accessories \$954.03 \$19.08 5139 Footwear \$479.00 \$9.58 5142 Packaged Frozen Foods \$602.00 \$12.04 5199 Nondurable Goods, NEC \$1,293.41 \$25.87 Other \$45,966.17 \$919.32			bilances, relevision and Radio Sets			
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies \$4,731.78 \$94.63 5085 Industrial Supplies \$4,267.81 \$85.35 5087 Service Establishment Equipment and Supplies \$559.00 \$11.18 5091 Sporting and Recreational Goods and Supplies \$1,622.00 \$32.44 5092 Toys and Hobby Goods and Supplies \$901.00 \$18.02 5099 Durable Goods, NEC \$12,241.57 \$244.83 Other \$131,278.61 \$2,625.57 MAJOR GROUP: 51 Wholesale Trade-non-durable Goods \$131,278.61 \$5,355.62 MAJOR GROUP: 51 Wholesale Trade-non-durable Goods \$2,786.27 \$55.73 5136 Men's and Boys' Clothing and Furnishings \$1,141.60 \$22.83 5137 Women's, Children's, and Infants' Clothing and Accessories \$954.03 \$19.08 5139 Footwear \$479.00 \$9.58 5142 Packaged Frozen Foods \$602.00 \$12.04 5199 Nondurable Goods, NEC \$1,293.41 \$25.87 Other \$45,966.17 \$919.32			d Heating Equipment and Supplies			
5085 Industrial Supplies \$4,267.81 \$85.35 5087 Service Establishment Equipment and Supplies \$559.00 \$11.18 5091 Sporting and Recreational Goods and Supplies \$1,622.00 \$32.44 5092 Toys and Hobby Goods and Supplies \$901.00 \$18.02 5099 Durable Goods, NEC \$12,241.57 \$244.83 Other \$131,278.61 \$2,785.57 Total for MAJOR GROUP 50 \$267,781.48 \$5,355.62 MAJOR GROUP: 51 Wholesale Trade-non-durable Goods 5122 Drugs, Drug Proprietaries, and Druggists' Sundries \$2,786.27 \$55.73 5136 Men's and Boys' Clothing and Furnishings \$1,141.60 \$22.83 5137 Women's, Children's, and Infants' Clothing and Accessories \$954.03 \$19.08 5139 Footwear \$479.00 \$9.58 5142 Packaged Frozen Foods \$602.00 \$12.04 5199 Nondurable Goods, NEC \$1,293.41 \$25.87 Other \$45,966.17 \$919.32 Total for MAJOR GROUP 51 \$53,222.48 \$1,064.45				Supplies		
5091 Sporting and Recreational Goods and Supplies \$1,622.00 \$32.44 5092 Toys and Hobby Goods and Supplies \$901.00 \$18.02 5099 Durable Goods, NEC \$12,241.57 \$244.83 Other \$131,278.61 \$2,625.57 Total for MAJOR GROUP 50 \$267,781.48 \$5,355.62 MAJOR GROUP: 51 Wholesale Trade-non-durable Goods 5122 Drugs, Drug Proprietaries, and Druggists' Sundries \$2,786.27 \$55.73 5136 Men's and Boys' Clothing and Furnishings \$1,141.60 \$22.83 5137 Women's, Children's, and Infants' Clothing and Accessories \$954.03 \$19.08 5139 Footwear \$479.00 \$9.58 5142 Packaged Frozen Foods \$602.00 \$12.04 5199 Nondurable Goods, NEC \$1,293.41 \$25.87 Other Total for MAJOR GROUP 51 \$53,222.48 \$1,064.45					\$4,267.81	\$85.35
5092 Toys and Hobby Goods and Supplies \$901.00 \$18.02 5099 Durable Goods, NEC \$12,241.57 \$244.83 Other \$131,278.61 \$2,625.57 Total for MAJOR GROUP 50 \$267,781.48 \$5,355.62 MAJOR GROUP: 51 Wholesale Trade-non-durable Goods 5122 Drugs, Drug Proprietaries, and Druggists' Sundries \$2,786.27 \$55.73 5136 Men's and Boys' Clothing and Furnishings \$1,141.60 \$22.83 5137 Women's, Children's, and Infants' Clothing and Accessories \$954.03 \$19.08 5139 Footwear \$479.00 \$9.58 5142 Packaged Frozen Foods \$602.00 \$12.04 5199 Nondurable Goods, NEC \$1,293.41 \$25.87 Other \$45,966.17 \$919.32 Total for MAJOR GROUP 51 \$53,222.48 \$1,064.45	5087 Service	Estab	lishment Equipment and Supplies		\$559.00	\$11.18
5099 Durable Goods, NEC \$12,241.57 \$244.83 Other \$131,278.61 \$2,625.57 Total for MAJOR GROUP 50 \$267,781.48 \$5,355.62 MAJOR GROUP: 51 Wholesale Trade-non-durable Goods 5122 Drugs, Drug Proprietaries, and Druggists' Sundries \$2,786.27 \$55.73 5136 Men's and Boys' Clothing and Furnishings \$1,141.60 \$22.83 5137 Women's, Children's, and Infants' Clothing and Accessories \$954.03 \$19.08 5139 Footwear \$479.00 \$9.58 5142 Packaged Frozen Foods \$602.00 \$12.04 5199 Nondurable Goods, NEC \$1,293.41 \$25.87 Other \$45,966.17 \$919.32 Total for MAJOR GROUP 51 \$53,222.48 \$1,064.45	-	-				
Other \$131,278.61 \$2,625.57 Total for MAJOR GROUP 50 \$267,781.48 \$5,355.62 MAJOR GROUP: 51 Wholesale Trade-non-durable Goods 5122 Drugs, Drug Proprietaries, and Druggists' Sundries \$2,786.27 \$55.73 5136 Men's and Boys' Clothing and Furnishings \$1,141.60 \$22.83 5137 Women's, Children's, and Infants' Clothing and Accessories \$954.03 \$19.08 5139 Footwear \$479.00 \$9.58 5142 Packaged Frozen Foods \$602.00 \$12.04 5199 Nondurable Goods, NEC \$1,293.41 \$25.87 Other \$45,966.17 \$919.32 Total for MAJOR GROUP 51 \$53,222.48 \$1,064.45	•		* * * * * * * * * * * * * * * * * * * *			
Total for MAJOR GROUP 50 \$267,781.48 \$5,355.62 MAJOR GROUP: 51 Wholesale Trade-non-durable Goods \$2,786.27 \$55.73 5122 Drugs, Drug Proprietaries, and Druggists' Sundries \$2,786.27 \$55.73 5136 Men's and Boys' Clothing and Furnishings \$1,141.60 \$22.83 5137 Women's, Children's, and Infants' Clothing and Accessories \$954.03 \$19.08 5139 Footwear \$479.00 \$9.58 5142 Packaged Frozen Foods \$602.00 \$12.04 5199 Nondurable Goods, NEC \$1,293.41 \$25.87 Other \$45,966.17 \$919.32 Total for MAJOR GROUP 51 \$53,222.48 \$1,064.45		e Goo	ds, NEC			
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods 5122 Drugs, Drug Proprietaries, and Druggists' Sundries \$2,786.27 \$55.73 5136 Men's and Boys' Clothing and Furnishings \$1,141.60 \$22.83 5137 Women's, Children's, and Infants' Clothing and Accessories \$954.03 \$19.08 5139 Footwear \$479.00 \$9.58 5142 Packaged Frozen Foods \$602.00 \$12.04 5199 Nondurable Goods, NEC \$1,293.41 \$25.87 Other \$45,966.17 \$919.32 Total for MAJOR GROUP 51 \$53,222.48 \$1,064.45	Otner					
5122 Drugs, Drug Proprietaries, and Druggists' Sundries \$2,786.27 \$55.73 5136 Men's and Boys' Clothing and Furnishings \$1,141.60 \$22.83 5137 Women's, Children's, and Infants' Clothing and Accessories \$954.03 \$19.08 5139 Footwear \$479.00 \$9.58 5142 Packaged Frozen Foods \$602.00 \$12.04 5199 Nondurable Goods, NEC \$1,293.41 \$25.87 Other \$45,966.17 \$919.32 Total for MAJOR GROUP 51 \$53,222.48 \$1,064.45	MAJOR CROUP	-1	WI I I T I I I I C I	Total for MAJOR GROUP 50	\$267,781.48	\$5,355.62
5136 Men's and Boys' Clothing and Furnishings \$1,141.60 \$22.83 5137 Women's, Children's, and Infants' Clothing and Accessories \$954.03 \$19.08 5139 Footwear \$479.00 \$9.58 5142 Packaged Frozen Foods \$602.00 \$12.04 5199 Nondurable Goods, NEC \$1,293.41 \$25.87 Other \$45,966.17 \$919.32 Total for MAJOR GROUP 51 \$53,222.48 \$1,064.45					¢2.70¢.27	¢ c c 7^
5137 Women's, Children's, and Infants' Clothing and Accessories \$954.03 \$19.08 5139 Footwear \$479.00 \$9.58 5142 Packaged Frozen Foods \$602.00 \$12.04 5199 Nondurable Goods, NEC \$1,293.41 \$25.87 Other \$45,966.17 \$919.32 Total for MAJOR GROUP 51 \$53,222.48 \$1,064.45	-	_	·			
5139 Footwear \$479.00 \$9.58 5142 Packaged Frozen Foods \$602.00 \$12.04 5199 Nondurable Goods, NEC \$1,293.41 \$25.87 Other \$45,966.17 \$919.32 Total for MAJOR GROUP 51 \$53,222.48 \$1,064.45				es		·
5142 Packaged Frozen Foods \$602.00 \$12.04 5199 Nondurable Goods, NEC \$1,293.41 \$25.87 Other \$45,966.17 \$919.32 Total for MAJOR GROUP 51 \$53,222.48 \$1,064.45			,			
Other \$45,966.17 \$919.32 Total for MAJOR GROUP 51 \$53,222.48 \$1,064.45	5142 Package	ed Fro	ozen Foods			
Total for MAJOR GROUP 51 \$53,222.48 \$1,064.45	5199 Nondur	rable (Goods, NEC		\$1,293.41	\$25.87
	Other				\$45,966.17	\$919.32
Total for DIVISION F \$321,003.96 \$6,420.07				Total for MAJOR GROUP 51	\$53,222.48	\$1,064.45
				Total for DIVISION F	\$321,003.96	\$6,420.07

DIVISION: G Retail Trade

Keturn	s Filea: February 2024		
		Taxable	Tax Due
Redfield - General continued			
DIVISION: G Retail Trade continued			
MAJOR GROUP: 52 Building Materials, Hardware, Garden St 5211 Lumber and Other Building Materials Dealers	upply, And Mobile Home Dealers	\$57,934.22	¢1 1F0 C0
5211 Lumber and Other Building Materials Dealers 5231 Paint, Glass, and Wallpaper Stores		\$57,934.22 \$2,763.91	\$1,158.68 \$55.28
5251 Hardware Stores		\$131,344.58	\$2,626.89
SESTIMATE Stores	Total for MAJOR GROUP 52	\$192,042.71	\$3,840.85
MAJOR GROUP: 53 General Merchandise Stores	Total for MAJOR GROOF 32	\$132,042.71	\$3,040.03
5311 Department Stores		\$34,357.09	\$687.14
5331 Variety Stores		\$228,683.41	\$4,573.67
5399 Miscellaneous General Merchandise Stores		\$134,139.23	\$2,682.78
	Total for MAJOR GROUP 53	\$397,179.73	\$7,943.59
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores		\$413,897.41	\$8,277.95
5499 Miscellaneous Food Stores		\$3,277.10	\$65.55
Other		N/A	N/A
	Total for MAJOR GROUP 54	\$417,781.01	\$8,355.63
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service	ce Stations		
5531 Auto and Home Supply Stores		\$57,140.24	\$1,142.82
5541 Gasoline Service Station		\$290,813.65	\$5,816.27
Other		\$70,973.23	\$1,419.46
	Total for MAJOR GROUP 55	\$418,927.12	\$8,378.55
MAJOR GROUP: 56 Apparel And Accessory Stores		¢1.040.00	t20.00
5611 Men's and Boys' Clothing and Accessory Stores		\$1,048.00	\$20.96 \$57.29
5621 Women's Clothing Stores5632 Women's Accessory and Specialty Stores		\$2,864.50 \$323.49	\$57.29 \$6.47
5651 Family Clothing Stores		\$9,163.17	\$183.26
5661 Shoe Stores		\$1,762.72	\$35.26
5699 Miscellaneous Apparel and Accessory Stores		\$5,005.70	\$100.11
Other		N/A	N/A
	Total for MAJOR GROUP 56	\$20,518.58	\$410.37
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equip	oment Stores		
5712 Furniture Stores		\$31,393.01	\$627.86
5719 Miscellaneous Homefurnishings Stores		\$1,558.45	\$31.17
5722 Household Appliance Stores		\$11,176.36	\$223.53
5731 Radio, Television, and Consumer Electronics Stores		(\$819.25)	(\$16.39)
5734 Computer and Computer Software Stores Other		\$18,793.78 \$76,844.02	\$375.88
Other	T	· ,	\$1,536.88
MAJOR CROUP. FO. F. C. A. LR. L. B.	Total for MAJOR GROUP 57	\$138,946.37	\$2,778.93
MAJOR GROUP: 58 Eating And Drinking Places		¢202 276 80	¢4.065.54
5812 Eating Places 5813 Drinking Places		\$203,276.80 \$86,316.27	\$4,065.54 \$1,726.33
5015 Difficulty Fidees	Total for MAJOR GROUP 58		\$5,791.87
MAJOR GROUP: 59 Miscellaneous Retail	Total for MAJOR GROUP 38	\$289,593.07	\$5,791.67
5912 Drug Stores and Proprietary Stores		\$8,957.17	\$179.15
5941 Sporting Goods Stores and Bicycle Shops		\$19,786.77	\$395.74
5942 Book Stores		\$1,129.90	\$22.60
5943 Stationery Stores		\$4,548.61	\$90.97
5945 Hobby, Toy, and Game Stores		\$1,257.44	\$25.15
5961 Catalog and Mail-Order Houses		\$335,251.29	\$6,705.06
5963 Direct Selling Establishments		\$9,422.92	\$188.46
5999 Miscellaneous Retail Stores, NEC		\$97,244.64	\$1,944.89
Other		\$20,370.43	\$407.42
	Total for MAJOR GROUP 59	\$497,969.17	\$9,959.44
	Total for DIVISION G	\$2,372,957.76	\$47,459.23
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		\$971.94	\$19.44
	Total for MAJOR GROUP 60	\$971.94	\$19.44
CD D CD	D 007 (1000		00/07/000

Keturns	Filed: February 2024		
		Taxable	Tax Due
Redfield - General continued			
DIVISION: H Finance, Insurance, And Real Estate continued			
MAJOR GROUP: 61 Non-depository Credit Institutions Other		\$227.00	\$4.54
out.	Total for MAJOR GROUP 61	\$227.00	\$4.54
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service	Total for Window GROOT OT	Ψ221.00	Ψ 5-
6411 Insurance Agents, Brokers, and Service		\$1,747.00	\$34.94
	Total for MAJOR GROUP 64	\$1,747.00	\$34.94
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents and Managers		\$19,706.10	\$394.12
Other		N/A	N/A
	Total for MAJOR GROUP 65	\$34,208.71	\$684.17
MAJOR GROUP: 67 Holding And Other Investment Offices		44	****
Other		\$6,732.04	\$134.64
	Total for MAJOR GROUP 67	\$6,732.04	\$134.64
	Total for DIVISION H	\$43,886.69	\$877.73
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Ot	ther Lodging Places		
7011 Hotels and Motels		\$35,880.54	\$717.61
	Total for MAJOR GROUP 70	\$35,880.54	\$717.61
MAJOR GROUP: 72 Personal Services		¢24470.00	† 103, 10
7231 Beauty Shops Other		\$24,170.90 \$58,947.82	\$483.42 \$1,178.96
Other	Total for MAJOR GROUP 72	\$83,118.72	\$1,662.38
MAJOR GROUP: 73 Business Services	Total for MAJOR GROOF 72	\$03,110.72	\$1,002.30
7311 Advertising Agencies		\$9,074.50	\$181.49
7322 Adjustment and Collection Services		\$1,205.85	\$24.12
7342 Disinfecting and Pest Control Services		\$1,977.20	\$39.55
7349 Building Cleaning and Maintenance Services, NEC		\$4,218.98	\$84.38
7359 Equipment Rental and Leasing, NEC 7371 Computer Programming Services		\$18,109.38	\$362.20 \$83.24
7371 Computer Programming Services 7372 Prepackaged Software		\$4,161.95 \$46,343.05	\$926.86
7374 Computer Processing and Data Preparation and Process	sina Services	\$27,839.73	\$556.80
7378 Computer Maintenance and Repair	3	\$9,049.81	\$181.00
7379 Computer Related Services, NEC		\$6,468.66	\$129.38
7381 Detective, Guard, and Armored Car Services		\$2,095.98	\$41.92
7382 Security Systems Services		\$5,472.36	\$109.45
7389 Miscellaneous Business Services Other		\$19,774.20 \$6,438.08	\$395.48 \$128.76
Ottlei	Total for MAJOR GROUP 73	\$162,229.73	\$3,244.63
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		\$102,229.75	\$5,244.05
7515 Passenger Car Leasing	9	\$411.48	\$8.23
7538 General Automotive Repair Shops		\$30,058.11	\$601.16
7539 Automotive Repair Shops, NEC		\$47,147.67	\$942.95
Other		\$109,804.32	\$2,196.09
	Total for MAJOR GROUP 75	\$187,421.58	\$3,748.43
MAJOR GROUP: 76 Miscellaneous Repair Services		#F00.00	¢12.00
7629 Electrical and Electronic Repair Shops, NEC 7699 Repair Shops and Related Services, NEC		\$599.80 \$10,989.78	\$12.00 \$219.79
Other		\$10,969.76 N/A	\$219.79 N/A
	Total for MAJOR GROUP 76	\$37,935.91	\$758.72
MAJOR GROUP: 78 Motion Pictures		40.7500.5	4.562
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		\$28,585.97	\$571.72
	T . I C MANOR CROUD TO	¢20 F0F 07	\$571.72
MAJOR GROUP: 80 Health Services	Total for MAJOR GROUP 79	\$28,585.97	\$5/1./2

		Reti	irns Filed: February 2024		
				Taxable	Tax Due
Redfield - Gene					
DIVISION: I Serv	ices co	ontinued			
Other				\$10,001.59	\$200.04
MANOR CROUP	0.1		Total for MAJOR GROUP 80	\$10,001.59	\$200.04
MAJOR GROUP: Other	: 81	Legal Services		N/A	N/A
Other			Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP:	82	Educational Services	TOTAL TOT WIADON GROUP 81	N/A	N/A
Other	. 02	Eddedional Services		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:		Membership Organizations			
8661 Religi	ous Org	ganizations		\$206.50	\$4.13
Other				N/A	N/A
			Total for MAJOR GROUP 86	\$376.36	\$7.53
MAJOR GROUP:		Engineering, Accounting, Research,	Management, And Related Services	¢27.050.00	¢744.04
8721 Accou		Auditing, and Bookkeeping Services		\$37,050.60 \$2,310.92	\$741.01 \$46.22
		t Consulting Services		\$2,310.92 \$2,294.75	\$45.90
Other	igemen	t consulting services		\$3,865.86	\$77.32
			Total for MAJOR GROUP 87	\$45,522.13	\$910.45
MAJOR GROUP:	: 89	Miscellaneous Services		, -,-	, , , , ,
8999 Servi	ces, NEO			\$23,032.22	\$460.64
			Total for MAJOR GROUP 89	\$23,032.22	\$460.64
			Total for DIVISION I	\$665,857.80	\$13,317.21
MAJOR GROUP: Other	: 97	National Security And International		N/A	N/A
			Total for MAJOR GROUP 97	N/A	N/A
			Total for DIVISION J	N/A	N/A
			Redfield - General Recap		
	_			¢40.4.270.40	to 007 44
A Agricultur C Construct		stry, And Fishing		\$104,370.40 \$25,795.15	\$2,087.41 \$515.91
D Manufacti				\$25,795.15 \$80,355.51	\$313.91 \$1,661.46
		communications, Electric, Gas, And San	itary Services	\$571,482.94	\$11,429.66
F Wholesale	e Trade			\$321,003.96	\$6,420.07
G Retail Trac	de			\$2,372,957.76	\$47,459.23
	nsuranc	e, And Real Estate		\$43,886.69	\$877.73
I Services Other				\$665,857.80	\$13,317.21
Other			Total for Redfield - General	\$1,500.00	\$30.00 \$83.798.68
			Total for Redfield - General	\$4,187,210.21 	\$83,798.68
Redfield - Gros	s Rec	eipts			
DIVISION: F Who		-			
MAJOR GROUP:		Wholesale Trade-durable Goods			
Other				N/A	N/A
			Total for MAJOR GROUP 50	N/A	N/A
			Total for DIVISION F	N/A	N/A
DIVISION: G Reta	il Trad	۵		•	
MAJOR GROUP:		General Merchandise Stores			
Other	. ,,	Centeral Merchandise Stores		N/A	N/A
			Total for MAJOR GROUP 53	N/A	N/A
				14/11	14/7

		Taxable	Tax Due
Redfield - Gross Receipts continued			
DIVISION: G Retail Trade continued			
MAJOR GROUP: 54 Food Stores		N1/A	NI/A
Other	T + 1 (MAION CROUDEA	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gas	Total for MAJOR GROUP 54	N/A	N/A
5541 Gasoline Service Station	Soline Service Stations	\$104,939.64	\$1,049.39
	Total for MAJOR GROUP 55	\$104,939.64	\$1,049.39
MAJOR GROUP: 58 Eating And Drinking Places	Total for twi bolk alteer 33	¥104,555.04	\$1,043.33
5812 Eating Places		\$198,209.21	\$1,982.08
5813 Drinking Places		\$83,037.55	\$830.37
	Total for MAJOR GROUP 58	\$281,246.76	\$2,812.45
MAJOR GROUP: 59 Miscellaneous Retail			
Other		N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	\$445,451.95	\$4,454.50
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Car	mps. And Other Lodging Places		
7011 Hotels and Motels	ps, , and other loaging races	\$27,468.04	\$274.69
	Total for MAJOR GROUP 70	\$27,468.04	\$274.69
MAJOR GROUP: 72 Personal Services		4=-7.0000	,
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
	Total for DIVISION I	\$30,077.34	\$300.78
	Redfield - Gross Receipts Recap		
G Retail Trade		\$445,451.95	\$4,454.50
l Services		\$30,077.34	\$300.78
Other		\$317.50	\$3.18
	Total for Redfield - Gross Receipts	\$475,846.79	\$4,758.46
	Redfield Recap		
	кеспен кесар		
A Agriculture, Forestry, And Fishing			\$2,087.41
C Construction D Manufacturing			\$515.91 \$1,661.46
E Transportation, Communications, Electric, Gas, A	And Sanitary Services		\$11,429.66
F Wholesale Trade			\$6,420.07
G Retail Trade H Finance, Insurance, And Real Estate			\$51,913.73 \$877.73
H Finance, Insurance, And Real Estate I Services			\$877.73 \$13,617.99
Other			\$33.18
	Total for Redfield		\$88,557.14

Tavahle	Tay Due

- 1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
- 2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
- 3. TAX DUE This is the amount of city tax reported by the sellers.
- 4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
- 5. All N/A sales are grouped into an "Other" category.
- 6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
- 7. Contractors' Excise Tax is not included 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 - Genera	I			<u>. </u>	
DIVISION: C Constru	ıctio	n			
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: Other	17	Construction Special Trade Contractors		N/A	N/A
Other			Total for MAJOR GROUP 17	N/A	N/A
			Total for DIVISION C	N/A	N/A
			Total for DIVISION C	N/A	N/A
DIVISION: D Manufa MAJOR GROUP:		i ng Food And Kindred Products			
Other	20	Food And Kindred Products		N/A	N/A
			Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP:	23	Apparel And Other Finished Products Ma		,, .	, , .
Other		•		N/A	N/A
			Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP:		Printing, Publishing, And Allied Industries	;		
		Publishing, or Publishing and Printing Printing, Gravure		\$504.49 \$79.08	\$10.09 \$1.58
Other	Ciai r	mining, Gravure		\$79.06 \$193.13	\$1.56 \$3.87
2 2222			Total for MAJOR GROUP 27	\$776.70	\$15.54
MAJOR GROUP:	28	Chemicals And Allied Products		φ17 0 .7 0	ψ13.3 T
Other				N/A	N/A
			Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP:	30	Rubber And Miscellaneous Plastics Produ	icts		
Other			T (N/A	N/A
MAJOR GROUP:	36	Electronic And Other Electrical Equipmen	Total for MAJOR GROUP 30	N/A	N/A
Other	30	Electronic And Other Electrical Equipment	t And Components, except Computer E	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		N1/A	N1/A
Other			T-+- f- :: MA IOD CDOLID 30	N/A	N/A
			Total for MAJOR GROUP 39	N/A	N/A
			Total for DIVISION D	\$1,405.69	\$28.12
-		ion, Communications, Electric, Gas, And	-		
MAJOR GROUP: Other	42	Motor Freight Transportation And Wareh	iousing	N/A	N/A
Other			Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP:	44	Water Transportation	Total for MAJON GNOOT 42	N/A	NA
Other				N/A	N/A
			Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP:		Communications			
	•	ne Communications		\$3,881.00	\$77.62
		mmunications, Except Radiotelephone ner Pay Television Services		\$6,730.50 \$4,123.00	\$134.61 \$82.46
		ons Services, NEC		\$89.50	\$1.79
		•	Total for MAJOR GROUP 48	\$14,824.00	\$296.48
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services		. ,	,
Other				N/A	N/A
			Total for MAJOR GROUP 49	N/A	N/A

DIVISION: F Wholesale Trade

MAJOR GROUP: 50 Wholesale Trade-durable Goods

		110 0011110	incur real aut y = 0 = 1		
Deliance Cons	سمد امس	d		Taxable	Tax Due
Reliance - Gener					
DIVISION: F Whol Other	esale ira	ade continuea		\$623.22	\$12.46
Other			Total for MAJOR GROUP 50	\$623.22	\$12.46
MAJOR GROUP:	51 \	Wholesale Trade-non-durable Goods	Total for MAJOR GROUP 30	\$023.22	\$12.40
Other	51	Wholesale Hade holf datable doods		\$11,160.27	\$223.20
			Total for MAJOR GROUP 51	\$11,160.27	\$223.20
			Total for DIVISION F	\$11,783.49	\$235.66
DIVISION: G Retail	Tuede			Ψ , . σσ σ	Ψ253.00
MAJOR GROUP:		Building Materials, Hardware, Garden Suj	only And Mobile Home Dealers		
Other	<i>JL</i> .	ballating Waterlais, Haraware, Garach Sa	pply, And Mobile Home Dedicts	N/A	N/A
			Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP:	53 (General Merchandise Stores		,	,
5311 Depart	ment Sto	ores		\$3,171.32	\$63.43
Other				\$108,566.50	\$2,171.33
			Total for MAJOR GROUP 53	\$111,737.82	\$2,234.76
MAJOR GROUP:	54 I	Food Stores		445.400	**
Other				\$154.00	\$3.08
MAJOR CROUD		A	Total for MAJOR GROUP 54	\$154.00	\$3.08
MAJOR GROUP: Other	55 /	Automotive Dealers And Gasoline Service	e Stations	N/A	NI/A
Other			Total for MAJOR GROUP 55	•	N/A
MAJOR GROUP:	56	Apparel And Accessory Stores	TOTAL TOT WATCH GROUP 33	N/A	N/A
5621 Wome				\$257.50	\$5.15
5651 Family		_		\$799.43	\$15.99
Other				\$561.81	\$11.24
			Total for MAJOR GROUP 56	\$1,618.74	\$32.38
MAJOR GROUP:	57 I	Home Furniture, Furnishings, And Equipn	nent Stores		
Other				N/A	N/A
			Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP:	58 I	Eating And Drinking Places		N1/A	N1/A
Other			T + 16 - MA IOD CDOUD 50	N/A	N/A
MAJOR GROUP:	59 I	Miscellaneous Retail	Total for MAJOR GROUP 58	N/A	N/A
5943 Station				\$301.81	\$6.03
		ail-Order Houses		\$24,269.07	\$485.37
5963 Direct	Selling Es	stablishments		\$1,349.00	\$26.98
5999 Miscell	laneous F	Retail Stores, NEC		\$4,013.01	\$80.27
Other				\$20,283.61	\$405.67
			Total for MAJOR GROUP 59	\$50,216.50	\$1,004.32
			Total for DIVISION G	\$232,514.17	\$4,650.28
DIVISION: H Finan	ce, Insur	rance, And Real Estate			
MAJOR GROUP:	64 I	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 Servi	ces				
MAJOR GROUP:		Personal Services			
Other				\$3,607.16	\$72.14
			Total for MAJOR GROUP 72	\$3,607.16	\$72.14
MAJOR GROUP:	73 I	Business Services			
7372 Prepac	-			\$2,810.81	\$56.22
	laneous E	Business Services		\$1,009.57	\$20.20
Other				\$1,862.81	\$37.25
MAJOR CROUS	7-		Total for MAJOR GROUP 73	\$5,683.19	\$113.67
MAJOR GROUP:	75 /	Automotive Repair, Services, And Parking	9		

- l' C				Taxable	Tax Due
eliance - Gene					
VISION: I Serv Other	ices co	ontinued		\$20,065.07	¢ 401.20
Other			Total for MAJOR GROUP 75	\$20,065.07	\$401.30 \$401.30
MAJOR GROUP:	76	Miscellaneous Repair Services	Total for MAJOR GROUP 73	\$20,003.07	\$401.5C
Other		scenarios as 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		A1/A	
Other			T (N/A	N/A
MAJOR CROUD.	07	Engineering Associating Describ Ma	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: Other	87	Engineering, Accounting, Research, Ma	nagement, And Related Services	\$966.92	\$19.34
Other			Total for MAJOR GROUP 87	\$966.92	\$19.34
MAJOR GROUP:	89	Miscellaneous Services	Total for MAJOR GROOT Of	\$300.32	φ13.34
Other	-			N/A	N/A
			Total for MAJOR GROUP 89	N/A	N/A
			Total for DIVISION I	\$34,818.47	\$696.37
		Rel	iance - General Recap		
Manufactu				\$1,405.69	\$28.12
		ommunications, Electric, Gas, And Sanitar	ry Services	\$42,805.60 \$11,783.49	\$856.11
Wholesale Retail Trac				\$11,763.49 \$232,514.17	\$235.66 \$4,650.28
Services	ie			\$34,818.47	\$696.37
Other				\$927.80	\$18.56
			Total for Reliance - General	\$324,255.22	\$6,485.10
eliance - Gros	s Rec	eipts			
IVISION: G Reta	il Trad	e			
MAJOR GROUP:	55	Automotive Dealers And Gasoline Serv	ice Stations		
Other					
Other				N/A	N/A
	50	5 % 4 10 11 10	Total for MAJOR GROUP 55	N/A N/A	N/A N/A
MAJOR GROUP:	58	Eating And Drinking Places	Total for MAJOR GROUP 55	N/A	N/A
	58	Eating And Drinking Places		N/A N/A	N/A
MAJOR GROUP:	58	Eating And Drinking Places	Total for MAJOR GROUP 58	N/A N/A N/A	N/A N/A
MAJOR GROUP:	58	Eating And Drinking Places		N/A N/A	N/A
MAJOR GROUP:	58		Total for MAJOR GROUP 58	N/A N/A N/A	N/A N/A
MAJOR GROUP:	58		Total for MAJOR GROUP 58 Total for DIVISION G	N/A N/A N/A	N/A N/A
MAJOR GROUP: Other	58	Reliand	Total for MAJOR GROUP 58 Total for DIVISION G	N/A N/A N/A N/A	N/A N/A N/A
MAJOR GROUP: Other		Reliand	Total for MAJOR GROUP 58 Total for DIVISION G Ce - Gross Receipts Recap otal for Reliance - Gross Receipts	N/A N/A N/A N/A N/A \$38,381.14	N/A N/A N/A N/A \$383.81
MAJOR GROUP: Other		Reliand	Total for MAJOR GROUP 58 Total for DIVISION G Ce - Gross Receipts Recap otal for Reliance - Gross Receipts	N/A N/A N/A N/A N/A \$38,381.14 \$38,381.14	N/A N/A N/A N/A \$383.81
MAJOR GROUP: Other Other	 	Reliand	Total for MAJOR GROUP 58 Total for DIVISION G Ce - Gross Receipts Recap Otal for Reliance - Gross Receipts Reliance Recap	N/A N/A N/A N/A N/A \$38,381.14	N/A N/A N/A N/A \$383.81 \$383.81
MAJOR GROUP: Other Other Manufactor	 uring ation, C	Reliand	Total for MAJOR GROUP 58 Total for DIVISION G Ce - Gross Receipts Recap Otal for Reliance - Gross Receipts Reliance Recap	N/A N/A N/A N/A N/A \$38,381.14	N/A N/A N/A N/A N/A \$383.81 \$383.81 \$383.81
MAJOR GROUP: Other Other Manufactor Transports Wholesale	uring ation, C	Reliand	Total for MAJOR GROUP 58 Total for DIVISION G Ce - Gross Receipts Recap Otal for Reliance - Gross Receipts Reliance Recap	N/A N/A N/A N/A N/A \$38,381.14	N/A N/A N/A N/A N/A \$383.81 \$383.81 \$383.81 \$383.81 \$383.81
MAJOR GROUP: Other Other Manufactor	uring ation, C	Reliand	Total for MAJOR GROUP 58 Total for DIVISION G Ce - Gross Receipts Recap Otal for Reliance - Gross Receipts Reliance Recap	N/A N/A N/A N/A N/A \$38,381.14	N/A N/A N/A N/A N/A \$383.81 \$383.81 \$383.81
MAJOR GROUP: Other Other Manufactor Transports Wholesale Retail Trace	uring ation, C	Reliand	Total for MAJOR GROUP 58 Total for DIVISION G Ce - Gross Receipts Recap Otal for Reliance - Gross Receipts Reliance Recap	N/A N/A N/A N/A N/A \$38,381.14	N/A N/A N/A N/A N/A \$383.81 \$383.81 \$383.81 \$383.81 \$28.12 \$856.11 \$235.66 \$4,650.28

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

	Neturis i ii	ed: February 2024		
			Taxable	Tax Due
Revillo - General				
DIVISION: C Constru				
MAJOR GROUP:	15 Building Construction General Contractors A	nd Operative Builders	N1/A	N1/A
Other		T-+-! { MA IOD CDOUD 15	N/A	N/A
MAJOR GROUP:		Total for MAJOR GROUP 15	N/A	N/A
Other	17 Construction Special Trade Contractors		N/A	N/A
		Total for MAJOR GROUP 17	N/A	N/A
		Total for DIVISION C	N/A	N/A
		Total for DIVISION C	N/A	IN/A
DIVISION: D Manufa	_			
MAJOR GROUP: Other	20 Food And Kindred Products		NIA	N1/A
Other		T-+-! { MA IOD CDOUD 20	N/A	N/A
MAJOR GROUP:	27 Printing, Publishing, And Allied Industries	Total for MAJOR GROUP 20	N/A	N/A
	ers: Publishing, or Publishing and Printing		\$164.92	\$1.65
	ial Printing, Gravure		\$98.39	\$0.99
	ial Printing, NEC		\$83.00	\$0.83
Other	5		\$471.55	\$4.72
		Total for MAJOR GROUP 27	\$817.86	\$8.19
MAJOR GROUP:	36 Electronic And Other Electrical Equipment Ar	nd Components, Except Computer	^r Equipment	
Other			N/A	N/A
		Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP:	39 Miscellaneous Manufacturing Industries			
Other			N/A	N/A
		Total for MAJOR GROUP 39	N/A	N/A
		Total for DIVISION D	\$1,328.71	\$13.30
DIVISION: E Transpo	rtation, Communications, Electric, Gas, And Sa	nitary Services		
MAJOR GROUP:	42 Motor Freight Transportation And Warehous			
Other	,	3	N/A	N/A
		Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP:	48 Communications			
	phone Communications		\$5,474.00	\$54.74
•	e Communications, Except Radiotelephone		\$4,692.00	\$46.92
	Other Pay Television Services		\$4,202.49	\$42.02
Other			(\$59.00)	(\$0.59)
MAJOR CROUP		Total for MAJOR GROUP 48	\$14,309.49	\$143.09
MAJOR GROUP: Other	49 Electric, Gas, And Sanitary Services		\$22,963.20	\$229.63
Other		Total for MAJOR GROUP 49	· ·	\$229.63
			\$22,963.20	
		Total for DIVISION E	\$37,851.69	\$378.51
DIVISION: F Wholes	le Trade			
MAJOR GROUP:	50 Wholesale Trade-durable Goods			
5063 Electric	al Apparatus and Equipment, Wiring Su	pplies and Construction	\$10,565.15	\$105.65
Materials Other			\$918.39	\$9.18
2 3332		Total for MAJOR GROUP 50	\$11,483.54	\$114.83
MAJOR GROUP:	51 Wholesale Trade-non-durable Goods		¥11,103.31	¥111.03
Other			\$14,371.36	\$143.71
		Total for MAJOR GROUP 51	\$14,371.36	\$143.71
		Total for DIVISION F	\$25,854.90	\$258.54
DUNGLON C D / "I T			425/0550	4250.5
DIVISION: G Retail T		. And Makila Hama Dadan		
MAJOR GROUP:	52 Building Materials, Hardware, Garden Supply	, And Mobile Home Dealers	NI/A	NI/A
Other		Total for MAIOD CDOLIDES		N/A
MAIOD CDOLID		TOTAL TOLINIATOR GROUP 25	IN/A	N/A
			\$2 305 15	\$23.05
			Ψ=,505.15	¥23.03
Other MAJOR GROUP: 5311 Department	53 General Merchandise Stores	Total for MAJOR GROUP 52	N/A N/A \$2,305.15	Ν

MAJOR GROUP: 54 Food Stores 5411 Grocery Stores Other Total for MAJOR GROUP 54 MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations 5531 Auto and Home Supply Stores Total for MAJOR GROUP 55 \$13	N/A N/A 2,348.15 \$23.48 ,946.65 \$19.47 N/A N/A 2,221.52 \$22.22 3,714.17 \$137.14 2,048.81 \$20.49 \$469.98 \$4.70
Other Total for MAJOR GROUP 53 MAJOR GROUP: 54 Food Stores 5411 Grocery Stores Other Total for MAJOR GROUP 54 MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations 5531 Auto and Home Supply Stores Total for MAJOR GROUP 55 \$13	2,348.15 \$23.48 ,946.65 \$19.47 N/A N/A 2,221.52 \$22.22 3,714.17 \$137.14 3,714.17 \$137.14 2,048.81 \$20.49 \$469.98 \$4.70
Other Total for MAJOR GROUP 53 MAJOR GROUP: 54 Food Stores 5411 Grocery Stores Other Total for MAJOR GROUP 54 MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations 5531 Auto and Home Supply Stores Total for MAJOR GROUP 55 \$13	2,348.15 \$23.48 ,946.65 \$19.47 N/A N/A 2,221.52 \$22.22 3,714.17 \$137.14 3,714.17 \$137.14 2,048.81 \$20.49 \$469.98 \$4.70
Total for MAJOR GROUP 53 MAJOR GROUP: 54 Food Stores 5411 Grocery Stores Other Total for MAJOR GROUP 54 MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations 5531 Auto and Home Supply Stores Total for MAJOR GROUP 55 \$12	2,348.15 \$23.48 ,946.65 \$19.47 N/A N/A 2,221.52 \$22.22 3,714.17 \$137.14 3,714.17 \$137.14 2,048.81 \$20.49 \$469.98 \$4.70
MAJOR GROUP: 54 Food Stores 5411 Grocery Stores Other Total for MAJOR GROUP 54 MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations 5531 Auto and Home Supply Stores Total for MAJOR GROUP 55 \$13	,946.65 \$19.47 N/A N/A 2,221.52 \$22.22 3,714.17 \$137.14 3,714.17 \$137.14 2,048.81 \$20.49 \$469.98 \$4.70
5411 Grocery Stores Other Total for MAJOR GROUP 54 MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations 5531 Auto and Home Supply Stores Total for MAJOR GROUP 55 \$13	N/A N/A 2,221.52 \$22.22 3,714.17 \$137.14 5,714.17 \$137.14 2,048.81 \$20.49 \$469.98 \$4.70
Total for MAJOR GROUP 54 MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations 5531 Auto and Home Supply Stores Total for MAJOR GROUP 55 \$13	N/A N/A 2,221.52 \$22.22 3,714.17 \$137.14 5,714.17 \$137.14 2,048.81 \$20.49 \$469.98 \$4.70
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations 5531 Auto and Home Supply Stores Total for MAJOR GROUP 55 \$13	\$2,221.52 \$22.22 \$,714.17 \$137.14 \$,714.17 \$137.14 \$2,048.81 \$20.49 \$469.98 \$4.70
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations 5531 Auto and Home Supply Stores Total for MAJOR GROUP 55 \$13	2,714.17 \$137.14 3,714.17 \$137.14 2,048.81 \$20.49 \$469.98 \$4.70
Total for MAJOR GROUP 55 \$13	2,048.81 \$20.49 \$469.98 \$4.70
Total for MAJOR GROUP 55 \$13	2,048.81 \$20.49 \$469.98 \$4.70
	2,048.81 \$20.49 \$469.98 \$4.70
MAJOR GROUP: 56 Apparel And Accessory Stores	\$469.98 \$4.70
	·
5661 Shoe Stores	
Other	\$730.00 \$7.30
Total for MAJOR GROUP 56 \$:	3,248.79 \$32.49
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores	
Other \$	2,148.38 \$21.48
Total for MAJOR GROUP 57 \$:	2,148.38 \$21.48
MAJOR GROUP: 59 Miscellaneous Retail	
·	2,669.01 \$26.69
	5,894.79 \$168.96
	,248.80 \$12.49
	\$585.74 \$5.86
	,398.34 \$214.00
Total for DIVISION G \$4	7,840.35 \$478.42
DIVISION: H Finance, Insurance, And Real Estate	
MAJOR GROUP: 60 Depository Institutions	
Other	N/A N/A
Total for MAJOR GROUP 60	N/A N/A
MAJOR GROUP: 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	\$90.98 \$0.9
DIVISION: I Services	
MAJOR GROUP: 72 Personal Services Other	N/A N/A
Total for MAJOR GROUP 72	
MAJOR GROUP: 73 Business Services	N/A N/A
	4,401.00 \$44.0°
	,159.98 \$13.0
	\$815.60 \$8.16
	2,922.67 \$29.23
Total for MAJOR GROUP 73 \$),299.25 \$94.4°
MAJOR GROUP: 75 Automotive Repair, Services, And Parking	,
Other	N/A N/A
Total for MAJOR GROUP 75	N/A N/A
MAJOR GROUP: 78 Motion Pictures	,
Other	N/A N/A
Total for MAJOR GROUP 78	N/A N/A
MAJOR GROUP: 80 Health Services	
Other	N/A N/A
Total for MAJOR GROUP 80	N/A N/A
MAJOR GROUP: 82 Educational Services	ŕ
	02/07/2004

					Taxable	Tax Due
Revi	illo - Genera	l con	tinued			
DIVIS	SION: I Servi	ces co	ontinued			
	Other				N/A	N/A
				Total for MAJOR GROUP 82	N/A	N/A
M	AJOR GROUP:	86	Membership Organizations			
	Other				N/A	N/A
				Total for MAJOR GROUP 86	N/A	N/A
M	1AJOR GROUP:	87	Engineering, Accounting, Research,	Management, And Related Services		
	Other		3 3.	3	N/A	N/A
				Total for MAJOR GROUP 87	N/A	N/A
M	MAJOR GROUP:	89	Miscellaneous Services		. 4,	, , ,
	Other				N/A	N/A
				Total for MAJOR GROUP 89	N/A	N/A
				Total for DIVISION I	\$17,273.37	\$174.16
				Total for DIVISION I	\$17,273.37	\$174.10
				Revillo - General Recap		
_	Manage				¢1 220 71	¢12.20
D E	Manufactur	-	ommunications, Electric, Gas, And Sai	pitany Convices	\$1,328.71 \$37,851.69	\$13.30 \$378.51
F	Wholesale		offilinuffications, Electric, Gas, And Sai	ilitary Services	\$25,854.90	\$258.54
G	Retail Trade				\$47,840.35	\$478.42
Н			e, And Real Estate		\$90.98	\$0.91
ï	Services	Jarane	e, , wa rear Estate		\$17,273.37	\$174.16
•	Other				\$15,721.50	\$157.22
				Total for Revillo - General	\$145,961.50	\$1,461.06
				Revillo Recap		
D	Manufactu	rina				\$13.30
Ē			Communications, Electric, Gas, And Sa	nitary Services		\$378.51
F	Wholesale					\$258.54
G	Retail Trade					\$478.42
Н	Finance, Ins Services	surano	e, And Real Estate			\$0.91 \$174.16
1	Other					\$174.16 \$157.22
	o and			Total for Revillo		\$1,461.06
				Total IOI Nevillo		\$1,401.00

- 1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
- 2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
- 3. TAX DUE This is the amount of city tax reported by the sellers.
- 4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
- 5. All N/A sales are grouped into an "Other" category.
- 6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
- 7. Contractors' Excise Tax is not included 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
Roscoe - Genera	I				
DIVISION: A Agricu	ulture	, Forestry, And Fishing			
MAJOR GROUP:	02	Agricultural Production Livestock And Animal Specialties			
Other				N/A	N/A
		Total for MAJO	R GROUP 02	N/A	N/A
MAJOR GROUP: Other	07	Agricultural Services		NI/A	N1/A
Other		Total for MAJO		N/A	N/A
				N/A	N/A
		lotal for	DIVISION A	N/A	N/A
DIVISION: C Consti					
MAJOR GROUP: Other	17	Construction Special Trade Contractors	¢	12 262 74	¢267.25
Other		Total for MAJO		13,362.74	\$267.25 \$267.25
				13,362.74	
		lotal for	DIVISION C \$	13,362.74	\$267.25
DIVISION: D Manuf		•			
MAJOR GROUP:	20	Food And Kindred Products		N1/A	N1/A
Other		T I.C . MAIO		N/A	N/A
MAJOR GROUP:	22	Total for MAJO	R GROUP 20	N/A	N/A
Other	22	Textile Willi Floducts		N/A	N/A
Cui.c.		Total for MAJO	R GROUP 22	N/A	N/A
MAJOR GROUP:	23	Apparel And Other Finished Products Made From Fabrics An		14,71	14,71
Other				N/A	N/A
		Total for MAJO	R GROUP 23	N/A	N/A
MAJOR GROUP:		Printing, Publishing, And Allied Industries			
		ublishing, or Publishing and Printing		\$372.00	\$7.44
2741 Miscella				\$92.98	\$1.86
		Printing, Lithographic Printing, Gravure		\$239.52 \$88.72	\$4.79 \$1.78
2759 Comme				\$88.04	\$1.76 \$1.76
2771 Greeting		-		\$410.66	\$8.21
Other	9 00	-		\$939.00	\$18.78
		Total for MAJO	R GROUP 27	\$2,230.92	\$44.62
MAJOR GROUP:	28	Chemicals And Allied Products			
Other				\$1,180.00	\$23.60
		Total for MAJO	R GROUP 28	\$1,180.00	\$23.60
MAJOR GROUP:	30	Rubber And Miscellaneous Plastics Products			
Other				N/A	N/A
MANOR CROUR	2.4	Total for MAJO		N/A	N/A
MAJOR GROUP: Other	34	Fabricated Metal Products, Except Machinery And Transport	ation Equipment	N/A	N/A
Other		Total for MAJO	C CDUID 34	N/A	N/A
MAJOR GROUP:	35	Industrial And Commercial Machinery And Computer Equipr		N/A	N/A
Other	33	madstrary and commercial macrimery rand computer Equip.	nene	N/A	N/A
		Total for MAJO	R GROUP 35	N/A	N/A
MAJOR GROUP:	36	Electronic And Other Electrical Equipment And Components	Except Computer Equipment		
Other				N/A	N/A
		Total for MAJO	R GROUP 36	N/A	N/A
MAJOR GROUP:	37	Transportation Equipment			
Other				N/A	N/A
	~ -	Total for MAJO	R GROUP 37	N/A	N/A
MAJOR GROUP: Other	39	Miscellaneous Manufacturing Industries		NI/A	N1/A
Other		Total for MAJO		N/A	N/A
				N/A	N/A
		lotal for	DIVISION D	\$7,349.35	\$146.98

Keturns	Filed: February 2024		
		Taxable	Tax Due
Roscoe - General continued			
DIVISION: E Transportation, Communications, Electric, Gas, And MAJOR GROUP: 40 Railroad Transportation	Sanitary Services continued		
Other		N/A	N/A
	Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Ware	nousing		
4212 Local Trucking Without Storage		\$1,845.33	\$36.91
Other	Tetal far MANOR CROUD 43	N/A	N/A
MAJOR GROUP: 47 Transportation Services	Total for MAJOR GROUP 42	\$1,992.83	\$39.86
Other		N/A	N/A
	Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications		\$10,935.50	\$218.71
4813 Telephone Communications, Except Radiotelephone		\$5,308.88	\$106.17
4841 Cable and Other Pay Television Services Other		\$13,459.78 N/A	\$269.20 N/A
	Total for MAJOR GROUP 48	\$30,201.66	\$604.03
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		ψ30/E01.00	400 1.03
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	\$94,481.40	\$1,889.63
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods			
5044 Office Equipment		\$1,460.75	\$29.22
5045 Computers and Computer Peripheral Equipment and Sc		\$1,813.00	\$36.26
5063 Electrical Apparatus and Equipment, Wiring Materials	Supplies and Construction	\$4,767.93	\$95.36
Other		\$9,389.44	\$187.79
	Total for MAJOR GROUP 50	\$17,431.12	\$348.63
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods			
Other		\$4,654.37	\$93.09
	Total for MAJOR GROUP 51	\$4,654.37	\$93.09
	Total for DIVISION F	\$22,085.49	\$441.72
DIVISION: G Retail Trade			
MAJOR GROUP: 52 Building Materials, Hardware, Garden Su 5211 Lumber and Other Building Materials Dealers	pply, And Mobile Home Dealers	¢16.020.06	¢226.77
5251 Hardware Stores		\$16,838.06 \$16,930.79	\$336.77 \$338.62
Other		N/A	N/A
	Total for MAJOR GROUP 52	\$33,896.35	\$677.94
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores		\$5,292.69	\$105.85
Other	T (\$817.00	\$16.34
MAJOR GROUP: 54 Food Stores	Total for MAJOR GROUP 53	\$6,109.69	\$122.19
5411 Grocery Stores		\$61,648.79	\$1,232.98
5499 Miscellaneous Food Stores		\$4,510.08	\$90.20
	Total for MAJOR GROUP 54	\$66,158.87	\$1,323.18
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service	e Stations		
Other		\$10,058.48	\$201.17
	Total for MAJOR GROUP 55	\$10,058.48	\$201.17
MAJOR GROUP: 56 Apparel And Accessory Stores 5621 Women's Clothing Stores		\$954.44	\$19.09
5632 Women's Accessory and Specialty Stores		\$954.44 \$16,395.32	\$19.09 \$327.91
5651 Family Clothing Stores		\$1,002.68	\$20.05
5661 Shoe Stores		(\$41.24)	(\$0.82)
Other		N/A	N/A
	Total for MAJOR GROUP 56	\$18,546.70	\$370.94
			00.40=40.004

		Keturns	s Filed: February 2024		
				<u>Taxable</u>	Tax Due
Roscoe - Genera					
DIVISION: G Retail					
MAJOR GROUP: 5722 Househ		Home Furniture, Furnishings, And Equip ppliance Stores	ment Stores	\$7,334.62	\$146.69
Other	1014 71	pphanee stores		\$1,947.45	\$38.95
			Total for MAJOR GROUP 57	\$9,282.07	\$185.64
MAJOR GROUP:	58	Eating And Drinking Places			
Other				N/A	N/A
			Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP:		Miscellaneous Retail Mail-Order Houses		\$45,821.05	\$916.42
-		stablishments		\$901.74	\$18.03
	-	is Retail Stores, NEC		\$71,511.91	\$1,430.24
Other				\$5,719.63	\$114.39
			Total for MAJOR GROUP 59	\$123,954.33	\$2,479.08
			Total for DIVISION G	\$304,190.29	\$6,083.82
DIVISION: H Finance	ce, Ins	surance, And Real Estate			
MAJOR GROUP:		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
MANOR CROUP	65	D. LE.	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP:		Real Estate gents and Managers		\$7,587.00	\$151.74
OJJ I Near Est	late A	gents and ivianagers	Total for MAJOR GROUP 65	\$7,587.00	\$151.74
MAJOR GROUP:	67	Holding And Other Investment Offices	Total for MAJOR GROOF 63	\$1,301.00	\$131.74
Other	0.	ga e ae esament e mees		N/A	N/A
			Total for MAJOR GROUP 67	N/A	N/A
			Total for DIVISION H	\$8,019.35	\$160.39
DIVISION: I Service	'es				
MAJOR GROUP:		Personal Services			
Other				\$2,748.76	\$54.98
			Total for MAJOR GROUP 72	\$2,748.76	\$54.98
MAJOR GROUP:	73	Business Services			
		ental and Leasing, NEC		\$10,254.82	\$205.10
		ogramming Services		\$160.00	\$3.20
7372 Prepack			sing Condess	\$9,828.71	\$196.58 \$207.21
		ocessing and Data Preparation and Proceselated Services, NEC	ising Services	\$14,865.89 \$590.00	\$297.31 \$11.80
-		is Business Services		\$390.00 \$881.32	\$17.62
Other	arrece	is business services		\$2,267.25	\$45.35
			Total for MAJOR GROUP 73	\$38,847.99	\$776.96
MAJOR GROUP:	75	Automotive Repair, Services, And Parkin		Ψ30,011.33	<i>\$770.30</i>
Other		• • • • • •	<u> </u>	N/A	N/A
			Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP:	76	Miscellaneous Repair Services			
Other				N/A	N/A
			Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		N1/A	N1/A
Other			Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	80	Health Services	Total for MAJOR GROUP 79	N/A	N/A
Other	30	Health Scivices		N/A	N/A
			Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP:	82	Educational Services		,	,, .
Other				N/A	N/A

			Taxable	Tax Due
los	coe - General <i>continued</i> .			
IVIS	SION: I Services continued			
		Total for MAJOR GROUP 82	N/A	N/A
Μ	1AJOR GROUP: 86 Membership Organizations			
	Other		N/A	N/A
		Total for MAJOR GROUP 86	N/A	N/A
Μ	1AJOR GROUP: 87 Engineering, Accounting, Rese	earch, Management, And Related Services		
	8721 Accounting, Auditing, and Bookkeeping Servi		\$7,666.35	\$153.33
	Other		N/A	N/A
		Total for MAJOR GROUP 87	\$8,216.35	\$164.33
Μ	1AJOR GROUP: 89 Miscellaneous Services		4-7-1	7.5
	Other		N/A	N/A
		Total for MAJOR GROUP 89	N/A	N/A
		Total for DIVISION I	\$87,649.26	\$1,753.00
		Total for Bivision (\$01,043. <u>2</u> 0	ψ1,733.00
		Roscoe - General Recap		
	Construction		\$13,362.74	\$267.25
	Manufacturing		\$7,349.35	\$146.98
	Transportation, Communications, Electric, Gas, An	d Sanitary Services	\$94,481.40	\$1,889.63
	Wholesale Trade	•	\$22,085.49	\$441.72
	Retail Trade		\$304,190.29	\$6,083.82
	Finance, Insurance, And Real Estate		\$8,019.35	\$160.39
	Services		\$87,649.26	\$1,753.00
	Other		\$35,267.97	\$705.36
		Total for Roscoe - General	\$572,405.85	\$11,448.15
		Roscoe Recap		
	Construction			\$267.25
	Manufacturing			\$146.98
	Transportation, Communications, Electric, Gas, An	nd Sanitary Services		\$1,889.63
	Wholesale Trade Retail Trade			\$441.72 \$6,083.82
	Finance, Insurance, And Real Estate			\$160.39
	Services			\$1,753.00
	Other			\$705.36
		Total for Roscoe		\$11,448.15
		. 5 ta 5 5 5 6 6		φιι, ιπο. ισ

- 1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
- 2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
- 3. TAX DUE This is the amount of city tax reported by the sellers.
- 4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
- 5. All N/A sales are grouped into an "Other" category.
- 6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
- 7. Contractors' Excise Tax is not included 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
Rosholt - Genera	ıl			-	
DIVISION: A Agricu	ılture	, Forestry, And Fishing			
MAJOR GROUP:	01	Agricultural Production Crops			
Other				N/A	N/A
MAJOR CROUD.	07	A aniquitural Camiras	Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: Other	07	Agricultural Services		N/A	N/A
			Total for MAJOR GROUP 07	N/A	N/A
			Total for DIVISION A	N/A	N/A
DIVISION C. C			rotal for Bivision /	14/71	14//1
MAJOR GROUP:		 Building Construction General Contr 	actors And Operative Ruilders		
Other	13	building Construction General Conti	actors And Operative builders	N/A	N/A
			Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP:	17	Construction Special Trade Contract		, .	.,
Other				\$4,687.29	\$93.75
			Total for MAJOR GROUP 17	\$4,687.29	\$93.75
			Total for DIVISION C	(\$46,688.55)	(\$933.77)
DIVISION: D Manuf	factui	ina			
MAJOR GROUP:		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
MANOR CROUR	22		Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: Other	23	Apparel And Other Finished Product	s Made From Fabrics And Similar Materials	N/A	N/A
Other			Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP:	24	Lumber And Wood Products, Except		N/A	NA
Other		zamber / tria Wood Froducts, Except	Tarmare	N/A	N/A
			Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP:	26	Paper And Allied Products			
Other				N/A	N/A
			Total for MAJOR GROUP 26	N/A	N/A
MAJOR GROUP:		Printing, Publishing, And Allied Indu	stries	4062.27	¢17.07
		Publishing, or Publishing and Printing ublishing, or Publishing and Printing		\$863.27 \$108.15	\$17.27 \$2.17
		hing, or Publishing and Printing		\$100.13 \$465.50	\$9.31
		Printing, Gravure		\$215.38	\$4.31
2759 Comme				\$255.81	\$5.12
2771 Greeting				\$30.10	\$0.60
Other	g cure			\$250.00	\$5.00
Other			Total for MAJOR GROUP 27	\$2,188.21	\$43.78
MAJOR GROUP:	28	Chemicals And Allied Products	Total for MAJON GROUP 21	\$2,100.21	\$43.70
Other		chemicals / the / timed / roddets		N/A	N/A
			Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP:	36	Electronic And Other Electrical Equip	ment And Components, Except Computer Ed	quipment	
Other				N/A	N/A
			Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP:	37	Transportation Equipment		N 174	****
Other			T + 16 MAIOR CROUP 27	N/A	N/A
			Total for MAJOR GROUP 37	N/A	N/A
			Total for DIVISION D	\$7,940.54	\$158.82
		tion, Communications, Electric, Gas,			
MAJOR GROUP:		Motor Freight Transportation And W	/arehousing		
4212 Local Tr	uckin	g Without Storage		\$3,592.24	\$71.84
			Total for MAJOR GROUP 42	\$3,592.24	\$71.84

Returns riled: February 2024		
	Taxable	Tax Due
Rosholt - 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	N/A
MAJOR GROUP: 47 Transportation Services	N1/A	N1/A
Other T. I. I. C. MANOR CROUP 47	N/A	N/A
Total for MAJOR GROUP 47 MAJOR GROUP: 48 Communications	N/A	N/A
4812 Radiotelephone Communications	\$6,327.00	\$126.54
4813 Telephone Communications, Except Radiotelephone	\$26,176.21	\$523.54
4841 Cable and Other Pay Television Services	\$5,924.91	\$118.50
4899 Communications Services, NEC	\$220.50	\$4.41
Other	N/A	N/A
Total for MAJOR GROUP 48	\$38,662.62	\$773.27
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services Other	NI/A	NI/A
Total for MAJOR GROUP 49	N/A	N/A
	N/A	N/A
Total for DIVISION E	\$119,210.86	\$2,384.23
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods	4275.00	47.54
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	\$375.20	\$7.51
5064 Electrical Appliances, Television and Radio Sets	\$3,393.40	\$67.87
5074 Plumbing and Heating Equipment and Supplies	\$1,037.81	\$20.75
5087 Service Establishment Equipment and Supplies	\$311.00	\$6.22
Other	\$8,379.29	\$167.58
Total for MAJOR GROUP 50	\$13,496.70	\$269.93
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods 5137 Women's, Children's, and Infants' Clothing and Accessories	\$721.87	\$14.44
5142 Packaged Frozen Foods	\$216.50	\$4.33
Other	\$23,447.42	\$468.95
Total for MAJOR GROUP 51	\$24,385.79	\$487.72
Total for DIVISION F	\$37,882.49	\$757.65
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	\$16,007.10	\$320.14
Other	N/A	N/A
Total for MAJOR GROUP 52	\$17,110.18	\$342.20
MAJOR GROUP: 53 General Merchandise Stores	¢c 020 70	¢126.70
5311 Department Stores 5399 Miscellaneous General Merchandise Stores	\$6,839.70 \$202.47	\$136.79 \$4.05
Total for MAJOR GROUP 53	\$7,042.17	\$140.84
MAJOR GROUP: 54 Food Stores	\$1,042.11	\$140.04
5499 Miscellaneous Food Stores	\$1,342.90	\$26.86
Other	N/A	N/A
Total for MAJOR GROUP 54	\$65,027.81	\$1,300.56
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	\$263.00	\$5.26
Other	N/A	N/A
Total for MAJOR GROUP 55	\$24,535.43	\$490.71
MAJOR GROUP: 56 Apparel And Accessory Stores 5621 Women's Clothing Stores	\$126.00	\$2.52
5651 Family Clothing Stores	\$2,434.27	\$48.69
5661 Shoe Stores	\$1,074.23	\$21.49
5699 Miscellaneous Apparel and Accessory Stores	\$20.00	\$0.40
Other	N/A	N/A
<u> </u>	,	

		Ke	turns Filed: February 2024		
				Taxable	Tax Due
Rosholt - Genera					
DIVISION: G Retail					
MAJOR GROUP: 5712 Furnitu		Home Furniture, Furnishings, And	Equipment Stores	¢26.41F.40	¢720.21
		res s Homefurnishings Stores		\$36,415.40 \$530.00	\$728.31 \$10.60
		ion, and Consumer Electronics Stor	es	\$330.00 \$116.50	\$2.33
Other	CICVIS	ion, and consumer Electronics Stor		\$3,288.48	\$65.77
			Total for MAJOR GROUP 57	\$40,350.38	\$807.01
MAJOR GROUP:	58	Eating And Drinking Places		¥ 10/330.30	4007.01
Other		, , , , , , , , , , , , , , , , , , ,		N/A	N/A
			Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP:	59	Miscellaneous Retail			
5941 Sportin	g Goo	ds Stores and Bicycle Shops		\$3,096.00	\$61.92
5942 Book S	tores			\$530.46	\$10.61
5943 Station	-			\$447.97	\$8.96
		Mail-Order Houses		\$86,740.58	\$1,734.81
		Establishments s Retail Stores, NEC		\$853.88	\$17.08 \$994.16
Other	aneou	s Retail Stores, NEC		\$49,708.40 \$54,614.61	\$994.16 \$1,092.29
Other			Total for MAJOR GROUP 59		
				\$195,991.90	\$3,919.83
			Total for DIVISION G	\$382,761.16	\$7,655.23
DIVISION: H Finance	ce, Ins	urance, 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 Se	ervice		
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 O	ttices	N1/A	N1/A
Other			T + 16 - MAIOR CROUD C7	N/A	N/A
			Total for MAJOR GROUP 67	N/A	N/A
			Total for DIVISION H	\$880.84	\$17.62
DIVISION: I Service	es				
MAJOR GROUP:	72	Personal Services			
Other				\$635.12	\$12.70
			Total for MAJOR GROUP 72	\$635.12	\$12.70
MAJOR GROUP:	73				
		ental and Leasing, NEC		\$11,447.91	\$228.95
		ogramming Services		\$14,025.00	\$280.50
7372 Prepac			Dracessing Convises	\$3,450.03 \$720.89	\$69.00
		ocessing and Data Preparation and lated Services, NEC	Processing Services	\$7,20.89 \$2,868.93	\$14.42 \$59.99
•		s Business Services		\$1,249.69	\$24.99
Other	ucou	5 243655 66665		\$616.50	\$12.33
			Total for MAJOR GROUP 73	\$34,378.95	\$690.18
MAJOR GROUP:	75	Automotive Repair, Services, And		70.70.000	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
Other			3	N/A	N/A
			Total for MAJOR GROUP 75	N/A	N/A
	76	Miscellaneous Repair Services		·	·
MAJOR GROUP:		·		N/A	N/A
MAJOR GROUP: Other					
			Total for MAJOR GROUP 76	N/A	N/A
	78	Motion Pictures	Total for MAJOR GROUP 76	N/A	N/A
Other	78	Motion Pictures	Total for MAJOR GROUP 76	N/A N/A	N/A N/A

Note			Neu	ullis fileu. Feblualy 2024		
Name		_			Taxable	Tax Due
MAJOR GROUP: 79 Amusement And Recreation Services	Rosholt - Genera	l con	tinued			
Other Other Total for MAJOR GROUP? N/A N/A N/A MAJOR GROUP: Other 80 Health Services Total for MAJOR GROUP80 N/A N/A N/A MAJOR GROUP: 81 Legal Services Other Total for MAJOR GROUP81 N/A N/A N/A MAJOR GROUP: 82 Educational Services Other Total for MAJOR GROUP82 N/A N/A N/A MAJOR GROUP: 83 Social Services Other Total for MAJOR GROUP82 N/A N/A N/A MAJOR GROUP: 84 Membership Organizations Other Total for MAJOR GROUP83 N/A N/A N/A MAJOR GROUP: 85 Regimeering, Accounting, Research, Management, And Related Services ST21 Accounting, Auditing, and Bookkeeping Services \$1,988.87 \$39.7 \$39.7 MAJOR GROUP: 87 Regimeering, Accounting, Research, Management, And Related Services ST21 Accounting, Auditing, and Bookkeeping Services \$1,988.87 \$39.7 \$39.7 MAJOR GROUP: 89 Services, NEC Total for MAJOR GROUP 87 \$2,118.00 \$42.3 MAJOR GROUP: 89 Services, NEC Total for MAJOR GROUP 89 Total for DIVISION 1 \$2,118.00 \$42.3 MAJOR GROUP: 89 Total for MAJOR GROUP 89 Services, NEC \$2,118.00 \$42.3 <td>DIVISION: I Service</td> <td></td> <td></td> <td></td> <td></td> <td></td>	DIVISION: I Service					
MAJOR GROUP: 81 Legal Services		79	Amusement And Recreation Service	es		
MAJOR GROUP: 80 Health Services N/A N/A N/A Other Total for MAJOR GROUP 80 N/A N/A N/A MAJOR GROUP: 81 Legal Services N/A N/A N/A N/A MAJOR GROUP: 82 Educational Services N/A N/A N/A N/A MAJOR GROUP: 83 Social Services N/A N/A N/A N/A MAJOR GROUP: 83 Social Services N/A N/A N/A N/A MAJOR GROUP: 84 Membership Organizations N/A N/A N/A N/A N/A MAJOR GROUP: 86 Membership Organizations Total for MAJOR GROUP 86 N/A N/A N/A MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services \$1,388.87 \$39.7 \$39.7 Other Total for MAJOR GROUP 87 \$2,0178.55 \$403.5 \$403.5 \$403.5 MAJOR GROUP: 89 Miscellaneous Services \$2,218.00 \$42.3 \$2.218.00 \$42.3 Total for MAJOR GROUP 89 Agree \$2,2118.00	Other					N/A
Other N/A N/A N/A MAJOR GROUP: 81 Legal Services N/A N/A N/A Other Total for MAJOR GROUP 81 N/A N/A N/A MAJOR GROUP: 82 Educational Services N/A N/A N/A MAJOR GROUP: 83 Social Services N/A N/A N/A MAJOR GROUP: 83 Social Services N/A N/A N/A MAJOR GROUP: 86 Membership Organizations N/A N/A N/A Other Total for MAJOR GROUP 83 N/A N/A N/A MAJOR GROUP: 87 Engineering. Accounting, Research, Management, And Related Services \$1,988.87 \$397. 8721 Accounting, Auditing, and Bookkeeping Services Total for MAJOR GROUP 87 \$20,178.55 \$403.5 MAJOR GROUP: 89 Miscellaneous Services \$2,118.00 \$42.3 MAJOR GROUP: 89 Miscellaneous Services \$2,118.00 \$42.3 Total for MAJOR GROUP 89 Services, NEC Total for DIVISION 1 \$120,510.25 \$2,118.00 Construction Kosholt	NAMES CROWN	00		Total for MAJOR GROUP 79	N/A	N/A
Total for MAJOR GROUP 81 Legal Services N/A N/		80	Health Services		NI/A	NI/A
MAJOR GROUP: 81 Legal Services N/A N/A N/A Other Total for MAJOR GROUP 81 N/A N/A N/A MAJOR GROUP: 82 Educational Services N/A N/A N/A Other Total for MAJOR GROUP 82 N/A N/A N/A MAJOR GROUP: 83 Social Services N/A N/A N/A N/A MAJOR GROUP: 86 Membership Organizations N/A N/A N/A N/A MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services \$1,988.87 \$39.7 87211Accounting, Auditing, and Bookkeeping Services \$18,189.68 \$363.7 MAJOR GROUP: 89 Miscellaneous Services \$18,189.68 \$363.7 MAJOR GROUP: 89 Miscellaneous Services \$2,118.00 \$42.3 MAJOR GROUP: 89 Miscellaneous Services \$2,118.00 \$42.3 MAJOR GROUP: 89 Miscellaneous Services \$2,118.00 \$42.3 Total for MAJOR GROUP 89 Total for DIVISION \$12,0510.25 \$2,218.0 C Construction \$46,688.55	Other			T + 16 NAMED CROUD 00		
Other N/A N/A N/A MAJOR GROUP: 82 Educational Services Total for MAJOR GROUP 82 N/A N/A Other Total for MAJOR GROUP 82 N/A N/A N/A MAJOR GROUP: 83 Social Services N/A N/A N/A Other Total for MAJOR GROUP 83 N/A N/A N/A MAJOR GROUP: 86 Membership Organizations N/A N/A N/A N/A Other Total for MAJOR GROUP 86 N/A N/A N/A N/A MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services \$1,988.87 \$39.7 \$39.7 Other Total for MAJOR GROUP 86 N/A	MAJOR CROUD.	01	Local Caminas	Total for MAJOR GROUP 80	N/A	N/A
NA		01	Legal Services		NI/Δ	N/A
MAJOR GROUP: 82 Educational Services N/A	Other			Total for MAJOR GROUP 81	<u>, </u>	
Other N/A N/A N/A MAJOR GROUP: 83 Social Services N/A N/A N/A Other N/A	MAIOR GROUP	82	Educational Services	Total for MAJOR GROOT OF	N/A	N/A
MAJOR GROUP: 83 Social Services Total for MAJOR GROUP 82 N/A N		02	Eddedional Services		N/A	N/A
MAJOR GROUP: 83 Social Services N/A N/A N/A MAJOR GROUP: 86 Membership Organizations N/A N/A N/A MAJOR GROUP: 86 Membership Organizations N/A N/A N/A MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services \$1,988.87 \$39.7 8721 Accounting, Auditing, and Bookkeeping Services \$18,189.68 \$363.7 Other \$1,888.87 \$39.7 MAJOR GROUP: 89 Miscellaneous Services \$1,189.68 \$363.7 MAJOR GROUP: 89 Miscellaneous Services \$2,118.00 \$42.3 MAJOR GROUP: 89 Miscellaneous Services \$2,118.00 \$42.3 Total for MAJOR GROUP 89 \$2,118.00 \$42.3 Total for DIVISION 1 \$120,510.25 \$2,412.8 C Construction (\$46,688.55) (\$933.77 Manufacturing \$7,940.54 \$158.82 E Transportation, Communications, Electric, Gas, And Sanitary Services \$119,210.86 \$2,384.23 <td></td> <td></td> <td></td> <td>Total for MAJOR GROUP 82</td> <td></td> <td>N/A</td>				Total for MAJOR GROUP 82		N/A
Other N/A N/A N/A MAJOR GROUP: 86 Membership Organizations Other Total for MAJOR GROUP 86 Membership Organizations Total for MAJOR GROUP 86 MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services 8721 Accounting, Auditing, and Bookkeeping Services Other \$1,988.87 \$39.7 \$39.7 \$39.7 \$15,189.68 \$363.7 \$363.7 \$363.7 \$39.7 \$39.7 \$30.178.55 \$403.5 \$363.7 \$39.7 \$30.178.55 \$403.5 \$30.178.55 \$403.5 \$30.178.55 \$403.5 \$30.178.55 \$403.5 \$30.178.55 \$403.5 \$30.178.55 \$403.5 \$30.178.55 \$403.5 \$30.178.55 \$403.5 \$30.178.55 \$403.5 \$30.178.55 \$403.5 \$30.178.55 \$30.1	MAJOR GROUP:	83	Social Services		. 4,7 .	. 4,7.
MAJOR GROUP: 86 Membership Organizations Other Total for MAJOR GROUP 87 Engineering, Accounting, Research, Management, And Related Services 8721Accounting, Auditing, and Bookkeeping Services 0					N/A	N/A
MAJOR GROUP: 86 Membership Organizations Other Total for MAJOR GROUP 87 Engineering, Accounting, Research, Management, And Related Services 8721 Accounting, Auditing, and Bookkeeping Services 0721 Accounting, Auditing, and Bookkeeping, Accounting, Research, Management, And Real Estate 0721 Accounting, Auditing, and Bookkeeping, Accounting, Research, Management, And Real Estate 0721 Accounting, Auditing, and Bookkeeping, Accounting, Research, Management, And Real Estate 0721 Accounting, Auditing, and Bookkeeping Services 0721 Accounting, Accounting, Research, Management, And Real Estate 0721 Accounting, Accounting, Accounting, Accounting, Accounting, Accounting, Accounting, Accounting, Accounting, Accountin				Total for MAJOR GROUP 83	N/A	N/A
Other N/A N/A MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services \$1,988.87 \$39.7 8721 Accounting, Auditing, and Bookkeeping Services \$1,988.87 \$39.7 Other \$1,988.87 \$39.7 Other \$1,988.87 \$39.7 MAJOR GROUP: 89 Miscellaneous Services \$20,178.55 \$403.5 MAJOR GROUP: 89 Miscellaneous Services \$2,118.00 \$42.3 Total for MAJOR GROUP 89 \$2,118.00 \$42.3 Total for DIVISION 1 \$120,510.25 \$2,412.8 Rosholt - General Recap C Construction (\$46,688.55) (\$933.77 D Manufacturing \$7,940.54 \$158.82 E Transportation, Communications, Electric, Gas, And Sanitary Services \$119,210.86 \$2,384.23 F Wholesale Trade \$32,802.99 \$757.65 G Retail Trade \$380,84 \$17.62 H Finance, Insurance, And Real Estate \$80.84 \$17.62 Services \$120,510.25<	MAJOR GROUP:	86	Membership Organizations		,	,
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services 8721 Accounting, Auditing, and Bookkeeping Services 7 Total for MAJOR GROUP 87 \$1,988.87 \$39.7 \$18,189.68 \$363.7 \$18,189.68 \$363.7 \$10,000 \$42.3 \$10,000 \$	Other		. 3		N/A	N/A
\$721 Accounting, Auditing, and Bookkeeping Services				Total for MAJOR GROUP 86	N/A	N/A
National Process of State	MAJOR GROUP:	87	Engineering, Accounting, Research,	Management, And Related Services		
Total for MAJOR GROUP 89 Miscellaneous Services \$20,178.55 \$403.5	8721 Account	ing, A	Auditing, and Bookkeeping Services		\$1,988.87	\$39.78
MAJOR GROUP: 89 Miscellaneous Services \$8999 Services, NEC Total for MAJOR GROUP 89 \$2,118.00 \$42.3 Total for DIVISION \$120,510.25 \$2,412.8 Total for Rosholt - General Recap \$119,210.86 \$2,384.23 Total for Rosholt - General Recap \$37,882.49 \$757.65 Total for Rosholt - General Recap \$120,510.25 \$2,412.80 Total for Rosholt - General Recap \$6,822.50 \$136.45 Total for Rosholt - General Recap \$6,822.50 \$120,510.25 \$2,412.80 Total for Rosholt - General Recap \$6,822.50 \$136.45 Total for Rosholt - General Recap \$6,822.50 \$120,510.25 \$2,412.80 Total for Rosholt - General Recap \$6,822.50 \$136.45 Total for Rosholt - General Recap \$6,822.50 \$120,510.25 \$12	Other				\$18,189.68	\$363.79
Registrate Services Record September Septemb				Total for MAJOR GROUP 87	\$20,178.55	\$403.57
Total for MAJOR GROUP 89 \$2,118.00 \$42.35 \$2,412.85						
Total for DIVISION \$120,510.25 \$2,412.8	8999 Services	, NEC				<u> </u>
C Construction (\$46,688.55) (\$933.77 D Manufacturing \$7,940.54 \$158.82 E Transportation, Communications, Electric, Gas, And Sanitary Services \$119,210.86 \$2,384.23 F Wholesale Trade \$37,882.49 \$755.65 G Retail Trade \$382,761.16 \$7,655.23 H Finance, Insurance, And Real Estate \$880.84 \$17.62 Services \$120,510.25 \$2,412.80 Other \$6,822.50 \$136.45 Total for Rosholt - General \$629,320.09 \$12,589.0				Total for MAJOR GROUP 89		\$42.36
C Construction (\$46,688.55) (\$933.77 D Manufacturing \$7,940.54 \$158.82 E Transportation, Communications, Electric, Gas, And Sanitary Services \$119,210.86 \$2,384.23 F Wholesale Trade \$37,882.49 \$757.65 G Retail Trade \$382,761.16 \$7,655.23 H Finance, Insurance, And Real Estate \$880.84 \$17.62 I Services \$120,510.25 \$2,412.80 Other \$6,822.50 \$136.45 Total for Rosholt - General \$629,320.09 \$12,589.0				Total for DIVISION I	\$120,510.25	\$2,412.80
D Manufacturing \$7,940.54 \$158.82 E Transportation, Communications, Electric, Gas, And Sanitary Services \$119,210.86 \$2,384.23 F Wholesale Trade \$37,882.49 \$757.65 G Retail Trade \$382,761.16 \$7,655.23 H Finance, Insurance, And Real Estate \$880.84 \$17.62 I Services \$120,510.25 \$2,412.80 Other \$6,822.50 \$136.45 Total for Rosholt - General \$629,320.09 \$12,589.0				Rosholt - General Recap		
D Manufacturing \$7,940.54 \$158.82 E Transportation, Communications, Electric, Gas, And Sanitary Services \$119,210.86 \$2,384.23 F Wholesale Trade \$37,882.49 \$757.65 G Retail Trade \$382,761.16 \$7,655.23 H Finance, Insurance, And Real Estate \$880.84 \$17.62 I Services \$120,510.25 \$2,412.80 Other \$6,822.50 \$136.45 Total for Rosholt - General \$629,320.09 \$12,589.0					(† 4C COO EE)	(4022.77)
E Transportation, Communications, Electric, Gas, And Sanitary Services \$119,210.86 \$2,384.23 F Wholesale Trade \$37,882.49 \$757.65 G Retail Trade \$382,761.16 \$7,655.23 H Finance, Insurance, And Real Estate \$880.84 \$17.62 I Services \$120,510.25 \$2,412.80 Other \$6,822.50 \$136.45 Total for Rosholt - General \$629,320.09 \$12,589.0						
F Wholesale Trade \$37,882.49 \$757.65 G Retail Trade \$382,761.16 \$7,655.23 H Finance, Insurance, And Real Estate \$880.84 \$17.62 I Services \$120,510.25 \$2,412.80 Other \$6,822.50 \$136.45 Total for Rosholt - General \$629,320.09 \$12,589.0			ommunications, Flectric, Gas. And Sar	nitary Services		
H Finance, Insurance, And Real Estate \$880.84 \$17.62 I Services \$120,510.25 \$2,412.80 Other \$6,822.50 \$136.45 Total for Rosholt - General \$629,320.09 \$12,589.0	· ·			,		\$757.65
I Services \$120,510.25 \$2,412.80 Other \$6,822.50 \$136.45 Total for Rosholt - General \$629,320.09 \$12,589.0	G Retail Trade				\$382,761.16	\$7,655.23
Other \$6,822.50 \$136.45 Total for Rosholt - General \$629,320.09 \$12,589.0	H Finance, Insu	ırance	e, And Real Estate			\$17.62
Total for Rosholt - General \$629,320.09 \$12,589.0						
	Other			Tatal fau Bashalt Cananal		
				l otal for Rosholt - General	\$629,320.09 	\$12,589.03
Rosholt Recap				Posholt Pecan		
						(\$933.77)
			ommunications Flectric Gas And Sas	nitary Services		\$158.82 \$2,384.23
			ommunications, Electric, Gas, And Sai	incary Screeces		\$757.65
G Retail Trade \$7,655.23	G Retail Trade					\$7,655.23
		ırancı	e, And Real Estate			\$17.62 \$2.412.80
						\$2,412.80 \$136.45
	3			Total for Rosholt		\$12,589.03
Total for Rosholt \$12.589.0				10(011011001001		⊅ 1 ∠, J ∪ J . ∪ ⊃

Taxable	Tax Due
raxable	i ax Due

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

		Keturns	Filed: February 2024		
				Taxable	Tax Due
Roslyn - General					
MAJOR GROUP:		, Forestry, And Fishing Agricultural Services			
Other	07	Agricultural Scivices		N/A	N/A
			Total for MAJOR GROUP 07	N/A	N/A
			Total for DIVISION A	N/A	N/A
DIVISION: D Manu	factu	ring			
MAJOR GROUP:		Food And Kindred Products			
Other				N/A	N/A
			Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: Other	23	Apparel And Other Finished Products Ma	ade From Fabrics And Similar Materials	N/A	N/A
Other			Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries		14,7.	14,71
	apers:	Publishing, or Publishing and Printing		\$708.66	\$21.26
		Printing, Gravure		\$92.21	\$2.76
2759 Comme Other	ercial	Printing, NEC		\$214.61 \$78.85	\$6.44 \$2.37
o tine.			Total for MAJOR GROUP 27	\$1,094.33	\$32.83
MAJOR GROUP:	35	Industrial And Commercial Machinery Ar		ψ 1,05 1.55	432.03
Other		•		N/A	N/A
			Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP:	36	Electronic And Other Electrical Equipmen	nt And Components, Except Computer Ed	* · · ·	N1/A
Other			Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP:	37	Transportation Equipment	Total for MAJOR GROUP 50	N/A	N/A
Other	٥.			N/A	N/A
			Total for MAJOR GROUP 37	N/A	N/A
			Total for DIVISION D	\$2,383.99	\$71.52
DIVISION: E Transp	porta	tion, Communications, Electric, Gas, And	Sanitary Services		
MAJOR GROUP:		Motor Freight Transportation And Wareh	_		
Other				N/A	N/A
MAJOR CROUP	40		Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 4812 Radiote		Communications one Communications		\$2,484.33	\$74.53
		ommunications, Except Radiotelephone		\$6,765.84	\$202.98
		her Pay Television Services		\$3,706.38	\$111.19
Other				N/A	N/A
MAJOR CROUD	40	Floring Con And Conitant Comits	Total for MAJOR GROUP 48	\$12,972.55	\$389.18
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	\$31,232.88	\$936.99
DIVISION: F Whole	sale '	Trade			
MAJOR GROUP:		Wholesale Trade-durable Goods			
Other				\$33,455.85	\$1,003.68
			Total for MAJOR GROUP 50	\$33,455.85	\$1,003.68
MAJOR GROUP:	51	Wholesale Trade-non-durable Goods		¢2.645.06	¢70.20
Other			Total for MAJOR GROUP 51	\$2,645.96 \$2,645.96	\$79.38 \$79.38
			Total for DIVISION F		
			TOTAL IOI DIVISION F	\$36,101.81	\$1,083.06
DIVISION: G Retail			nnly And Mobile Home Dealers		
MAJOR GROUP: Other	52	Building Materials, Hardware, Garden Su	ppiy, And iviodile notife dealers	N/A	N/A
			Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP:	53	General Merchandise Stores		•	•
CD D			5 000 (1000		02/07/222

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Returns Filed:	February 2024	
	Taxable	Tax Due
Roslyn - General continued		
DIVISION: G Retail Trade continued	#2.202.00	¢.c. oc
5311 Department Stores Other	\$2,202.00 N/A	\$66.06 N/A
	for MAJOR GROUP 53 \$2,361.34	\$70.84
MAJOR GROUP: 54 Food Stores	φ2,301.31	Ψ70.01
5499 Miscellaneous Food Stores	\$431.35	\$12.94
Other	\$98,296.15	\$2,948.89
	for MAJOR GROUP 54 \$98,727.50	\$2,961.83
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations Other	N/A	N/A
	for MAJOR GROUP 55 N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores	IVA	14/7
Other	\$375.50	\$11.26
Total	for MAJOR GROUP 56 \$375.50	\$11.26
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Store		
5731 Radio, Television, and Consumer Electronics Stores	(\$302.33)	(\$9.07)
Other	\$1,028.90 for MAJOR GROUP 57 \$726.57	\$30.87
MAJOR GROUP: 58 Eating And Drinking Places	for MAJOR GROUP 57 \$726.57	\$21.80
Other	N/A	N/A
Total	for MAJOR GROUP 58 N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	\$645.69	\$19.37
5961 Catalog and Mail-Order Houses	(\$101,882.05)	(\$3,056.46)
5963 Direct Selling Establishments	\$264.47	\$7.93
5999 Miscellaneous Retail Stores, NEC Other	\$1,981.92 \$20,542.56	\$59.46 \$616.27
	for MAJOR GROUP 59 (\$78,447.41)	(\$2,353.43)
Total	Total for DIVISION G \$42,772.69	\$1,283.18
	10tal 101 DIVISION G \$42,112.09	\$1,203.10
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions Other	N/A	N/A
	for MAJOR GROUP 60 N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions	No this best established the second of the s	14//(
Other	N/A	N/A
Total	for MAJOR GROUP 61 N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
	for MAJOR GROUP 63 N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service Other	N/A	NI/A
	for MAJOR GROUP 64 N/A	N/A
TOTAL		N/A
	Total for DIVISION H \$1,091.44	\$32.75
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodge Other	-	NI/A
	for MAJOR GROUP 70 N/A	N/A
MAJOR GROUP: 72 Personal Services	for MAJOR GROUP 70 N/A	N/A
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	\$1,325.16	\$39.75
7372 Prepackaged Software	\$6,002.00	\$180.06
7374 Computer Processing and Data Preparation and Processing Service		\$31.67
Other	\$2,370.84	\$71.13
lotal	for MAJOR GROUP 73 \$10,753.78	\$322.61

				Taxable	Tax Due
Rosly	n - General	conti	inued		
IVISIO	ON: I Service	es <i>coi</i>	ntinued		
MA	JOR GROUP:	76	Miscellaneous Repair Services		
	Other			\$393.04	\$11.80
			Total for MAJOR GROUP 76	\$393.04	\$11.80
MA	JOR GROUP:	80	Health Services		
	Other			N/A	N/A
			Total for MAJOR GROUP 80	N/A	N/A
MA	JOR GROUP:	86	Membership Organizations		
	Other			N/A	N/A
			Total for MAJOR GROUP 86	N/A	N/A
MA	JOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
	Other			\$7,075.71	\$212.27
			Total for MAJOR GROUP 87	\$7,075.71	\$212.27
MA	JOR GROUP:	89	Miscellaneous Services		
	8999 Services	s, NEC		\$2,002.67	\$60.08
			Total for MAJOR GROUP 89	\$2,002.67	\$60.08
			Total for DIVISION I	\$26,566.63	\$797.00
			Roslyn - General Recap		
)	Manufacturi	ng		\$2,383.99	\$71.52
	Transportati	on, Co	ommunications, Electric, Gas, And Sanitary Services	\$31,232.88	\$936.99
	Wholesale T	rade		\$36,101.81	\$1,083.06
i	Retail Trade			\$42,772.69	\$1,283.18
		urance	e, And Real Estate	\$1,091.44	\$32.75
	Services			\$26,566.63	\$797.00
	Other			\$38.85	\$1.17
			Total for Roslyn - General	\$140,188.29 	\$4,205.67
			Roslyn Recap		
)	Manufacturi	-			\$71.52
			ommunications, Electric, Gas, And Sanitary Services		\$936.99
: 3	Wholesale T Retail Trade				\$1,083.06 \$1,283.18
э Н			e, And Real Estate		\$1,263.16 \$32.75
	Services	a. a. icc	, , and real Estate		\$797.00
	Other				\$1.17
			Total for Roslyn	· · · · · · · · · · · · · · · · · · ·	\$4,205.67

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

		Retuin	s Filed: February 2024		
	_			<u>Taxable</u>	Tax Due
Saint Lawrence -					
DIVISION: D Manu					
MAJOR GROUP:	20	Food And Kindred Products		*************************	* c = 4
Other				\$335.73	\$6.71
NAMES COOLID	22	T (1) M(1) D (1)	Total for MAJOR GROUP 20	\$335.73	\$6.71
MAJOR GROUP: Other	22	Textile Mill Products		N/A	NI/A
Other			Total for MAJOR GROUP 22	·	N/A
MAJOR GROUP:	23	Apparel And Other Finished Products M		N/A	N/A
Other	23	Apparer And Other Finished Froducts iv	lade From Fabrics And Similar Materials	N/A	N/A
			Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Industrie			,
2711 Newspa		Publishing, or Publishing and Printing		\$598.98	\$11.98
2754 Comme	ercial I	Printing, Gravure		\$65.27	\$1.30
Other				\$86.62	\$1.73
			Total for MAJOR GROUP 27	\$750.87	\$15.01
MAJOR GROUP:	28	Chemicals And Allied Products			
Other				N/A	N/A
			Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: Other	30	Rubber And Miscellaneous Plastics Proc	ducts	NI/A	NI/A
Other			T + 16 - MAION CROUP 20	N/A	N/A
MAJOR CROUD	2.5	Industrial And Commercial Machines, A	Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: Other	35	Industrial And Commercial Machinery A	and Computer Equipment	N/A	N/A
Other			Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP:	36	Flectronic And Other Flectrical Equipme	ent And Components, Except Computer Ec		IN/A
Other	30	Electronic / tria Other Electrical Equipme	int raid components, Except computer 20	N/A	N/A
			Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP:	39	Miscellaneous Manufacturing Industries	5	. ,	,
Other		<u> </u>		N/A	N/A
			Total for MAJOR GROUP 39	N/A	N/A
			Total for DIVISION D	\$8,812.94	\$176.25
DIVISION: F Transi	nortal	ion, Communications, Electric, Gas, An	d Sanitary Sarvices		
MAJOR GROUP:		Motor Freight Transportation And Ware	-		
Other		Motor Freight Hansportation / that Ware	and a sing	N/A	N/A
			Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP:	44	Water Transportation			. 4,7.
Other		•		N/A	N/A
			Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP:	48	Communications			
4812 Radiote	elepho	ne Communications		\$3,718.00	\$74.36
•		ommunications, Except Radiotelephone		\$307.50	\$6.15
	nd Ot	her Pay Television Services		\$8,746.03	\$174.92
Other			T	N/A	N/A
MANOR CROUP	40		Total for MAJOR GROUP 48	\$12,836.53	\$256.73
MAJOR GROUP: Other	49	Electric, Gas, And Sanitary Services		N/A	N/A
Other			Total for MAJOR GROUP 49	N/A	N/A
			Total for DIVISION E	\$33,500.43	\$670.01
DIVISION: F Whole	esale ⁻				
MAJOR GROUP:	50	Wholesale Trade-durable Goods			
Other				\$12,836.99	\$256.75
			Total for MAJOR GROUP 50	\$12,836.99	\$256.75
MAJOR GROUP:	51	Wholesale Trade-non-durable Goods		¢07.670.40	#4.0F2.44
Other			T. 16 Marian and	\$97,670.12	\$1,953.41
			Total for MAJOR GROUP 51	\$97,670.12	\$1,953.41

			Taxable	Tax Due
Saint Lawrence -	General continued			_
		Total for DIVISION F	¢110 F07 11	#2.210.1C
		Total for DIVISION F	\$110,507.11	\$2,210.16
DIVISION: G Retail				
MAJOR GROUP:	52 Building Materials, Hardware, Garden Su	pply, And Mobile Home Dealers		
Other			N/A	N/A
MAJOR CROUD	53 General Merchandise Stores	Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 5311 Departi			\$2,361.00	\$47.22
Other	iem stores		\$2,301.00 N/A	N/A
		Total for MAJOR GROUP 53	\$2,558.50	\$51.17
MAJOR GROUP:	54 Food Stores	retaries wilder divides 33	Ψ <i>L</i> ,330.30	Ψ51.17
Other			N/A	N/A
		Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP:	55 Automotive Dealers And Gasoline Servic	e Stations		
5531 Auto ar	d Home Supply Stores		\$2,490.23	\$49.80
Other			N/A	N/A
		Total for MAJOR GROUP 55	\$4,298.23	\$85.96
MAJOR GROUP:	56 Apparel And Accessory Stores			
	's Accessory and Specialty Stores		\$463.00	\$9.26
•	Clothing Stores		\$642.65	\$12.85
Other			\$660.21	\$13.20
NAMES CROWN		Total for MAJOR GROUP 56	\$1,765.86	\$35.31
MAJOR GROUP: Other	57 Home Furniture, Furnishings, And Equipr	ment Stores	\$10,797.93	\$215.96
Other		T-+- f- " MA IOD CDOLID 57		
MAJOR GROUP:	59 Miscellaneous Retail	Total for MAJOR GROUP 57	\$10,797.93	\$215.96
	g Goods Stores and Bicycle Shops		\$618.00	\$12.36
	and Mail-Order Houses		\$33,700.24	\$674.00
-	elling Establishments		\$1,920.03	\$38.40
	ineous Retail Stores, NEC		\$1,104.95	\$22.10
Other			\$22,089.39	\$441.79
		Total for MAJOR GROUP 59	\$59,432.61	\$1,188.65
		Total for DIVISION G	\$80,486.92	\$1,609.73
DIVIGION II F:	4 15 15		400/100132	ψ.,,σσσσ
MAJOR GROUP:	e, Insurance, And Real Estate64 Insurance Agents, Brokers, And Service			
Other	04 Illisurance Agents, brokers, And Service		N/A	N/A
• tile:		Total for MAJOR GROUP 64	N/A	N/A
		Total for DIVISION H	N/A	N/A
DIVISION: I Service				
MAJOR GROUP:	70 Hotels, Rooming Houses, Camps, And O	ther Lodging Places		
Other			N/A	N/A
		Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP:	72 Personal Services		¢000.00	†1 .5.50
Other			\$829.88	\$16.60
		Total for MAJOR GROUP 72	\$829.88	\$16.60
MAJOR GROUP:	73 Business Services		¢c02.10	¢12.66
	ting and Pest Control Services ent Rental and Leasing, NEC		\$683.19 \$153.31	\$13.66 \$3.07
	aged Software		\$133.31 \$2,632.47	\$5.07 \$52.65
	ter Related Services, NEC		\$1,130.37	\$32.63 \$22.61
-	ineous Business Services		\$1,130.37	\$20.47
Other	medus Business Services		\$182.94	\$3.66
- -		Total for MAJOR GROUP 73	\$5,805.70	\$116.12
MAJOR GROUP:	75 Automotive Repair, Services, And Parking		Ψ3,003.10	φ110.12
Other		<i>.</i>	\$21,218.76	\$424.38
		Total for MAJOR GROUP 75	\$21,218.76	\$424.38
MAJOR GROUP:	76 Miscellaneous Repair Services		, = .,= •	ş . <u>_</u> 50
	•	B 000 (1555		02/07/2024

	Taxable	Tax Due
Saint Lawrence - General continued		
DIVISION: I Services continued		
Other	N/A	N/A
Total for MAJOR GROUP	P 76 N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Service	ces	
Other	\$3,453.13	\$69.06
Total for MAJOR GROUP	P 87 \$3,453.13	\$69.06
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP	P 89 N/A	N/A
Total for DIVISIO	DN I \$37,673.33	\$753.47
Saint Lawrence - General Rec	cap	
D Manufacturing	\$8,812.94	\$176.25
E Transportation, Communications, Electric, Gas, And Sanitary Services	\$33,500.43	\$670.01
F Wholesale Trade	\$110,507.11	\$2,210.16
G Retail Trade	\$80,486.92	\$1,609.73
I Services	\$37,673.33	\$753.47
Other	\$28.00	\$0.56
Total for Saint Lawrence - Gene	eral \$271,008.73	\$5,420.18
Saint Lawrence Recap		
D Manufacturing		\$176.25
Transportation, Communications, Electric, Gas, And Sanitary Services		\$670.01
F Wholesale Trade G Retail Trade		\$2,210.16 \$1,609.73
I Services		\$1,609.73 \$753.47
Other		\$0.56
Total for Saint Lawre	ence	\$5,420.18

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Calama Camanal				Taxable	Tax Due
Salem - General					
DIVISION: A Agric	ulture	, Forestry, And Fishing			
MAJOR GROUP:	02	Agricultural Production Livestock	And Animal Specialties		
Other				N/A	N/A
			Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP:	07	Agricultural Services		***	† 040.05
Other				\$10,642.85	\$212.85
			Total for MAJOR GROUP 07	\$10,642.85	\$212.85
			Total for DIVISION A	\$12,702.20	\$254.04
DIVISION: B Minin	g				
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 Nonmet	allic Minerals, Except Fuels	NI/A	N1/A
Other			T-+- f- " NA IOD CDOUD 14	N/A	N/A
			Total for MAJOR GROUP 14	N/A	N/A
			Total for DIVISION B	N/A	N/A
DIVISION: C Const					
MAJOR GROUP:	15	Building Construction General Con	tractors And Operative Builders		
Other				N/A	N/A
MANOR CROUP	47	6 6	Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP:		Construction Special Trade Contra- ating, and Air-Conditioning	ctors	\$6,398.94	\$127.98
1731 Electric	-	-		\$5,531.48	\$127.98 \$110.63
Other	u. ****			\$53,630.98	\$1,072.62
			Total for MAJOR GROUP 17	\$65,561.40	\$1,311.23
			Total for DIVISION C	\$65,643.40	\$1,312.87
			Total for Bivioloty C	ψ 0 5,0+5.+0	\$1,512.07
DIVISION: D Manu		~			
MAJOR GROUP:		Food And Kindred Products			
Other		anned Soft Drinks and Carnonated	Water	¢1 170 55	\$23./1
	i ana c	Canned Soft Drinks and Carbonated \	Water	\$1,170.55 N/A	\$23.41 N/A
	i ana c	anned Soft Drinks and Carbonated v	Water Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP:	23		Total for MAJOR GROUP 20		·
MAJOR GROUP: Other				N/A	N/A
			Total for MAJOR GROUP 20	N/A \$1,857.65	N/A \$37.15
	23		Total for MAJOR GROUP 20 cts Made From Fabrics And Similar Materials Total for MAJOR GROUP 23	N/A \$1,857.65 N/A	N/A \$37.15 N/A
Other	23	Apparel And Other Finished Produ	Total for MAJOR GROUP 20 cts Made From Fabrics And Similar Materials Total for MAJOR GROUP 23	N/A \$1,857.65 N/A	N/A \$37.15 N/A
Other MAJOR GROUP: Other	23	Apparel And Other Finished Produ Lumber And Wood Products, Exce	Total for MAJOR GROUP 20 cts Made From Fabrics And Similar Materials Total for MAJOR GROUP 23	N/A \$1,857.65 N/A N/A	N/A \$37.15 N/A N/A
Other MAJOR GROUP: Other MAJOR GROUP:	23	Apparel And Other Finished Produ Lumber And Wood Products, Exce	Total for MAJOR GROUP 20 cts Made From Fabrics And Similar Materials Total for MAJOR GROUP 23 pt Furniture	N/A \$1,857.65 N/A N/A \$18,695.40 \$18,695.40	N/A \$37.15 N/A N/A \$373.90 \$373.90
Other MAJOR GROUP: Other	23	Apparel And Other Finished Produ Lumber And Wood Products, Exce	Total for MAJOR GROUP 20 cts Made From Fabrics And Similar Materials Total for MAJOR GROUP 23 pt Furniture Total for MAJOR GROUP 24	N/A \$1,857.65 N/A N/A \$18,695.40 \$18,695.40 N/A	N/A \$37.15 N/A N/A \$373.90 \$373.90
Other MAJOR GROUP: Other MAJOR GROUP: Other	23 24 26	Apparel And Other Finished Products Lumber And Wood Products, Exce Paper And Allied Products	Total for MAJOR GROUP 20 cts Made From Fabrics And Similar Materials Total for MAJOR GROUP 23 pt Furniture Total for MAJOR GROUP 24 Total for MAJOR GROUP 26	N/A \$1,857.65 N/A N/A \$18,695.40 \$18,695.40	N/A \$37.15 N/A N/A \$373.90 \$373.90
Other MAJOR GROUP: Other MAJOR GROUP: Other	23 24 26 27	Apparel And Other Finished Products Lumber And Wood Products, Excel Paper And Allied Products Printing, Publishing, And Allied Ind	Total for MAJOR GROUP 20 cts Made From Fabrics And Similar Materials Total for MAJOR GROUP 23 pt Furniture Total for MAJOR GROUP 24 Total for MAJOR GROUP 26	N/A \$1,857.65 N/A N/A \$18,695.40 \$18,695.40 N/A N/A	N/A \$37.15 N/A N/A \$373.90 \$373.90 N/A N/A
Other MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: 2711 Newspa	23 24 26 27 apers:	Apparel And Other Finished Produ Lumber And Wood Products, Excel Paper And Allied Products Printing, Publishing, And Allied Ind Publishing, or Publishing and Printin	Total for MAJOR GROUP 20 cts Made From Fabrics And Similar Materials Total for MAJOR GROUP 23 pt Furniture Total for MAJOR GROUP 24 Total for MAJOR GROUP 26 Justries Justries Jus	N/A \$1,857.65 N/A N/A \$18,695.40 \$18,695.40 N/A N/A \$7,347.94	N/A \$37.15 N/A N/A \$373.90 \$373.90 N/A N/A
Other MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: 2711 Newspa	23 24 26 27 apers: cals: Po	Apparel And Other Finished Produ Lumber And Wood Products, Excel Paper And Allied Products Printing, Publishing, And Allied Ind Publishing, or Publishing and Printin ublishing, or Publishing and Printin	Total for MAJOR GROUP 20 cts Made From Fabrics And Similar Materials Total for MAJOR GROUP 23 pt Furniture Total for MAJOR GROUP 24 Total for MAJOR GROUP 26 Justries Justries Jus	N/A \$1,857.65 N/A N/A N/A \$18,695.40 \$18,695.40 N/A N/A \$7,347.94 \$511.64	N/A \$37.15 N/A N/A \$373.90 \$373.90 N/A N/A
Other MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: 2711 Newspa	23 24 26 27 apers: cals: Pi Publis	Apparel And Other Finished Produ Lumber And Wood Products, Exce Paper And Allied Products Printing, Publishing, And Allied Ind Publishing, or Publishing and Printing ublishing, or Publishing and Printing hing, or Publishing and Printing	Total for MAJOR GROUP 20 cts Made From Fabrics And Similar Materials Total for MAJOR GROUP 23 pt Furniture Total for MAJOR GROUP 24 Total for MAJOR GROUP 26 Justries Justries Jus	N/A \$1,857.65 N/A N/A \$18,695.40 \$18,695.40 N/A N/A \$7,347.94	N/A \$37.15 N/A N/A \$373.90 \$373.90 N/A N/A \$146.96 \$10.23
Other MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: 2711 Newspa 2721 Periodi 2731 Books: 2741 Miscella 2752 Comme	23 24 26 27 apers: cals: Pi Publis aneou: ercial I	Apparel And Other Finished Produ Lumber And Wood Products, Exce Paper And Allied Products Printing, Publishing, And Allied Ind Publishing, or Publishing and Printing ublishing, or Publishing and Printing bing, or Publishing and Printing Printing, Lithographic	Total for MAJOR GROUP 20 cts Made From Fabrics And Similar Materials Total for MAJOR GROUP 23 pt Furniture Total for MAJOR GROUP 24 Total for MAJOR GROUP 26 Justries Justries Jus	N/A \$1,857.65 N/A N/A N/A \$18,695.40 \$18,695.40 N/A N/A \$7,347.94 \$511.64 \$1,032.50	N/A \$37.15 N/A N/A \$373.90 \$373.90 N/A N/A \$146.96 \$10.23 \$20.65
Other MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: 2711 Newspi 2721 Periodi 2731 Books: 2741 Miscelli 2752 Commi	23 24 26 27 apers: cals: Po Publisi aneou: ercial lercial lercial lercial le	Apparel And Other Finished Produ Lumber And Wood Products, Exce Paper And Allied Products Printing, Publishing, And Allied Ind Publishing, or Publishing and Printin ublishing, or Publishing and Printing hing, or Publishing and Printing s Publishing Printing, Lithographic Printing, Gravure	Total for MAJOR GROUP 20 cts Made From Fabrics And Similar Materials Total for MAJOR GROUP 23 pt Furniture Total for MAJOR GROUP 24 Total for MAJOR GROUP 26 Justries Justries Jus	N/A \$1,857.65 N/A N/A N/A \$18,695.40 \$18,695.40 N/A N/A N/A \$7,347.94 \$511.64 \$1,032.50 \$214.46 \$1,490.78 \$597.72	N/A \$37.15 N/A N/A \$373.90 \$373.90 N/A N/A \$146.96 \$10.23 \$20.65 \$4.29 \$29.81 \$11.95
Other MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: 2711 Newspa 2721 Periodi 2731 Books: 2741 Miscella 2752 Comma 2754 Comma	23 24 26 27 apers: cals: Pe Publisi aneou: ercial I ercial I ercial I	Apparel And Other Finished Produ Lumber And Wood Products, Exce Paper And Allied Products Printing, Publishing, And Allied Ind Publishing, or Publishing and Printing Jublishing, or Publishing and Printing Se Publishing Printing, Lithographic Printing, Cravure Printing, NEC	Total for MAJOR GROUP 20 cts Made From Fabrics And Similar Materials Total for MAJOR GROUP 23 pt Furniture Total for MAJOR GROUP 24 Total for MAJOR GROUP 26 Justries Justries Jus	N/A \$1,857.65 N/A N/A \$18,695.40 \$18,695.40 N/A N/A \$7,347.94 \$511.64 \$1,032.50 \$214.46 \$1,490.78 \$597.72 \$1,522.40	N/A \$37.15 N/A N/A \$373.90 \$373.90 N/A N/A \$146.96 \$10.23 \$20.65 \$4.29 \$29.81 \$11.95 \$30.45
Other MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: 2711 Newspa 2721 Periodia 2731 Books: 2741 Miscella 2752 Comma 2754 Comma 2759 Comma	23 24 26 27 apers: cals: Pe Publisi aneou: ercial I ercial I ercial I	Apparel And Other Finished Produ Lumber And Wood Products, Exce Paper And Allied Products Printing, Publishing, And Allied Ind Publishing, or Publishing and Printing Jublishing, or Publishing and Printing Se Publishing Printing, Lithographic Printing, Cravure Printing, NEC	Total for MAJOR GROUP 20 cts Made From Fabrics And Similar Materials Total for MAJOR GROUP 23 pt Furniture Total for MAJOR GROUP 24 Total for MAJOR GROUP 26 Justries Justries Jus	N/A \$1,857.65 N/A N/A N/A \$18,695.40 \$18,695.40 N/A N/A \$7,347.94 \$511.64 \$1,032.50 \$214.46 \$1,490.78 \$597.72 \$1,522.40 \$127.47	N/A \$37.15 N/A N/A \$373.90 \$373.90 N/A N/A \$146.96 \$10.23 \$20.65 \$4.29 \$29.81 \$11.95 \$30.45 \$2.55
Other MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: 2711 Newspa 2721 Periodi 2731 Books: 2741 Miscella 2752 Comma 2754 Comma	23 24 26 27 apers: cals: Pe Publisi aneou: ercial I ercial I ercial I	Apparel And Other Finished Produ Lumber And Wood Products, Exce Paper And Allied Products Printing, Publishing, And Allied Ind Publishing, or Publishing and Printing Jublishing, or Publishing and Printing Se Publishing Printing, Lithographic Printing, Cravure Printing, NEC	Total for MAJOR GROUP 20 cts Made From Fabrics And Similar Materials Total for MAJOR GROUP 23 pt Furniture Total for MAJOR GROUP 24 Total for MAJOR GROUP 26 Justries Justries Justries Ju	N/A \$1,857.65 N/A N/A N/A \$18,695.40 \$18,695.40 N/A N/A \$7,347.94 \$511.64 \$1,032.50 \$214.46 \$1,490.78 \$597.72 \$1,522.40 \$127.47 N/A	N/A \$37.15 N/A N/A N/A \$373.90 \$373.90 N/A N/A \$146.96 \$10.23 \$20.65 \$4.29 \$29.81 \$11.95 \$30.45 \$2.55 N/A
Other MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: 2711 Newspa 2721 Periodi 2731 Books: 2741 Miscella 2752 Comma 2754 Comma 2759 Comma 2771 Greetin Other	23 24 26 27 apers: cals: Po Publis aneous ercial I ercial I g Card	Apparel And Other Finished Products Lumber And Wood Products, Excel Paper And Allied Products Printing, Publishing, And Allied Independent of Publishing, or Publishing and Printing and Printing or Publishing and Printing or Publishing and Printing or Publishing Printing, Carbon Community, Lithographic Printing, Gravure Printing, NEC also are printing, NEC and Printing, NEC and Printing, NEC and Printing Printing, NEC and Printing Printing, NEC and Printing Printing, NEC and Printing Printing Printing, NEC and Printing Printin	Total for MAJOR GROUP 20 cts Made From Fabrics And Similar Materials Total for MAJOR GROUP 23 pt Furniture Total for MAJOR GROUP 24 Total for MAJOR GROUP 26 Justries Justries Jus	N/A \$1,857.65 N/A N/A N/A \$18,695.40 \$18,695.40 N/A N/A \$7,347.94 \$511.64 \$1,032.50 \$214.46 \$1,490.78 \$597.72 \$1,522.40 \$127.47	N/A \$37.15 N/A N/A \$373.90 \$373.90 N/A N/A \$146.96 \$10.23 \$20.65 \$4.29 \$29.81 \$11.95 \$30.45 \$2.55
Other MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: 2711 Newspa 2721 Periodi 2731 Books: 2741 Miscella 2752 Comma 2754 Comma 2759 Comma 2771 Greetin Other MAJOR GROUP:	23 24 26 27 apers: cals: Pi Publis aneou: ercial I ercial I g Carc	Apparel And Other Finished Products Lumber And Wood Products, Excel Paper And Allied Products Printing, Publishing, And Allied Independent of Publishing, or Publishing and Printing and Printing or Publishing Printing, Lithographic Printing, Gravure Printing, NEC of State of Printing of Printing, NEC of State of Printing, NEC of State of Printing of Printing of Printing of Printing, NEC of State of Printing of Prin	Total for MAJOR GROUP 20 cts Made From Fabrics And Similar Materials Total for MAJOR GROUP 23 pt Furniture Total for MAJOR GROUP 24 Total for MAJOR GROUP 26 dustries g	N/A \$1,857.65 N/A N/A N/A \$18,695.40 \$18,695.40 N/A N/A \$7,347.94 \$511.64 \$1,032.50 \$214.46 \$1,490.78 \$597.72 \$1,522.40 \$127.47 N/A \$12,868.91	N/A \$37.15 N/A N/A N/A \$373.90 \$373.90 N/A N/A \$146.96 \$10.23 \$20.65 \$4.29 \$29.81 \$11.95 \$30.45 \$2.55 N/A
Other MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: 2711 Newspa 2721 Periodi 2731 Books: 2741 Miscella 2752 Comma 2754 Comma 2759 Comma 2771 Greetin Other MAJOR GROUP:	23 24 26 27 apers: cals: Pi Publis aneou: ercial I ercial I g Carc	Apparel And Other Finished Products Lumber And Wood Products, Excel Paper And Allied Products Printing, Publishing, And Allied Independent of Publishing, or Publishing and Printing and Printing or Publishing and Printing or Publishing and Printing or Publishing Printing, Carbon Community, Lithographic Printing, Gravure Printing, NEC also are printing, NEC and Printing, NEC and Printing, NEC and Printing Printing, NEC and Printing Printing, NEC and Printing Printing, NEC and Printing Printing Printing, NEC and Printing Printin	Total for MAJOR GROUP 20 cts Made From Fabrics And Similar Materials Total for MAJOR GROUP 23 pt Furniture Total for MAJOR GROUP 24 Total for MAJOR GROUP 26 dustries g	N/A \$1,857.65 N/A N/A N/A \$18,695.40 \$18,695.40 N/A N/A \$7,347.94 \$511.64 \$1,032.50 \$214.46 \$1,490.78 \$597.72 \$1,522.40 \$127.47 N/A	N/A \$37.15 N/A N/A N/A \$373.90 \$373.90 N/A N/A \$146.96 \$10.23 \$20.65 \$4.29 \$29.81 \$11.95 \$30.45 \$2.55 N/A
MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: 2711 Newsp: 2721 Periodi: 2731 Books: 2741 Miscell: 2752 Comme 2754 Comme 2759 Comme 2771 Greetin Other MAJOR GROUP: 2844 Perfum	23 24 26 27 apers: cals: Pi Publis aneou: ercial I ercial I g Carc	Apparel And Other Finished Products Lumber And Wood Products, Excel Paper And Allied Products Printing, Publishing, And Allied Independent of Publishing, or Publishing and Printing and Printing or Publishing Printing, Lithographic Printing, Gravure Printing, NEC of State of Printing of Printing, NEC of State of Printing, NEC of State of Printing of Printing of Printing of Printing, NEC of State of Printing of Prin	Total for MAJOR GROUP 20 cts Made From Fabrics And Similar Materials Total for MAJOR GROUP 23 pt Furniture Total for MAJOR GROUP 24 Total for MAJOR GROUP 26 dustries g	N/A \$1,857.65 N/A N/A N/A \$18,695.40 \$18,695.40 N/A N/A \$7,347.94 \$511.64 \$1,032.50 \$214.46 \$1,490.78 \$597.72 \$1,522.40 \$127.47 N/A \$12,868.91 \$667.50	N/A \$37.15 N/A N/A N/A \$373.90 \$373.90 N/A N/A \$146.96 \$10.23 \$20.65 \$4.29 \$29.81 \$11.95 \$30.45 \$2.55 N/A \$257.37

				Taxable	Tax Due
Salem - General	conti	inued			
DIVISION: D Manuf					
Other		g continuou		N/A	N/A
			Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP:	34	Fabricated Metal Products, Except Macl		N/A	N/A
Other	34	rubricated Wetai Froducts, Except Maci	micry wild mansportation Equipment	N/A	N/A
			Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP:	35	Industrial And Commercial Machinery A		14,71	14//(
Other		massina, , and commencial massinier, ,	a compater equipment	\$1,169.50	\$23.39
			Total for MAJOR GROUP 35	\$1,169.50	\$23.39
MAJOR GROUP:	36	Electronic And Other Electrical Equipme	ent And Components, Except Computer E		Ψ20.03
Other		4.1	, , , , , , , , , , , , , , , , , , ,	N/A	N/A
			Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP:	37	Transportation Equipment			
Other				N/A	N/A
			Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP:	38	Measuring, Analyzing, And Controlling	Instruments; Photographic, Medical And	Optical Goods; Watches And Clocks	
Other				N/A	N/A
			Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP:	39	Miscellaneous Manufacturing Industries	5		
Other				\$1,478.02	\$29.56
			Total for MAJOR GROUP 39	\$1,478.02	\$29.56
			Total for DIVISION D	\$69,179.72	\$1,383.58
DIVISION: E Transe	aartat	tion, Communications, Electric, Gas, An	nd Sanitany Sanyisas		
MAJOR GROUP:		Motor Freight Transportation And Ware			
		g Without Storage	enousing	\$14,264.50	\$285.29
Other		3		N/A	N/A
			Total for MAJOR GROUP 42	\$14,546.50	\$290.93
MAJOR GROUP:	44	Water Transportation			
Other				N/A	N/A
			Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP:	47	Transportation Services			
Other				N/A	N/A
			Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP:	48	Communications			
	-	one Communications		\$32,500.00	\$650.00
		ommunications, Except Radiotelephone		\$57,717.42	\$1,154.36
		her Pay Television Services		\$15,661.49	\$313.23
Other	ınıcatı	ions Services, NEC		\$764.94 N/A	\$15.30 N/A
Other			Total for MAJOR GROUP 48	<u> </u>	\$2,133.87
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services	Total for MAJOR GROUP 46	\$106,692.85	\$2,133.07
Other	43	Electric, Gas, And Sanitary Services		\$211,632.99	\$4,232.66
			Total for MAJOR GROUP 49	\$211,632.99	\$4,232.66
			Total for DIVISION E	\$333,764.34	\$6,675.30
DIVISION: F Whole	esale T	Trade			
MAJOR GROUP:		Wholesale Trade-durable Goods			
		e Supplies and New Parts		\$1,676.50	\$33.53
5044 Office E			of thurses	\$4,073.55	\$81.47
		nd Computer Peripheral Equipment and S tal, and Hospital Equipment and Supplies		\$634.73 \$2,306.15	\$12.69 \$46.12
		Apparatus and Equipment, Wiring		\$2,300.13	\$758.30
Materia		Treation and Equipment, Willing	pp and construction	401,010.17	Ψ1.50.50
		lishment Equipment and Supplies		\$448.50	\$8.97
	-	Recreational Goods and Supplies		\$1,261.50	\$25.23
5099 Durable	e Goo	ds, NEC		\$1,611.27	\$32.23
Other				\$16,127.03	\$322.53

········	5 c	Taxable	Tax Due
Salem - General continued			
DIVISION: F Wholesale Trade continued			
	Total for MAJOR GROUP 50	\$66,054.37	\$1,321.07
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		¢672.42	\$42.4 7
5122 Drugs, Drug Proprietaries, and Druggists' Sundries5137 Women's, Children's, and Infants' Clothing and Access	orios	\$673.42 \$1,193.69	\$13.47 \$23.87
5137 Women's, Children's, and Infants' Clothing and Accesso	ories	\$1,193.69 \$5,578.29	\$23.87 \$111.56
5141 Grocenes, General Line 5142 Packaged Frozen Foods		\$3,376.29 \$695.00	\$11.50
5191 Farm Supplies		\$4,350.63	\$87.01
5199 Nondurable Goods, NEC		\$1,961.40	\$39.23
Other		\$102,596.39	\$2,051.92
	Total for MAJOR GROUP 51	\$117,048.82	\$2,340.96
	Total for DIVISION F	\$183,103.19	\$3,662.03
DIVISION: G Retail Trade			
MAJOR GROUP: 52 Building Materials, Hardware, Garden St	upply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers		\$58,889.89	\$1,177.80
5251 Hardware Stores		\$23,509.75	\$470.19
Other	,	N/A	N/A
MANOR CROUP 52 C IN I I' C	Total for MAJOR GROUP 52	\$82,970.64	\$1,659.41
MAJOR GROUP: 53 General Merchandise Stores 5311 Department Stores		\$17,389.02	\$347.78
5399 Miscellaneous General Merchandise Stores		\$17,369.02 \$10,831.55	\$216.63
Other		N/A	N/A
	Total for MAJOR GROUP 53	\$141,083.91	\$2,821.68
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores		\$297,686.77	\$5,953.74
5499 Miscellaneous Food Stores		\$3,127.50	\$62.55
Other		\$45,305.18	\$906.10
	Total for MAJOR GROUP 54	\$346,119.45	\$6,922.39
MAJOR GROUP: 55 Automotive Dealers And Gasoline Servi 5531 Auto and Home Supply Stores	ce Stations	¢ 40 F 44 74	¢050.00
5541 Gasoline Service Station		\$42,544.74 \$33,976.47	\$850.90 \$679.53
Other		\$55,570.47 N/A	\$079.55 N/A
	Total for MAJOR GROUP 55	\$148,738.50	\$2,974.78
MAJOR GROUP: 56 Apparel And Accessory Stores		ψση.σσ.σσ	42,51 0
5611 Men's and Boys' Clothing and Accessory Stores		\$564.50	\$11.29
5621 Women's Clothing Stores		\$3,056.90	\$61.14
5632 Women's Accessory and Specialty Stores		\$1,494.47	\$29.89
5651 Family Clothing Stores		\$4,376.62	\$87.54
5661 Shoe Stores 5699 Miscellaneous Apparel and Accessory Stores		\$1,643.90 \$1,385.89	\$32.88 \$27.72
Other		\$1,363.69 N/A	»27.72 N/A
	Total for MAJOR GROUP 56	\$12,662.78	\$253.27
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equip		ų . <u>2</u> /0020	Ψ233.2.
5712 Furniture Stores		\$9,923.39	\$198.46
5719 Miscellaneous Homefurnishings Stores		\$746.30	\$14.93
5722 Household Appliance Stores		\$4,677.96	\$93.56
5731 Radio, Television, and Consumer Electronics Stores		\$1,982.64	\$39.65
5734 Computer and Computer Software Stores 5736 Musical Instruments Stores		\$8,062.71 \$3,873.01	\$161.25 \$77.46
Other		\$5,184.83	\$103.70
	Total for MAJOR GROUP 57	\$34,450.84	\$689.01
MAJOR GROUP: 58 Eating And Drinking Places		\$5 1, 150.0 T	4003.01
5813 Drinking Places		\$68,383.13	\$1,367.67
Other		N/A	N/A
	Total for MAJOR GROUP 58	\$84,150.03	\$1,683.01
MAJOR GROUP: 59 Miscellaneous Retail		*****	
5912 Drug Stores and Proprietary Stores		\$9,191.16	\$183.82
5941 Sporting Goods Stores and Bicycle Shops		\$2,143.00	\$42.86
SD Dept. of Revenue	Page 936 of 1233		03/07/2024

	-	Taxable	Tax Due
Salem - General continued			
DIVISION: G Retail Trade continued			
5942 Book Stores		\$1,195.88	\$23.92
5943 Stationery Stores		\$591.26	\$11.83
5961 Catalog and Mail-Order Houses		\$229,306.96	\$4,586.14
5963 Direct Selling Establishments		\$7,612.64	\$152.25
5999 Miscellaneous Retail Stores, NEC		\$29,989.43	\$599.77
Other		\$14,095.09	\$281.90
	Total for MAJOR GROUP 59	\$294,125.42	\$5,882.49
	Total for DIVISION G	\$1,144,301.57	\$22,886.04
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		\$627.21	\$12.55
	Total for MAJOR GROUP 60	\$627.21	\$12.55
MAJOR GROUP: 61 Non-depository Credit Institutions		4027.2 1	Ψ12.33
6159 Miscellaneous Business Credit Institutions		\$3,259.26	\$65.19
Other		N/A	N/A
	Total for MAJOR GROUP 61	\$3,478.26	\$69.57
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers,	Exchanges, And Services	40,000.	*****
Other	,	N/A	N/A
	Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		. 4,7 .	.,,,
Other		N/A	N/A
	Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			.,
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		•	,
6531 Real Estate Agents and Managers		\$27,334.82	\$546.69
Other		N/A	N/A
	Total for MAJOR GROUP 65	\$30,717.54	\$614.34
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	\$37,750.61	\$755.01
DIVICIONAL COMPANY		, , , , , , , , , , , , , , , , , , , ,	,
DIVISION: I Services	an Ladaina Dlacas		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Oth Other	er Lodging Places	N/A	N/A
Other	Total for MAJOR CROUD 70	·	
MAJOR GROUP: 72 Personal Services	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services 7231 Beauty Shops		\$10,701.35	\$214.03
Other		\$71,368.17	\$1,427.36
	Total for MAJOR GROUP 72	\$82,069.52	\$1,641.39
MAJOR GROUP: 73 Business Services	Total for MAJOR GROOF 72	\$62,009.32	\$1,041.39
7342 Disinfecting and Pest Control Services		\$1,351.55	\$27.03
7349 Building Cleaning and Maintenance Services, NEC		\$1,330.00	\$26.60
7359 Equipment Rental and Leasing, NEC		\$4,002.07	\$80.04
7371 Computer Programming Services		\$8,311.66	\$166.23
7372 Prepackaged Software		\$31,557.79	\$631.16
7374 Computer Processing and Data Preparation and Processing	ng Services	\$5,014.35	\$100.29
7379 Computer Related Services, NEC		\$1,561.16	\$31.22
7382 Security Systems Services		\$265.49	\$5.31
7389 Miscellaneous Business Services		\$12,079.42	\$241.60
Other		\$33,040.12	\$660.80
	Total for MAJOR GROUP 73	\$98,513.61	\$1,970.28
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		#77.4.4F.00	#4 F 40 00
7538 General Automotive Repair Shops		\$77,145.09	\$1,542.90

			•		
Salem - General	cont	imund		<u>Taxable</u>	Tax Due
DIVISION: I Servi					
Other	ces cc	munueu		\$106,740.71	\$2,134.80
5 a			Total for MAJOR GROUP 75	\$183,885.80	\$3,677.70
MAJOR GROUP:	76	Miscellaneous Repair Services	. Otal lot IIII Gott Gite Git 15	¥103,003.00	ψ3,011.10
Other		•		\$29,751.68	\$595.03
			Total for MAJOR GROUP 76	\$29,751.68	\$595.03
MAJOR GROUP:	78	Motion Pictures			
Other				N/A	N/A
			Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79		ices	¢20,222,00	# FCC 4C
Other	ement	and Recreation Services, NEC		\$28,322.96 \$1,953.63	\$566.46 \$39.07
Other			Total for MAJOR GROUP 79	\$1,933.03	\$605.53
MAJOR GROUP:	80	Health Services	TOTAL TOT WASON GROUP 13	\$30,276.39	\$605.55
Other	00	rieditii Services		\$1,499.28	\$29.99
			Total for MAJOR GROUP 80	\$1,499.28	\$29.99
MAJOR GROUP:	81	Legal Services		<i>Ţ : Ţ : Z : Z : Z</i>	7-2122
Other				N/A	N/A
			Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP:	82	Educational Services			
Other				\$211.50	\$4.23
			Total for MAJOR GROUP 82	\$211.50	\$4.23
MAJOR GROUP: Other	83	Social Services		N1/A	N1/A
Other			Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP:	86	Membership Organizations	Total for MAJOR GROUP 65	N/A	N/A
Other	00	Wembership Organizations		\$226.74	\$4.53
			Total for MAJOR GROUP 86	\$226.74	\$4.53
MAJOR GROUP:	87	Engineering, Accounting, Researc	ch, Management, And Related Services	,	,
		Auditing, and Bookkeeping Services		\$4,983.87	\$99.68
		t Consulting Services		\$11,123.69	\$222.47
	ess Cor	nsulting Services, NEC		\$655.55	\$13.11
Other			T (\$21,311.15	\$426.22
MAJOR CROUD	00	Missellana eus Comisses	Total for MAJOR GROUP 87	\$38,074.26	\$761.48
MAJOR GROUP: 8999 Service		Miscellaneous Services		\$12,387.00	\$247.74
			Total for MAJOR GROUP 89	\$12,387.00	\$247.74
			Total for DIVISION I	\$531,061.53	\$10,621.21
			Salem - General Recap		
A Agriculture	, Fores	stry, And Fishing		\$12,702.20	\$254.04
C Construction				\$65,643.40	\$1,312.87
D Manufactu	•			\$69,179.72	\$1,383.58
E Transporta F Wholesale		communications, Electric, Gas, And S	anitary Services	\$333,764.34 \$183,103.19	\$6,675.30 \$3,662.03
G Retail Trad				\$1,144,301.57	\$22,886.04
		e, And Real Estate		\$37,750.61	\$755.01
I Services				\$531,061.53	\$10,621.21
Other				\$3,456.50	\$69.13
			Total for Salem - General	\$2,380,963.06	\$47,619.21

Salem - Gross Receipts

DIVISION: G Retail Trade

MAJOR GROUP: 53 General Merchandise Stores

Other N/A N/A

		<u> </u>	Taxable	Tax Due
Salem - Gross Re				
DIVISION: G Retail	Trad			
		Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: Other	54	Food Stores	\$69,992.68	\$699.93
Other		Total for MAJOR GROUP 54	\$69,992.68	\$699.93
MAJOR GROUP:	55		\$09,992.00	\$099.93
Other	33	Automotive Bealers And Gasonile Service Stations	N/A	N/A
		Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP:	58	Eating And Drinking Places		
5813 Drinkin	g Plac	ces	\$64,624.59	\$646.25
Other			N/A	N/A
		Total for MAJOR GROUP 58	\$80,349.49	\$803.50
MAJOR GROUP:	59	Miscellaneous Retail	A1/A	
Other		T . I (MANOR CROUPES	N/A	N/A
		Total for MAJOR GROUP 59	N/A	N/A
		Total for DIVISION G	\$182,471.74	\$1,824.73
DIVISION: I Service	es			
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other		<u> </u>	N/A	N/A
		Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: Other	79	Amusement And Recreation Services	N1 / A	N1/A
Other		Tatal for MAJOR CROUR 70	N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
		Total for DIVISION I	N/A	N/A
		Salem - Gross Receipts Recap		
G Retail Trade			\$182,471.74	\$1,824.73
Other	=		\$1,962.04	\$1,824.73 \$19.62
		Total for Salem - Gross Receipts	\$184,433.78	\$1,844.35
		Salem Recap		
A Agriculture	, Fore:	stry, And Fishing		\$254.04
C Construction				\$1,312.87
D Manufactur E Transportat	-	Communications, Electric, Gas, And Sanitary Services		\$1,383.58 \$6,675.30
F Wholesale				\$3,662.03
G Retail Trade				\$24,710.77
H Finance, Ins I Services	uranc	ce, And Real Estate		\$755.01 \$10,621.21
Other				\$10,621.21
		Total for Salem		\$49,463.56

Taxable	Tax Due
raxable	i ax Due

ITEMS OF NOTE:

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

				Taxable	Tax Due
Scotland - Gener	al			-	
DIVISION: A Agricu	ılture	, Forestry, And Fishing			
MAJOR GROUP:	07	Agricultural Services			
Other				\$42,472.91	\$849.46
			Total for MAJOR GROUP 07	\$42,472.91	\$849.46
			Total for DIVISION A	\$42,472.91	\$849.46
DIVISION: C Consti	ructio	on .			
MAJOR GROUP:	15	Building Construction General Contractors	And Operative Builders		
Other				N/A	N/A
			Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP:	17	Construction Special Trade Contractors			
Other				\$1,540.19	\$30.80
			Total for MAJOR GROUP 17	\$1,540.19	\$30.80
			Total for DIVISION C	\$1,600.19	\$32.00
DIVISION: D Manuf	factui	ring			
MAJOR GROUP:		Food And Kindred Products			
	and (Canned Soft Drinks and Carbonated Water		\$2,974.50	\$59.49
Other				\$881.50	\$17.63
			Total for MAJOR GROUP 20	\$3,856.00	\$77.12
MAJOR GROUP: Other	22	Textile Mill Products		N/A	N/A
Other			Total for MAJOR GROUP 22	·	N/A N/A
MAJOR GROUP:	23	Apparel And Other Finished Products Made		N/A	IN/A
Other	23	Apparer And Other Finished Froducts Made	e From Fabrics And Similar Material.	N/A	N/A
			Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries		. 4,7.	,,,,
2711 Newspa	pers:	Publishing, or Publishing and Printing		\$975.17	\$19.51
		ublishing, or Publishing and Printing		\$92.01	\$1.84
		hing, or Publishing and Printing		\$1,014.00	\$20.28
		Printing, Gravure		\$532.54 \$1,333.33	\$10.65
2759 Comme Other	erciai i	Printing, NEC		\$1,223.23 \$1,346.93	\$24.46 \$26.94
Other			Total for MAJOR GROUP 27	\$5,183.88	\$103.68
MAJOR GROUP:	28	Chemicals And Allied Products	Total for MAJOR GROOF 27	\$3,103.00	\$105.00
Other	20	Chemicals / wid / whea / roadets		\$74,149.95	\$1,483.00
			Total for MAJOR GROUP 28	\$74,149.95	\$1,483.00
MAJOR GROUP:	30	Rubber And Miscellaneous Plastics Product	ts		
Other				N/A	N/A
			Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, Glass, And Concrete Products			
Other				N/A	N/A
			Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP:	34	Fabricated Metal Products, Except Machine	ery And Transportation Equipment	NI/A	N1/A
Other			T-+- f MA IOD CDOUD 24	N/A	N/A
MAJOR GROUP:	36	Electronic And Other Electrical Equipment	Total for MAJOR GROUP 34	N/A	N/A
Other	30	Electronic And Other Electrical Equipment	And Components, Except Computer	\$1,200.00	\$24.00
			Total for MAJOR GROUP 36	\$1,200.00	\$24.00
MAJOR GROUP:	37	Transportation Equipment	retarior in bolt alteer se	\$1,200.00	Ψ24.00
Other		The state of the s		N/A	N/A
			Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP:	38	Measuring, Analyzing, And Controlling Inst	ruments; Photographic, Medical An	d Optical Goods; Watches And Clocks	
Other				N/A	N/A
			Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP:	39	Miscellaneous Manufacturing Industries			
Other				N/A	N/A
			Total for MAJOR GROUP 39	N/A	N/A
					02/07/2024

Total for DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services MAJOR GROUP: 41 Local And Suburban Transit And Interrurban Highway Passanger Transportation N/A Property	Returns	iled: February 2024		
Total for DIVISION E Transportation, Communications, Electric, Gas, And Sanitary Services MAJOR GROUP: 41 Local And Suburban Transit And Interrurban Highway Passenger Transportation N/A P			Taxable	Tax Due
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation N/A	Scotland - General continued			
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation N/A P		Total for DIVISION D	\$95,316.59	\$1,906.34
Other Total for MAJOR GROUP4 N/A N MAJOR GROUP: 42 Motor Freight Transportation And Warehousing \$8,300.29 \$166 Other Total for MAJOR GROUP4 \$8,300.29 \$166 MAJOR GROUP: 44 Water Transportation N/A N MAJOR GROUP: 44 Water Transportation N/A N/A MAJOR GROUP: 48 Communications \$17,556.50 \$351 4812 Radiotelephone Communications \$17,556.50 \$351 4813 Telephone Communications Services Regional Evidence Services (\$214.00) (\$4,40) (\$4,40) 4814 Cable and Other Pay Television Services NEC \$10,534.24 \$210 4815 Telephone Communications Services, NEC \$10,534.24 \$210 Other Total for MAJOR GROUP4 \$59,665.00 \$11,81 MAJOR GROUP: 49 Electric, Gas, And Sanitary Services \$205,409.22 \$4,100 Other Total for MAJOR GROUP4 \$205,409.22 \$4,100 Total for MAJOR GROUP5 \$275,598.12 \$5,471 DIVISION: F Wholesale Trade MAJOR GROUP5 \$2,638.96 \$32	-	_		
Total for MAJOR GROUP: 42 Motor Freight Transportation And Warehousing \$8,300.29 \$166 MAJOR GROUP: 42 Motor Freight Transportation And Warehousing \$8,300.29 \$166 MAJOR GROUP: 44 Water Transportation		Highway Passenger Transportation	NI/Δ	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing Other		Total for MAJOR GROUP 41	· · · · · · · · · · · · · · · · · · ·	N/A
MAJOR GROUP: 44 Water Transportation	MAJOR GROUP: 42 Motor Freight Transportation And Warehou	using	.4	.,
MAJOR GROUP: 44 Water Transportation Total for MAJOR GROUP 44 N/A N/A N/A	Other		\$8,300.29	\$166.01
Other N/A N MAJOR GROUP: 48 Communications 31 4812 Radiotelephone Communications, Steept Radiotelephone \$17,556,50 331 4813 Telephone Communications, Skeept Radiotelephone \$31,161,76 5623 4841 Cable and Other Pay Television Services, NEC (\$214,00) (\$44 A890 Communications, Services, NEC (\$214,00) (\$44 Other Total for MAJOR GROUP 48 \$59,068,50 \$1,181 MAJOR GROUP: 49 Electric, Gas, And Sanitary Services \$205,409,22 \$4,108 Other Total for MAJOR GROUP 49 \$205,409,22 \$4,108 TOTAL for MAJOR GROUP 49 \$205,409,22 \$4,108 MAJOR GROUP: 50 Wholesale Trade \$4,108 MAJOR GROUP: 50 Wholesale Trade \$2,638,96 \$52 5045 Computers and Computer Peripheral Equipment and Software \$2,638,96 \$52 5047 Medical, Dental, and Hospital Equipment and Supplies \$4,263,55 \$16 MATOR GROUP: 50 Wholesale Trade-non-durable Goods \$14,888,55 \$297 Other Total for MAJOR GROUP 50		Total for MAJOR GROUP 42	\$8,300.29	\$166.01
MAJOR GROUP: 48 Communications	·		NI/Λ	N/A
MAJOR GROUP: 48 Communications \$17,556.50 \$331 4813 **Radiotelephone Communications Keept Radiotelephone \$31,161.76 \$623 4841 Cable and Other Pay Television Services \$10,334.24 \$210 4849 Communications, Services, NEC \$10,334.24 \$210 4899 Communications Services, NEC \$10,334.24 \$210 4890 Communications Services, NEC \$10,334.24 \$210 4890 Communications Services, NEC \$10,340 \$10,4	Other	Total for MAIOR GROUP 44		N/A
### ### ### ### ### ### ### ### ### ##	MAJOR GROUP: 48 Communications	Total for Window Green 44	N/A	N/A
### ### ### ### ### ### ### ### ### ##	4812 Radiotelephone Communications		\$17,556.50	\$351.13
MAJOR GROUP: 3				\$623.24
Other Total for MAJOR GROUP 49 49 Electric, Gas, And Sanitary Services Total for MAJOR GROUP 49 \$59,068,50 \$1,181 Other \$205,409,22 \$41,008 Total for MAJOR GROUP 49 5205,409,22 \$41,008 Total for MAJOR GROUP 49 5205,409,22 \$41,008 Total for DIVISION E \$273,598,12 \$5,471 DIVISION: F Wholesale Trade MAJOR GROUP: 50 Wholesale Trade-durable Goods \$2,638,96 \$52 5044 Office Equipment and Computer Peripheral Equipment and Supplies \$2,638,96 \$52 5045 Computers and Computer Peripheral Equipment and Supplies \$8,426,35 \$166 5063 Electrical Apparatus and Equipment and Supplies \$8,426,35 \$166 5074 Plumbing and Heating Equipment and Supplies \$14,858,55 \$2,97 Other Total for MAJOR GROUP 50 \$137,712,08 \$2,75 MAJOR GROUP: 51 Wholesale Trade-non-durable Goods \$137,712,08 \$2,75 5112 Drugs, Drug Proprietaries, and Druggists' Sundries \$1,521,50 \$3 519 Farm Supplies \$2,624,07 \$52	· · · · · · · · · · · · · · · · · · ·			\$210.68
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services			***	(\$4.28) N/A
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services Other Total for MAJOR GROUP 49 5205,409,22 \$4,108 Total for DIVISION E \$205,409,22 \$5,4708 Total for DIVISION E \$205,409,22 \$5,4708 Total for DIVISION E \$205,409,22 \$5,4708 Total for DIVISION E \$273,598,12 \$5,4718 DIVISION: F Wholesale Trade MAJOR GROUP: 50 Wholesale Trade-durable Goods 5044 Office Equipment 5047 Medical, Dental, and Hospital Equipment and Software \$2,096,90 \$418 5043 Computers and Computer Peripheral Equipment and Supplies \$8,426,35 \$168 5063 Electrical, Apparatus and Equipment, Wiring Supplies and Construction \$30,796,98 \$615	Other	Total for MAIOR GROUP 48	<u> </u>	
Total for MAJOR GROUP 49 \$205,409.22 \$4,108	MAJOR GROUP: 49 Electric, Gas, And Sanitary Services	Total for Misself dicort 40	\$39,000.30	\$1,101.57
Total for DIVISION E \$273,598.12 \$5,471	•		\$205,409.22	\$4,108.18
MAJOR GROUP: 50 Wholesale Trade-durable Goods		Total for MAJOR GROUP 49	\$205,409.22	\$4,108.18
MAJOR GROUP: 50 Wholesale Trade-durable Goods 5044 Office Equipment \$2,638.96 \$52 5045 Computers and Computer Peripheral Equipment and Software \$2,096.90 \$41 5047 Medical, Dental, and Hospital Equipment and Supplies \$8,426.35 \$168 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials \$30,796.98 \$615 5074 Plumbing and Heating Equipment and Supplies \$14,858.55 \$297 Other \$78,894.34 \$1,577 Total for MAJOR GROUP 50 \$137,712.08 \$2,754 MAJOR GROUP: 51 Wholesale Trade-non-durable Goods 5122 Drugs, Drug Proprietaries, and Druggists' Sundries \$569.50 \$11 \$137 Women's, Children's, and Infants' Clothing and Accessories \$1,521.50 \$30 \$191 Farm Supplies \$2,624.07 \$52 \$191 Nondurable Goods, NEC \$645.10 \$1 Total for MAJOR GROUP 51 \$18,364.15 \$367 Total for DIVISION F \$156,076.23 \$3,121 DIVISION: 6 Retail Trade MAJOR GROUP: 52 Bui		Total for DIVISION E	\$273,598.12	\$5,471.96
5044 Office Equipment \$2,638.96 \$52 5045 Computers and Computer Peripheral Equipment and Software \$2,096.90 \$41 5047 Medical, Dental, and Hospital Equipment and Supplies \$8,426.35 \$168 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials \$30,796.98 \$615 5074 Plumbing and Heating Equipment and Supplies \$14,858.55 \$297 Other \$78,894.34 \$1,577 MAJOR GROUP: 51 Wholesale Trade-non-durable Goods \$137,712.08 \$2,754 MAJOR GROUP: 51 Wholesale Trade-non-durable Goods \$115,517.00 \$31 5122 Drugs, Drug Proprietaries, and Druggists' Sundries \$569,50 \$11 5137 Women's, Children's, and Infants' Clothing and Accessories \$1,521.50 \$30 5191 Farm Supplies \$2,624.07 \$25 5199 Nondurable Goods, NEC \$645.10 \$12 Other Total for MAJOR GROUP51 \$18,364.15 \$367 Total for DIVISION F \$156,076.23 \$3,121 DIVISION: G Retail Trade MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers	DIVISION: F Wholesale Trade			
5045 Computers and Computer Peripheral Equipment and Software \$2,096,90 \$41 5047 Medicial, Dental, and Hospital Equipment and Supplies \$8,426.35 \$168 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials \$30,796.98 \$615 5074 Plumbing and Heating Equipment and Supplies \$14,858.55 \$297 Other Total for MAJOR GROUP 50 \$137,712.08 \$2,754 MAJOR GROUP: 51 Wholesale Trade-non-durable Goods \$112,212.08 \$569.50 \$11 5122 Drugs, Drug Proprietaries, and Druggists' Sundries \$569.50 \$11 \$30 \$30 \$30 5191 Farm Supplies \$1,521.50 \$30	MAJOR GROUP: 50 Wholesale Trade-durable Goods			
Sold Medical, Dental, and Hospital Equipment and Supplies \$8,426.35 \$168 \$168 \$169 \$160 \$16				\$52.78
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials \$30,796.98 \$615 5074 Plumbing and Heating Equipment and Supplies \$14,858.55 \$297 Other \$78,894.34 \$1,577 Total for MAJOR GROUP 50 \$137,712.08 \$2,754 MAJOR GROUP: 51 Wholesale Trade-non-durable Goods \$569.50 \$11 \$122 Drugs, Drug Proprietaries, and Druggists' Sundries \$569.50 \$11 \$137 Women's, Children's, and Infants' Clothing and Accessories \$1,521.50 \$3 \$199 Farm Supplies \$2,624.07 \$52 \$199 Nondurable Goods, NEC \$445.10 \$1 Other Total for MAJOR GROUP 51 \$18,364.15 \$367 Total for DIVISION F \$156,076.23 \$3,121 DIVISION: G Retail Trade MAJOR GROUP: \$2 Building Materials Dealers \$13,932.68 \$276 \$251 Humber and Other Building Materials Dealers \$28,154.10 \$563 \$251 Hardware Stores \$28,154.10 \$563 Other Total for MAJOR GROUP 52 \$44,000.41 \$880 </td <td></td> <td>ware</td> <td></td> <td>\$41.94</td>		ware		\$41.94
Materials S074 Plumbing and Heating Equipment and Supplies \$14,858.55 \$297 Other		upplies and Construction		\$168.52 \$615.95
Other \$78,894.34 \$1,577 Total for MAJOR GROUP 50 \$137,712.08 \$2,754 MAJOR GROUP: 51 Wholesale Trade-non-durable Goods 5122 Drugs, Drug Proprietaries, and Druggists' Sundries \$569.50 \$11 5137 Women's, Children's, and Infants' Clothing and Accessories \$1,521.50 \$3 5191 Farm Supplies \$2,624.07 \$52 5199 Nondurable Goods, NEC \$645.10 \$12 Other \$13,003.98 \$260 Total for MAJOR GROUP 51 \$18,364.15 \$367 Total for DIVISION F \$156,076.23 \$3,121 DIVISION: G Retail Trade MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers \$13,932.68 \$278 5211 Lumber and Other Building Materials Dealers \$13,932.68 \$278 525 Hardware Stores \$28,154.10 \$563 Other N/A N Total for MAJOR GROUP 52 \$44,000.41 \$880 MAJOR GROUP:	Materials	applies and constraction	430,730.30	Ψ013.33
Total for MAJOR GROUP 50 \$137,712.08 \$2,754				\$297.18
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods 5122 Drugs, Drug Proprietaries, and Druggists' Sundries \$569.50 \$11 5137 Women's, Children's, and Infants' Clothing and Accessories \$1,521.50 \$30 5191 Farm Supplies \$2,624.07 \$52 5199 Nondurable Goods, NEC \$645.10 \$12 Other \$13,003.98 \$260 Total for MAJOR GROUP 51 \$18,364.15 \$367 Total for DIVISION F \$156,076.23 \$3,121 DIVISION: G Retail Trade MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers \$13,932.68 \$278 5211 Lumber and Other Building Materials Dealers \$28,154.10 \$563 Other N/A N Total for MAJOR GROUP 52 \$44,000.41 \$880 MAJOR GROUP: 53 General Merchandise Stores \$23,576.48 \$471	Other	Total for MAJOR CROUD TO		\$1,577.89
5122 Drugs, Drug Proprietaries, and Druggists' Sundries \$569.50 \$11 5137 Women's, Children's, and Infants' Clothing and Accessories \$1,521.50 \$30 5191 Farm Supplies \$2,624.07 \$52 5199 Nondurable Goods, NEC \$645.10 \$12 Other \$13,003.98 \$260 Total for MAJOR GROUP 51 \$18,364.15 \$367 Total for DIVISION F \$156,076.23 \$3,121 DIVISION: G Retail Trade MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers \$13,932.68 \$278 5211 Lumber and Other Building Materials Dealers \$13,932.68 \$278 5251 Hardware Stores \$28,154.10 \$563 Other N/A N MAJOR GROUP: 53 General Merchandise Stores \$44,000.41 \$880 MAJOR GROUP: 53 General Merchandise Stores \$23,576.48 \$471	MAJOR GROUP: 51 Wholesale Trade-non-durable Goods	Total for MAJOR GROUP 50	\$137,712.08	\$2,754.26
5191 Farm Supplies \$2,624.07 \$52 5199 Nondurable Goods, NEC \$645.10 \$12 Other \$13,003.98 \$260 Total for MAJOR GROUP51 \$18,364.15 \$367 Total for DIVISION F \$156,076.23 \$3,121 DIVISION: G Retail Trade MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers \$13,932.68 \$278 5211 Lumber and Other Building Materials Dealers \$13,932.68 \$278 5251 Hardware Stores \$28,154.10 \$563 Other N/A N Total for MAJOR GROUP 52 \$44,000.41 \$880 MAJOR GROUP: 53 General Merchandise Stores 5311 Department Stores \$23,576.48 \$471			\$569.50	\$11.39
5199 Nondurable Goods, NEC \$645.10 \$12 Other \$13,003.98 \$260 Total for MAJOR GROUP 51 \$18,364.15 \$367 Total for DIVISION F \$156,076.23 \$3,121 DIVISION: G Retail Trade MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers \$13,932.68 \$278 5211 Lumber and Other Building Materials Dealers \$13,932.68 \$278 5251 Hardware Stores \$28,154.10 \$563 Other N/A N Total for MAJOR GROUP 52 \$44,000.41 \$880 MAJOR GROUP: 53 General Merchandise Stores \$23,576.48 \$471	5137 Women's, Children's, and Infants' Clothing and Accessorie	s	\$1,521.50	\$30.43
Other \$13,003.98 \$260 Total for MAJOR GROUP 51 \$18,364.15 \$367 Total for DIVISION F \$156,076.23 \$3,121 DIVISION: G Retail Trade MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers \$13,932.68 \$278 5211 Lumber and Other Building Materials Dealers \$13,932.68 \$278 5251 Hardware Stores \$28,154.10 \$563 Other N/A N Total for MAJOR GROUP 52 \$44,000.41 \$880 MAJOR GROUP: 53 General Merchandise Stores \$23,576.48 \$471				\$52.48
Total for MAJOR GROUP 51 Total for DIVISION F BIVISION: 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 Other Total for MAJOR GROUP 52 MAJOR GROUP: 53 General Merchandise Stores 5311 Department Stores \$23,576.48 \$367 \$36				\$12.91
Total for DIVISION F \$156,076.23 \$3,121	Other	Total for MAJOR CROUD [1		\$260.08
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers 5211 Lumber and Other Building Materials Dealers \$13,932.68 \$278 5251 Hardware Stores \$28,154.10 \$563 Other Total for MAJOR GROUP 52 \$44,000.41 \$880 MAJOR GROUP: 53 General Merchandise Stores 5311 Department Stores \$23,576.48 \$471				
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers 5211 Lumber and Other Building Materials Dealers \$13,932.68 \$278 5251 Hardware Stores \$28,154.10 \$563 Other N/A N Total for MAJOR GROUP 52 \$44,000.41 \$880 MAJOR GROUP: 53 General Merchandise Stores 5311 Department Stores \$23,576.48 \$471		lotal for DIVISION F	\$156,076.23	\$3,121.55
5211 Lumber and Other Building Materials Dealers \$13,932.68 \$278 5251 Hardware Stores \$28,154.10 \$563 Other N/A N Total for MAJOR GROUP 52 \$44,000.41 \$880 MAJOR GROUP: 53 General Merchandise Stores \$23,576.48 \$471		h. And Makila Hawas Daslaw		
5251 Hardware Stores \$28,154.10 \$563 Other N/A N Total for MAJOR GROUP 52 \$44,000.41 \$880 MAJOR GROUP: 53 General Merchandise Stores \$23,576.48 \$471 5311 Department Stores \$23,576.48 \$471		ny, And Mobile Home Dealers	\$13 932 68	\$278.65
Other N/A N Total for MAJOR GROUP 52 \$44,000.41 \$880 MAJOR GROUP: 53 General Merchandise Stores 5311 Department Stores \$23,576.48 \$471	-		• •	\$563.08
MAJOR GROUP: 53 General Merchandise Stores 5311 Department Stores \$23,576.48 \$471	Other			N/A
5311 Department Stores \$23,576.48 \$471		Total for MAJOR GROUP 52	\$44,000.41	\$880.00
				\$471.54
				\$20.20 N/A
		Total for MAJOR GROUP 53	· · · · · · · · · · · · · · · · · · ·	\$524.35
MAJOR GROUP: 54 Food Stores	MAJOR GROUP: 54 Food Stores		7E0/E10./7	¥3£4.33
5411 Grocery Stores \$185,239.01 \$3,704	5411 Grocery Stores		\$185,239.01	\$3,704.78
				\$417.65
	Other		· · · · · · · · · · · · · · · · · · ·	N/A
Total for MAJOR GROUP 54 \$206,981.82 \$4,139		Total for MAJOR GROUP 54	\$206,981.82	\$4,139.64

Returns	s Filed: February 2024		
		Taxable	Tax Due
Scotland - General continued			
DIVISION: G Retail Trade continued			
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service	e Stations		
5531 Auto and Home Supply Stores		\$3,545.96	\$70.92
5541 Gasoline Service Station		\$57,376.26	\$1,147.53
Other		N/A	N/A
	Total for MAJOR GROUP 55	\$61,199.62	\$1,224.00
MAJOR GROUP: 56 Apparel And Accessory Stores		¢700.50	¢15.01
5621 Women's Clothing Stores 5632 Women's Accessory and Specialty Stores		\$790.50	\$15.81 \$21.71
5641 Children's and Infants' Wear Stores		\$1,085.50 \$268.00	\$21.71 \$5.36
5651 Family Clothing Stores		\$2,412.03	\$3.30 \$48.24
5661 Shoe Stores		\$618.30	\$12.36
5699 Miscellaneous Apparel and Accessory Stores		\$169.00	\$3.38
Other		N/A	N/A
	Total for MAJOR GROUP 56	\$5,409.33	\$108.18
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equip		ψ3/103.33	Ψ.00.10
5731 Radio, Television, and Consumer Electronics Stores		\$2,232.00	\$44.64
5734 Computer and Computer Software Stores		\$12,767.14	\$255.34
Other		\$8,787.33	\$175.75
	Total for MAJOR GROUP 57	\$23,786.47	\$475.73
MAJOR GROUP: 58 Eating And Drinking Places			
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail			
5912 Drug Stores and Proprietary Stores		\$3,945.25	\$78.91
5941 Sporting Goods Stores and Bicycle Shops		\$1,109.00	\$22.18
5943 Stationery Stores		\$1,832.00	\$36.64
5961 Catalog and Mail-Order Houses		\$124,760.38	\$2,495.19
5963 Direct Selling Establishments		\$3,518.24	\$70.37
5999 Miscellaneous Retail Stores, NEC		\$19,633.37	\$392.67
Other		\$7,687.55	\$153.75
	Total for MAJOR GROUP 59	\$162,485.79	\$3,249.71
	Total for DIVISION G	\$556,236.33	\$11,124.73
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
6411 Insurance Agents, Brokers, and Service		\$3,381.64	\$67.64
	Total for MAJOR GROUP 64	\$3,381.64	\$67.64
MAJOR GROUP: 67 Holding And Other Investment Offices			
Other		N/A	N/A
	Total for MAJOR GROUP 67	N/A	N/A
	Total for DIVISION H	\$5,048.99	\$100.99
		43,010.33	ψ100.33
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And O	ther Lodging Places	N1/4	.
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		¢40.056.00	¢2.45.42
7231Beauty Shops Other		\$12,256.92	\$245.13
Other		\$20,891.03	\$417.82
MAJOR CROUD. 73 P. C.	Total for MAJOR GROUP 72	\$33,147.95	\$662.95
MAJOR GROUP: 73 Business Services		¢ FF6 7 4	411 12
7322 Adjustment and Collection Services		\$556.71	\$11.13
SD Dept. of Revenue	Page 943 of 1233		03/07/2024

	Taxabl	e Tax Due
Scotland - General continued		
DIVISION: I Services continued		
7342 Disinfecting and Pest Control		7 \$39.71
7359 Equipment Rental and Leasing		\$156.67
7371 Computer Programming Servi	es \$189.0	0 \$3.78
7372 Prepackaged Software	\$35,923.8	
· · · · · · · · · · · · · · · · · · ·	Preparation and Processing Services \$6,590.5	
7379 Computer Related Services, N		
7389 Miscellaneous Business Servic	+ 1,- 2 ···	
Other	\$2,220.5	5 \$44.41
	Total for MAJOR GROUP 73 \$65,776.1	4 \$1,329.35
MAJOR GROUP: 75 Automotive Re	air, Services, And Parking	
Other	N/A	A N/A
	Total for MAJOR GROUP 75 N/A	A N/A
MAJOR GROUP: 76 Miscellaneous	epair Services	
7699 Repair Shops and Related Ser		6 \$39.98
	Total for MAJOR GROUP 76 \$1,999.0	6 \$39.98
MAJOR GROUP: 78 Motion Picture	ψ 1/35310	φ53.50
Other	N/A	A N/A
	Total for MAJOR GROUP 78 N/A	
MAJOR GROUP: 79 Amusement Ar	d Recreation Services	1 14/4
Other	N/A	A N/A
Other		
MANOR CROUP OR II III C	Total for MAJOR GROUP 79 N/A	A N/A
MAJOR GROUP: 80 Health Services	N/	N./A
Other	N/A	
	Total for MAJOR GROUP 80 N/A	A N/A
MAJOR GROUP: 83 Social Services		
Other	N/A	A N/A
	Total for MAJOR GROUP 83 N/A	A N/A
	counting, Research, Management, And Related Services	
8721 Accounting, Auditing, and Boo	kkeeping Services \$6,284.1	9 \$125.68
Other	\$111,240.4	2 \$2,224.81
	Total for MAJOR GROUP 87 \$117,524.6	\$2,350.49
MAJOR GROUP: 89 Miscellaneous	ervices	
Other	N/A	A N/A
	Total for MAJOR GROUP 89 N/A	A N/A
	Total for DIVISION I \$231,698.8	4 \$4,647.79
	Scotland - General Recap	
A Agricultura Faracta, And Fichina	\$42,472.91	\$849.46
A Agriculture, Forestry, And Fishing C Construction	\$42,472.91	
D Manufacturing	\$95,316.59	
E Transportation, Communications, I	• •	
F Wholesale Trade	\$156,076.23	
G Retail Trade		
	\$556.236.33	\$11,124.73
H Finance, Insurance, And Real Estate	\$556,236.33 \$5,048.99	
H Finance, Insurance, And Real Estate Services		\$100.99

		Taxable	Tax Due
	Scotland Recap		
Α	Agriculture, Forestry, And Fishing		\$849.46
C	Construction		\$32.00
D	Manufacturing		\$1,906.34
Е	Transportation, Communications, Electric, Gas, And Sanitary Services		\$5,471.96
F	Wholesale Trade		\$3,121.55
G	Retail Trade		\$11,124.73
Н	Finance, Insurance, And Real Estate		\$100.99
I	Services		\$4,647.79
	Total for Scotland		\$27,254.82

ITEMS OF NOTE:

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

		Returns	rilea: rebruary 2024		
				Taxable	Tax Due
Selby - General					
-		, Forestry, And Fishing	10 111		
MAJOR GROUP: Other	02	Agricultural Production Livestock And Ani	mal Specialties	N/A	N/A
Other			Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP:	07	Agricultural Services	Total for WASON GROOT 02	IV/A	NA
Other		3		\$31,882.55	\$637.65
			Total for MAJOR GROUP 07	\$31,882.55	\$637.65
			Total for DIVISION A	\$32,247.70	\$644.95
DIVISION: C Const	ructio	n			
MAJOR GROUP:	15	Building Construction General Contractors	s 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		¢27.216.52	фг.4C 22
Other			Total for MAJOR GROUP 17	\$27,316.52	\$546.33
			Total for DIVISION C	\$27,316.52	\$546.33
			Total for Division C	\$28,280.63	\$565.61
DIVISION: D Manu		5			
MAJOR GROUP:		Food And Kindred Products Canned Soft Drinks and Carbonated Water		\$1,183.64	\$23.67
Other	ana	camed 301t Diffixs and Carbonated Water		\$1,103.04 N/A	\$25.07 N/A
			Total for MAJOR GROUP 20	\$2,197.41	\$43.95
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 Mad	de From Fabrics And Similar Materials		N1/A
Other			Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries	Total for MAJOR GROUP 23	N/A	N/A
		Publishing, or Publishing and Printing		\$873.47	\$17.47
		hing, or Publishing and Printing		\$538.00	\$10.76
2741 Miscella				\$236.00	\$4.72
2754 Commo 2759 Commo		Printing, Gravure		\$432.03 \$697.32	\$8.64 \$13.94
Other	erciai	Tilling, NEC		\$768.47	\$15.37
			Total for MAJOR GROUP 27	\$3,545.29	\$70.90
MAJOR GROUP:	28	Chemicals And Allied Products			
Other				\$657.00	\$13.14
			Total for MAJOR GROUP 28	\$657.00	\$13.14
MAJOR GROUP:	32	Stone, Clay, Glass, And Concrete Products		N//A	21/2
Other			T-+-! f- " MA IOD CDOUD 22	N/A	N/A
MAJOR GROUP:	3/1	Fabricated Metal Products, Except Machin	Total for MAJOR GROUP 32	N/A	N/A
Other	34	rabricated Metal Froducts, Except Machini	iery And Transportation Equipment	N/A	N/A
			Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP:	35	Industrial And Commercial Machinery And		,	,
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		N./A
Other			T + 16 MAION CROUP 26	N/A	N/A
MAJOR GROUP:	27	Transportation Equipment	Total for MAJOR GROUP 36	N/A	N/A
Other	31	Tanaportation Equipment		N/A	N/A
			Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP:	39	Miscellaneous Manufacturing Industries		•	,
Other			<u>-</u>	N/A	N/A
			Total for MAJOR GROUP 39	N/A	N/A
SD Dept. of Revenue			Page 946 of 1233		03/07/2024

Keturns Fil	led: February 2024		
		Taxable	Tax Due
Selby - General continued	Total for DIVISION D	¢0.440.04	¢100 00
DIVISION: E Transportation, Communications, Electric, Gas, And Sa		\$9,448.84	\$188.98
MAJOR GROUP: 40 Railroad Transportation	intary Services		
Other		N/A	N/A
	Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehous	sing	# 7 265 20	t 4 4 7 3 4
4212 Local Trucking Without Storage Other		\$7,365.28 N/A	\$147.31 N/A
Other	Total for MAJOR GROUP 42	\$7,774.78	\$155.50
MAJOR GROUP: 44 Water Transportation	Total for MAJON GROUP 42	\$1,114.10	\$155.50
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		¢12.045.16	£2.40.00
4812 Radiotelephone Communications 4813 Telephone Communications, Except Radiotelephone		\$12,045.16 \$20,100.26	\$240.90 \$402.01
4841 Cable and Other Pay Television Services		\$18,464.42	\$369.29
4899 Communications Services, NEC		\$117.00	\$2.34
Other		N/A	N/A
	Total for MAJOR GROUP 48	\$50,742.84	\$1,014.86
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		t165 100 61	t2 200 C1
Other	Total for MAJOR GROUP 49	\$165,480.64	\$3,309.61
		\$165,480.64	\$3,309.61
	Total for DIVISION E	\$224,031.26	\$4,480.63
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods 5044 Office Equipment		\$2,968.10	\$59.36
	pplies and Construction	\$4,792.43	\$95.85
Materials	•	41= 00= =0	*****
5074 Plumbing and Heating Equipment and Supplies 5085 Industrial Supplies		\$17,927.59 \$302.48	\$358.55 \$6.05
5099 Durable Goods, NEC		\$2,103.83	\$42.08
Other		\$43,207.07	\$864.13
	Total for MAJOR GROUP 50	\$71,301.50	\$1,426.02
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods			
5137 Women's, Children's, and Infants' Clothing and Accessories		\$3,408.32	\$68.17
5142 Packaged Frozen Foods Other		\$137.00 \$16,386.74	\$2.74 \$327.74
	Total for MAJOR GROUP 51	\$19,932.06	\$398.65
	Total for DIVISION F	\$91,233.56	\$1,824.67
	Total for Division 1	φ91,233.30	\$1,024.07
DIVISION: G Retail Trade	, And Mahila Hama Daalara		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply 5211 Lumber and Other Building Materials Dealers	, And Mobile Home Dealers	\$79,159.94	\$1,583.20
5251 Hardware Stores		\$3,007.85	\$60.16
	Total for MAJOR GROUP 52	\$82,167.79	\$1,643.36
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores		\$10,689.48	\$213.79
5399 Miscellaneous General Merchandise Stores Other		\$1,927.22	\$38.54
Oulei	Total for MAJOR GROUP 53	N/A \$115,312.14	\$2,306.24
MAJOR GROUP: 54 Food Stores	TOTAL TOT 1417 DOIN GINOUF 33	ψ 1 1 <i>3,</i> 3 1	φ ∠,300.24
5499 Miscellaneous Food Stores		\$2,188.05	\$43.76
Other		\$3,801.33	\$76.03
	Total for MAJOR GROUP 54	\$5,989.38	\$119.79

				Taxable	Tax Due
Selby - General	conti	nued			
DIVISION: G Retail					
MAJOR GROUP:	55	Automotive Dealers And Gasoline Ser	vice Stations		
5541 Gasolin	ne Sen	vice Station		\$210,574.43	\$4,211.48
Other				\$31,796.60	\$635.93
			Total for MAJOR GROUP 55	\$242,371.03	\$4,847.41
MAJOR GROUP:	56	Apparel And Accessory Stores			
5621 Women				\$536.42	\$10.73
5651 Family	Clothi	ng Stores		\$1,568.95	\$31.38
5661 Shoe S	tores			\$501.92	\$10.04
Other				\$438.49	\$8.77
			Total for MAJOR GROUP 56	\$3,045.78	\$60.92
MAJOR GROUP:	57	. 3. 1	ipment Stores		
		us Homefurnishings Stores		\$1,107.00	\$22.14
-	uter ar	nd Computer Software Stores		\$419.29	\$8.39
Other				\$13,377.50	\$267.55
			Total for MAJOR GROUP 57	\$14,903.79	\$298.08
MAJOR GROUP:	58	Eating And Drinking Places			
Other				N/A	N/A
			Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP:	59				
·	-	ods Stores and Bicycle Shops		\$1,510.50	\$30.21
5942 Book S				\$1,084.29	\$21.68
5943 Station	-			\$1,200.58	\$24.01
		Mail-Order Houses		\$98,822.35	\$1,976.48
	_	g Establishments us Retail Stores, NEC		\$7,817.87	\$156.36 \$666.00
Other	aneou	is Retail Stores, NEC		\$33,300.48 \$13,818.14	\$276.36
Other			T-+- f- :: MA IOD CDOUD FO		
			Total for MAJOR GROUP 59	\$157,554.21	\$3,151.10
			Total for DIVISION G	\$634,762.42	\$12,695.27
DIVISION: H Finan	ce, In	surance, And Real Estate			
MAJOR GROUP:	60	Depository Institutions			
Other				\$109.70	\$2.19
			Total for MAJOR GROUP 60	\$109.70	\$2.19
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	е		
Other		-		N/A	N/A
			Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP:	65	Real Estate			
6541 Title Ab	ostract	t Offices		\$6,050.00	\$121.00
			Total for MAJOR GROUP 65	\$6,050.00	\$121.00
MAJOR GROUP:	67	Holding And Other Investment Offices	5		
Other		J		N/A	N/A
			Total for MAJOR GROUP 67	N/A	N/A
			Total for DIVISION H	\$6,287.70	\$125.75
			Total for DIVISION IT	\$0,207.70	\$123.73
DIVISION: I Service	ces				
MAJOR 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				
7231 Beauty	Shop	S		\$4,798.24	\$95.96
Other				\$1,620.50	\$32.41
			Total for MAJOR GROUP 72	\$6,418.74	\$128.37
MAJOR GROUP:	73				
7342 Disinfe	cting	and Pest Control Services		\$1,223.86	\$24.48

		1100	urns riieu. rebruary 2024		
				Taxable	Tax Due
Selby - General					
DIVISION: I Servi				¢0.270.70	\$167.F0
		ental and Leasing, NEC ogramming Services		\$8,378.78 \$4,147.40	\$167.58 \$82.95
7371 Compt				\$4,147.40 \$11,457.92	\$229.15
•	_	ocessing and Data Preparation and Pr	rocessing Services	\$11,437.32 \$756.85	\$15.14
		elated Services, NEC	occasing pervices	\$10,722.00	\$214.44
•		s Business Services		\$4,112.21	\$82.25
Other				\$10,516.15	\$210.32
			Total for MAJOR GROUP 73	\$51,315.17	\$1,026.31
MAJOR GROUP:	75	Automotive Repair, Services, And Pa	arking	12 /2 22	, ,,
Other				\$15,135.45	\$302.71
			Total for MAJOR GROUP 75	\$15,135.45	\$302.71
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 Service	es		
Other				N/A	N/A
			Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	80	Health Services			
Other				\$7,269.28	\$145.38
			Total for MAJOR GROUP 80	\$7,269.28	\$145.38
MAJOR GROUP:	81	Legal Services			
Other				N/A	N/A
			Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP:	86	Membership Organizations			
Other				N/A	N/A
			Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	87		Management, And Related Services		
	nting, A	Auditing, and Bookkeeping Services		\$6,461.55	\$129.23
Other				N/A	N/A
			Total for MAJOR GROUP 87	\$69,394.54	\$1,387.89
MAJOR GROUP:	88	Private Households			
Other				N/A	N/A
			Total for MAJOR GROUP 88	N/A	N/A
MAJOR GROUP:	89	Miscellaneous Services			
Other				N/A	N/A
			Total for MAJOR GROUP 89	N/A	N/A
			Total for DIVISION I	\$236,046.18	\$4,720.92
			Selby - General Recap		
بعل بدائين م	Ear-	tn. And Eighing		¢22.247.70	#C44.0 F
A Agriculture C Construction		try, And Fishing		\$32,247.70 \$28,280.63	\$644.95 \$565.61
D Manufactu				\$26,260.65 \$9,448.84	\$363.61 \$188.98
	•	ommunications, Electric, Gas, And San	itary Services	\$224,031.26	\$4,480.63
F Wholesale		2, 222, 222, 232		\$91,233.56	\$1,824.67
G Retail Trad	е			\$634,762.42	\$12,695.27
H Finance, In:	suranc	e, And Real Estate		\$6,287.70	\$125.75
I Services				\$236,046.18	\$4,720.92
			Total for Selby - General	\$1,262,338.29	\$25,246.78

	_	Taxable	Tax Due
	Selby Recap		
Α	Agriculture, Forestry, And Fishing		\$644.95
C	Construction		\$565.61
D	Manufacturing		\$188.98
E	Transportation, Communications, Electric, Gas, And Sanitary Services		\$4,480.63
F	Wholesale Trade		\$1,824.67
G	Retail Trade		\$12,695.27
Н	Finance, Insurance, And Real Estate		\$125.75
I	Services		\$4,720.92
	Total for Selby		\$25,246.78

ITEMS OF NOTE:

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

		Return	3 Thea. Tebruary 2024		
				Taxable	Tax Due
Sherman - Gener					
MAJOR GROUP:		, Forestry, And Fishing Agricultural Production Crops			
Other	UI	Agricultural Production Crops		N/A	N/A
			Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP:	07	Agricultural Services			
Other				N/A	N/A
			Total for MAJOR GROUP 07	N/A	N/A
			Total for DIVISION A	\$146.00	\$1.46
DIVISION: C Constr	uctio	n			
MAJOR GROUP:	17	Construction Special Trade Contractors			
Other			T + 16 - MANOR CROUD 47	N/A	N/A
			Total for MAJOR GROUP 17	N/A	N/A
			Total for DIVISION C	N/A	N/A
DIVISION: D Manuf		•			
MAJOR GROUP: Other	20	Food And Kindred Products		N/A	N/A
Other			Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP:	23	Apparel And Other Finished Products N		14/71	14//1
Other				N/A	N/A
			Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP:		Printing, Publishing, And Allied Industri	es	4007.05	40.00
2711 Newspa 2741 Miscella		Publishing, or Publishing and Printing		\$207.95 \$74.98	\$2.08 \$0.75
Other	neou.	s rublishing		\$1,193.41	\$11.93
			Total for MAJOR GROUP 27	\$1,476.34	\$14.76
MAJOR GROUP:	28	Chemicals And Allied Products			
Other				N/A	N/A
	2.5		Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: Other	36	Electronic And Other Electrical Equipme	ent And Components, Except Computer Ec	quipment N/A	N/A
Other			Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP:	38	Measuring, Analyzing, And Controlling	Instruments; Photographic, Medical And C	•	
Other			5 .	N/A	N/A
			Total for MAJOR GROUP 38	N/A	N/A
			Total for DIVISION D	\$3,640.34	\$36.40
DIVISION: E Transp	ortat	tion, Communications, Electric, Gas, An	d Sanitary Services		
MAJOR GROUP:	40	Railroad Transportation			
Other				N/A	N/A
MAJOR CROUD	40		Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: Other	42	Motor Freight Transportation And Ware	enousing	\$241.00	\$2.41
ou.e.			Total for MAJOR GROUP 42	\$241.00	\$2.41
MAJOR GROUP:	44	Water Transportation	10tal 101 W/ 001t GROOT 12	Ψ2-41.00	Ψ21
4499 Water T		portation Services, NEC		\$1,133.00	\$11.33
			Total for MAJOR GROUP 44	\$1,133.00	\$11.33
MAJOR GROUP:	48	Communications		40.000.50	***
		ommunications, Except Radiotelephone her Pay Television Services		\$2,822.50 \$188.00	\$28.23 \$1.88
Other	iu Oti	ner ray relevision services		\$1,640.00	\$16.40
			Total for MAJOR GROUP 48	\$4,650.50	\$46.51
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services			•
Other				\$9,701.25	\$97.01
			Total for MAJOR GROUP 49	\$9,701.25	\$97.01
			Total for DIVISION E	\$15,742.29	\$157.43

	Keturns	Filed: February 2024		
			Taxable	Tax Due
Sherman - General				
DIVISION: F Wholesal				
	Wholesale Trade-durable Goods ablishment Equipment and Supplies		\$477.00	\$4.77
Other	abilistificate Equipment and Supplies		\$1,921.99	\$19.22
		Total for MAJOR GROUP 50	\$2,398.99	\$23.99
MAJOR GROUP: 5	1 Wholesale Trade-non-durable Goods		Ψ2/330.33	Ψ=0.00
5136 Men's and	Boys' Clothing and Furnishings		\$920.00	\$9.20
	Children's, and Infants' Clothing and Accessor	ies	\$73,981.66	\$739.82
5142 Packaged F			\$943.00	\$9.43
5153 Grain and F	field Beans		\$84.00	\$0.84
Other		T (\$2,147.00	\$21.47
		Total for MAJOR GROUP 51	\$78,075.66	\$780.76
		Total for DIVISION F	\$80,474.65	\$804.75
DIVISION: G Retail Tra	de			
MAJOR GROUP: 5	2 Building Materials, Hardware, Garden Sup	pply, And Mobile Home Dealers		
Other			N/A	N/A
		Total for MAJOR GROUP 52	N/A	N/A
	3 General Merchandise Stores			
5311 Departmen	t Stores		\$1,688.00	\$16.88
Other		T (N/A	N/A
MAJOR CROUR.	4 Fand Chause	Total for MAJOR GROUP 53	\$2,112.36	\$21.12
MAJOR GROUP: 5 5499 Miscellane	4 Food Stores		\$1,145.28	\$11.46
Other	343 1 004 3 0163		Ψ1,143.20 N/A	N/A
		Total for MAJOR GROUP 54	\$1,376.28	\$13.77
MAJOR GROUP: 5	5 Automotive Dealers And Gasoline Service		ψ1/31 0.20	ψ13.77
Other			N/A	N/A
		Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 5	6 Apparel And Accessory Stores			
5651 Family Clot	-		\$1,139.04	\$11.39
	ous Apparel and Accessory Stores		\$575.00	\$5.75
Other			\$1,226.00	\$12.26
		Total for MAJOR GROUP 56	\$2,940.04	\$29.40
	7 Home Furniture, Furnishings, And Equipm	nent Stores	¢271.0F	¢2.72
Other	and Computer Software Stores		\$271.95 N/A	\$2.72 N/A
• tilei		Total for MAJOR GROUP 57	\$4,788.77	\$47.89
MAJOR GROUP: 5	8 Eating And Drinking Places	Total for MASON GNOST 37	\$ 4 ,700.77	φ47.03
Other	5		N/A	N/A
		Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 5	9 Miscellaneous Retail		,	•
5961 Catalog and	d Mail-Order Houses		\$34,005.31	\$340.06
	ng Establishments		\$935.21	\$9.35
•	etroleum Gas Dealers		\$6,308.40	\$63.09
	ous Retail Stores, NEC		\$813.57	\$8.14
Other			\$1,510.24	\$15.10
		Total for MAJOR GROUP 59	\$43,572.73	\$435.74
		Total for DIVISION G	\$65,199.53	\$652.01
DIVISION: H Finance, I	nsurance, And Real Estate			
	0 Depository Institutions			
Other		_	N/A	N/A
		Total for MAJOR GROUP 60	N/A	N/A
	1 Non-depository Credit Institutions			
Other			N/A	N/A
		Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 6	4 Insurance Agents, Brokers, And Service			

		ite turing	riieu. rebiuary 2024		
	_			Taxable	Tax Due
Sherman - Gene					
	ce, Ins	urance, And Real Estate continued		N1/A	N1/A
Other			Total for MAJOR CROUD CA	N/A	N/A
MAJOR GROUP:	65	Real Estate	Total for MAJOR GROUP 64	N/A	N/A
Other	03	Near Estate		N/A	N/A
			Total for MAJOR GROUP 65	N/A	N/A
			Total for DIVISION H	\$5,685.98	\$56.86
DIVISION: I Service	roc			, = , = = = =	,
MAJOR GROUP:	72	Personal Services			
Other	, _	r ersonar services		N/A	N/A
			Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP:	73	Business Services			
7372 Prepac				\$243.35	\$2.43
	laneou	s Business Services		\$851.42	\$8.52
Other				\$1,315.50	\$13.16
MAJOR CROUD.	7.0	Missellan and Barrin Comi	Total for MAJOR GROUP 73	\$2,410.27	\$24.11
MAJOR GROUP: Other	76	Miscellaneous Repair Services		N/A	N/A
Other			Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services	Total for WASON GROOT 70	N/A	NA
Other		, in agente in 7 in a recordation get reco		N/A	N/A
			Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	82	Educational Services			
Other				N/A	N/A
			Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP:	86	Membership Organizations			
Other			T (N/A	N/A
MAJOR GROUP:	0.7	Funituration Association December Mana	Total for MAJOR GROUP 86	N/A	N/A
Other	87	Engineering, Accounting, Research, Manag	gement, And Related Services	\$367.98	\$3.68
• tile:			Total for MAJOR GROUP 87	\$367.98	\$3.68
MAJOR GROUP:	89	Miscellaneous Services	rotal for this gold dice of gr	Ψ307.30	Ψ3.00
8999 Service	es, NEC			\$2,148.00	\$21.48
			Total for MAJOR GROUP 89	\$2,148.00	\$21.48
			Total for DIVISION I	\$6,067.90	\$60.68
DIVISION: J Public	c Admi	inistration			
MAJOR GROUP:		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
		Shern			
		try, And Fishing		\$146.00	\$1.46
D Manufactui				\$3,640.34	\$36.40
E Transportat		ommunications, Electric, Gas, And Sanitary S	ervices	\$15,742.29 \$80,474.65	\$157.43 \$804.75
G Retail Trade				\$65,199.53	\$652.01
		e, And Real Estate		\$5,685.98	\$56.86
I Services				\$6,067.90	\$60.68
Other				\$10,983.97	\$109.84
			Total for Sherman - General	\$187,940.66	\$1,879.43

		Taxable	Tax Due
	Sherman Recap		
A D E	Agriculture, Forestry, And Fishing Manufacturing Transportation, Communications, Electric, Gas, And Sanitary Services Wholesale Trade		\$1.46 \$36.40 \$157.43 \$804.75
G H I	Retail Trade Finance, Insurance, And Real Estate Services Other		\$652.01 \$56.86 \$60.68 \$109.84
	Total for Sherman		\$1,879.43

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.

MADR CROUP: 01 Agricultural Production Cops 1014 Oran Production Livestock And Animal Specialities 1014 Oran Production Livestock Cops 1014 Oran Production Livestock And Animal Specialities 1014 Oran Production Livestock Cops 1014 Oran Production Livestock Cops 1014 Oran Production Livestock 1014 Oran Produc		-	Taxable	Tax Due
MAJOR GROUP 01 Agricultural Production Crops 1818 Orange 1818 Or	Sioux Falls - General			
MAJOR GROUP 01 Agricultural Production Crops 1810 Omes				
Page				
MAJOR GROUP: 07 Agricultural Production Livestock And Animal Specialties			\$337,895.29	\$6,757.91
MAJOR GROUP 07 Agricultural Production Livestock And Animal Specialties 1014 for MAJOR GROUP 07 Agricultural Services 1014 for MAJOR GROUP 107 Agricultural Services 1014 for MAJOR GROUP 107 Agricultural Services 1014 for MAJOR GROUP 107 Agricultural Services 1014 for MAJOR GROUP 1078 1014 for	Other		N/A	N/A
Other Total for MAJOR GROUP 02 \$36,710.35 \$734.20 MAJOR GROUP. 07 Agricultural Sendices \$36,710.35 \$734.20 0741 Verterinary Senders for Linestock \$40,134.19 \$8,002.68 0742 Verterinary Senders for Linestock \$21,968.27.18 \$43,924.73 0723 Annual Specially Senders, Sender Verterinary \$90,112.61 \$1722.29 0781 Landscape Counseling and Planning \$411,321.99 \$32,264.44 0782 Learn and Garden Services \$43,936.10.52 \$19,062.11 0783 Dynamental Strub and Tree Services Total for MAJOR GROUP of \$32,776.50 \$18,776.50 0784 Dynamental Strub and Tree Services Total for MAJOR GROUP of \$32,776.40.56 \$17,744.12 0785 Dynamental Strub and Tree Services Total for MAJOR GROUP of \$32,776.50 \$18,776.50 0886 Group of Services of Ser		Total for MAJOR GROUP 01	\$347,739.59	\$6,954.80
Total for MAJOR GROUP: 07 Agricultural Services S401,341.99 \$8.026.85	MAJOR GROUP: 02 Agricultural Production Livestock And Anima	al Specialties		
MAJOR GROUP 17 Agricultural Seroices \$40,341.99 \$8,056.85 \$0.742 Vestimary Seroices for Asimal Speciality Seroices Secret Vestriary \$80,112.16 \$172.25 \$172.27 \$12.27	Other		\$36,710.35	\$734.20
\$40,000 \$74 Vectorinary Services for Livestock \$40,1341.99 \$40,000 \$30,00		Total for MAJOR GROUP 02	\$36,710.35	\$734.20
0742 Veterinary Services for Animal Specially tetrainary \$2,196,237.18 \$43,924,737 0752 Aminal Specially Services, Except Veterinary \$61,122.19 \$22,64 0781 Landscape Courseling and Planning \$41,380,162.2 \$91,962,11 0783 Ornamental Shrub and Tree Services \$375,648.56 \$77,122.97 0ther \$32,276.50 \$555,33 Total for DIVISION A \$32,276.50,93.4 \$188,130.22 DIVISION: B Minims MAJOR GROUP: 13 Oil And Gas Extraction 1382 Oil and Gas Field Exploration Services Total for MAJOR GROUP 1 \$4,247.50 \$8495 MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels \$53,886.18 \$1,107.72 Other \$53,886.18 \$1,077.72 \$54,247.50 \$8495 MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders \$53,886.18 \$1,107.72 1521 General Contractors: Single-Family Houses \$2,714,409.47 \$54,288.18 1522 General Contractors: Residential Buildings Other Than Single-Family \$8,619.50 \$1,815.54 1531 Operative Builders Total for MAJOR GROUP 1 \$3,648,741.18 \$3,648,741.18	3			
7932 Animal Specialty Services Except Veterinary 7982 Lawn and Granten Services 7983 Cramarental Shrub and Tree Services 7983 Cramarental Shrub and Tree Services 7983 Cramarental Shrub and Tree Services 7984 Cramarental Shrub and Tree Services 7985 Cramarental Shrub and Tree Services 7986 Cramarental Shrub and Cramarental	· · · · · · · · · · · · · · · · · · ·			
1781 Landscape Courseling and Planning				
Of82 Lawn and Garden Services \$45,98,105.22 \$19,196.21 Ofther Total for MAJOR GROUP of Total for MAJOR GROUP of Total for DIVISION A \$28,276.59 \$565.53 DIVISION: 8 Mining MINING \$28,276.59 \$187,744.12 DIVISION: 8 Mining MINING \$42,475.00 \$88,720.95.60 MAJOR GROUP: 13 Oil And Gas Extraction \$42,475.00 \$84.95 MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels \$42,475.00 \$84.95 Other Total for MAJOR GROUP 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels \$53,886.18 \$1,077.72 DIVISION: C Construction Total for MAJOR GROUP 14 Sp.33,866.18 \$1,077.72 \$1,077.72 \$1,077.72 \$2,078.20 \$1,077.72 \$2,078.20 \$1,077.72 \$2,078.20 \$2,078.20 \$1,077.72 \$2,078.20 \$2,078.20 \$1,077.72 \$2,078.20 \$2,078.20 \$1,077.72 \$2,078.20 \$2,078.20 \$2,078.20 \$2,078.20 \$2,078.20 \$2,078.20 \$2,078.20 \$2,077.72 \$2,088.18 \$3,077.72 \$2,088.18 \$3,077.72 \$2,088.18 \$3,077.72 \$2,088.18<				
0783 Ornamental Shrub and Tree Services 57,512.97 (Other) 3375,648.56 (57,512.97) (556.53) 556.53 (556.53) Other Total for MAJOR GROUP 17 (200.000) 328,276.509.54 (177,412.200) \$185,130.22 DIVISION: 8 Mining MAJOR GROUP: 13 Oil And Gas Extraction Total for MAJOR GROUP 13 (200.000) \$4,247.50 (584.95) \$84.97.50 (584.95) MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels Total for MAJOR GROUP 14 (553,886.18) (51,077.72) Total for MAJOR GROUP 14 (553,886.18) (51,072.26) DIVISION: C Construction Total for MAJOR GROUP 14 (553,886.18) (51,072.26) Total for MAJOR GROUP 15 (553,886.18) (51,072.26) Total for MAJOR GROUP 15 (563,886.18) (57,072.26) S1,102.26 DIVISION: C Construction S1,102.26 Total for MAJOR GROUP 15 (563,886.18) (567.24) S1,102.26 Total for MAJOR GROUP 15 (563,786.24) S1,102.26 S1,102.26 S1,102.26 S1,102.26 S1,102.26				

Keturns i	rilea: February 2024		
		Taxable	Tax Due
Sioux Falls - General continued			
DIVISION: D Manufacturing			
MAJOR GROUP: 20 Food And Kindred Products		*47.77.4.70	¢255.50
2043 Cereal Breakfast Foods		\$17,774.79	\$355.50
2047 Dog and Cat Food 2051 Bread and Other Bakery Products, Except Cookies and Cra	ackors	\$12,054.60 \$17,963.91	\$241.09 \$359.27
2052 Cookies and Crackers	ickers	\$17,903.91 \$14,504.94	\$39.27 \$290.10
2082 Malt Beverages		\$396,723.37	\$7,934.47
2086 Bottled and Canned Soft Drinks and Carbonated Water		\$231,097.43	\$4,621.95
2099 Food Preparations, NEC		\$517,751.65	\$10,355.04
Other		\$822,189.59	\$16,443.80
	Total for MAJOR GROUP 20	\$2,030,060.28	\$40,601.22
MAJOR GROUP: 21 Tobacco Products Other		N/A	N/A
	Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 22 Textile Mill Products			
2299 Textile Goods, NEC		\$9,318.23	\$186.36
Other		\$3,954.95	\$79.10
	Total for MAJOR GROUP 22	\$13,273.18	\$265.46
MAJOR GROUP: 23 Apparel And Other Finished Products Mad	e From Fabrics And Similar Materials		
2389 Apparel and Accessories, NEC		\$107,368.44	\$2,147.37
2394 Canvas and Related Products		\$27,377.44	\$547.55
2396 Automotive Trimmings, Apparel Findings, and Related Pro	oducts	\$9,793.12	\$195.86
Other		\$71,741.82	\$1,434.84
AAAAAA CRAALA AAAAA AAAAA AAAAA AAAAA AAAAA AAAAA AAAA	Total for MAJOR GROUP 23	\$216,280.82	\$4,325.62
MAJOR GROUP: 24 Lumber And Wood Products, Except Furnit	ture	¢12.020.65	¢240.41
2421 Sawmills and Planing Mills, General 2434 Wood Kitchen Cabinets		\$12,020.65 \$689,610.94	\$240.41 \$13,792.22
2439 Structural Wood Members, NEC		\$1,489,150.54	\$29,783.01
2499 Wood Products, NEC		\$78,968.50	\$1,579.37
Other		Ψ70,300.30 N/A	\$1,575.57 N/A
	Total for MAJOR GROUP 24	\$2,291,738.13	\$45,834.76
MAJOR GROUP: 25 Furniture And Fixtures		Ψ2/23 :/: 30: :3	ψ 15/05 117 0
2541 Wood Office and Store Fixtures, Partitions, Shelving, and I	Lockers	\$1,644.60	\$32.89
2599 Furniture and Fixtures, NEC		\$43,931.91	\$878.64
Other		\$13,520.94	\$270.42
	Total for MAJOR GROUP 25	\$59,097.45	\$1,181.95
MAJOR GROUP: 26 Paper And Allied Products			
2653 Corrugated and Solid Fiber Boxes		\$174,683.94	\$3,493.68
2675 Die-Cut Paper and Paperboard and Cardboard		\$1,636.04	\$32.72
Other		\$883,582.61	\$17,671.66
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries	Total for MAJOR GROUP 26	\$1,059,902.59	\$21,198.06
2711 Newspapers: Publishing, or Publishing and Printing		\$495,355.50	\$9,907.08
2721 Periodicals: Publishing, or Publishing and Printing		\$93,065.90	\$1,861.32
2731 Books: Publishing, or Publishing and Printing		\$231,114.68	\$4,622.29
2741 Miscellaneous Publishing		\$90,797.35	\$1,815.95
2752 Commercial Printing, Lithographic		\$154,688.09	\$3,093.76
2754 Commercial Printing, Gravure		\$318,005.55	\$6,360.10
2759 Commercial Printing, NEC		\$1,305,658.50	\$26,113.20
2771 Greeting Cards		\$48,136.04	\$962.72
Other		\$39,669.90	\$793.40
MAJOR CROUP 20 CL 1 A JAIL IN J.	Total for MAJOR GROUP 27	\$2,776,491.51	\$55,529.82
MAJOR GROUP: 28 Chemicals And Allied Products 2833 Medicinal Chemicals and Botanical Products		¢22.421.00	\$448.42
2834 Pharmaceutical Preparations		\$22,421.00 \$47,186.50	\$448.42 \$943.73
2835 In Vitro and In Vivo Diagnostic Substances		\$47,166.50 \$15,317.58	\$306.35
2841 Soaps and Other Detergents, Except Specialty Cleaners		\$72,508.32	\$1,450.15
2842 Specialty Cleaning, Polishing, and Sanitation Preparations		\$384.50	\$7.69
2844 Perfumes, Cosmetics, and Other Toilet Preparations		\$7,678.00	\$153.56
			00.00

	Taxable	Tax Due
oux Falls - General <i>continued</i>		
/ISION: D Manufacturing continued		
2851 Paints, Varnishes, Lacquers, Enamels and Allied Products	\$4,684.50	\$93.69
2869 Industrial Organic Chemicals, NEC	\$14,343.65	\$286.87
Other	\$572,981.56	\$11,459.63
Total for MAJOR GROUP 28	\$757,505.61	\$15,150.09
MAJOR GROUP: 29 Petroleum Refining And Related Industries	¢45.727.25	¢24455
Other Table Marie Courses	\$15,727.25	\$314.55
Total for MAJOR GROUP 29	\$15,727.25	\$314.55
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products 3069 Fabricated Rubber Products, NEC	\$6,611.56	\$132.23
3086 Plastics Foam Products	\$4,297.50	\$132.23 \$85.95
3089 Plastics Products, NEC	\$810,921.80	\$16,218.44
Other	\$313,019.02	\$6,260.39
Total for MAJOR GROUP 30	\$1,134,849.88	\$22,697.0
MAJOR GROUP: 31 Leather And Leather Products	ψ1,134,043.00	\$22,031.0
Other	N/A	N/A
Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products	1477	14,71
3272 Concrete Products, Except Block and Brick	\$912,411.79	\$18,414.93
3273 Ready-Mixed Concrete	\$1,449,226.42	\$28,984.54
3291 Abrasive Products	\$3,044.50	\$60.89
Other	\$519,421.80	\$10,388.44
Total for MAJOR GROUP 32	\$2,884,104.51	\$57,848.80
MAJOR GROUP: 33 Primary Metal Industries		
Other	\$60,602.36	\$1,212.05
Total for MAJOR GROUP 33	\$60,602.36	\$1,212.05
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
3429 Hardware, NEC	\$77,737.63	\$1,554.75
3441 Fabricated Structural Metal	\$299,414.91	\$5,988.30
3442 Metal Doors, Sash, Frames, Molding, and Trim	\$11,078.80	\$221.57
3444 Sheet Metal Work	\$84,307.26	\$1,686.15
3448 Prefabricated Metal Buildings and Components	\$599,960.56	\$11,999.21
3479 Coating, Engraving, and Allied Services, NEC	\$4,860.25	\$97.21
3484 Small Arms	\$9,843.23	\$196.86
3499 Fabricated Metal Products, NEC	\$449,966.51	\$8,999.33
Other	\$62,392.50	\$1,247.84
Total for MAJOR GROUP 34	\$1,599,561.65	\$31,991.22
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3523 Farm Machinery and Equipment	\$114,249.82	\$2,285.00
3531 Construction Machinery and Equipment	\$40,483.04	\$809.66
3544 Special Dies and Tools, Die Sets, Jigs and Fixtures, and Industrial Molds	\$4,601.82	\$92.03
3555 Printing Trades Machinery and Equipment	\$125,071.65	\$2,501.44
3556 Food Products Machinery	\$112,134.21	\$2,242.68
3559 Special Industry Machinery, NEC	\$729,076.38	\$14,581.53
3569 General Industrial Machinery and Equipment, NEC	\$166,485.90	\$3,329.72
3577 Computer Peripheral Equipment, NEC	\$18,199.85	\$364.00
3581 Automatic Vending Machines 3585 Air-Conditioning and Warm Air Heating Equipment and Commercial and	\$42,875.59 \$1,806.00	\$857.51 \$36.12
Industrial Refrigeration Equipment	\$ 1,806.00	\$30.12
3599 Industrial and Commercial Machinery and Equipment, NEC	\$265,881.56	\$5,317.63
Other	\$416,084.86	\$8,321.70
Total for MAJOR GROUP 35	\$2,036,950.68	\$40,739.02
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer I	Equipment	
3639 Household Appliances, NEC	\$10,649.35	\$212.99
3641 Electric Lamp Bulbs and Tubes	\$11,656.50	\$233.13
3645 Residential Electric Lighting Fixtures	\$11,420.81	\$228.42
3651 Household Audio and Video Equipment	\$122,407.50	\$2,448.15
3661 Telephone and Telegraph Apparatus	\$136,510.18	\$2,730.20
3663 Radio and Television Broadcasting and Communications Equipment	1 1-	, ,

		Taxable	Tax Due
Sioux Falls - General continued			
DIVISION: D Manufacturing continued			
3669 Communications Equipment, NEC		\$25,818.68	\$516.37
3679 Electronic Components, NEC		\$48,543.62	\$970.87
Other		\$1,156,575.97	\$23,131.52
	Total for MAJOR GROUP 36	\$1,558,580.61	\$31,171.61
MAJOR GROUP: 37 Transportation Equipment			
3711 Motor Vehicles and Passenger Car Bodies		\$65,248.78	\$1,304.98
3714 Motor Vehicle Parts and Accessories		\$8,989.25	\$179.79
3715 Truck Trailers		\$48,455.29	\$969.11
3751 Motorcycles, Bicycles, and Parts		\$34,269.74	\$685.39
Other		\$82,538.16	\$1,650.77
	Total for MAJOR GROUP 37	\$239,501.22	\$4,790.04
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Insti		d Optical Goods; Watches And Clocks	
3822 Automatic Controls for Regulating Residential and and Appliances	Commercial Environments	\$8,761.42	\$175.23
3823 Industrial Instruments for Measurement, Display, Variables; and Related Products	and Control of Process	\$39,443.67	\$788.87
3825 Instruments for Measuring and Testing of Electricity and E	lectrical Signals	\$63,028.44	\$1,260.57
3829 Measuring and Controlling Devices, NEC		\$53,669.71	\$1,073.39
3841 Surgical and Medical Instruments and Apparatus		\$52,870.69	\$1,057.41
3842 Orthopedic, Prosthetic, and Surgical Appliances and Suppl	ies	\$3,467.25	\$69.35
3843 Dental Equipment and Supplies		\$62,949.96	\$1,259.00
3845 Electromedical and Electrotherapeutic Apparatus		(\$465,173.06)	(\$9,303.46)
Other		\$37,790.14	\$755.80
MAJOR CROUP. 30 Misselless are Magnetical today in a ladystical	Total for MAJOR GROUP 38	(\$143,191.78)	(\$2,863.84)
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries 3911 Jewelry, Precious Metal		\$5,948.50	\$118.97
3914 Silverware, Plated Ware, and Stainless Steel Ware		\$79,399.50	\$1,587.99
3942 Dolls and Stuffed Toys		\$850.00	\$1,307.33
3944 Games, Toys, and Children's Vehicles, Except Dolls and Bic	vcles	\$3,239.44	\$64.79
3949 Sporting and Athletic Goods, NEC	ye.es	\$96,072.99	\$1,921.46
3993 Signs and Advertising Specialties		\$859,046.42	\$17,189.61
3999 Manufacturing Industries, NEC		\$97,591.36	\$1,951.81
Other		\$1,044.00	\$20.88
	Total for MAJOR GROUP 39	\$1,143,192.21	\$22,872.51
	Total for DIVISION D	\$19,751,418.07	\$395,203.75
DIVISION: E Transportation, Communications, Electric, Gas, And S.	anitary 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	n Highway Passenger Transportation	1	
4119 Local Passenger Transportation, NEC		\$299,836.20	\$5,996.73
4121 Taxicabs		\$15,405.36	\$308.11
Other		N/A	N/A
	Total for MAJOR GROUP 41	\$404,751.14	\$8,095.03
MAJOR GROUP: 42 Motor Freight Transportation And Warehou	using		
4212 Local Trucking Without Storage		\$3,820,189.08	\$76,403.76
4213 Trucking, Except Local		\$26,905.58	\$538.10
4215 Courier Services, Except by Air		\$61,177.50	\$1,223.55
4222 Refrigerated Warehousing and Storage		\$1,971,908.04	\$39,438.16
4225 General Warehousing and Storage		\$496,914.75	\$9,938.29
Other		N/A	N/A
MAJOR CROUD. 44 Water Transportation	Total for MAJOR GROUP 42	\$6,427,058.99	\$128,541.14
MAJOR GROUP: 44 Water Transportation 4499 Water Transportation Services, NEC		\$134,541.50	\$2,690.83
vvater transportation services, tvec	Tatal fam MAJOR CROUR 44		
MAJOR CROUD. AF Transmission R A'	Total for MAJOR GROUP 44	\$134,541.50	\$2,690.83
MAJOR GROUP: 45 Transportation By Air Other		\$89,691.65	\$1,793.83
Other		دن.۱ دن,دن ډ	ψ1,1 33.03

	Taxable	Tax Due
Sioux Falls - General continued		
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued		
	400 004 05	44.700.00
Total for MAJOR GROUP 45	\$89,691.65	\$1,793.83
MAJOR GROUP: 46 Pipelines, Except Natural Gas Other	¢27.240.2F	¢746.07
	\$37,348.25	\$746.97
Total for MAJOR GROUP 46	\$37,348.25	\$746.97
MAJOR GROUP: 47 Transportation Services		
4731 Arrangement of Transportation of Freight and Cargo	\$102,979.29	\$2,059.59
Other	\$76,574.97	\$1,531.50
Total for MAJOR GROUP 47	\$179,554.26	\$3,591.09
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	\$7,370,063.49	\$147,401.26
4813 Telephone Communications, Except Radiotelephone	\$7,154,295.20	\$143,085.91
4832 Radio Broadcasting Stations	\$32,154.18	\$643.09
4833 Television Broadcasting Stations	\$133,750.26	\$2,675.00
4841 Cable and Other Pay Television Services	\$8,623,168.81	\$172,463.37
4899 Communications Services, NEC	\$1,510,450.90	\$30,209.01
Total for MAJOR GROUP 48	\$24,823,882.84	\$496,477.64
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4911 Electric Services	\$2,495,115.92	\$49,902.32
4924 Natural Gas Distribution	\$180,212.23	\$3,604.24
4953 Refuse Systems	\$657,894.29	\$13,157.89
4959 Sanitary Services, NEC	\$430,218.93	\$8,604.38
Other	\$29,692,316.07	\$593,846.32
Total for MAJOR GROUP 49	\$33,455,757.44	\$669,115.15
Total for DIVISION E	\$65,640,553.94	\$1,312,811.04
	400/010/000101	ψ ./3 .2/6
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	\$2,806,559.87	\$56,131.20
5013 Motor Vehicle Supplies and New Parts	\$1,069,403.40	\$21,388.07
5014 Tires and Tubes	\$800,788.21	\$16,015.77
5015 Motor Vehicle Parts, Used	\$49,730.58	\$994.61
5021 Furniture	\$2,154,517.76	\$43,090.36
5023 Homefurnishings	\$190,970.61	\$3,819.41
5031 Lumber, Plywood, Millwork, and Wood Panels	\$1,214,216.91	\$24,284.34
5032 Brick, Stone, and Related Construction Materials	\$2,605,433.85	\$52,108.69
5033 Roofing, Siding, and Insulation Materials	\$427,679.82	\$8,553.60
5039 Construction Materials, NEC	\$1,037,745.98	\$20,754.92
5043 Photographic Equipment and Supplies	\$51,772.46	\$1,035.45
5044 Office Equipment	\$1,239,770.94	\$24,795.43
5045 Computers and Computer Peripheral Equipment and Software	\$8,710,768.30	\$174,215.38
5046 Commercial Equipment, NEC	\$1,338,019.56	\$26,760.39
5047 Medical, Dental, and Hospital Equipment and Supplies	\$1,934,207.20	\$38,684.14
5048 Ophthalmic Goods	\$22,531.10	\$450.62
5049 Professional Equipment and Supplies, NEC	\$193,944.01	\$3,878.87
5051 Metals Service Centers and Offices	\$506,947.69	\$10,138.96
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	\$5,570,093.25	\$111,401.87
5064 Electrical Appliances, Television and Radio Sets	\$204,074.80	\$4,081.50
5065 Electronic Parts and Equipment, NEC	\$576,749.74	\$11,534.99
5072 Hardware	\$178,280.56	\$3,565.62
5074 Plumbing and Heating Equipment and Supplies	\$4,388,234.34	\$87,764.68
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	\$3,039,307.94	\$60,786.16
5078 Refrigeration Equipment and Supplies	\$404,111.08	\$8,082.21
5082 Construction and Mining Machinery and Equipment	\$3,086,798.31	\$61,735.96
5083 Farm and Garden Machinery and Equipment	\$819,233.66	\$16,384.68
5084 Industrial Machinery and Equipment	\$2,864,544.07	\$57,290.88
5085 Industrial Supplies	\$881,280.36	\$17,625.62
5087 Service Establishment Equipment and Supplies	\$475,001.58	\$9,500.04
5091 Sporting and Recreational Goods and Supplies	\$353,241.06	\$7,064.81

		Taxable	Tax Due
Sioux Falls - General continued			
DIVISION: F Wholesale Trade continued			
5092 Toys and Hobby Goods and Supplies		\$155,101.50	\$3,102.03
5093 Scrap and Waste Materials		\$243,138.13	\$4,862.77
5094 Jewelry, Watches, Precious Stones, and Precious Metals		\$1,007,544.98	\$23,598.00
5099 Durable Goods, NEC		\$1,147,155.17	\$22,943.11
Other		N/A	N/A
	Total for MAJOR GROUP 50	\$51,750,933.21	\$1,038,465.83
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods			
5112 Stationery and Office Supplies		\$255,479.21	\$5,109.59
5113 Industrial and Personal Service Paper		\$362,803.49	\$7,256.07
5122 Drugs, Drug Proprietaries, and Druggists' Sundries		\$528,324.43	\$10,566.48
5131 Piece Goods, Notions, and Other Dry Goods		\$26,457.47	\$529.15
5136 Men's and Boys' Clothing and Furnishings		\$170,058.98	\$3,401.18
5137 Women's, Children's, and Infants' Clothing and Accessorie	es	\$425,477.94	\$8,509.56
5139 Footwear		\$99,915.62	\$1,998.32
5141 Groceries, General Line		\$2,368,732.57	\$47,374.65
5142 Packaged Frozen Foods		\$177,985.08	\$3,559.70
5143 Dairy Products, Except Dried or Canned		\$839.50	\$16.79
5144 Poultry and Poultry Products		\$478,615.50	\$9,572.31
5145 Confectionery		\$26,068.16	\$521.36
5149 Groceries and Related Products, NEC		\$127,467.67	\$2,549.34
5153 Grain and Field Beans		\$9,466.50	\$189.33
5169 Chemicals and Allied Products, NEC		\$183,605.73	\$3,672.12
5171 Petroleum Bulk Stations and Terminals5172 Petroleum and Petroleum Products Wholesalers,	Event Pulk Stations and	\$576.58	\$11.53
Terminals	except bulk stations and	\$400,467.68	\$8,009.35
5181 Beer and Ale		\$54,646.86	\$1,092.93
5182 Wine and Distilled Alcoholic Beverages		\$85,281.23	\$1,705.61
5191 Farm Supplies		\$523,832.02	\$10,476.65
5192 Books, Periodicals, and Newspapers		\$10,872.17	\$217.44
5193 Flowers, Nursery Stock, and Florists' Supplies		\$186,770.77	\$3,735.41
5194 Tobacco and Tobacco Products		\$68,863.85	\$1,377.28
5198 Paints, Varnishes, and Supplies		\$40,601.23	\$812.02
5199 Nondurable Goods, NEC		(\$54,296.94)	(\$1,085.93)
Other		\$67,604.95	\$1,352.09
	Total for MAJOR GROUP 51	\$6,626,518.25	\$132,530.33
	Total for DIVISION F	\$58,377,451.46	\$1,170,996.16
DIVISION: G Retail Trade			
MAJOR GROUP: 52 Building Materials, Hardware, Garden Sup	ply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers		\$24,997,955.99	\$499,959.11
5231 Paint, Glass, and Wallpaper Stores		\$1,084,135.86	\$21,682.72
5251 Hardware Stores		\$5,175,316.37	\$103,675.53
5261 Retail Nurseries, Lawn and Garden Supply Stores		\$463,327.72	\$9,266.56
Other		N/A	N/A
	Total for MAJOR GROUP 52	\$31,720,970.94	\$634,588.62
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores		\$75,684,548.33	\$1,513,690.97
5331 Variety Stores		\$2,927,495.22	\$58,549.91
5399 Miscellaneous General Merchandise Stores		\$5,224,830.33	\$106,340.61
MAJOR CROUP. 54 5 16	Total for MAJOR GROUP 53	\$83,836,873.88	\$1,678,581.49
MAJOR GROUP: 54 Food Stores		¢20.516.240.16	¢700 225 00
5411 Grocery Stores		\$39,516,249.16	\$790,325.00
5421 Meat and Fish Markets, Including Freezer Provisioners		\$75,857.74	\$1,517.16
5431 Fruit and Vegetable Markets 5441 Candy, Nut, and Confectionery Stores		(\$2,041.46) \$59,942.43	(\$40.82) \$1,198.85
5461 Retail Bakeries		\$59,942.43 \$838,782.81	\$1,198.85 \$16,790.71
5499 Miscellaneous Food Stores		\$838,782.81 \$2,130,437.04	\$16,790.71 \$42,608.75
Other		\$2,130,437.04 N/A	\$42,606.73 N/A
- Care	Total for MAJOR GROUP 54	\$42,619,413.40	\$852,403.36
	TOTAL TOT INFOUN GROUP 34	\$42,013,413.4U	\$05Z,4U5.30
	5 050 64000		02/07/2024

Retuins	ilea. Tebruary 2024		
		Taxable	Tax Due
Sioux Falls - General continued			
DIVISION: G Retail Trade continued			
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service S	tations		
5511 Motor Vehicle Dealers		\$9,810,120.05	\$196,202.39
5521 Motor Vehicle Dealers		\$93,885.82	\$1,877.72
5531 Auto and Home Supply Stores 5541 Gasoline Service Station		\$6,410,479.59 \$9,047,779.39	\$128,209.61 \$180,955.61
5551 Boat Dealers		\$110,688.04	\$2,213.76
5561 Recreational Vehicle Dealers		\$139,673.52	\$2,793.49
5571 Motorcycle Dealers		\$581,864.47	\$11,637.29
5599 Automotive Dealers, NEC		\$1,629,368.30	\$32,587.36
	Total for MAJOR GROUP 55	\$27,823,859.18	\$556,477.23
MAJOR GROUP: 56 Apparel And Accessory Stores			
5611 Men's and Boys' Clothing and Accessory Stores		\$1,136,572.31	\$22,731.45
5621 Women's Clothing Stores		\$1,865,276.04	\$37,305.54
5632 Women's Accessory and Specialty Stores		\$1,560,039.80	\$31,200.81
5641 Children's and Infants' Wear Stores		\$144,142.50	\$2,882.85
5651 Family Clothing Stores		\$6,545,668.71	\$130,913.44
5661 Shoe Stores		\$1,972,324.81	\$39,446.50
5699 Miscellaneous Apparel and Accessory Stores		\$1,227,351.71	\$24,598.36
	Total for MAJOR GROUP 56	\$14,451,375.88	\$289,078.95
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipme	nt Stores	¢5 207 000 42	¢407.744.00
5712 Furniture Stores 5713 Floor Coverings Stores		\$5,387,068.43	\$107,741.39
5714 Drapery, Curtain, and Upholstery Stores		\$2,170,058.77 \$486,042.26	\$43,401.17 \$9,720.84
5719 Miscellaneous Homefurnishings Stores		\$1,983,644.67	\$39,672.89
5722 Household Appliance Stores		\$2,529,415.04	\$50,588.31
5731 Radio, Television, and Consumer Electronics Stores		\$4,922,937.51	\$98,458.76
5734 Computer and Computer Software Stores		\$7,047,992.10	\$141,303.93
5736 Musical Instruments Stores		\$411,772.11	\$8,235.45
Other		N/A	N/A
	Total for MAJOR GROUP 57	\$24,964,496.29	\$499,634.05
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		\$43,343,319.93	\$867,050.11
5813 Drinking Places		\$5,836,381.26	\$116,727.61
	Total for MAJOR GROUP 58	\$49,179,701.19	\$983,777.72
MAJOR GROUP: 59 Miscellaneous Retail			
5912 Drug Stores and Proprietary Stores		\$1,924,718.09	\$38,494.38
5921 Liquor Stores		\$1,991,384.44	\$39,827.70
5932 Used Merchandise Stores		\$2,338,502.28	\$46,770.06
5941 Sporting Goods Stores and Bicycle Shops		\$11,475,721.66	\$229,514.45
5942 Book Stores		\$1,621,273.64	\$32,425.49
5943 Stationery Stores		\$2,018,910.83	\$40,378.23
5944 Jewelry Stores 5945 Hobby, Toy, and Game Stores		\$1,800,215.92 \$1,748,513.08	\$36,004.32 \$34,970.26
5947 Gift, Novelty, and Souvenir Shops		\$495,973.88	\$9,919.49
5948 Luggage and Leather Goods Stores		\$19,469.98	\$389.40
5949 Sewing, Needlework, and Piece Goods Stores		\$229,473.19	\$4,589.45
5961 Catalog and Mail-Order Houses		\$40,656,498.21	\$813,130.08
5962 Automatic Merchandise Machine Operators		\$423,686.38	\$8,473.74
5963 Direct Selling Establishments		\$2,812,726.27	\$56,254.52
5983 Fuel Oil Dealers		\$224,457.99	\$4,489.17
5984 Liquefied Petroleum Gas Dealers		\$202,887.35	\$4,057.74
5992 Florists		\$162,730.28	\$3,254.60
5993 Tobacco Stores and Stands		\$1,984,326.99	\$39,686.55
5995 Optical Goods Stores		\$62,928.28	\$1,258.57
5999 Miscellaneous Retail Stores, NEC		\$22,111,125.18	\$442,893.23
Other		\$192,760.59	\$3,855.21
	Total for MAJOR GROUP 59	\$94,498,284.51	\$1,890,636.64
	Total for DIVISION G	\$369,094,975.27	\$7,385,178.06

Retuins	riica. rebruary 2024		
		Taxable	Tax Due
Sioux Falls - General continued			
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions 6011 Federal Reserve Banks		\$160,397.49	\$3,207.94
6021 National Commercial Banks		\$160,597.49 \$91,448.34	\$3,207.94 \$1,828.97
6022 State Commercial Banks		\$45,493.91	\$1,828.37
6099 Functions Related to Depository Banking, NEC		\$94,136.40	\$1,882.73
Other		N/A	N/A
	Total for MAJOR GROUP 60	\$3,712,357.87	\$74,247.15
MAJOR GROUP: 61 Non-depository Credit Institutions			
6141 Personal Credit Institutions		\$184,771.00	\$3,695.42
6153 Short-Term Business Credit Institutions, Except Agricultu	ıral	\$948,532.92	\$18,970.66
6159 Miscellaneous Business Credit Institutions Other		\$1,434,107.47 N/A	\$28,682.15
Other	Total for MAIOR CROUD 61		N/A
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers	Total for MAJOR GROUP 61	\$2,567,725.74	\$51,354.52
6282 Investment Advice	s, Exchanges, And Services	\$1,785,570.37	\$35,711.42
Other		\$82,649.54	\$1,652.99
	Total for MAJOR GROUP 62	\$1,868,219.91	\$37,364.41
MAJOR GROUP: 63 Insurance Carriers		, , , , , , , , , , , , , , , , , , , ,	7- 7
6321 Accident and Health Insurance		\$36,682.99	\$733.66
6351 Surety Insurance		\$236,746.40	\$4,734.93
Other		\$650,248.60	\$13,004.98
	Total for MAJOR GROUP 63	\$923,677.99	\$18,473.57
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
6411 Insurance Agents, Brokers, and Service		\$787,592.93	\$15,751.86
	Total for MAJOR GROUP 64	\$787,592.93	\$15,751.86
MAJOR GROUP: 65 Real Estate 6512 Operators of Nonresidential Buildings		¢177 412 00	¢2 F40 20
6513 Operators of Apartment Buildings		\$177,413.88 \$297,421.09	\$3,548.28 \$5,948.42
6531 Real Estate Agents and Managers		\$6,962,385.00	\$139,247.71
6541 Title Abstract Offices		\$210,929.39	\$4,218.58
Other		\$73,356.05	\$1,467.12
	Total for MAJOR GROUP 65	\$7,721,505.41	\$154,430.11
MAJOR GROUP: 67 Holding And Other Investment Offices			
6733 Trusts, Except Educational, Religious, and Charitable		\$71,304.87	\$1,426.10
6794 Patent Owners and Lessors		\$480,009.59	\$9,600.18
Other		\$146,632.14	\$2,932.65
	Total for MAJOR GROUP 67	\$697,946.60	\$13,958.93
	Total for DIVISION H	\$18,279,026.45	\$365,580.55
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Otl	her Lodging Places		
7011 Hotels and Motels		\$10,039,371.91	\$200,787.47
Other	T	N/A	N/A
MAJOR GROUP: 72 Personal Services	Total for MAJOR GROUP 70	\$10,040,683.16	\$200,813.70
7213 Linen Supply		\$91,772.88	\$1,835.46
7215 Coin-Operated Laundry and Drycleaning		\$7,715.37	\$154.31
7216 Drycleaning Plants, Except Rug Cleaning		\$77,424.85	\$1,548.50
7217 Carpet and Upholstery Cleaning		\$353,460.50	\$7,069.20
7218 Industrial Launderers		\$252,721.15	\$5,054.42
7219 Laundry and Garment Services, NEC		\$68,102.48	\$1,362.05
7221 Photographic Studios, Portrait		\$371,608.17	\$7,432.18
7231 Beauty Shops		\$4,479,415.56	\$89,588.33
7241 Barber Shops 7251 Shoe Repair Shops and Shoeshine Parlors		\$223,950.25 \$73,767.44	\$4,478.99 \$1,475.35
7261 Funeral Services and Crematories		\$73,767.44 \$1,082,996.14	\$21,659.93
7291 Tax Return Preparation Services		\$114,264.90	\$2,285.30
7299 Miscellaneous Personal Services, NEC		\$2,686,645.67	\$53,733.01

Returns riled: rebruary 2024		
	Taxable	Tax Due
ioux Falls - General <i>continued</i>		
IVISION: I Services continued		
Other T. J. I. C. MAJOR CROUP 73	N/A	N/A
Total for MAJOR GROUP 72 MAJOR GROUP: 73 Business Services	2 \$10,013,846.73	\$200,277.06
7311 Advertising Agencies	\$953,722.78	\$19,074.44
7312 Outdoor Advertising Services	\$11,418.91	\$228.38
7319 Advertising, NEC	\$36,204.34	\$724.08
7322 Adjustment and Collection Services	\$336,927.81	\$6,738.5
7323 Credit Reporting Services	\$1,263,612.65	\$25,272.2
7331 Direct Mail Advertising Services	\$381,876.47	\$7,637.5
7334 Photocopying and Duplicating Services	\$127,853.94	\$2,557.0
7335 Commercial Photography	\$117,264.70	\$2,345.2
7336 Commercial Art and Graphic Design	\$79,841.00	\$1,596.8
7338 Secretarial and Court Reporting	\$53,733.09	\$1,074.6
7342 Disinfecting and Pest Control Services	\$671,256.56	\$13,425.1
7349 Building Cleaning and Maintenance Services, NEC	\$3,011,836.23	\$60,236.7
7352 Medical Equipment Rental and Leasing	\$209,436.73	\$4,188.7
7353 Heavy Construction Equipment Rental and Leasing	(\$3,371,892.74)	(\$67,437.86
7359 Equipment Rental and Leasing, NEC	\$2,694,918.57	\$53,898.3
7361 Employment Agencies	\$577,448.50	\$11,548.9
7363 Help Supply Services	\$1,617,316.99	\$32,346.3
7371 Computer Programming Services	\$6,729,707.70	\$134,594.1 \$71,274.2
7372 Prepackaged Software 7373 Computer Integrated Systems Design	\$3,563,715.60 \$1,328,851.72	\$71,274.3 \$26,577.0
7374 Computer Processing and Data Preparation and Processing Services	\$6,888,279.89	\$20,377.0 \$137,765.5
7375 Information Retrieval Services	\$148,779.25	\$2,975.5
7376 Computer Facilities Management Services	\$74,293.64	\$1,485.8
7377 Computer Rental and Leasing	\$1,729,748.12	\$34,594.9
7378 Computer Maintenance and Repair	\$239,304.18	\$4,786.0
7379 Computer Related Services, NEC	\$3,900,839.68	\$84,561.8
7381 Detective, Guard, and Armored Car Services	\$955,533.30	\$19,110.6
7382 Security Systems Services	\$642,601.30	\$12,852.0
7383 News Syndicates	\$1,959.02	\$39.1
7384 Photofinishing Laboratories	\$211,700.24	\$4,234.0
7389 Miscellaneous Business Services	\$7,316,202.39	\$146,333.0
Other	N/A	N//
Total for MAJOR GROUP 73	\$42,533,302.06	\$857,220.1
MAJOR GROUP: 75 Automotive Repair, Services, And Parking	¢500 226 45	¢10.164.5
7513 Truck Rental and Leasing Without Drivers	\$508,226.45	\$10,164.5
7514 Passenger Car Rental 7515 Passenger Car Leasing	\$1,859,543.00 \$52,737.15	\$37,190.8 \$1,054.7
7519 Utility Trailers and Recreational Vehicle Rental	\$22,737.13 \$216,244.81	\$4,324.9
7521 Automobile Parking	\$7,438.74	\$148.7
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	\$1,560,334.27	\$31,206.6
7533 Automotive Exhaust System Repair Shops	\$26,800.53	\$536.0
7534 Tire Retreading and Repair Shops	\$910,595.24	\$18,211.9
7536 Automotive Glass Replacement Shops	\$424,142.57	\$8,482.8
7537 Automotive Transmission Repair Shops	\$155,806.18	\$3,116.1
7538 General Automotive Repair Shops	\$6,358,352.07	\$127,167.0
7539 Automotive Repair Shops, NEC	\$678,244.48	\$13,564.8
7542 Carwashes	\$2,136,320.99	\$42,726.4
7549 Automotive Services, Except Repair and Carwashes	\$1,751,784.82	\$35,035.7
Total for MAJOR GROUP 75	\$16,646,571.30	\$332,931.4
MAJOR GROUP: 76 Miscellaneous Repair Services		
7622 Radio and Television Repair Shops	\$150,438.49	\$3,008.7
7623 Refrigeration and Air-Conditioning Service and Repair Shops	\$141,752.93	\$2,835.0
	\$298,518.84	\$5,970.3
7629 Electrical and Electronic Repair Shops, NEC		
7629 Electrical and Electronic Repair Shops, NEC 7641 Reupholstery and Furniture Repair	\$11,712.50	
7629 Electrical and Electronic Repair Shops, NEC		\$234.25 \$1,993.07 \$27,233.70

Keturns	s rileu: rebruary 2024		
		Taxable	Tax Due
ioux Falls - General <i>continued</i> .			
IVISION: I Services continued Other		N1/A	NI/A
Other	Total for MAJOR GROUP 76	N/A \$3,441,642.96	N/A \$68,832.89
MAJOR GROUP: 78 Motion Pictures	Total for Misself dicor 70	\$3,441,042.90	\$00,032.03
7812 Motion Picture and Video Tape Production		\$112,862.14	\$2,257.24
7819 Services Allied to Motion Picture Production		\$558,998.99	\$11,179.99
7832 Motion Picture Theaters, Except Drive-In		\$654,148.57	\$13,082.97
Other		\$237,757.67	\$4,755.16
	Total for MAJOR GROUP 78	\$1,563,767.37	\$31,275.36
MAJOR GROUP: 79 Amusement And Recreation Services		t10000001	#2.255.2
7911 Dance Studios, Schools, and Halls		\$168,262.21	\$3,365.24
7922 Theatrical Producers and Miscellaneous Theatrical Servi		\$474,858.66	\$9,497.18
7929 Bands, Orchestras, Actors, and Other Entertainers and E	intertainment Groups	\$250,128.16	\$5,002.57 \$6,046.60
7933 Bowling Centers 7941 Professional Sports Clubs and Promoters		\$302,334.21 \$417,782.07	\$6,046.69
7991 Physical Fitness Facilities		\$1,894,608.31	\$8,355.65 \$37,892.16
7992 Public Golf Courses		\$1,514,939.98	\$30,298.80
7993 Coin-Operated Amusement Devices		\$625,099.64	\$12,502.93
7997 Membership Sports and Recreation Clubs		\$815,534.68	\$16,310.69
7999 Amusement and Recreation Services, NEC		\$3,450,453.79	\$69,009.05
Other		N/A	N/A
	Total for MAJOR GROUP 79	\$10,111,730.70	\$202,235.54
MAJOR GROUP: 80 Health Services			
8011 Offices and Clinics of Doctors of Medicine		\$1,411,616.36	\$28,232.33
8021 Offices and Clinics of Dentists		\$5,164.92	\$103.30
8041 Offices and Clinics of Chiropractors		\$102,246.99	\$2,044.95
8042 Offices and Clinics of Optometrists		\$281,090.03	\$5,621.80
8049 Offices and Clinics of Health Practitioners, NEC		\$47,127.05	\$942.55
8051 Skilled Nursing Care Facilities		\$486,721.13	\$9,734.43
8062 General Medical and Surgical Hospitals		\$2,055,926.88	\$41,118.54
8069 Specialty Hospitals, Except Psychiatric		\$318,880.72	\$6,377.61
8071 Medical Laboratories 8082 Home Health Care Services		\$487,456.84	\$9,749.14
8099 Health and Allied Services, NEC		\$46,641.72	\$932.83
Other		\$39,588.27 \$16,540.62	\$791.77 \$330.82
Vinei	Total for MAJOR GROUP 80	\$5,299,001.53	\$105,980.07
MAJOR GROUP: 81 Legal Services	Total for Misself dicor of	\$3,233,001.33	\$105,500.07
8111 Legal Services		\$13,146,769.21	\$262,935.43
	Total for MAJOR GROUP 81	\$13,146,769.21	\$262,935.43
MAJOR GROUP: 82 Educational Services			
8221 Colleges, Universities, and Professional Schools		\$2,983,401.21	\$59,668.02
8299 Schools and Educational Services NEC Other		\$362,184.71	\$7,243.70
Other	Total for MAJOR GROUP 82	\$49,372.99	\$987.46
MAJOR GROUP: 83 Social Services	Total for MAJOR GROUP 82	\$3,394,958.91	\$67,899.18
8322 Individual and Family Social Services		\$60,504.84	\$1,210.09
8351 Child Day Care Services		\$1,241.00	\$24.82
8361 Residential Care		\$17,522.02	\$350.44
Other		N/A	N/A
	Total for MAJOR GROUP 83	\$87,987.81	\$1,759.75
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical A	nd Zoological Gardens		
Other		\$56,876.99	\$1,137.54
MAJOR GROUP: 86 Mambarship Organizations	Total for MAJOR GROUP 84	\$56,876.99	\$1,137.54
MAJOR GROUP: 86 Membership Organizations 8611 Business Associations		\$50,848.50	\$1,016.97
8621 Professional Membership Organizations		\$9,176.61	\$183.53
8641 Civic, Social, and Fraternal Associations		\$46,002.16	\$920.04
8661 Religious Organizations		\$59,437.68	\$1,188.75
8699 Membership Organizations, NEC		\$85,047.52	\$1,700.95
Dippert. of Revenue	Page 964 of 1233		03/07/2024

	Ket	urns riled: rebruary 2024		
			Taxable	Tax Due
Siou	Falls - General continued			
DIVISI	ON: I Services continued			
	Other		N/A	N/A
N 4 4	IOD CDOUD. 07 Facility of Association Described	Total for MAJOR GROUP 86	\$255,788.94	\$5,115.77
IVIA	JOR GROUP: 87 Engineering, Accounting, Research, 8711 Engineering Services	Management, And Related Services	\$2,661,018.24	\$53,220.36
	8712 Architectural Services		\$1,090,212.94	\$21,804.26
	8713 Surveying Services		\$154,773.58	\$3,095.47
	8721 Accounting, Auditing, and Bookkeeping Services		\$8,159,666.64	\$163,198.92
	8731 Commercial Physical and Biological Research	15	\$158,352.75	\$3,167.06
	8732 Commercial Economic, Sociological, and Education 8734 Testing Laboratories	nal Research	\$136,887.77 \$622,019.11	\$2,737.76 \$12,440.37
	8741 Management Services		\$1,761,258.46	\$12,440.37
	8742 Management Consulting Services		\$3,997,712.51	\$79,954.31
	8744 Facilities Support Management Services		\$1,709,318.45	\$34,186.36
	8748 Business Consulting Services, NEC		\$677,601.22	\$13,552.03
	Other		N/A	N/A
		Total for MAJOR GROUP 87	\$22,609,817.79	\$452,201.99
MA	JOR GROUP: 88 Private Households 8811 Private Households		\$15,184.26	\$303.68
	JOI 1 F HVale HouseHolds	Total for MAJOR GROUP 88	\$15,184.26	\$303.68
M	JOR GROUP: 89 Miscellaneous Services	TOTAL FOR MIAJOR GROUP 88	\$15,184.26	\$303.68
1717	8999 Services, NEC		\$2,329,232.84	\$46,584.67
		Total for MAJOR GROUP 89	\$2,329,232.84	\$46,584.67
		Total for DIVISION I	\$141,547,162.56	\$2,837,504.17
DIMICI	ON: J Public Administration			
	JOR GROUP: 91 Executive, Legislative, And General	Government Evcent Finance		
IVIA	Other	Government, Except Finance	N/A	N/A
		Total for MAJOR GROUP 91	N/A	N/A
		Total for DIVISION J	N/A	N/A
		oux Falls - General Recap		
	ا د	oux rails - General Recap		
Α	Agriculture, Forestry, And Fishing		\$9,256,509.54	\$185,130.22
В	Mining		\$58,133.68	\$1,162.67
C	Construction		\$18,944,699.67	\$381,769.94
D	Manufacturing		\$19,751,418.07	\$395,203.75
E	Transportation, Communications, Electric, Gas, And Sar Wholesale Trade	nitary Services	\$65,640,553.94	\$1,312,811.04
F G	Retail Trade		\$58,377,451.46 \$369,094,975.27	\$1,170,996.16 \$7,385,178.06
Н	Finance, Insurance, And Real Estate		\$18,279,026.45	\$365,580.55
I	Services		\$141,547,162.56	\$2,837,504.17
	Other		\$6,899.21	\$137.98
		Total for Sioux Falls - General	\$700,956,829.85	\$14,035,474.54
Sioux	Falls - Gross Receipts			
DIVISI	ON: A Agriculture, Forestry, And Fishing			
MA	JOR 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
DIVISI	ON: D Manufacturing			
	JOR GROUP: 20 Food And Kindred Products			
	2082 Malt Beverages		\$165,227.86	\$1,652.27
	Other		\$60,783.29	\$607.83
		Total for MAJOR GROUP 20	\$226,011.15	\$2,260.10
MA	JOR GROUP: 35 Industrial And Commercial Machine	ery And Computer Equipment		
SD De	ot. of Revenue	Page 965 of 1233		03/07/2024

		Taxable	Tax Due
Sioux Falls - Gross Receipts continued			
DIVISION: D Manufacturing continued			
Other		\$21,475.38	\$214.76
	Total for MAJOR GROUP 35	\$21,475.38	\$214.76
	Total for DIVISION D	\$247,486.53	\$2,474.86
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods Other		N/A	N/A
out.	Total for MAJOR GROUP 50	N/A	N/A
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods			,,
Other		\$154,307.50	\$1,543.08
	Total for MAJOR GROUP 51	\$154,307.50	\$1,543.08
	Total for DIVISION F	\$158,304.49	\$1,583.05
DIVISION: G Retail Trade			
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores		\$2,371,130.22	\$23,711.3
5331 Variety Stores 5399 Miscellaneous General Merchandise Stores		\$76,577.82 \$119,427.58	\$765.78 \$1,194.28
3333 Miscellaneous General Merchandise Stores	Total for MAJOR GROUP 53	\$2,567,135.62	\$25,671.37
MAJOR GROUP: 54 Food Stores	Total for IVII bolk dikool 33	\$2,507,155.02	Ψ23,011.31
5411 Grocery Stores		\$5,192,349.40	\$51,923.49
5461 Retail Bakeries		\$670,025.57	\$6,700.26
5499 Miscellaneous Food Stores		\$544,574.89	\$5,445.74
Other	Total for MAJOR GROUP 54	\$38,611.13	\$386.12
MAJOR GROUP: 55 Automotive Dealers And Gasoline Serv		\$6,445,560.99	\$64,455.61
5541 Gasoline Service Station	ice Stations	\$2,553,974.41	\$25,539.74
Other		N/A	N/A
	Total for MAJOR GROUP 55	\$2,554,818.41	\$25,548.18
MAJOR GROUP: 56 Apparel And Accessory Stores			
Other		\$43,619.92	\$436.20
MAJOR CROUD. 57 Hans Fronting Fronting And Fronti	Total for MAJOR GROUP 56	\$43,619.92	\$436.20
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equi	pment Stores	N/A	N/A
	Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		14/1	, , ,
5812 Eating Places		\$41,611,384.22	\$416,113.92
5813 Drinking Places		\$5,600,108.38	\$56,001.08
	Total for MAJOR GROUP 58	\$47,211,492.60	\$472,115.00
MAJOR GROUP: 59 Miscellaneous Retail 5921 Liquor Stores		\$1,730,539.02	\$17,305.37
5961 Catalog and Mail-Order Houses		\$56,459.82	\$17,505.57 \$564.60
5993 Tobacco Stores and Stands		\$96,930.42	\$969.30
5999 Miscellaneous Retail Stores, NEC		\$127,096.23	\$1,270.97
Other		\$1,277,969.46	\$12,779.7
	Total for MAJOR GROUP 59	\$3,288,994.95	\$32,889.95
	Total for DIVISION G	\$62,114,110.66	\$621,141.19
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		K1 / A	****
Other	Total for MAJOR GROUP 64	N/A	N/A
	TOTALIOI IVIAJOK GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate			
MAJOR GROUP: 65 Real Estate Other		\$5,786.65	\$57.87
	Total for MAJOR GROUP 65	\$5,786.65 \$5,786.65	\$57.87 \$57.87

ux Falls - Gro	_	•		Taxable	Tax Du
		ceipts continued			
'ISION: I Servic MAJOR GROUP:			and Other Ledging Places		
7011 Hotels a		Hotels, Rooming Houses, Camps, A	and Other Loughly Places	\$9,113,087.60	\$91,130.8
Other	211G 1VIV	steis		\$5,115,007.00 N/A	\$51,130.00 N/A
C 1			Total for MAJOR GROUP 70	\$9,113,206.10	\$91,132.0
MAJOR GROUP:	72	Personal Services	Total for Window GROOT 70	\$3,113,200.10	φ91,132.0
7231 Beauty		r ersonar services		(\$632.23)	(\$6.33
Other				\$8,335.78	\$83.36
			Total for MAJOR GROUP 72	\$7,703.55	\$77.03
MAJOR GROUP:	73	Business Services		Ψ1,103.33	<i>\$77.0</i> .
		ning and Maintenance Services, NEC		(\$42,938.10)	(\$429.38
Other		5		\$248,896.18	\$2,488.9
			Total for MAJOR GROUP 73	\$205,958.08	\$2,059.59
MAJOR GROUP:	75	Automotive Repair, Services, And F	Parking	,,	, ,
Other		1 , , ,	3	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		,	
		e Theaters, Except Drive-In		(\$417,144.98)	(\$4,171.45
		·	Total for MAJOR GROUP 78	(\$417,144.98)	(\$4,171.45
MAJOR GROUP:	79	Amusement And Recreation Service		(4 / /	(+ 1/ 11 11 12
7933 Bowling				\$239,981.77	\$2,399.82
	-	ports Clubs and Promoters		\$208,531.19	\$2,085.3
7992 Public (Golf Co	ourses		\$753,888.30	\$7,538.8
7993 Coin-O	perate	d Amusement Devices		\$446,987.16	\$4,469.8
7997 Membe	ership :	Sports and Recreation Clubs		\$478,951.25	\$4,789.52
7999 Amuse	ment a	nd Recreation Services, NEC		\$1,619,693.46	\$16,196.94
Other				\$574,545.02	\$5,745.45
			Total for MAJOR GROUP 79	\$4,322,578.15	\$43,225.80
MAJOR GROUP:	~ ~	Health Services			
MAJOR GROUP.	80	Health Services			
Other	80	rieditii Services		\$732,174.46	\$7,321.74
	80	Treatti Services	Total for MAJOR GROUP 80	\$732,174.46 \$732,174.46	\$7,321.7 ⁴ \$7,321.7 ⁴
	80 81	Legal Services	Total for MAJOR GROUP 80		
Other			Total for MAJOR GROUP 80		
Other MAJOR GROUP:			Total for MAJOR GROUP 80 Total for MAJOR GROUP 81	\$732,174.46	\$7,321.74
Other MAJOR GROUP:				\$732,174.46 N/A	\$7,321.7 <i>4</i> N/ <i>A</i>
Other MAJOR GROUP: Other	81	Legal Services		\$732,174.46 N/A	\$7,321.74 N/A N/A
Other MAJOR GROUP: Other MAJOR GROUP:	81	Legal Services		\$732,174.46 N/A N/A	\$7,321.74 N/A N/A
Other MAJOR GROUP: Other MAJOR GROUP:	81	Legal Services	Total for MAJOR GROUP 81	\$732,174.46 N/A N/A N/A	\$7,321.74 N/A N/A
Other MAJOR GROUP: Other MAJOR GROUP: Other	81	Legal Services Educational Services	Total for MAJOR GROUP 81	\$732,174.46 N/A N/A N/A	\$7,321.7 <i>4</i> N/ <i>A</i>
Other MAJOR GROUP: Other MAJOR GROUP: Other	81	Legal Services Educational Services	Total for MAJOR GROUP 81	\$732,174.46 N/A N/A N/A N/A	\$7,321.74 N/A N/A N/A N/A
Other MAJOR GROUP: Other MAJOR GROUP: Other	81	Legal Services Educational Services Social Services	Total for MAJOR GROUP 81 Total for MAJOR GROUP 82 Total for MAJOR GROUP 83	\$732,174.46 N/A N/A N/A N/A	\$7,321.74 N/A N/A N/A N/A
Other MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: Other	81 82 83	Legal Services Educational Services	Total for MAJOR GROUP 81 Total for MAJOR GROUP 82 Total for MAJOR GROUP 83	\$732,174.46 N/A N/A N/A N/A	\$7,321.74 N/A N/A N/A N/A
Other MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: Other	81 82 83	Legal Services Educational Services Social Services	Total for MAJOR GROUP 81 Total for MAJOR GROUP 82 Total for MAJOR GROUP 83	\$732,174.46 N/A N/A N/A N/A N/A N/A N/A N/	\$7,321.74 N/A N/A N/A N/A N/A
Other MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: Other	81 82 83	Legal Services Educational Services Social Services Museums, Art Galleries, And Botan	Total for MAJOR GROUP 81 Total for MAJOR GROUP 82 Total for MAJOR GROUP 83 ical And Zoological Gardens	\$732,174.46 N/A N/A N/A N/A N/A N/A N/A N/	\$7,321.74 N/A N/A N/A N/A N/A
Other MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: Other	81 82 83	Legal Services Educational Services Social Services	Total for MAJOR GROUP 81 Total for MAJOR GROUP 82 Total for MAJOR GROUP 83 ical And Zoological Gardens	\$732,174.46 N/A N/A N/A N/A N/A N/A N/A N/	\$7,321.74 N/A N/A N/A N/A N/A
Other MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: Other	81 82 83	Legal Services Educational Services Social Services Museums, Art Galleries, And Botan	Total for MAJOR GROUP 81 Total for MAJOR GROUP 82 Total for MAJOR GROUP 83 ical And Zoological Gardens	\$732,174.46 N/A N/A N/A N/A N/A N/A N/A N/	\$7,321.74 N/A N/A N/A N/A N/A N/A
Other MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: Other	81 82 83	Legal Services Educational Services Social Services Museums, Art Galleries, And Botan Membership Organizations	Total for MAJOR GROUP 81 Total for MAJOR GROUP 82 Total for MAJOR GROUP 83 ical And Zoological Gardens Total for MAJOR GROUP 84 Total for MAJOR GROUP 86	\$732,174.46 N/A N/A N/A N/A N/A N/A N/A N/	\$7,321.74 N/A N/A N/A N/A N/A N/A
Other MAJOR GROUP: Other	81 82 83 84	Legal Services Educational Services Social Services Museums, Art Galleries, And Botan Membership Organizations	Total for MAJOR GROUP 81 Total for MAJOR GROUP 82 Total for MAJOR GROUP 83 ical And Zoological Gardens Total for MAJOR GROUP 84	\$732,174.46 N/A N/A N/A N/A N/A N/A N/A N/	\$7,321.74 N/A N/A N/A N/A N/A N/A N/A N/A
Other MAJOR GROUP: Other	81 82 83 84	Legal Services Educational Services Social Services Museums, Art Galleries, And Botan Membership Organizations	Total for MAJOR GROUP 81 Total for MAJOR GROUP 82 Total for MAJOR GROUP 83 ical And Zoological Gardens Total for MAJOR GROUP 84 Total for MAJOR GROUP 86	\$732,174.46 N/A N/A N/A N/A N/A N/A N/A N/	\$7,321.74 N/A N/A N/A N/A N/A N/A N/A \$12,448.14
Other MAJOR GROUP: Other	81 82 83 84	Legal Services Educational Services Social Services Museums, Art Galleries, And Botan Membership Organizations	Total for MAJOR GROUP 82 Total for MAJOR GROUP 83 ical And Zoological Gardens Total for MAJOR GROUP 84 Total for MAJOR GROUP 86 , Management, And Related Services	\$732,174.46 N/A N/A N/A N/A N/A N/A N/A N/	\$7,321.74 N/A N/A N/A N/A N/A N/A N/A \$12,448.14
Other MAJOR GROUP: Other	81 82 83 84 86 87	Legal Services Educational Services Social Services Museums, Art Galleries, And Botan Membership Organizations Engineering, Accounting, Research	Total for MAJOR GROUP 82 Total for MAJOR GROUP 83 ical And Zoological Gardens Total for MAJOR GROUP 84 Total for MAJOR GROUP 86 , Management, And Related Services	\$732,174.46 N/A N/A N/A N/A N/A N/A N/A N/	\$7,321.74 N/A N/A N/A
Other MAJOR GROUP: Other	81 82 83 84 86 87	Legal Services Educational Services Social Services Museums, Art Galleries, And Botan Membership Organizations Engineering, Accounting, Research	Total for MAJOR GROUP 82 Total for MAJOR GROUP 83 ical And Zoological Gardens Total for MAJOR GROUP 84 Total for MAJOR GROUP 86 , Management, And Related Services	\$732,174.46 N/A N/A N/A N/A N/A N/A N/A N/	\$7,321.74 N/A N/A N/A N/A N/A N/A N/A N/A \$12,448.14

		Taxable	Tax Due
	Sioux Falls - Gross Receipts Recap		
D	Manufacturing	\$247,486.53	\$2,474.86
F	Wholesale Trade	\$158,304.49	\$1,583.05
G	Retail Trade	\$62,114,110.66	\$621,141.19
Н	Finance, Insurance, And Real Estate	\$8,528.65	\$85.29
I	Services	\$18,247,844.04	\$182,478.45
	Other	\$1,646.72	\$16.47
	Total for Sioux Falls - Gross Receipts	\$80,777,921.09	\$807,779.31
	Sioux Falls Recap		
Α	Agriculture, Forestry, And Fishing		\$185,130.22
В	Mining		\$1,162.67
C	Construction Manufacturing		\$381,769.94
D	Transportation, Communications, Electric, Gas. And Sanitary Services		\$397,678.61 \$1,312,811.04
F	Wholesale Trade		\$1,312,511.04
G	Retail Trade		\$8,006,319.25
H	Finance, Insurance, And Real Estate		\$365,665.84
1	Services		\$3,019,982.62
	Other		\$154.45
	Total for Sioux Falls		\$14,843,253.85

ITEMS OF NOTE:

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

			Taxable	Tax Due
Sioux Falls	s - L - Gross Rece	eipts		
DIVISION: G	i Retail Trade			
MAJOR G		ellaneous Retail		
Othe	er	_	N/A	N/A
		Total for MAJOR GROUP 59	N/A	N/A
		Total for DIVISION G	N/A	N/A
DIVISION: H	Finance, Insurance	e, And Real Estate		
MAJOR G		Estate		
Othe	er	<u> </u>	N/A	N/A
		Total for MAJOR GROUP 65	N/A	N/A
		Total for DIVISION H	N/A	N/A
DIVISION: I	Services			
MAJOR G	ROUP: 70 Hote	ls, Rooming Houses, Camps, And Other Lodging Places		
	1 Hotels and Motels		\$7,922,143.53	\$79,221.42
Othe	er	<u> </u>	N/A	N/A
		Total for MAJOR GROUP 70	\$7,922,262.03	\$79,222.61
MAJOR G		onal Services	N1/A	NI/A
Othe	er	Total for MAJOR GROUP 72	N/A	N/A
			N/A	N/A
		Total for DIVISION I	\$7,923,207.03	\$79,232.06
		Sioux Falls - L - Gross Receipts Recap		
I Ser	vices		\$7,923,207.03	\$79,232.06
Oth			(\$2,057.00)	(\$20.57)
		Total for Sioux Falls - L - Gross Receipts	\$7,921,150.03	\$79,211.49
		Sioux Falls - L Recap		
I Ser Oth	vices ner			\$79,232.06 (\$20.57)
		Total for Sioux Falls - L		\$79,211.49
·				

ITEMS OF NOTE:

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				Taxable	Tax Due
Sisseton - Genera	al				
DIVISION: A Agricu	lture	Forestry, And Fishing			
MAJOR GROUP:	07	Agricultural Services			
Other				\$46,896.06	\$937.92
			Total for MAJOR GROUP 07	\$46,896.06	\$937.92
			Total for DIVISION A	\$46,896.06	\$937.92
DIVISION: C Constr	uctio	n			
MAJOR GROUP:	15	Building Construction General Contro	actors And Operative Builders		
Other				N/A	N/A
			Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP:		Construction Special Trade Contractor ating, and Air-Conditioning	ors	\$17,238.91	\$344.78
1731 Electrica	-	-		\$398.00	\$344.76 \$7.96
Other	****	N.		\$17,190.02	\$343.80
			Total for MAJOR GROUP 17	\$34,826.93	\$696.54
			Total for DIVISION C	\$34,846.93	\$696.94
DD///21011 D 14			Total for Bivision C	ψ3-4,0-10.55	\$050.54
MAJOR GROUP:		ring Food And Kindred Products			
		Canned Soft Drinks and Carbonated Wa	ater	\$11,817.68	\$236.35
Other				\$2,215.16	\$44.30
			Total for MAJOR GROUP 20	\$14,032.84	\$280.65
MAJOR GROUP:	22	Textile Mill Products		, , , , , ,	,
Other				N/A	N/A
			Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP:	23	Apparel And Other Finished Products	s Made From Fabrics And Similar Materials		
Other				\$924.00	\$18.48
			Total for MAJOR GROUP 23	\$924.00	\$18.48
MAJOR GROUP:	24	Lumber And Wood Products, Except	Furniture	NI/A	N1/A
Other			Total for MAJOR CROUD 24	N/A	N/A
MAJOR GROUP:	25	Furniture And Fixtures	Total for MAJOR GROUP 24	N/A	N/A
Other	23	rumture And rixtures		N/A	N/A
			Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP:	26	Paper And Allied Products		,	.,,
Other		·		N/A	N/A
			Total for MAJOR GROUP 26	N/A	N/A
MAJOR GROUP:		Printing, Publishing, And Allied Indus	stries		
		Publishing, or Publishing and Printing		\$19,601.17	\$392.03
		ublishing, or Publishing and Printing		\$473.12	\$9.46
2741 Miscella		ning, or Publishing and Printing		\$1,080.00	\$21.60
		Printing, Lithographic		\$396.91 \$2,605.39	\$7.94 \$52.11
		Printing, Gravure		\$1,344.20	\$26.90
2759 Comme		_		\$3,393.86	\$67.87
2771 Greeting		_		\$130.82	\$2.62
Other				N/A	N/A
			Total for MAJOR GROUP 27	\$30,143.97	\$602.90
MAJOR GROUP:	28	Chemicals And Allied Products			
Other				\$4,586.50	\$91.73
			Total for MAJOR GROUP 28	\$4,586.50	\$91.73
MAJOR GROUP: Other	32	Stone, Clay, Glass, And Concrete Pro-	ducts	NI/A	NI/A
Other			T-4-1 f MA IOD CDOUD 22	N/A	N/A
			Total for MAJOR GROUP 32	N/A	N/A
MAIOD CDOLID	3 5	Industrial And Commercial Machiner	V And I ampliter Falliament		
MAJOR GROUP: Other	35	Industrial And Commercial Machiner	y And Computer Equipment	\$9,452.73	\$189.05

	Keturns	riled: rebruary 2024		
			Taxable	Tax Due
Sisseton - Gener	al continued			
	facturing continued			
Other			\$6,823.50	\$136.47
MAJOR CROUP	27 7	Total for MAJOR GROUP 36	\$6,823.50	\$136.47
MAJOR GROUP: Other	37 Transportation Equipment		N/A	N/A
Other		Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP:	38 Measuring, Analyzing, And Controlling In:		·	•
Other	3, 1, 3, 1 11		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	\$122,391.24	\$2,482.25
DIVISION: E Trans	portation, Communications, Electric, Gas, And	Sanitary Services		
MAJOR GROUP:	42 Motor Freight Transportation And Wareh	ousing		
4212 Local T Other	rucking Without Storage		\$26,359.00	\$527.18
Other		Total for MAJOR GROUP 42	N/A #27.262.00	N/A \$545.26
MAJOR GROUP:	44 Water Transportation	Total for MAJOR GROUP 42	\$27,263.00	\$545.20
Other	The Water Hansportation		N/A	N/A
		Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP:	48 Communications			
	elephone Communications		\$43,968.00	\$879.36
· · · · · · · · · · · · · · · · · · ·	one Communications, Except Radiotelephone		\$132,209.55	\$2,644.18
	nd Other Pay Television Services		\$36,950.56	\$739.01
	unications Services, NEC		\$1,306.50	\$26.13
Other			\$464.35	\$9.29
		Total for MAJOR GROUP 48	\$214,898.96	\$4,297.97
MAJOR GROUP: Other	49 Electric, Gas, And Sanitary Services		\$319,851.86	\$6,397.04
Other		Total for MAJOR GROUP 49	\$319,851.86	\$6,397.04
		Total for DIVISION E	\$562,475.82	\$11,249.51
DIVIGION 5 MILL		Total for Division E	Ψ30 <i>L,</i> -1 73.0 <i>L</i>	Ψ11,249.91
DIVISION: F Whole MAJOR GROUP:	50 Wholesale Trade-durable Goods			
	Vehicle Supplies and New Parts		\$943.50	\$18.87
5044 Office I	• •		\$4,671.20	\$93.42
	ters and Computer Peripheral Equipment and So	ftware	\$2,670.35	\$53.41
•	ercial Equipment, NEC		\$2,534.50	\$50.69
	I, Dental, and Hospital Equipment and Supplies		\$12,104.83	\$242.10
	rical Apparatus and Equipment, Wiring	Supplies and Construction	\$40,830.85	\$816.62
Materia			# 762.06	415.0 0
	al Appliances, Television and Radio Sets		\$762.96	\$15.26
5072 Hardwa			\$4,631.43	\$92.63
	ng and Heating Equipment and Supplies		\$25,416.79	\$508.34
	ial Machinery and Equipment		\$17,166.87	\$343.34
	Establishment Equipment and Supplies		\$1,458.00	\$29.16
-	g and Recreational Goods and Supplies		\$875.98	\$17.52
	e Goods, NEC		\$2,922.04	\$58.44
Other			\$13,065.52	\$261.31
MANOR CROUS	54 MILL T. I	Total for MAJOR GROUP 50	\$130,054.82	\$2,601.11
MAJOR GROUP:	51 Wholesale Trade-non-durable Goods		¢2 220 E4	¢ 1 1 1 7
	ery and Office Supplies		\$2,228.54	\$44.57
	Drug Proprietaries, and Druggists' Sundries		\$1,378.00	\$27.56
	and Boys' Clothing and Furnishings		\$3,427.27	\$68.55
	i's, Children's, and Infants' Clothing and Accessor	ies	\$1,126.53	\$22.54
5139 Footwe			\$365.00	\$7.30
5141 Groceri	es, General Line		\$4,487.76	\$89.76

		Taxable	Tax Due
Sisseton - General continued			_
DIVISION: F Wholesale Trade continued			
5142 Packaged Frozen Foods		\$303.50	\$6.07
5199 Nondurable Goods, NEC		\$13,550.38	\$271.00
Other		\$165,547.37	\$3,310.95
	Total for MAJOR GROUP 51	\$192,414.35	\$3,848.30
	Total for DIVISION F	\$322,469.17	\$6,449.41
DIVISION: G Retail Trade			
MAJOR GROUP: 52 Building Materials, Hardware, Garden Su	ipply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers		\$127,387.53	\$2,547.75
5251 Hardware Stores Other		\$98,507.50 N/A	\$1,970.15 N/A
- Carlet	Total for MAJOR GROUP 52	\$228,194.03	\$4,563.88
MAJOR GROUP: 53 General Merchandise Stores	Total for MAJON GROOF 32	\$220,194.03	\$4,303.00
5311 Department Stores		\$37,943.29	\$758.87
5331 Variety Stores		\$370,992.75	\$7,419.86
5399 Miscellaneous General Merchandise Stores	<u> </u>	\$30,718.94	\$614.38
	Total for MAJOR GROUP 53	\$439,654.98	\$8,793.11
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores		\$854,829.55	\$17,096.59
5499 Miscellaneous Food Stores Other		\$11,232.55 N/A	\$224.65 N/A
Ottlei	Total for MAJOR GROUP 54	\$982,764.89	\$19,655.29
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service		\$902,704.09	\$19,055.29
5531 Auto and Home Supply Stores	e stations	\$255,660.70	\$5,113.21
Other		\$9,156.09	\$183.12
	Total for MAJOR GROUP 55	\$264,816.79	\$5,296.33
MAJOR GROUP: 56 Apparel And Accessory Stores			
5611 Men's and Boys' Clothing and Accessory Stores		\$319.50	\$6.39
5621 Women's Clothing Stores		\$3,183.99	\$63.68
5632 Women's Accessory and Specialty Stores 5651 Family Clothing Stores		\$2,938.26 \$9,193.47	\$58.77 \$183.88
5661 Shoe Stores		\$2,378.74	\$47.57
5699 Miscellaneous Apparel and Accessory Stores		\$16,421.53	\$328.44
Other		N/A	N/A
	Total for MAJOR GROUP 56	\$35,207.49	\$704.17
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equip	ment Stores		
5719 Miscellaneous Homefurnishings Stores		\$1,829.50	\$36.59
5722 Household Appliance Stores5731 Radio, Television, and Consumer Electronics Stores		\$3,323.86 \$4,786.84	\$66.48 \$95.73
5734 Computer and Computer Software Stores		\$4,766.64 \$1,289.55	\$25.79
5736 Musical Instruments Stores		\$800.94	\$16.02
Other		\$22,449.74	\$448.99
	Total for MAJOR GROUP 57	\$34,480.43	\$689.60
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		\$360,638.27	\$7,212.77
Other		N/A	N/A
MAJOR CROUP FO M' II P I	Total for MAJOR GROUP 58	\$361,587.91	\$7,231.76
MAJOR GROUP: 59 Miscellaneous Retail 5912 Drug Stores and Proprietary Stores		\$24,617.24	\$492.34
5921 Liquor Stores		\$87,615.94	\$1,752.32
5932 Used Merchandise Stores		\$36,080.94	\$721.62
5941 Sporting Goods Stores and Bicycle Shops		\$3,633.37	\$72.67
5942 Book Stores		\$1,223.63	\$24.46
5943 Stationery Stores		\$6,098.34	\$121.97
5945 Hobby, Toy, and Game Stores 5947 Gift, Novelty, and Souvenir Shops		\$561.30 \$610.32	\$11.23 \$12.21
5947 Girt, Noverty, and Souvenir Snops 5949 Sewing, Needlework, and Piece Goods Stores		\$610.32 \$906.00	\$12.21 \$18.12
5961 Catalog and Mail-Order Houses		\$346,201.98	\$6,924.09
-		. ,	, ,-

	Tavable	Tax Due
	Тахаыс	Tax Due
	\$8 964 94	\$179.31
	\$111,585.02	\$2,231.70
	\$318,867.60	\$6,377.37
Total for MAJOR GROUP 59	\$946,966.62	\$18,939.41
Total for DIVISION G	\$3,293,673,14	\$65,873.55
	1-77	, ,
	\$1,657.74	\$33.15
Total for MAIOR GROUP 60		\$33.15
Total for Wilder Greek Co	\$1,037.74	Ψ33.13
	\$1,757.82	\$35.16
Total for MAJOR GROUP 61	\$1,757.82	\$35.16
	7.7.2	700
	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
	\$31,226.03	\$624.53
	N/A	N/A
Total for MAJOR GROUP 65	\$53,766.79	\$1,075.35
	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	\$58,065.13	\$1,161.32
er Lodging Places		
	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
	\$17,404.50	\$348.09
	\$10,908.87	\$218.17
	\$37,395.88	\$747.92
Total for MAJOR GROUP 72	\$65,709.25	\$1,314.18
		\$38.63
		\$83.57 \$270.92
		\$56.22
		\$2,103.12
ng Services	\$5,640.51	\$112.80
	\$4,531.87	\$90.64
	\$2,589.56	\$51.79
		\$15.17
		\$716.92
T + 16 - MANOR CRONE 73		\$147.68
I OTAI TOT IVIAJUK GRUUP /3	\$184,373.34	\$3,687.46
	\$266,839.50	\$5,336.79
Total for MAIOD CDOLID 75		
Total for MAJOR GROUP 75	\$266,839.50	\$5,336.79
Total for MAJOR GROUP 75		
Total for MAJOR GROUP 75	\$266,839.50 \$15,802.03 N/A	\$5,336.79 \$316.03 N/A
	Total for DIVISION G Total for MAJOR GROUP 60 Total for MAJOR GROUP 63 Total for MAJOR GROUP 64 Total for MAJOR GROUP 65 Total for MAJOR GROUP 67 Total for DIVISION H ner Lodging Places Total for MAJOR GROUP 70	\$318,867.60 Total for MAJOR GROUP 59 Total for DIVISION G \$946,966.62 \$1,657.74 Total for MAJOR GROUP 60 \$1,657.74 Total for MAJOR GROUP 61 \$1,757.82 Total for MAJOR GROUP 63 N/A Total for MAJOR GROUP 64 Total for MAJOR GROUP 65 Total for MAJOR GROUP 65 Total for MAJOR GROUP 67 Total for DIVISION H Total for MAJOR GROUP 70 Total for MAJOR GROUP 70 S17,404.50 \$10,908.87 \$37,395.88 Total for MAJOR GROUP 72 \$1,931.70 \$4,178.54 \$13,545.29 \$2,811.20 \$10,5155.98 \$5,640.51 \$4,531.87 \$2,589.56 \$758.50 \$35,846.10 \$7,384.09 Total for MAJOR GROUP 73 \$184,373.34

				Taxable	Tax Du
isseton - Gener	al co	ntinued			
VISION: I Servic	es co	ontinued			
MAJOR GROUP:	78	Motion Pictures			
Other				\$141.72	\$2.8
			Total for MAJOR GROUP 78	\$141.72	\$2.8
MAJOR GROUP:	79	Amusement And Recreation Servi	ces	¢40.407.45	t 2 4 2 - 7
Other				\$12,487.45	\$249.7
			Total for MAJOR GROUP 79	\$12,487.45	\$249.7
MAJOR GROUP: Other	80	Health Services		¢12.10F.F0	¢262.0
Other			T + 16 MAIOR CROUP 00	\$13,195.50	\$263.9
MAJOR CROUD.	01	Logal Camilaga	Total for MAJOR GROUP 80	\$13,195.50	\$263.9
MAJOR GROUP: Other	81	Legal Services		N/A	N//
Other			Total for MAJOR GROUP 81	·	
MAJOR CROUD	ດລ	Educational Services	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: Other	82	Educational Services		\$827.50	\$16.5
Other			Total for MAJOR GROUP 82	· · · · · · · · · · · · · · · · · · ·	· · · · · · · · · · · · · · · · · · ·
MAJOR CROUD	02	Social Services	Total for MAJOR GROUP 82	\$827.50	\$16.5
MAJOR GROUP: Other	83	Social Services		N/A	N/A
Other			Total for MAJOR GROUP 83		
MAJOR GROUP:	96	Membership Organizations	Total for MAJOR GROUP 63	N/A	N//
8661 Religion	86 15 Ora	. 3		\$16.00	\$0.3
Other	13 OI	garrizations		\$10.00 N/A	\$0.5. N/A
-			Total for MAJOR GROUP 86	\$31.00	\$0.6
MAJOR GROUP:	87	Engineering Accounting Research	h, Management, And Related Services	\$31.00	φ0.0
8711 Engine			n, Management, And Related Services	\$10,079.58	\$201.6
-	_	Auditing, and Bookkeeping Services		\$9,033.08	\$180.6
8734 Testing	_			\$2,044.78	\$40.8
8741 Manage				\$7,140.46	\$142.8
Other				\$1,792.05	\$35.84
			Total for MAJOR GROUP 87	\$30,089.95	\$601.80
MAJOR GROUP:	89	Miscellaneous Services		, ,	,
8999 Service	s, NEO	-		\$35,375.50	\$707.5
			Total for MAJOR GROUP 89	\$35,375.50	\$707.5
			Total for DIVISION I	\$891,682.94	\$17,833.64
			Sisseton - General Recap		
		try, And Fishing		\$46,896.06	\$937.92
Constructio				\$34,846.93	\$696.94
Manufactur				\$122,391.24	\$2,482.25
•		ommunications, Electric, Gas, And Sa	anitary Services	\$562,475.82	\$11,249.51
Wholesale 1				\$322,469.17	\$6,449.41
Retail Trade		e, And Real Estate		\$3,293,673.14 \$58,065.13	\$65,873.55 \$1,161.32
Finance, Ins Services	uranc	e, Aliu Real Estate		\$30,003.13 \$891,682.94	\$17,833.64
Services			Total for Sisseton - General	\$5,332,500.43	\$106,684.54
isseton - Gross		-			
IVISION: F Whole MAJOR GROUP:		I rade Wholesale Trade-non-durable Go	ods		
Other	<i>J</i> 1	oresare made non durable do		N/A	N/A
-			Total for MAJOR GROUP 51	N/A	N/A
				· · · · · · · · · · · · · · · · · · ·	
			Total for DIVISION F	N/A	N/A
IVISION: G Retail	Trad	e			
MAJOR GROUP:	53	General Merchandise Stores			
Other				N/A	N/A
					00.07.000

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				Taxable	Tax Due
		ceipts continued			
DIVISIO	N: G Retail Tra	de continued			
			Total for MAJOR GROUP 53	N/A	N/A
	OR GROUP: 5 Other	4 Food Stores		¢140.1E2.20	¢1 401 F3
	Other		Total for MAJOR GROUP 54	\$140,153.29 \$140,153.29	\$1,401.53 \$1,401.53
ΜΔΙ	OR GROUP: 5	8 Eating And Drinking Places	Total for MAJOR GROUP 34	\$140,153.29	\$1,401.53
	5812 Eating Place			\$360,342.34	\$3,603.41
	Other			N/A	N/A
			Total for MAJOR GROUP 58	\$360,954.73	\$3,609.53
MAJ	OR GROUP: 5	9 Miscellaneous Retail			
	Other			\$84,983.87	\$849.84
			Total for MAJOR GROUP 59	\$84,983.87	\$849.84
			Total for DIVISION G	\$589,521.64	\$5,895.20
DIVISIO	N: I Services				
MAJ	OR GROUP: 7	0 Hotels, Rooming Houses, Ca	amps, And Other Lodging Places		
	Other			N/A	N/A
			Total for MAJOR GROUP 70	N/A	N/A
	OR GROUP: 8	0 Health Services			
	Other			N/A	N/A
			Total for MAJOR GROUP 80	N/A	N/A
			Total for DIVISION I	\$49,499.47	\$495.00
			Sisseton - Gross Receipts Recap		
G	Retail Trade			\$589,521.64	\$5,895.20
I	Services			\$49,499.47	\$495.00
	Other			\$12,116.55	\$121.17
			Total for Sisseton - Gross Receipts	\$651,137.66	\$6,511.37
			Sisseton Recap		
			Sissetoli Recap		
Α	Agriculture, For	estry, And Fishing			\$937.92
C	Construction				\$696.94
D E	Manufacturing Transportation.	Communications, Electric, Gas,	And Sanitary Services		\$2,482.25 \$11,249.51
F	Wholesale Trad		, and Samuer, Screens		\$6,449.41
G	Retail Trade				\$71,768.75
H		nce, And Real Estate			\$1,161.32
1	Services Other				\$18,328.64 \$121.17
	Other		Total for Sisseton		\$113,195.91
			10(d) 10(3)35e(0)1		ا 9.55 روا ا ب

Taxable	Tax Due
raxable	rax Due

ITEMS OF NOTE:

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- 2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
- 3. TAX DUE This is the amount of city tax reported by the sellers.
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- 5. All N/A sales are grouped into an "Other" category.
- 6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
- 7. Contractors' Excise Tax is not included 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
South Shore - Go	ener	al			
DIVISION: C Const	ructio	on			
MAJOR GROUP:	15	Building Construction General Contractor	ors 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 Manu		•			
MAJOR GROUP:	20	Food And Kindred Products		¢77404	47.74
Other			Total for MAJOR GROUP 20	\$774.04 \$774.04	\$7.74 \$7.74
MAJOR GROUP:	23	Apparel And Other Finished Products M		\$774.04	\$7.74
Other		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		N/A	N/A
			Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP:		Printing, Publishing, And Allied Industrie	25		
		Printing, Gravure		\$96.93	\$0.98
Other	erciai	Printing, NEC		\$241.50 \$555.48	\$2.42 \$5.56
C ther			Total for MAJOR GROUP 27	\$893.91	\$8.96
MAJOR GROUP:	36	Electronic And Other Electrical Equipme			40.30
Other			<u> </u>	N/A	N/A
			Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP:	39	Miscellaneous Manufacturing Industries		A1/A	N. / A
Other			Total for MAJOR CROUD 30	N/A	N/A
			Total for MAJOR GROUP 39	N/A	N/A
			Total for DIVISION D	\$2,295.95	\$22.98
· · · · · · · · · · · · · · · · · · ·	-	tion, Communications, Electric, Gas, An	d Sanitary Services		
MAJOR GROUP: Other	40	Railroad Transportation		N/A	N/A
• Canci			Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP:	42	Motor Freight Transportation And Ware			
Other				N/A	N/A
			Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP:	47	Transportation Services		N1/A	NI/A
Other			Total for MAJOR CROUD 47	N/A	N/A
MAJOR GROUP:	48	Communications	Total for MAJOR GROUP 47	N/A	N/A
		one Communications		\$3,269.00	\$32.69
•		ommunications, Except Radiotelephone		\$8,314.54	\$83.15
4841 Cable a Other	and Ot	her Pay Television Services		\$4,036.06	\$40.36
Other			Total for MAJOR GROUP 48	\$213.00 \$15,832.60	\$2.13 \$158.33
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services	Total for MAJON GNOOF 40	\$13,032.00	\$130.33
Other				N/A	N/A
			Total for MAJOR GROUP 49	N/A	N/A
			Total for DIVISION E	\$48,338.85	\$483.39
DIVISION: F Whole	esale [·]	Trade			
MAJOR GROUP:	50	Wholesale Trade-durable Goods			
Other				\$3,387.57	\$33.88
MA 100 00015		W 1 1 T 1 1 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1	Total for MAJOR GROUP 50	\$3,387.57	\$33.88
MAJOR GROUP: Other	51	Wholesale Trade-non-durable Goods		\$1,318.68	\$13.19
Other			Total for MAJOR GROUP 51	\$1,318.68	\$13.19
			Total for DIVISION F	\$4,706.25	\$47.07
DIVICION: C P-: "	T	_	Total for Division	ψ¬, ι ∪∪.∠ <i>J</i>	ψ-1.01
DIVISION: G Retail MAJOR GROUP:		e Building Materials, Hardware, Garden Su	ipply And Mobile Home Dealers		
Other	٦٢	22.74.11g Materials, Hardware, Garden St	app.y// and modific frome Dedicts	N/A	N/A
SD Dont of Boyonya			Daga 077 of 1222		02/07/2024

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			-	Taxable	Tax Due
South Shore - Ge	ener	al continued			
OIVISION: G Retail	Trad	e continued			
			Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP:		General Merchandise Stores		¢2.542.40	¢25.44
5311 Departr Other	nent :	Stores		\$2,543.46 N/A	\$25.44 N/A
			Total for MAJOR GROUP 53	\$2,682.46	\$26.83
MAJOR GROUP:	54	Food Stores		42,0021.10	420.00
5499 Miscella	aneou	us Food Stores		\$134.41	\$1.34
Other				N/A	N/A
MAJOR CROUD			Total for MAJOR GROUP 54	\$14,142.03	\$141.42
MAJOR GROUP: Other	55	Automotive Dealers And Gasoline Servic	e Stations	\$58,661.56	\$586.62
• · · · ·			Total for MAJOR GROUP 55	\$58,661.56	\$586.62
MAJOR GROUP:	56	Apparel And Accessory Stores	retaries wilder dieder 33	\$50,001.50	\$300.02
5621 Women				\$332.00	\$3.32
5651 Family (Clothi	ng Stores		\$643.77	\$6.44
Other				\$589.00	\$5.89
MA IOD CDOUD			Total for MAJOR GROUP 56	\$1,564.77	\$15.65
MAJOR GROUP: Other	57	Home Furniture, Furnishings, And Equip	ment Stores	\$3,620.35	\$36.20
Other			Total for MAJOR GROUP 57	\$3,620.35	\$36.20
MAJOR GROUP:	58	Eating And Drinking Places	Total for Window Groot 37	ψ3,020.33	¥30.20
Other		g too		N/A	N/A
			Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP:	59				
-		Mail-Order Houses		\$25,782.37	\$257.83
		g Establishments us Retail Stores, NEC		\$1,028.35 \$1,787.22	\$10.29 \$17.88
Other	aricoc	is Netall Stores, INEC		\$1,188.61	\$11.89
			Total for MAJOR GROUP 59	\$29,786.55	\$297.89
			Total for DIVISION G	\$127,802.34	\$1,278.06
UVICION. H. Einana	a lm	surance, And Real Estate		+ · - · / • · - · ·	, ., <u>_</u> .
MAJOR GROUP:	-	Insurance Agents, Brokers, And Service			
Other	0-1	insurance Agents, Brokers, And Service		N/A	N/A
			Total for MAJOR GROUP 64	N/A	N/A
			Total for DIVISION H	N/A	N/A
DIVISION: I Servic	06			,	,
MAJOR GROUP:	72	Personal Services			
Other		. C.So.ia. Sc. 11663		N/A	N/A
			Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP:	73	Business Services			
		ental and Leasing, NEC		\$43,470.00	\$434.70
7372 Prepack		I Software ocessing and Data Preparation and Proces.	sing Consissa	\$288.77	\$2.89
Other	ter Pr	ocessing and Data Preparation and Proces	sing services	\$216.79 \$733.12	\$2.17 \$7.33
5. .			Total for MAJOR GROUP 73	\$44,708.68	\$447.09
MAJOR GROUP:	79	Amusement And Recreation Services		ψ 1 1/1 00.00	Ψ117.03
Other				N/A	N/A
			Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	86	Membership Organizations			
Other				N/A	N/A
MA 100 000:00			Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: Other	87	Engineering, Accounting, Research, Man	agement, And Related Services	\$196.69	\$1.97
Julei			Total for MAJOR GROUP 87	\$196.69	\$1.97
MAJOR GROUP:	89	Miscellaneous Services		80.06 ا ب	р 1.97
2 2					
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		Taxable	Tax Due
Sout	th Shore - General <i>continued</i>		
DIVIS	SION: I Services continued		
	8999 Services, NEC	\$3,032.36	\$30.32
	Total for MAJOR GROUP 89	\$3,032.36	\$30.32
	Total for DIVISION I	\$48,940.62	\$489.41
	South Shore - General Recap		
D	Manufacturing	\$2,295.95	\$22.98
Ε	Transportation, Communications, Electric, Gas, And Sanitary Services	\$48,338.85	\$483.39
F	Wholesale Trade	\$4,706.25	\$47.07
G	Retail Trade	\$127,802.34	\$1,278.06
I	Services	\$48,940.62	\$489.41
	Other	(\$368.00)	(\$3.68)
	Total for South Shore - General	\$231,716.01	\$2,317.23
	South Shore Recap		
D	Manufacturing		\$22.98
E	Transportation, Communications, Electric, Gas, And Sanitary Services		\$483.39
F	Wholesale Trade		\$47.07
G	Retail Trade		\$1,278.06
I	Services		\$489.41
	Other		(\$3.68)
	Total for South Shore		\$2,317.23

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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.

Ketur	ns Filea: February 2024		
		Taxable	Tax Due
Spearfish - 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		(\$241.70)	(\$4.83)
	Total for MAJOR GROUP 02	(\$241.70)	(\$4.83)
MAJOR GROUP: 07 Agricultural Services		¢12.012.20	¢256.26
0752 Animal Specialty Services, Except Veterinary 0782 Lawn and Garden Services		\$12,813.20 \$132,726.66	\$256.26 \$2,654.54
0783 Ornamental Shrub and Tree Services		\$25,437.50	\$508.75
Other		\$141,248.79	\$2,824.97
	Total for MAJOR GROUP 07	\$312,226.15	\$6,244.52
	Total for DIVISION A	\$312,390.45	\$6,247.81
DIVISION: B Mining			
MAJOR GROUP: 13 Oil And Gas Extraction			
Other		N/A	N/A
	Total for MAJOR GROUP 13	N/A	N/A
	Total for DIVISION B	N/A	N/A
DIVISION: C Construction			
MAJOR GROUP: 15 Building Construction General Contra	ctors And Operative Builders		
1521 General Contractors - Single-Family Houses		\$14,363.02	\$287.26
Other		N/A	N/A
MAJOR CROUP AS III S II S III B III	Total for MAJOR GROUP 15	\$18,184.02	\$363.68
MAJOR GROUP: 16 Heavy Construction Other Than Buildi Other	ng Construction Contractors	N/A	N/A
out.	Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractor		IN/A	IV/A
1711 Plumbing, Heating, and Air-Conditioning		\$112,623.24	\$2,252.48
1731 Electrical Work		\$31,998.38	\$639.96
1751 Carpentry Work		\$9,419.32	\$188.39
1752 Floor Laying and Other Floor Work, NEC 1794 Excavation Work		\$26,218.97 \$34,668.44	\$524.38 \$693.37
1799 Special Trade Contractors, NEC		\$91,845.22	\$1,837.12
Other		\$45,393.19	\$907.86
	Total for MAJOR GROUP 17	\$352,166.76	\$7,043.56
	Total for DIVISION C	\$395,117.78	\$7,902.58
DIVISION: D Manufacturing			
MAJOR GROUP: 20 Food And Kindred Products			
2043 Cereal Breakfast Foods		\$430.50	\$8.61
2047 Dog and Cat Food		\$5,207.11	\$104.14
2082 Malt Beverages 2086 Bottled and Canned Soft Drinks and Carbonated Wa	tor	\$30,195.98 \$19,737.97	\$603.92 \$394.76
Other	lei	\$19,737.97 \$19,571.08	\$394.70
	Total for MAJOR GROUP 20	\$75,142.64	\$1,502.85
MAJOR GROUP: 22 Textile Mill Products			, ,
Other		\$2,337.11	\$46.74
	Total for MAJOR GROUP 22	\$2,337.11	\$46.74
MAJOR GROUP: 23 Apparel And Other Finished Products	Made From Fabrics And Similar Materials		
2389 Apparel and Accessories, NEC		\$3,752.00	\$75.04 \$47.61
Other	Total for MAJOR GROUP 23	\$2,380.60	\$47.61
MAJOR GROUP: 24 Lumber And Wood Products, Except F		\$6,132.60	\$122.65
2499 Wood Products, NEC		\$2,961.00	\$59.22
Other		\$8,072.25	\$161.45
	Total for MAJOR GROUP 24	\$11,033.25	\$220.67
			00.07.005

		Nett	irns riieu: rebruary 2024		
				Taxable	Tax Du
earfish - Gene					
/ISION: D Manu MAJOR GROUP:		Furniture And Fixtures			
Other	25	rumiture And Fixtures		\$605.51	\$12.1
			Total for MAJOR GROUP 25	\$605.51	\$12.1
MAJOR GROUP:	26	Paper And Allied Products		4000.01	Ψ· - ··
Other		·		N/A	N/A
			Total for MAJOR GROUP 26	N/A	N/A
MAJOR GROUP:	27	J. J.	stries		
·	•	Publishing, or Publishing and Printing		\$48,192.97	\$963.8
		ublishing, or Publishing and Printing hing, or Publishing and Printing		\$4,316.01 \$4,856.50	\$86.3 \$97.1
2741 Miscella				\$4,565.60	\$91.3
		Printing, Lithographic		\$18,806.70	\$376.1
		Printing, Gravure		\$10,376.65	\$207.5
2759 Comme		_		\$24,925.74	\$498.5
2771 Greetin	g Carc	ds		\$912.53	\$18.2
Other			T (N/A	N//
MAJOR GROUP:	20	Chemicals And Allied Products	Total for MAJOR GROUP 27	\$120,467.20	\$2,409.3
	28 nal Ch	emicals and Botanical Products		\$3,409.50	\$68.1
		cal Preparations		\$3,402.00	\$68.0
		smetics, and Other Toilet Preparations	5	\$144.00	\$2.8
Other				\$22,152.50	\$443.0
			Total for MAJOR GROUP 28	\$29,108.00	\$582.1
MAJOR GROUP:	30		Products		
3089 Plastics	Produ	ucts, NEC		\$3,742.77	\$74.8
Other			Total for MAJOR GROUP 30	\$4,356.50 \$8,099.27	\$87.1 \$161.9
MAJOR GROUP:	31	Leather And Leather Products	Total for Misson Groot 30	φ0,033.21	\$101.9.
Other				N/A	N/A
			Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, Glass, And Concrete Pro	oducts		
Other				N/A	N/A
			Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP:	34		lachinery And Transportation Equipment	¢20.744.50	¢ 44.4.0
3444 Sheet N Other	летаі ч	Work		\$20,741.59 \$103,995.03	\$414.83 \$2,079.90
Other			Total for MAJOR GROUP 34	\$124,736.62	\$2,494.73
MAJOR GROUP:	35	Industrial And Commercial Machine		ψ12 4 ,130.02	Ψ2,434.7.
Other			y ma comparer equipment	\$21,316.42	\$426.32
			Total for MAJOR GROUP 35	\$21,316.42	\$426.32
MAJOR GROUP:	36	Electronic And Other Electrical Equip	oment And Components, Except Computer Ed	quipment	
3679 Electron	nic Co	mponents, NEC		\$4,167.70	\$83.3
Other				\$15,721.55	\$314.43
MAJOR GROUP:	37	Transportation Equipment	Total for MAJOR GROUP 36	\$19,889.25	\$397.78
Other				\$23,329.99	\$466.60
			Total for MAJOR GROUP 37	\$23,329.99	\$466.60
MAJOR GROUP:	38		ng Instruments; Photographic, Medical And (-	
		Prosthetic, and Surgical Appliances and	d Supplies	\$35,442.23	\$708.84
Other	Equipi	ment and Supplies		\$1,372.00 \$109,889.88	\$27.44 \$2,197.80
Other			Total for MAJOR GROUP 38	\$109,889.88	
MAJOR GROUP:	39	Miscellaneous Manufacturing Indus		φ 140, / U4. I I	\$2,934.08
		Athletic Goods, NEC		\$6,412.50	\$128.25
· · · · · · · · · · · · · · · · · · ·	-	g Industries, NEC		\$1,140.76	\$22.8
Other				\$64,198.43	\$1,283.97

Keturns	Filed: February 2024		
		Taxable	Tax Due
Spearfish - General continued			
DIVISION: D Manufacturing continued	Total for MAJOR GROUP 39	\$71.7F1.CO	¢1.425.02
		\$71,751.69	\$1,435.03
	Total for DIVISION D	\$720,541.97	\$14,410.81
DIVISION: E Transportation, Communications, Electric, Gas, And	_		
MAJOR GROUP: 41 Local And Suburban Transit And Interurb Other	an Highway Passenger Transportation	N/A	N/A
Other	Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Wareh		IN/A	IN/A
4212 Local Trucking Without Storage	3	\$93,946.23	\$1,878.92
Other		N/A	N/A
	Total for MAJOR GROUP 42	\$103,669.23	\$2,073.38
MAJOR GROUP: 44 Water Transportation		#0.200.50	¢167.20
4499 Water Transportation Services, NEC	Total for MAJOR GROUP 44	\$8,369.50	\$167.39 \$167.39
MAJOR GROUP: 45 Transportation By Air	Total for MAJOR GROUP 44	\$8,369.50	\$107.39
Other		N/A	N/A
	Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP: 47 Transportation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications 4812 Radiotelephone Communications		¢420.074.0F	\$8,419.49
4813 Telephone Communications, Except Radiotelephone		\$420,974.05 \$48,220.06	\$6,419.49 \$964.41
4833 Television Broadcasting Stations		\$830.50	\$16.61
4841 Cable and Other Pay Television Services		\$507,405.85	\$10,148.12
4899 Communications Services, NEC		\$7,336.85	\$146.74
Other		N/A	N/A
	Total for MAJOR GROUP 48	\$985,561.26	\$19,711.25
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services			
Other		\$1,967,660.91	\$39,353.23
	Total for MAJOR GROUP 49	\$1,967,660.91	\$39,353.23
	Total for DIVISION E	\$3,151,415.94	\$63,028.34
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods			
5012 Automobiles and Other Motor Vehicles		\$7,320.99	\$146.42
5013 Motor Vehicle Supplies and New Parts		\$9,129.01	\$182.58
5023 Homefurnishings		\$1,567.29	\$31.35
5032 Brick, Stone, and Related Construction Materials		\$43,924.78	\$878.49
5033 Roofing, Siding, and Insulation Materials		\$22,794.42	\$455.89
5043 Photographic Equipment and Supplies		\$1,238.50	\$24.77
5044 Office Equipment	G	\$31,456.08	\$629.13
5045 Computers and Computer Peripheral Equipment and So	ntware	\$31,970.67	\$639.41
5046 Commercial Equipment, NEC		\$17,124.51	\$342.50
5047 Medical, Dental, and Hospital Equipment and Supplies		\$113,866.82	\$2,277.35
5048 Ophthalmic Goods		\$507.50	\$10.15
5049 Professional Equipment and Supplies, NEC		\$2,434.44	\$48.69
5063 Electrical Apparatus and Equipment, Wiring Materials	Supplies and Construction	\$156,714.81	\$3,134.30
5064 Electrical Appliances, Television and Radio Sets		\$5,182.64	\$103.65
5065 Electronic Parts and Equipment, NEC		\$10,949.00	\$218.98
5072 Hardware		\$13,042.91	\$260.85
5074 Plumbing and Heating Equipment and Supplies		\$245,524.58	\$4,910.50
5075 Warm Air Heating and Air-Conditioning Equipment and	Supplies	\$364,588.10	\$7,291.77
5082 Construction and Mining Machinery and Equipment		\$3,969.81	\$79.40
5084 Industrial Machinery and Equipment		\$63,359.28	\$1,267.19
5085 Industrial Supplies		\$17,079.36	\$341.59
5087 Service Establishment Equipment and Supplies		\$10,758.60	\$215.18

Returns Filed: February 2024		
	Taxable	Tax Due
Spearfish - General continued		
DIVISION: F Wholesale Trade continued	¢ 45 CO2 2C	¢012.07
5091 Sporting and Recreational Goods and Supplies 5092 Toys and Hobby Goods and Supplies	\$45,603.36 \$4,090.50	\$912.07 \$81.81
5092 Toys and Hobby Goods and Supplies 5094 Jewelry, Watches, Precious Stones, and Precious Metals	\$4,090.50 \$873.54	\$01.01 \$17.47
5099 Durable Goods, NEC	\$36,018.21	\$720.37
Other	\$10,906.22	\$218.12
Total for MAJOR GROUP 50	\$1,271,995.93	\$25,439.98
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods	\$1,271,333.33	\$23,439.90
5112 Stationery and Office Supplies	\$3,136.54	\$62.73
5113 Industrial and Personal Service Paper	\$7,885.56	\$157.71
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	\$21,247.47	\$424.95
5131 Piece Goods, Notions, and Other Dry Goods	\$512.00	\$10.24
5136 Men's and Boys' Clothing and Furnishings	\$8,132.30	\$162.65
5137 Women's, Children's, and Infants' Clothing and Accessories	\$15,469.66	\$309.39
5139 Footwear	\$4,970.06	\$99.40
5141 Groceries, General Line	\$90,962.17	\$1,819.24
5142 Packaged Frozen Foods	\$15,317.60	\$306.35
5145 Confectionery	\$5,193.03	\$103.86
5149 Groceries and Related Products, NEC 5153 Grain and Field Beans	\$32,510.65	\$650.21
5169 Chemicals and Allied Products, NEC	\$1,454.50 \$750.85	\$29.09 \$15.02
5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and	\$4,093.15	\$81.87
Terminals	Ψ-,033.13	φ01.07
5191 Farm Supplies	\$2,482.89	\$49.66
5192 Books, Periodicals, and Newspapers	\$1,276.86	\$25.54
5193 Flowers, Nursery Stock, and Florists' Supplies	\$1,000.00	\$20.00
5199 Nondurable Goods, NEC	\$6,595.77	\$131.92
Other	\$10,972.16	\$219.43
Total for MAJOR GROUP 51	\$233,963.22	\$4,679.26
Total for DIVISION F	\$1,505,959.15	\$30,119.24
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	\$2,789,126.86	\$55,782.56
5231 Paint, Glass, and Wallpaper Stores	\$132,107.88	\$2,642.15
5251 Hardware Stores	\$90,500.68	\$1,810.02
Other Table 1 Annual Court 50	N/A	N/A
Total for MAJOR GROUP 52	\$3,012,020.42	\$60,240.43
MAJOR GROUP: 53 General Merchandise Stores 5311 Department Stores	\$9,786,338.03	¢105 726 77
5311 Variety Stores	\$9,766,536.05 \$186,979.48	\$195,726.77 \$3,739.59
5399 Miscellaneous General Merchandise Stores	\$837,336.70	\$16,746.75
Total for MAJOR GROUP 53	\$10,810,654.21	\$216,213.11
MAJOR GROUP: 54 Food Stores	\$10,010,034.21	\$210,213.11
5411 Grocery Stores	\$3,507,483.90	\$70,149.68
5421 Meat and Fish Markets, Including Freezer Provisioners	\$76,901.55	\$1,538.03
5499 Miscellaneous Food Stores	\$243,773.11	\$4,875.47
Other	N/A	N/A
Total for MAJOR GROUP 54	\$3,828,607.86	\$76,572.17
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	\$598,779.63	\$11,975.58
5531 Auto and Home Supply Stores	\$602,836.71	\$12,056.73
5541 Gasoline Service Station	\$533,726.96	\$10,674.54
5599 Automotive Dealers, NEC	\$31,854.58	\$637.10
Other	\$218,869.65	\$4,377.39
Total for MAJOR GROUP 55	\$1,986,067.53	\$39,721.34
MAJOR GROUP: 56 Apparel And Accessory Stores	420.674.74	AC42
5611 Men's and Boys' Clothing and Accessory Stores	\$30,674.71 \$128.707.20	\$613.49 \$2.775.05
5621 Women's Clothing Stores 5632 Women's Accessory and Specialty Stores	\$138,797.29 \$24,917.89	\$2,775.95 \$498.36
TOTAL Women's Accessory and Specialty Stores	ΨΔ + ,Σ11.05	\$ 43 0.50
SD Dept. of Revenue Page 983 of 1233		03/07/2024

		Taxable	Tax Due
Spearfish - General continued		-	
DIVISION: G Retail Trade continued			
5641 Children's and Infants' Wear Stores		\$6,430.67	\$128.61
5651 Family Clothing Stores		\$52,366.40	\$1,047.34
5661 Shoe Stores		\$94,319.16	\$1,886.39
5699 Miscellaneous Apparel and Accessory Stores		\$34,578.51	\$691.58
	Total for MAJOR GROUP 56	\$382,084.63	\$7,641.72
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equip	ment Stores		
5712 Furniture Stores		\$390,678.51	\$7,813.57
5713 Floor Coverings Stores5714 Drapery, Curtain, and Upholstery Stores		\$155,725.32 \$31,476.14	\$3,114.50
5714 Diapery, Curtain, and Ophoistery Stores 5719 Miscellaneous Homefurnishings Stores		\$31,476.14 \$26,839.66	\$629.53 \$536.79
5722 Household Appliance Stores		\$369,393.90	\$7,387.89
5731 Radio, Television, and Consumer Electronics Stores		\$60,533.40	\$1,210.67
5734 Computer and Computer Software Stores		\$10,997.77	\$219.96
5736 Musical Instruments Stores		\$19,057.97	\$381.16
Other		N/A	N/A
	Total for MAJOR GROUP 57	\$1,066,643.67	\$21,332.89
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		\$3,573,979.59	\$71,479.61
5813 Drinking Places		\$76,146.92	\$1,522.93
	Total for MAJOR GROUP 58	\$3,650,126.51	\$73,002.54
MAJOR GROUP: 59 Miscellaneous Retail			
5912 Drug Stores and Proprietary Stores		\$355,464.21	\$7,109.28
5921 Liquor Stores		\$206,044.33	\$4,120.89
5932 Used Merchandise Stores		\$50,158.67	\$1,003.18
5941 Sporting Goods Stores and Bicycle Shops		\$76,023.83	\$1,520.48
5942 Book Stores		\$7,082.41	\$141.64
5943 Stationery Stores		\$117,722.01	\$2,354.44
5944 Jewelry Stores		\$33,420.50	\$668.41
5945 Hobby, Toy, and Game Stores 5947 Gift, Novelty, and Souvenir Shops		\$24,988.58 \$25,210.32	\$499.77 \$504.21
5948 Luggage and Leather Goods Stores		\$25,210.52 \$1,040.50	\$20.81
5949 Sewing, Needlework, and Piece Goods Stores		\$1,962.50	\$39.25
5961 Catalog and Mail-Order Houses		\$2,978,167.39	\$59,563.33
5962 Automatic Merchandise Machine Operators		\$13,337.31	\$266.74
5963 Direct Selling Establishments		\$83,857.15	\$1,677.14
5993 Tobacco Stores and Stands		\$102,806.95	\$2,056.14
5995 Optical Goods Stores		\$390.00	\$7.80
5999 Miscellaneous Retail Stores, NEC		\$982,372.97	\$19,647.48
Other		\$33,446.93	\$668.94
	Total for MAJOR GROUP 59	\$5,093,496.56	\$101,869.93
	Total for DIVISION G	\$29,829,701.39	\$596,594.13
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
6099 Functions Related to Depository Banking, NEC		\$3,750.99	\$75.02
Other		\$1,799.43	\$35.99
	Total for MAJOR GROUP 60	\$5,550.42	\$111.01
MAJOR GROUP: 61 Non-depository Credit Institutions	Total for IVII bolk chool to	Ψ3,330.42	ψ111.01
6141 Personal Credit Institutions		\$3,839.80	\$76.80
6159 Miscellaneous Business Credit Institutions		\$4,424.98	\$88.50
Other		N/A	N/A
	Total for MAJOR GROUP 61	\$8,497.28	\$169.95
MAJOR GROUP: 62 Security And Commodity Brokers, Dealer	rs, Exchanges, And Services		
6282 Investment Advice	-	\$2,977.73	\$59.56
	Total for MAJOR GROUP 62	\$2,977.73	\$59.56
MAJOR GROUP: 63 Insurance Carriers			
Other		\$1,300.21	\$26.00
	Total for MAJOR GROUP 63	\$1,300.21	\$26.00

Keturns	Filed: February 2024		
		Taxable	Tax Due
Spearfish - General continued			
DIVISION: H Finance, Insurance, And Real Estate continued			
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		40.044.00	**=**
6411 Insurance Agents, Brokers, and Service		\$8,814.00	\$176.28
MALION CROUP. CF. D. LF.	Total for MAJOR GROUP 64	\$8,814.00	\$176.28
MAJOR GROUP: 65 Real Estate 6531 Real Estate Agents and Managers		\$262,022.10	\$5,240.45
6541 Title Abstract Offices		\$262,022.10 \$65,302.16	\$1,306.04
Other		\$38,808.22	\$776.16
	Total for MAJOR GROUP 65	\$366,132.48	\$7,322.65
MAJOR GROUP: 67 Holding And Other Investment Offices		4300,1321.0	4.7522.05
6794 Patent Owners and Lessors		\$26,383.72	\$527.68
Other		\$9,475.80	\$189.52
	Total for MAJOR GROUP 67	\$35,859.52	\$717.20
	Total for DIVISION H	\$429,131.64	\$8,582.65
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Ot	her Lodging Places		
7011 Hotels and Motels	ner zoaging i laces	\$623,732.73	\$12,474.64
Other		\$11,366.13	\$227.32
	Total for MAJOR GROUP 70	\$635,098.86	\$12,701.96
MAJOR GROUP: 72 Personal Services		, ,	, , ,
7217 Carpet and Upholstery Cleaning		\$29,390.04	\$587.80
7221 Photographic Studios, Portrait		\$15,138.24	\$302.77
7231 Beauty Shops		\$360,504.75	\$7,210.08
7241 Barber Shops		\$41,308.33	\$826.17
7299 Miscellaneous Personal Services, NEC		\$178,094.06	\$3,561.90
Other		\$141,866.81	\$2,837.33
MAJOR CROUD. 73 Projects Comities	Total for MAJOR GROUP 72	\$766,302.23	\$15,326.05
MAJOR GROUP: 73 Business Services 7311 Advertising Agencies		\$31,491.78	\$629.83
7317 Advertising Agencies 7322 Adjustment and Collection Services		\$31,491.76 \$13,421.89	\$268.43
7331 Direct Mail Advertising Services		\$612.90	\$12.26
7342 Disinfecting and Pest Control Services		\$9,747.35	\$194.96
7349 Building Cleaning and Maintenance Services, NEC		\$110,413.94	\$2,208.28
7352 Medical Equipment Rental and Leasing		\$2,355.50	\$47.11
7359 Equipment Rental and Leasing, NEC		\$595,811.48	\$11,916.24
7363 Help Supply Services		\$10,025.66	\$200.52
7371 Computer Programming Services 7372 Prepackaged Software		\$26,538.55	\$530.77
7373 Computer Integrated Systems Design		\$343,956.25 \$49,187.38	\$6,879.14 \$983.74
7374 Computer Processing and Data Preparation and Process	ing Services	\$77,651.23	\$1,553.04
7376 Computer Facilities Management Services	ing services	\$16,403.43	\$328.07
7377 Computer Rental and Leasing		\$4,577.97	\$91.56
7378 Computer Maintenance and Repair		\$594.74	\$11.89
7379 Computer Related Services, NEC		\$92,834.24	\$1,897.97
7381 Detective, Guard, and Armored Car Services		\$35,629.95	\$712.60
7382 Security Systems Services		\$59,339.26	\$1,186.79
7389 Miscellaneous Business Services		\$280,501.23	\$5,610.01
Other		\$24,622.63	\$492.46
MAJOR CROUP. 75 A	Total for MAJOR GROUP 73	\$1,785,717.36	\$35,755.67
MAJOR GROUP: 75 Automotive Repair, Services, And Parking 7515 Passenger Car Leasing		\$423.92	\$8.48
7513 rassenger car Leasing 7532 Top, Body, and Upholstery Repair Shops and Paint Shop	s	\$593,113.95	\$11,862.28
7536 Automotive Glass Replacement Shops	5	\$20,535.22	\$410.70
7538 General Automotive Repair Shops		\$113,125.33	\$2,262.51
7539 Automotive Repair Shops, NEC		\$235,781.12	\$4,715.61
7542 Carwashes		\$181,502.43	\$3,630.04
7549 Automotive Services, Except Repair and Carwashes		\$75,918.57	\$1,518.37
Other		\$190,954.96	\$3,819.09

		Keturi	is riled: rebruary 2024		
				Taxable	Tax Due
earfish - G e VISION: I Se					
			Total for MAJOR GROUP 75	\$1,411,355.50	\$28,227.08
MAJOR GROU		Miscellaneous Repair Services			
		and Air-Conditioning Service and Repair	Shops	\$8,969.10	\$179.38
	air Shops	and Related Services, NEC		\$119,131.65	\$2,382.63
Other				N/A	N/A
			Total for MAJOR GROUP 76	\$128,174.67	\$2,563.49
MAJOR GROU	P: 78	Motion Pictures		¢50.500.00	t1 050 0
Other				\$52,500.02	\$1,050.0
	D 70		Total for MAJOR GROUP 78	\$52,500.02	\$1,050.0
MAJOR GROU		Amusement And Recreation Services ss Facilities		\$102,032.83	\$2,040.65
		and Recreation Services, NEC		\$102,032.83	\$2,040.0. \$2,497.56
Other				\$60,430.69	\$1,208.62
			Total for MAJOR GROUP 79	\$287,341.32	\$5,746.83
MAJOR GROU	P: 80	Health Services		420.70	φοηο.ο.
		linics of Doctors of Medicine		\$19,279.93	\$385.60
8042 Offi	ces and C	linics of Optometrists		\$7,573.32	\$151.47
Other				\$64,590.41	\$1,291.8°
			Total for MAJOR GROUP 80	\$91,443.66	\$1,828.88
MAJOR GROU	P: 81	Legal Services			
8111 Leg	al Service:	5		\$365,139.41	\$7,302.80
			Total for MAJOR GROUP 81	\$365,139.41	\$7,302.80
MAJOR GROU		Educational Services			
	-	versities, and Professional Schools		\$263,864.51	\$5,277.29
	ools and	Educational Services NEC		\$39,125.08	\$782.49
Other				\$567.00	\$11.34
			Total for MAJOR GROUP 82	\$303,556.59	\$6,071.12
MAJOR GROU	P: 83	Social Services		N1/A	.
Other				N/A	N/A
			Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROU Other	P: 84	Museums, Art Galleries, And Botanical	And Zoological Gardens	N/A	NI/A
Other			Total for MAJOR GROUP 84	· · · · · · · · · · · · · · · · · · ·	N/A
MAJOR CROLL	D: 06	Membership Organizations	Total for MAJOR GROUP 84	N/A	N/A
		anizations		\$777.50	\$15.55
Other	gious org	unizations		\$1,902.55	\$38.05
			Total for MAJOR GROUP 86	\$2,680.05	\$53.60
MAJOR GROU	P: 87	Engineering, Accounting, Research, Ma		\$£,000.03	Ψ33.00
8711 Eng				\$114,591.99	\$2,291.84
8712 Arc	_			\$36,312.90	\$726.25
8713 Sun	eying Se	rvices		\$14,516.00	\$290.32
		Auditing, and Bookkeeping Services		\$273,963.22	\$5,479.26
8734 Tes	-			\$2,556.82	\$51.14
8741 Mar				\$77,491.41	\$1,549.83
	-	: Consulting Services port Management Services		\$10,570.74	\$211.42
	-	sulting Services, NEC		\$7,080.50 \$17,156.11	\$141.6° \$343.12
Other	111033 CO11	sulfing Services, INEC		\$17,130.11 N/A	\$343.12 N/A
			Total for MAJOR GROUP 87	\$554,267.69	\$11,085.35
MAJOR GROU	P: 88	Private Households		Ψυυ _{τι} Δυ1.0υ	ψ11,003.33
Other	. 55			N/A	N/A
			Total for MAJOR GROUP 88	N/A	N/A
		Miscellaneous Services		// .	. 4/ /
MAJOR GROU	P: 89				
MAJOR GROU 8999 Ser				\$105,780.52	\$2,115.6
			Total for MAJOR GROUP 89	\$105,780.52 \$105,780.52	\$2,115.6 ² \$2,115.6 ²

otal for MAJOR GROUP 20 Total for DIVISION D tary Services otal for MAJOR GROUP 49 Total for DIVISION E	\$312,390.45 \$395,117.78 \$720,541.97 \$3,151,415.94 \$1,505,959.15 \$29,829,701.39 \$429,131.64 \$6,489,932.32 \$2,087.50 \$42,836,278.14 N/A N/A N/A	\$6,247.81 \$7,902.58 \$14,410.81 \$63,028.34 \$30,119.24 \$596,594.13 \$8,582.65 \$129,839.94 \$41.75 \$856,767.25
otal for MAJOR GROUP 20 Total for DIVISION D tary Services	\$395,117.78 \$720,541.97 \$3,151,415.94 \$1,505,959.15 \$29,829,701.39 \$429,131.64 \$6,489,932.32 \$2,087.50 \$42,836,278.14 N/A N/A N/A	\$7,902.58 \$14,410.81 \$63,028.34 \$30,119.24 \$596,594.13 \$8,582.65 \$129,839.94 \$41.75 \$856,767.25
otal for MAJOR GROUP 20 Total for DIVISION D tary Services	\$395,117.78 \$720,541.97 \$3,151,415.94 \$1,505,959.15 \$29,829,701.39 \$429,131.64 \$6,489,932.32 \$2,087.50 \$42,836,278.14 N/A N/A N/A	\$7,902.58 \$14,410.81 \$63,028.34 \$30,119.24 \$596,594.13 \$8,582.65 \$129,839.94 \$41.75 \$856,767.25
otal for MAJOR GROUP 20 Total for DIVISION D tary Services	\$720,541.97 \$3,151,415.94 \$1,505,959.15 \$29,829,701.39 \$429,131.64 \$6,489,932.32 \$2,087.50 \$42,836,278.14 N/A N/A N/A	\$14,410.81 \$63,028.34 \$30,119.24 \$596,594.13 \$8,582.65 \$129,839.94 \$41.75 \$856,767.25
otal for MAJOR GROUP 20 Total for DIVISION D tary Services	\$3,151,415.94 \$1,505,959.15 \$29,829,701.39 \$429,131.64 \$6,489,932.32 \$2,087.50 \$42,836,278.14 N/A N/A N/A N/A	\$63,028.34 \$30,119.24 \$596,594.13 \$8,582.65 \$129,839.94 \$41.75 \$856,767.25
otal for MAJOR GROUP 20 Total for DIVISION D tary Services	\$1,505,959.15 \$29,829,701.39 \$429,131.64 \$6,489,932.32 \$2,087.50 \$42,836,278.14 N/A N/A N/A N/A	\$30,119.24 \$596,594.13 \$8,582.65 \$129,839.94 \$41.75 \$856,767.25
otal for MAJOR GROUP 20 Total for DIVISION D tary Services otal for MAJOR GROUP 49	\$29,829,701.39 \$429,131.64 \$6,489,932.32 \$2,087.50 \$42,836,278.14 N/A N/A N/A N/A	\$596,594.13 \$8,582.65 \$129,839.94 \$41.75 \$856,767.25
otal for MAJOR GROUP 20 Total for DIVISION D tary Services otal for MAJOR GROUP 49	\$429,131.64 \$6,489,932.32 \$2,087.50 \$42,836,278.14 N/A N/A N/A N/A	\$8,582.65 \$129,839.94 \$41.75 \$856,767.25 N/A N/A
otal for MAJOR GROUP 20 Total for DIVISION D tary Services otal for MAJOR GROUP 49	\$6,489,932.32 \$2,087.50 \$42,836,278.14 N/A N/A N/A N/A	\$129,839.94 \$41.75 \$856,767.25 N/A N/A N/A
otal for MAJOR GROUP 20 Total for DIVISION D tary Services otal for MAJOR GROUP 49	\$2,087.50 \$42,836,278.14 N/A N/A N/A N/A N/A	\$41.75 \$856,767.25 N/A N/A N/A
otal for MAJOR GROUP 20 Total for DIVISION D tary Services otal for MAJOR GROUP 49	\$42,836,278.14 N/A N/A N/A N/A N/A	\$856,767.25 N/A N/A N/A
Total for DIVISION D tary Services otal for MAJOR GROUP 49	N/A N/A N/A N/A	N/A N/A N/A
Total for DIVISION D tary Services otal for MAJOR GROUP 49	N/A N/A N/A N/A	N/A N/A N/A
Total for DIVISION D tary Services otal for MAJOR GROUP 49	N/A N/A N/A N/A	N/A N/A N/A
Total for DIVISION D tary Services otal for MAJOR GROUP 49	N/A N/A N/A N/A	N/A N/A N/A
Total for DIVISION D tary Services otal for MAJOR GROUP 49	N/A N/A N/A	N/A
otal for MAJOR GROUP 49	N/A N/A	N/A
otal for MAJOR GROUP 49	N/A	
	N/A	
	N/A	
		N/A
Total for DIVISION E	N/A	
	,	N/A
	N/A	N/A
otal for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	N/A	N/A
	N1/A	NI/A
		N/A
otal for MAJOR GROUP 53	N/A	N/A
	#200 C4F 02	£2.00C.4E
		\$2,896.45 N/A
	\$298,383.79	\$2,983.83
ions	N/A	N/A
otal for MAJOR CROUDES		
otal for MAJOR GROUP 55	N/A	N/A
	N/A	N/A
otal for MAJOR GROUP 56	N/A	N/A
	¢2 555 497 27	\$35,554.85
		\$757.66
otal for MAIOP GPOLIP 58		\$36,312.51
Otal IOI MADON GNOUF 30	۵۰٬۵۵ د ۲۰۱۵ د ۱٫۵۵	\$30,3 IZ.3
	\$195,434.37	\$1,954.34
	\$10,186.34	\$101.87
	\$28,196.02	\$281.96
otal for MAJOR GROUP 59	\$233,816.73	\$2,338.17
Total for DIVISION G		\$45,700.47
	Total for MAJOR GROUP 51 Total for DIVISION F Total for MAJOR GROUP 53 Total for MAJOR GROUP 54 Total for MAJOR GROUP 55 Total for MAJOR GROUP 56 Total for MAJOR GROUP 58 Total for MAJOR GROUP 59 Total for DIVISION G	Total for MAJOR GROUP 51 N/A Total for DIVISION F N/A N/A N/A Otal for MAJOR GROUP 53 N/A Seasy,645.92 N/A N/A \$298,383.79 Stions N/A Otal for MAJOR GROUP 55 N/A Otal for MAJOR GROUP 56 N/A Say,555,487.27 \$75,766.05 Otal for MAJOR GROUP 58 \$3,631,253.32 \$195,434.37 \$10,186.34 \$28,196.02 \$233,816.73

SD Dept. of Revenue Page 987 of 1233 03/07/2024

MAJOR GROUP: 64 Insurance Agents, Brokers, And Service

		Ke	turns rilea: rebruary 2024		
6 6 6	_			Taxable	Tax Due
-		ceipts continued			
DIVISION: H Finan	ce, Ins	surance, And Real Estate continue	rd	N1/A	N1/A
Other			Total for MAJOR GROUP 64	N/A N/A	N/A N/A
MAJOR GROUP:	65	Real Estate	Total for MAJOR GROOF 04	IN/A	N/A
Other				N/A	N/A
			Total for MAJOR GROUP 65	N/A	N/A
			Total for DIVISION H	N/A	N/A
DIVISION: I Service	ces				
MAJOR GROUP:		Hotels, Rooming Houses, Camps,	And Other Lodging Places		
7011 Hotels			3 3	\$608,777.01	\$6,087.76
Other				N/A	N/A
			Total for MAJOR GROUP 70	\$612,585.01	\$6,125.84
MAJOR GROUP:	72	Personal Services		N1/A	D1/A
Other			Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP:	73	Business Services	Total for MAJOR GROUP 72	N/A	N/A
Other	73	Dusiness Services		N/A	N/A
			Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP:	78	Motion Pictures			
Other				N/A	N/A
			Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Servi	ces	¢70,000,40	t700.05
Other			T + 16 MAJOR CROUP 70	\$70,806.43	\$708.06
MAJOR GROUP:	80	Health Services	Total for MAJOR GROUP 79	\$70,806.43	\$708.06
Other	00	Health Services		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
			Total for DIVISION I	\$759,447.88	\$7,594.47
		Spe	earfish - Gross Receipts Recap		
G Retail Trade	е			\$4,570,050.33	\$45,700.47
I Services Other				\$759,447.88 \$69,230.97	\$7,594.47 \$692.31
Other			Total for Spearfish - Gross Receipts	\$5,398,729.18	\$53,987.25
			Spearfish Recap		
A Agriculture	Fores	stry, And Fishing			\$6,247.81
C Construction		stry, And Hishing			\$7,902.58
D Manufactui	-		antham Camina		\$14,410.81
E Transportat F Wholesale		ommunications, Electric, Gas, And S	anitary Services		\$63,028.34 \$30,119.24
G Retail Trade	e				\$642,294.60
H Finance, Ins	suranc	e, And Real Estate			\$8,582.65 \$137,434.41
Other					\$137,434.41 \$734.06
			Total for Spearfish		\$910,754.50
			'		

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Taxable	Tax Due
I AXADIC	I ax Duc

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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.

		Keturns	Filed: February 2024		
				Taxable	Tax Due
Spencer - Genera					
DIVISION: C Const					
MAJOR GROUP: Other	17	Construction Special Trade Contractors		N/A	N/A
Other			Total for MAJOR GROUP 17	N/A	N/A
			Total for DIVISION C	N/A	N/A
	_		Total for DIVISION C	IN/A	IN/A
DIVISION: D Manu		-			
MAJOR GROUP: Other	20	Food And Kindred Products		\$173.97	\$3.48
Other			Total for MAJOR GROUP 20	\$173.97 \$173.97	\$3.48
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries		\$173.37	\$5.40
		Printing, Lithographic	•	\$663.87	\$13.28
		Printing, Gravure		\$78.79	\$1.57
2759 Comme	ercial I	Printing, NEC		\$80.23	\$1.60
Other				\$495.20	\$9.90
			Total for MAJOR GROUP 27	\$1,318.09	\$26.35
MAJOR GROUP:	28	Chemicals And Allied Products		N1/A	N1/A
Other			T (N/A	N/A
MAJOR CROUD	2.5	Industrial And Commonsial Machines, And	Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: Other	33	Industrial And Commercial Machinery An	la Computer Equipment	N/A	N/A
Other			Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP:	36	Electronic And Other Electrical Equipmen			IN/A
Other	30	Electronic vina other Electrical Equipmen	trina components, except compater i	N/A	N/A
			Total for MAJOR GROUP 36	N/A	N/A
			Total for DIVISION D	\$2,339.56	\$46.78
				Ψ2,333.30	ψ -1 0.70
		tion, Communications, Electric, Gas, And			
MAJOR GROUP: Other	42	Motor Freight Transportation And Wareh	lousing	N/A	N/A
• tile:			Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP:	48	Communications	Total for Misson dicoor 42	IN/A	N/A
		one Communications		\$2,626.50	\$52.53
4813 Telepho	one Co	ommunications, Except Radiotelephone		\$5,748.33	\$114.96
		her Pay Television Services		\$2,204.50	\$44.09
	unicati	ions Services, NEC		\$42.44	\$0.85
Other				N/A	N/A
MAJOR CROUP	40		Total for MAJOR GROUP 48	\$10,653.72	\$213.07
MAJOR GROUP: Other	49	Electric, Gas, And Sanitary Services		NI/A	NI/A
Other			Total for MAJOR GROUP 49	N/A	N/A N/A
				N/A	
			Total for DIVISION E	\$22,680.05	\$453.60
DIVISION: F Whole	esale ⁻	Гrade			
MAJOR GROUP:	50	Wholesale Trade-durable Goods		*****	**
Other				\$18,853.94	\$377.08
MAJOR CROUP	-1	W/	Total for MAJOR GROUP 50	\$18,853.94	\$377.08
MAJOR GROUP: Other	51	Wholesale Trade-non-durable Goods		\$4,862.11	\$97.24
Other			Total for MAJOR GROUP 51	\$4,862.11	\$97.24
			Total for DIVISION F	\$23,716.05	\$474.32
DIVISION: G Retail					
MAJOR GROUP:	52	Building Materials, Hardware, Garden Sup	oply, And Mobile Home Dealers		
Other				N/A	N/A
MAJOR CROUS			Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 5311 Departr	53 mant 9			\$1,848.56	\$36.97
Other	nent 3	500163		\$1,848.56 N/A	\$36.97 N/A
24161				14//1	14/7
CD D . (D			B 000 (1000		00.00000.

		Ket	urns rilea: rebruary 2024		
				Taxable	Tax Due
Spencer - Genera	l cor	ntinued			
DIVISION: G Retail 1	Trade	continued			
MAJOR GROUP:	54	Food Stores	Total for MAJOR GROUP 53	\$1,925.56	\$38.51
5499 Miscella	neou	s Food Stores		\$519.83	\$10.40
Other				N/A	N/A
MAJOR GROUP:	56	Apparel And Accessory Stores	Total for MAJOR GROUP 54	\$736.83	\$14.74
5651 Family C		* *		\$440.38	\$8.81
Other				N/A	N/A
			Total for MAJOR GROUP 56	\$513.38	\$10.27
MAJOR GROUP:	57	Home Furniture, Furnishings, And I	Equipment Stores		
Other				\$568.03	\$11.36
			Total for MAJOR GROUP 57	\$568.03	\$11.36
MAJOR GROUP:	59	Miscellaneous Retail Mail-Order Houses		\$22,843.00	¢456.06
-		Establishments		\$22,843.00 \$2,311.97	\$456.86 \$46.24
	_	s Retail Stores, NEC		\$5,505.81	\$110.12
Other				\$236.16	\$4.72
			Total for MAJOR GROUP 59	\$30,896.94	\$617.94
			Total for DIVISION G	\$38,733.74	\$774.68
DIVISION: H Finance	e. Ins	urance, And Real Estate			
MAJOR GROUP:		Insurance Agents, Brokers, And Sei	rvice		
Other				N/A	N/A
			Total for MAJOR GROUP 64	N/A	N/A
			Total for DIVISION H	N/A	N/A
DIVISION: I Service	25				
MAJOR GROUP:	72	Personal Services			
Other				N/A	N/A
			Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP:		Business Services		¢205.00	¢7.00
		ental and Leasing, NEC ocessing and Data Preparation and P	Processing Services	\$395.00 \$72.21	\$7.90 \$1.44
		lated Services, NEC	rocessing services	\$282.24	\$5.64
· · · · · · · · · · · · · · · · · · ·		s Business Services		\$584.00	\$11.68
Other				\$1,932.52	\$38.65
			Total for MAJOR GROUP 73	\$3,265.97	\$65.31
MAJOR GROUP:	75	Automotive Repair, Services, And F	Parking		
Other				N/A	N/A
MAJOR CROUD.	70	Motion Pictures	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: Other	70	Motion Pictures		N/A	N/A
Other			Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Service		N/A	N/A
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
MANOR 525:5	c-	Engineering Accounting Research			
MAJOR GROUP:	87		, Management, And Related Services	¢0 027 42	¢176 FF
8721 Accounti		Auditing, and Bookkeeping Services	, Management, And Related Services	\$8,827.42 \$612.65	\$176.55 \$12.25
				\$612.65	\$12.25
8721 Accounti			, Management, And Related Services Total for MAJOR GROUP 87		
8721 Accounti Other	ing, A 89	Auditing, and Bookkeeping Services Miscellaneous Services		\$612.65	\$12.25

			Taxable	Tax Due
Sper	ncer - General <i>continued</i>			
	Total for	DIVISION I	\$16,631.45	\$332.62
	Spencer - General I	ecap		
D	Manufacturing		\$2,339.56	\$46.78
Ε	Transportation, Communications, Electric, Gas, And Sanitary Services		\$22,680.05	\$453.60
F	Wholesale Trade		\$23,716.05	\$474.32
G	Retail Trade		\$38,733.74	\$774.68
1	Services		\$16,631.45	\$332.62
	Other		\$939.60	\$18.79
	Total for Spenc	er - General	\$105,040.45	\$2,100.79
	Spencer Recap	 '		
D	Manufacturing			\$46.78
Ē	Transportation, Communications, Electric, Gas, And Sanitary Services			\$453.60
F	Wholesale Trade			\$474.32
G	Retail Trade			\$774.68
I	Services			\$332.62
	Other			\$18.79
	Total	for Spencer		\$2,100.79

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

			<u> </u>	Taxable	Tax Due
Springfield - Ge	nera	l			
DIVISION: A Agric	ulture	e, 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: Other	07	Agricultural Services		¢22.7F2.12	¢655.06
Other			Total for MAJOR CROUD 07	\$32,753.12	\$655.06
			Total for MAJOR GROUP 07	\$32,753.12	\$655.06
			Total for DIVISION A	\$32,828.62	\$656.57
DIVISION: C Const					
MAJOR GROUP: Other	15	Building Construction General Contrac	tors And Operative Builders	N/A	N/A
Other			Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP:	16	Heavy Construction Other Than Buildir		IN/A	N/A
Other		ricavy construction other man bandi	ig construction contractors	N/A	N/A
			Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP:	17	Construction Special Trade Contractors	S		
Other				\$621.70	\$12.43
			Total for MAJOR GROUP 17	\$621.70	\$12.43
			Total for DIVISION C	\$7,477.97	\$172.36
DIVISION: D Manu	ıfactu	ring			
MAJOR GROUP:	20	Food And Kindred Products			
	d and (Canned Soft Drinks and Carbonated Water	er	\$1,136.00	\$22.72
Other				N/A	N/A
			Total for MAJOR GROUP 20	\$1,366.81	\$27.34
MAJOR GROUP: Other	22	Textile Mill Products		N/A	N/A
o tile.			Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP:	23	Apparel And Other Finished Products I	Made From Fabrics And Similar Materials	14//	14/70
Other				N/A	N/A
			Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP:		Printing, Publishing, And Allied Industr	ies		
		Publishing, or Publishing and Printing		\$846.02	\$16.92
2741 Miscell		s Publishing Printing, Lithographic		\$173.96 \$1,703.10	\$3.48 \$34.06
		Printing, Cithographic Printing, Gravure		\$1,703.10	\$7.75
		Printing, NEC		\$789.30	\$15.78
Other	c. c.a.			\$419.66	\$8.39
			Total for MAJOR GROUP 27	\$4,319.54	\$86.38
MAJOR GROUP:	28	Chemicals And Allied Products		, ,,,	,
Other				N/A	N/A
			Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP:	35	Industrial And Commercial Machinery	And Computer Equipment		
Other				N/A	N/A
MA IOD CDOUD	26		Total for MAJOR GROUP 35	N/A 	N/A
MAJOR GROUP: Other	36	Electronic And Other Electrical Equipm	ent And Components, Except Computer E	quipment \$984.00	\$19.68
Other			Total for MAJOR GROUP 36	\$984.00	\$19.68
MAJOR GROUP:	37	Transportation Equipment	Total for Window Global 30	¥30 4 .00	ψ15.00
Other				N/A	N/A
			Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP:	39	Miscellaneous Manufacturing Industrie	es		
Other				\$2,045.98	\$40.92
			Total for MAJOR GROUP 39	\$2,045.98	\$40.92
			Total for DIVISION D	\$106,725.00	\$2,134.50

Retuins riieu.	rebruary 2024		
Suringfield Consults of		Taxable	Tax Due
Springfield - General continued DIVISION: E Transportation, Communications, Electric, Gas, And Sanitar	y Sarvicas continued		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing	y services communacia		
Other		\$11,956.00	\$239.12
Tota	for MAJOR GROUP 42	\$11,956.00	\$239.12
MAJOR GROUP: 44 Water Transportation			
Other		N/A	N/A
	for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications 4812 Radiotelephone Communications		\$27,345.84	\$546.92
4813 Telephone Communications, Except Radiotelephone		\$26,278.23	\$540.92 \$525.56
4841 Cable and Other Pay Television Services		\$9,805.32	\$196.11
4899 Communications Services, NEC		\$123.00	\$2.46
Other		\$110.00	\$2.20
	for MAJOR GROUP 48	\$63,662.39	\$1,273.25
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services Other		N1/A	N1/A
	for MAJOR GROUP 49	N/A	N/A
Tota		N/A	N/A
	Total for DIVISION E	\$156,851.60	\$3,137.03
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods		¢2.0.47.00	\$50.04
5045 Computers and Computer Peripheral Equipment and Software 5047 Medical, Dental, and Hospital Equipment and Supplies		\$2,947.00 \$3,708.16	\$58.94 \$74.16
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies		\$1,695.45	\$33.91
5091 Sporting and Recreational Goods and Supplies		\$216.50	\$4.33
Other		\$1,773.38	\$35.47
Tota	for MAJOR GROUP 50	\$10,340.49	\$206.81
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods			
5137 Women's, Children's, and Infants' Clothing and Accessories		\$193.45	\$3.87
5142 Packaged Frozen Foods		\$627.50	\$12.55
5153 Grain and Field Beans Other		\$1,006.00 \$8,870.10	\$20.12 \$177.39
	for MAJOR GROUP 51	\$10,697.05	\$213.93
Tota	Total for DIVISION F	\$21,037.54	\$420.74
	TOTAL TOT DIVISION F	\$21,037.34	\$420.74
DIVISION: G Retail Trade	I Makila Hawa Daalaw		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And 5211 Lumber and Other Building Materials Dealers	I Mobile Home Dealers	\$19,977.71	\$399.55
Other		\$947.46	\$18.95
Tota	for MAJOR GROUP 52	\$20,925.17	\$418.50
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores		\$10,289.79	\$205.79
5399 Miscellaneous General Merchandise Stores		\$471.70	\$9.44
Other		N/A	N/A
	for MAJOR GROUP 53	\$10,783.49	\$215.67
MAJOR GROUP: 54 Food Stores 5411 Grocery Stores		\$106,333.00	\$2,126.66
5499 Miscellaneous Food Stores		\$1,276.50	\$2,120.00
Tota	for MAJOR GROUP 54	\$107,609.50	\$2,152.19
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Station	S	, , , , , , , , , , , , , , , , , , , ,	, ,
5531 Auto and Home Supply Stores		\$1,339.28	\$26.78
Other		N/A	N/A
	for MAJOR GROUP 55	\$80,644.27	\$1,612.88
MAJOR GROUP: 56 Apparel And Accessory Stores		¢1.010.00	***
5621 Women's Clothing Stores		\$1,018.00 \$1,650.18	\$20.36 \$33.18
5651 Family Clothing Stores 5661 Shoe Stores		\$1,659.18 \$456.03	\$33.18 \$9.12
Other		\$436.03 \$722.00	\$9.12 \$14.44
24.0.		Ψ1 LL,00	Ψ1-,1

		Keturns	riled: rebruary 2024		
				Taxable	Tax Due
Springfield - Gene	eral	continued			
DIVISION: G Retail T	rade	e continued			
			Total for MAJOR GROUP 56	\$3,855.21	\$77.10
MAJOR GROUP:		Home Furniture, Furnishings, And Equipn	nent Stores		
5712 Furniture				\$9,552.86	\$191.06
		s Homefurnishings Stores ion, and Consumer Electronics Stores		\$307.00 (\$29.01)	\$6.14 (\$0.58)
		d Computer Software Stores		\$1,722.74	\$34.46
Other				\$1,800.79	\$36.02
			Total for MAJOR GROUP 57	\$13,354.38	\$267.10
MAJOR GROUP:	58	Eating And Drinking Places			
Other				\$76,199.88	\$1,524.00
			Total for MAJOR GROUP 58	\$76,199.88	\$1,524.00
MAJOR GROUP:	59				
		ds Stores and Bicycle Shops		\$713.50 \$1.533.40	\$14.27
5942 Book Sto 5943 Stationer		ores		\$1,522.48 \$1,549.71	\$30.45 \$30.99
	-	Mail-Order Houses		\$113,166.27	\$2,263.32
_		Establishments		\$2,741.40	\$54.83
5999 Miscellan	neou	s Retail Stores, NEC		\$53,126.88	\$1,062.54
Other				\$9,843.42	\$196.86
			Total for MAJOR GROUP 59	\$182,663.66	\$3,653.26
			Total for DIVISION G	\$496,035.56	\$9,920.70
DIVISION: H Finance	, Ins	urance, 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: Other	64	Insurance Agents, Brokers, And Service		N1 /A	N1/A
Other			Tatal far MA IOD CROUD CA	N/A	N/A
MAJOR GROUP:	67	Holding And Other Investment Offices	Total for MAJOR GROUP 64	N/A	N/A
Other	07	Holding And Other Investment Offices		N/A	N/A
			Total for MAJOR GROUP 67	N/A	N/A
			Total for DIVISION H	\$1,495.48	\$29.91
DIVICIONAL Camban	_		7616.16.2.115.6.111	ψ 1, 133. 10	ΨΕ3.31
DIVISION: I Services MAJOR GROUP:	s 70	Hotels, Rooming Houses, Camps, And Ot	hor Lodging Places		
Other	70	notels, Rooming Houses, Camps, And Ot	ner Loughig Flaces	N/A	N/A
			Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP:	72	Personal Services		. 4,7.1	. 4,7.
7231 Beauty Sh	nops			\$6,490.40	\$129.81
Other				\$3,918.99	\$78.37
			Total for MAJOR GROUP 72	\$10,409.39	\$208.18
MAJOR GROUP:	73				
•		ruction Equipment Rental and Leasing		\$6,106.70	\$122.13
		ental and Leasing, NEC ogramming Services		\$1,499.00 \$838.50	\$29.98 \$16.77
7372 Prepacka		-		\$8,783.47	\$175.67
	_	ocessing and Data Preparation and Process	ing Services	\$295.31	\$5.91
		lated Services, NEC		\$87.60	\$1.75
	neou	s Business Services		\$1,364.98	\$27.29
Other				\$11,509.66	\$230.19
MAIOD CDOUD	7-	Automotive Densir Cond. A. J.D. J.	Total for MAJOR GROUP 73	\$30,485.22	\$609.69
MAJOR GROUP: Other	15	Automotive Repair, Services, And Parking	J	\$58,276.25	\$1,165.52
- Curci				ΨΟΟ,ΔΙΟ.ΔΟ	Ψ1,103.32

				Taxable	Tax Due
Sprin	gfield - Gener	al continued			
•	ON: I Services				
			Total for MAJOR GROUP 75	\$58,276.25	\$1,165.52
MA	JOR GROUP: 7	6 Miscellaneous Repair Services	Total for Wildert diced 73	Ψ30,210.23	ψ1,103.32
1412		ps and Related Services, NEC		\$3,758.15	\$75.16
	Other	,		N/A	N/A
			Total for MAJOR GROUP 76	\$3,891.57	\$77.83
MA	JOR GROUP: 7	9 Amusement And Recreation Service		ψ3,031.31	¥77.03
1412	Other	5 / Milasemente / Mila Recreation Service		\$2,855.75	\$57.12
			Total for MAJOR GROUP 79	\$2,855.75	\$57.12
МΔ	JOR GROUP: 8	0 Health Services	Total for IVII bolk dikool 75	\$2,033.73	Ψ37.12
1417	Other	o Health Services		N/A	N/A
			Total for MAJOR GROUP 80	N/A	N/A
ΜΔ	JOR GROUP: 8	2 Educational Services	Total for MAJOR GROOT 60	14/74	N/A
IVIA	Other	2 Educational Services		N/A	N/A
	• tile:		Total for MAJOR GROUP 82	N/A	N/A
N 1 A	JOR GROUP: 8	7 Engineering, Accounting, Research,		N/A	N/A
IVIA	Other	7 Engineering, Accounting, Research,	ivialiagement, And Related Services	\$5,385.71	\$107.71
	Other		T + 1 (MA IOD CDOUD 07		
	LIOD CDOLLD	0 14: 11 6 :	Total for MAJOR GROUP 87	\$5,385.71	\$107.71
MA		9 Miscellaneous Services		¢7.454.00	¢140.00
	8999 Services, N	EC		\$7,454.00	\$149.08
			Total for MAJOR GROUP 89	\$7,454.00	\$149.08
			Total for DIVISION I	\$123,459.39	\$2,469.16
		Sp	ringfield - General Recap		
Α		estry, And Fishing		\$32,828.62	\$656.57
C	Construction			\$7,477.97	\$172.36
D	Manufacturing	Communications Floatsis Con And Con	Stand Candida	\$106,725.00	\$2,134.50
E F	Wholesale Trad	Communications, Electric, Gas, And San	itary Services	\$156,851.60 \$21,027.54	\$3,137.03
F G	Retail Trade	e		\$21,037.54 \$496,035.56	\$420.74 \$9,920.70
Н		nce, And Real Estate		\$1,495.48	\$9,920.70 \$29.91
i	Services	ice, And Real Estate		\$123,459.39	\$2,469.16
•	Services		Total for Springfield - General	\$945,911.16	\$18,940.97
			Springfield Recap		
Α	Agriculture, For	estry, And Fishing			\$656.57
C	Construction				\$172.36
D	Manufacturing		itana Candana		\$2,134.50
E F	Transportation, Wholesale Trad	Communications, Electric, Gas, And San	nitary Services		\$3,137.03 \$420.74
r G	Retail Trade				\$9,920.74 \$9,920.70
Н		nce, And Real Estate			\$29.91
1	Services				\$2,469.16
			Total for Springfield		\$18,940.97

- 11	- D
Taxable	Tax Due

ITEMS OF NOTE:

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

		Keturns	Filed: February 2024		
				Taxable	Tax Due
Stickney - Gener	al				
DIVISION: C Const					
MAJOR GROUP: Other	17	Construction Special Trade Contractors		N1 / A	N1/A
Other			Total for MAJOR CROUD 17	N/A	N/A
			Total for MAJOR GROUP 17	N/A	N/A
			Total for DIVISION C	N/A	N/A
DIVISION: D Manu	factu	ring			
MAJOR GROUP:	20	Food And Kindred Products			
Other				N/A	N/A
MAJOR CROUD	2.4		Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: Other	24	Lumber And Wood Products, Except Furni	ture	N/A	N/A
Other			Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries	Total for WADON GNOOF 24	IN/A	NA
		hing, or Publishing and Printing		\$571.00	\$11.42
		Printing, Lithographic		\$1,012.80	\$20.26
		Printing, Gravure		\$180.86	\$3.62
	ercial I	Printing, NEC		\$126.95	\$2.54
Other				\$1,209.29	\$24.17
			Total for MAJOR GROUP 27	\$3,100.90	\$62.01
MAJOR GROUP: Other	30	Rubber And Miscellaneous Plastics Produc	cts	N/A	NI/A
Other			Total for MAJOR GROUP 30		N/A N/A
MAJOR GROUP:	36	Electronic And Other Electrical Equipment		N/A	IN/A
Other	30	Electronic And Other Electrical Equipment	And components, Except computer t	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	\$4,414.55	\$88.28
DIVISION: E Trans	porta	tion, Communications, Electric, Gas, And	Sanitary Services		
MAJOR GROUP:	42	Motor Freight Transportation And Wareho	ousing		
Other				N/A	N/A
			Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP:	48				
	•	one Communications		\$8,383.50	\$167.67
		ommunications, Except Radiotelephone her Pay Television Services		\$12,141.21 \$4,405.32	\$242.82 \$88.11
		ions Services, NEC		\$124.50	\$2.49
			Total for MAJOR GROUP 48	\$25,054.53	\$501.09
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services		,,	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
Other		•		N/A	N/A
			Total for MAJOR GROUP 49	N/A	N/A
			Total for DIVISION E	\$69,178.33	\$1,383.57
DIVISION: F Whole	ssale '	Trade			
MAJOR GROUP:		Wholesale Trade-durable Goods			
Other				\$11,755.76	\$235.12
			Total for MAJOR GROUP 50	\$11,755.76	\$235.12
MAJOR GROUP:	51	Wholesale Trade-non-durable Goods			
	and Bo	oys' Clothing and Furnishings		\$861.06	\$17.22
Other				\$9,659.83	\$193.19
			Total for MAJOR GROUP 51	\$10,520.89	\$210.41
			Total for DIVISION F	\$22,276.65	\$445.53

				Taxable	Tax Due
Stickney - Gener	ral co	ontinued			
DIVISION: G Retail	Trad	e			
MAJOR GROUP:	52	Building Materials, Hardware, Garde	n Supply, And Mobile Home Dealers		
5211 Lumber		Other Building Materials Dealers		\$62,067.25	\$1,241.35
Other				N/A	N/A
			Total for MAJOR GROUP 52	\$63,533.25	\$1,270.67
MAJOR GROUP:		General Merchandise Stores			
5311 Departi	ment	Stores		\$5,079.93	\$101.60
Other			T + 16 MAIOR CROUP 53	\$395.45	\$7.91
MAJOR GROUP:	EΛ	Food Stores	Total for MAJOR GROUP 53	\$5,475.38	\$109.51
		is Food Stores		\$361.00	\$7.22
Other	uncoc	is rood stores		N/A	N/A
			Total for MAJOR GROUP 54	\$62,011.97	\$1,240.24
MAJOR GROUP:	55	Automotive Dealers And Gasoline S		Ψ02/01.113.	ψ./2.0.2.
5531 Auto ar	nd Ho	me Supply Stores		(\$296.76)	(\$5.93)
Other				\$963.53	\$19.28
			Total for MAJOR GROUP 55	\$666.77	\$13.35
MAJOR GROUP:		Apparel And Accessory Stores			
5621 Womer				\$1,077.00	\$21.54
5651 Family Other	Clothi	ng Stores		\$118.81 #1.124.22	\$2.37
Other			T + 16 MAIOR CROUDES	\$1,134.23	\$22.68
MAJOR GROUP:	E 7	Homo Eurnituro Eurnichings And E	Total for MAJOR GROUP 56	\$2,330.04	\$46.59
Other	57	Home Furniture, Furnishings, And Ed	quipment stores	\$4,802.39	\$96.05
• tine:			Total for MAJOR GROUP 57	\$4,802.39	\$96.05
MAJOR GROUP:	58	Eating And Drinking Places	Total for Window GROOT 37	¥ - 7,002.33	\$30.03
Other				N/A	N/A
			Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP:	59	Miscellaneous Retail			
5943 Station	ery St	ores		\$1,033.59	\$20.68
-		Mail-Order Houses		\$53,140.69	\$1,062.82
	-	g Establishments		\$1,614.68	\$32.29
5999 Miscell Other	aneou	us Retail Stores, NEC		\$6,822.92	\$136.46
Other			T-4-1 f MA IOD CDOUD FO	\$4,285.47	\$85.72
			Total for MAJOR GROUP 59	\$66,897.35	\$1,337.97
			Total for DIVISION G	\$228,312.68	\$4,566.29
DIVISION: H Finance		surance, 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		N1 / A	N1/A
Other			T (N/A	N/A
MAJOR CROUD.	6.4	Incurence Agents Buckeye And Com	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: Other	64	Insurance Agents, Brokers, And Serv	ice	N/A	N/A
Other			Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP:	67	Holding And Other Investment Office		IV/A	N/A
Other	07	Holding And Other investment Onic		N/A	N/A
			Total for MAJOR GROUP 67	N/A	N/A
			Total for DIVISION H	\$3,455.09	\$69.10
			Total for DIVISION IT	\$5,455.05	\$09.10
DIVISION: I Service		Damagraf Car.			
MAJOR GROUP: Other	72	Personal Services		\$1,606.03	\$32.12
Other			Total for MAJOR GROUP 72		
MAJOR GROUP:	72	Business Services	TOTAL TOT INIAJOK GROUP 12	\$1,606.03	\$32.12
		and Collection Services		\$30.17	\$0.60
- ,				,	7 2.00
60.0 . 60					02/07/2024

		Retu	ırns Filed: February 2024		
				Taxable	Tax Due
Stickney - Gener					
DIVISION: I Servic					
	_	and Pest Control Services		\$381.81	\$7.64
7379 Equipm 7372 Prepack		ental and Leasing, NEC		\$1,862.10 \$6,884.81	\$37.24 \$137.69
	_	ocessing and Data Preparation and Pro	ncessing Services	\$707.00	\$137.09 \$14.14
Other	ter i i	occasing and bata reparation and riv	occasing services	\$2,084.26	\$41.69
			Total for MAJOR GROUP 73	\$11,950.15	\$239.00
MAJOR GROUP:	75	Automotive Repair, Services, And Pa		4 ,	,
7538 Genera		omotive Repair Shops	3	\$63,715.11	\$1,274.30
			Total for MAJOR GROUP 75	\$63,715.11	\$1,274.30
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 Service	S		
Other				N/A	N/A
			Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	80	Health Services			
Other				N/A	N/A
			Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP:	82	Educational Services			
Other				N/A	N/A
			Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research,	Management, And Related Services	40.004.55	*= 2.22
8/21 Account	ting, A	Auditing, and Bookkeeping Services		\$2,664.55	\$53.29
Other			T + 16 MANOR CROUD 07	N/A	N/A
MAJOR GROUP:	00	Miscellaneous Services	Total for MAJOR GROUP 87	\$2,692.30	\$53.85
Other	89	Miscellaneous Services		N/A	N/A
Other			Total for MAJOR GROUP 89	N/A	N/A
			Total for DIVISION I		
			Total for DIVISION I	\$266,568.69	\$5,331.37
		S	tickney - General Recap		
D Manufacturi				\$4,414.55	\$88.28
E TransportatiF Wholesale T		ommunications, Electric, Gas, And San	itary Services	\$69,178.33 \$22,276.65	\$1,383.57 \$445.53
G Retail Trade				\$228,312.68	\$4,566.29
		e, And Real Estate		\$3,455.09	\$69.10
I Services		-,		\$266,568.69	\$5,331.37
Other				\$1,063.09	\$21.26
			Total for Stickney - General	\$595,269.08	\$11,905.40
			Stickney Posan		
_					
D Manufactur E Transportat		ommunications, Electric, Gas, And San	itany Services		\$88.28 \$1,383.57
F Wholesale 1		offilinanications, Electric, Gas, And San	italy services		\$1,303.57 \$445.53
G Retail Trade	9				\$4,566.29
	uranc	e, And Real Estate			\$69.10 ¢5.221.27
I Services Other					\$5,331.37 \$21.26
Otilei			Total for Cultura		
			Total for Stickney		\$11,905.40

Taxable Tax Due

ITEMS OF NOTE:

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

				Taxable	Tax Due
Stratford - Gener	ral				
		, Forestry, And Fishing			
MAJOR GROUP:	01	Agricultural Production Crops		NI/A	NI/A
Other			Total for MAJOR GROUP 01	N/A N/A	N/A N/A
MAJOR GROUP:	07	Agricultural Services	Total for MAJOR GROOF OF	N/A	N/A
Other		3		N/A	N/A
			Total for MAJOR GROUP 07	N/A	N/A
			Total for DIVISION A	N/A	N/A
DIVISION: B Mining	g				
MAJOR GROUP:	14	Mining And Quarrying Of Nonmetallic M	inerals, Except Fuels		
Other			T-+- {- " MA IOD CDOUD 14	N/A	N/A
			Total for MAJOR GROUP 14	N/A	N/A
			Total for DIVISION B	N/A	N/A
DIVISION: C Consti					
MAJOR GROUP: Other	17	Construction Special Trade Contractors		N/A	N/A
			Total for MAJOR GROUP 17	N/A	N/A
			Total for DIVISION C	N/A	N/A
DIVISION: D Manuf	factuu	ring		,	•
MAJOR GROUP:		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 Ma	de From Fabrics And Similar Material		NI/A
Other			Total for MAJOR GROUP 23	N/A N/A	N/A N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries		N/A	N/A
	ercial	Printing, Gravure		\$42.66	\$0.86
2759 Comme	ercial	Printing, NEC		\$27.82	\$0.56
Other			Total for MAJOR GROUP 27	\$1,435.85	\$28.72 \$30.14
MAJOR GROUP:	28	Chemicals And Allied Products	Total for MAJOR GROUP 27	\$1,506.33	\$30.14
Other				N/A	N/A
			Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP:	36	Electronic And Other Electrical Equipmen	t And Components, Except Computer	• •	
Other			Total for MAJOR GROUP 36	N/A	N/A
				N/A	N/A
			Total for DIVISION D	\$2,254.80	\$45.11
MAJOR GROUP:		tion, Communications, Electric, Gas, And Communications	Sanitary Services		
		one Communications		\$1,741.00	\$34.82
4813 Telepho	ne C	ommunications, Except Radiotelephone		\$3,268.00	\$65.36
	nd Ot	her Pay Television Services		\$1,415.00	\$28.30
Other			Total for MAJOR CROUD 40	N/A	N/A
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services	Total for MAJOR GROUP 48	\$6,440.00	\$128.80
Other	13	Electric, Gas, And Samitary Services		N/A	N/A
			Total for MAJOR GROUP 49	N/A	N/A
			Total for DIVISION E	\$18,135.67	\$362.71
DIVISION: F Whole	sale	Trade			
MAJOR GROUP:	50	Wholesale Trade-durable Goods			
Other				(\$136,333.53)	(\$2,726.67)
MAIOD CDOLLD	Г1	Wholesale Trade was distrible Cond	Total for MAJOR GROUP 50	(\$136,333.53)	(\$2,726.67)
MAJOR GROUP: Other	51	Wholesale Trade-non-durable Goods		N/A	N/A
				,	• • •

	Returns Fil	ea: February 2024		
	_		Taxable	Tax Due
Stratford - Gene	ral continued esale Trade <i>continued.</i>			
Division. 1 vino		Total for MAJOR GROUP 51	N/A	N/A
		Total for DIVISION F	(\$134,661.51)	(\$2,693.23)
DIVICION: C Detail	Tordo		(\$151,001.51)	(\$2,033.23)
DIVISION: G Retail MAJOR GROUP:	52 Building Materials, Hardware, Garden Supply	And Mohile Home Dealers		
Other	32 Ballating Materials, Flataware, Garden Supply	, And Mobile Home Dedicts	\$4,042.69	\$80.85
		Total for MAJOR GROUP 52	\$4,042.69	\$80.85
MAJOR GROUP:	53 General Merchandise Stores			
5311 Depart			\$4,592.94	\$91.86
		Total for MAJOR GROUP 53	\$4,592.94	\$91.86
MAJOR GROUP:	54 Food Stores aneous Food Stores		\$154.90	\$3.10
Other	aneous rood stores		\$134.90 N/A	\$3.10 N/A
		Total for MAJOR GROUP 54	\$680.40	\$13.61
MAJOR GROUP:	55 Automotive Dealers And Gasoline Service Sta	ations	*******	*****
Other			\$9,594.27	\$191.88
		Total for MAJOR GROUP 55	\$9,594.27	\$191.88
MAJOR GROUP:	56 Apparel And Accessory Stores			
5651 Family Other	Clothing Stores		\$409.56	\$8.19
Other		Total for MAJOR GROUP 56	\$342.34 \$751.90	\$6.85
MAJOR GROUP:	57 Home Furniture, Furnishings, And Equipment		\$751.90	\$15.04
Other	57 Home Familiare, Famishings, 7the Equipment	5.50.63	N/A	N/A
		Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP:	59 Miscellaneous Retail			
	and Mail-Order Houses		\$16,543.99	\$330.88
	Selling Establishments aneous Retail Stores, NEC		\$389.50 \$8,233.97	\$7.79 \$164.68
Other	arieous Retail Stores, INEC		\$860.36	\$104.00 \$17.21
		Total for MAJOR GROUP 59	\$26,027.82	\$520.56
		Total for DIVISION G	\$46,400.00	\$928.00
DIVISION: H. Finan	ce, Insurance, And Real Estate		4 10/100100	**
MAJOR GROUP:	64 Insurance Agents, Brokers, And Service			
Other	o :		N/A	N/A
		Total for MAJOR GROUP 64	N/A	N/A
		Total for DIVISION H	N/A	N/A
DIVISION: I Service	es			
MAJOR GROUP:	72 Personal Services			
7299 Miscell	aneous Personal Services, NEC		\$75.79	\$1.52
Other			N/A	N/A
		Total for MAJOR GROUP 72	\$176.29	\$3.53
MAJOR GROUP:	73 Business Services kaged Software		\$1,295.42	\$25.91
-	ter Related Services, NEC		\$1,293.42 \$161.00	\$3.22
Other	,		\$650.06	\$13.00
		Total for MAJOR GROUP 73	\$2,106.48	\$42.13
MAJOR GROUP:	80 Health Services			
Other			N/A	N/A
		Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: Other	87 Engineering, Accounting, Research, Manager	nent, And Related Services	NI/A	NI/A
Other		Total for MAJOR GROUP 87	N/A N/A	N/A N/A
MAJOR GROUP:	89 Miscellaneous Services	TOTAL TOT WIADON GROUP 0/	IN/A	N/A
8999 Service			\$1,563.00	\$31.26
		Total for MAJOR GROUP 89	\$1,563.00	\$31.26
				•

		Taxable	Tax Due
Strat	tford - General continued		
	Total for DIVISION I	\$99,938.00	\$1,998.76
	Stratford - General Recap		
D	Manufacturing	\$2,254.80	\$45.11
Ε	Transportation, Communications, Electric, Gas, And Sanitary Services	\$18,135.67	\$362.71
F	Wholesale Trade	(\$134,661.51)	(\$2,693.23)
G	Retail Trade	\$46,400.00	\$928.00
1	Services	\$99,938.00	\$1,998.76
	Other	\$9,801.79	\$196.04
	Total for Stratford - General	\$41,868.75	\$837.39
	Stratford Recap		
D	Manufacturing		\$45.11
E	Transportation, Communications, Electric, Gas, And Sanitary Services		\$362.71
F	Wholesale Trade		(\$2,693.23)
G	Retail Trade		\$928.00
I	Services		\$1,998.76
	Other		\$196.04
	Total for Stratford		\$837.39

ITEMS OF NOTE:

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

Keturns i	·lied: February 2024		
		Taxable	Tax Due
Sturgis - 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		14,71	14,71
0782 Lawn and Garden Services		\$155,357.84	\$3,107.15
0783 Ornamental Shrub and Tree Services		\$37,172.90	\$743.46
Other		\$309,568.11	\$6,191.36
	Total for MAJOR GROUP 07	\$502,098.85	\$10,041.97
	Total for DIVISION A	\$502,128.85	\$10,042.57
DIVISION: C Construction			
MAJOR GROUP: 15 Building Construction General Contractors	And Operative Builders	A= 500 =4	*454.00
1521 General Contractors - Single-Family Houses		\$7,569.71	\$151.39
MAION CROLIN	Total for MAJOR GROUP 15	\$7,569.71	\$151.39
MAJOR GROUP: 17 Construction Special Trade Contractors 1711 Plumbing, Heating, and Air-Conditioning		\$52,652.84	\$1,053.06
1731 Electrical Work		\$13,742.16	\$1,033.00
1799 Special Trade Contractors, NEC		\$22,837.06	\$456.74
Other		\$19,064.65	\$381.29
	Total for MAJOR GROUP 17	\$108,296.71	\$2,165.93
	Total for DIVISION C	\$115,866.42	\$2,317.32
DIVISION: D Manufacturing			
MAJOR GROUP: 20 Food And Kindred Products			
2086 Bottled and Canned Soft Drinks and Carbonated Water		\$7,755.01	\$155.10
Other		\$104,559.53	\$2,091.19
	Total for MAJOR GROUP 20	\$112,314.54	\$2,246.29
MAJOR GROUP: 22 Textile Mill Products			
Other		N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Mad	Total for MAJOR GROUP 22	N/A	N/A
Other	e From Fabrics And Similar Materials	\$3,080.79	\$61.62
	Total for MAJOR GROUP 23	\$3,080.79	\$61.62
MAJOR GROUP: 24 Lumber And Wood Products, Except Furnit		<i>\$3,000.13</i>	\$01.0E
Other		\$111,869.96	\$2,237.40
	Total for MAJOR GROUP 24	\$111,869.96	\$2,237.40
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries			
2711 Newspapers: Publishing, or Publishing and Printing		\$8,358.32	\$167.17
2721 Periodicals: Publishing, or Publishing and Printing 2731 Books: Publishing, or Publishing and Printing		\$3,345.17 \$3,304.50	\$66.90 \$66.09
2741 Miscellaneous Publishing		\$3,304.30 \$2,468.83	\$49.38
2752 Commercial Printing, Lithographic		\$2,330.64	\$46.61
2754 Commercial Printing, Gravure		\$5,042.36	\$100.85
2759 Commercial Printing, NEC		\$5,658.12	\$113.16
2771 Greeting Cards		\$292.85	\$5.86
Other	T + 16 MANOR CROUP 27	\$1,460.00	\$29.20
MAJOR GROUP: 28 Chemicals And Allied Products	Total for MAJOR GROUP 27	\$32,260.79	\$645.22
2833 Medicinal Chemicals and Botanical Products		\$2,122.50	\$42.45
2834 Pharmaceutical Preparations		\$12,065.00	\$241.30
2844 Perfumes, Cosmetics, and Other Toilet Preparations		\$227.00	\$4.54
Other		\$4,614.39	\$92.29
	Total for MAJOR GROUP 28	\$19,028.89	\$380.58
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Product	ts	¢460.00	#0.20
3089 Plastics Products, NEC	ts	\$460.00 N/A	\$9.20 N/A
	ts Total for MAJOR GROUP 30	\$460.00 N/A \$1,413.00	\$9.20 N/A \$28.26

		110131111			
urgis - Genera	l con	tinuad		Taxable	Tax Due
/ISION: D Manu					
Other	iactui	ing continued		N/A	N/A
Other			Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, Glass, And Concrete Product		N/A	IN/F
Other	32	Storie, etay, diass, rina concrete i rodact		\$21,924.25	\$438.49
			Total for MAJOR GROUP 32	\$21,924.25	\$438.49
MAJOR GROUP:	34	Fabricated Metal Products, Except Machi		ΨΕ 1,3Ε 1.Ε3	Ψ 150.15
Other		, ====		\$12,584.27	\$251.69
			Total for MAJOR GROUP 34	\$12.584.27	\$251.69
MAJOR GROUP:	35	Industrial And Commercial Machinery Ar	nd Computer Equipment	, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	,
3578 Calcula	ting a	nd Accounting Machines, Except Electronic	: Computers	\$715.31	\$14.3
Other				\$10,985.01	\$219.70
			Total for MAJOR GROUP 35	\$11,700.32	\$234.01
MAJOR GROUP:	36	Electronic And Other Electrical Equipmer	nt And Components, Except Computer	Equipment	
Other				\$10,072.00	\$201.44
			Total for MAJOR GROUP 36	\$10,072.00	\$201.44
MAJOR GROUP:	37	Transportation Equipment			
Other				\$10,554.48	\$211.09
			Total for MAJOR GROUP 37	\$10,554.48	\$211.09
MAJOR GROUP:	38	3, 3, 3, 3, 3	nstruments; Photographic, Medical And	d Optical Goods; Watches And Clocks	
	Equip	ment and Supplies		\$2,873.50	\$57.47
Other				\$20,205.50	\$404.1
			Total for MAJOR GROUP 38	\$23,079.00	\$461.58
MAJOR GROUP:	39	3			
-	g and	Athletic Goods, NEC		\$1,762.50	\$35.25
Other				\$14,492.50	\$289.85
			Total for MAJOR GROUP 39	\$16,255.00	\$325.10
			Total for DIVISION D	\$386,378.77	\$7,727.60
VISION: E Transı	porta	tion, Communications, Electric, Gas, And	l Sanitary Services		
MAJOR GROUP:	41	Local And Suburban Transit And Interurb	oan Highway Passenger Transportation	ı	
Other				N/A	N/A
			Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP:	42	3 '	nousing		
	ruckin	g Without Storage		\$8,432.00	\$168.64
Other				N/A	N/A
			Total for MAJOR GROUP 42	\$13,154.50	\$263.09
MAJOR GROUP:		Water Transportation			
4499 Water	Transp	portation Services, NEC		\$2,775.00	\$55.50
			Total for MAJOR GROUP 44	\$2,775.00	\$55.50
MAJOR GROUP:	47	Transportation Services			
Other				N/A	N/A
			Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP:	48	Communications		#404 400 4F	¢2.000.4=
		one Communications communications, Except Radiotelephone		\$191,423.45 \$26,175,17	\$3,828.47 \$523.50
•		her Pay Television Services		\$26,175.17 \$257,331.02	\$523.50 \$5,146.62
		ions Services, NEC		\$4,623.16	\$92.46
Other				\$369.00	\$7.38
			Total for MAJOR GROUP 48	\$479,921.80	\$9,598.43
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services		\$ 17 3/3E 1.00	ψ3,330.13
Other	.5	income, cus, in a cumumy connects		\$1,126,141.21	\$22,522.82
			Total for MAJOR GROUP 49	\$1,126,141.21	\$22,522.82
			Total for DIVISION E	\$1,622,949.41	\$32,458.98
			TOTAL TOLDIVISION E	φ1,0 <i>22,343.</i> 41	ψυ ∠,4 00.90
VISION: F Whole					
MAJOR GROUP:		Wholesale Trade-durable Goods		40.050.00	4 := : : :
5012 Automo	obiles	and Other Motor Vehicles		\$2,269.00	\$45.38

Returns riled: February 2024		
	Taxable	Tax Due
Sturgis - General continued		
DIVISION: F Wholesale Trade continued		
5013 Motor Vehicle Supplies and New Parts	\$136,762.89	\$2,735.26
5043 Photographic Equipment and Supplies	\$1,255.00	\$25.10
5044 Office Equipment	\$14,471.17	\$289.42
5045 Computers and Computer Peripheral Equipment and Software	\$17,081.28	\$341.63
5046 Commercial Equipment, NEC	\$4,075.23	\$81.51
5047 Medical, Dental, and Hospital Equipment and Supplies	\$29,336.44	\$586.74
5049 Professional Equipment and Supplies, NEC	\$891.37	\$17.83
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	\$39,506.63	\$790.14
5064 Electrical Appliances, Television and Radio Sets	\$530.50	\$10.61
5072 Hardware	\$5,064.49	\$101.29
5074 Plumbing and Heating Equipment and Supplies	\$62,742.94	\$1,254.86
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	\$69,063.19	\$1,381.27
5082 Construction and Mining Machinery and Equipment	\$3,253.45	\$65.07
5084 Industrial Machinery and Equipment	\$37,407.81	\$748.16
5085 Industrial Supplies	\$5,460.03	\$109.20
5087 Service Establishment Equipment and Supplies	\$2,471.00	\$49.42
5091 Sporting and Recreational Goods and Supplies	\$8,722.57	\$174.45
5092 Toys and Hobby Goods and Supplies	\$593.50	\$11.87
5094 Jewelry, Watches, Precious Stones, and Precious Metals	\$1,244.00	\$24.88
5099 Durable Goods, NEC	\$8,754.87	\$175.09
Other	\$19,576.99	\$391.55
Total for MAJOR GROUP 50	\$470,534.35	\$9,410.73
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods 5112 Stationery and Office Supplies	\$3,193.00	\$63.86
·		\$03.60 \$234.69
5122 Drugs, Drug Proprietaries, and Druggists' Sundries5131 Piece Goods, Notions, and Other Dry Goods	\$11,734.50	\$234.69 \$13.02
5131 Piece Goods, Notions, and Other Dry Goods 5136 Men's and Boys' Clothing and Furnishings	\$651.00	•
· · · · · · · · · · · · · · · · · · ·	\$8,344.79	\$166.90 \$95.00
5137 Women's, Children's, and Infants' Clothing and Accessories 5139 Footwear	\$4,750.12 \$1,701.00	\$35.82
5141 Groceries, General Line	\$1,791.00	•
5142 Packaged Frozen Foods	\$54,885.26 \$5,271.35	\$1,097.71 \$105.43
5149 Groceries and Related Products, NEC	\$3,271.33 \$2,120.45	\$42.40
5199 Nondurable Goods, NEC	\$2,120.43 \$1,431.50	\$28.63
Other	\$1,431.50	\$3,213.87
		
Total for MAJOR GROUP 51	\$254,866.48	\$5,097.33
Total for DIVISION F	\$725,400.83	\$14,508.06
DIVISION: G Retail Trade MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers 5211 Lumber and Other Building Materials Dealers	\$327,014.99	\$6,540.30
5251 Hardware Stores	\$327,014.99 \$247,949.75	\$4,971.89
Other	\$74,207.80	\$1,484.15
		
Total for MAJOR GROUP 52 MAJOR GROUP: 53 General Merchandise Stores	\$649,172.54	\$12,996.34
	¢01.714.00	¢1.02.4.20
5311 Department Stores	\$91,714.06	\$1,834.28
5331 Variety Stores 5399 Miscellaneous General Merchandise Stores	\$317,310.29	\$6,346.20
	\$497,895.26	\$9,957.91
Total for MAJOR GROUP 53	\$906,919.61	\$18,138.39
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	\$1,720,634.11	\$34,412.68
5499 Miscellaneous Food Stores	\$51,409.70	\$1,028.19
Other	\$1,485.90	\$29.72
Total for MAJOR GROUP 54	\$1,773,529.71	\$35,470.59
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	\$256,867.18	\$5,137.34
5541 Gasoline Service Station	\$411,868.45	\$8,237.36
5571 Motorcycle Dealers	\$119,179.63	\$2,383.60
Other	\$309,612.40	\$6,192.26

		Taxable	Tax Due
Sturgis - General continued		Taxable	Tax Due
DIVISION: G Retail Trade continued			
DIVISION. G. Retail Trade Continued	Total for MAJOR GROUP 55	¢1 007 F27 66	¢21.000.00
MAJOR GROUP: 56 Apparel And Accessory Stores	Total for MAJOR GROUP 55	\$1,097,527.66	\$21,950.56
5611 Men's and Boys' Clothing and Accessory Stores		\$28,547.08	\$570.94
5621 Women's Clothing Stores		\$17,199.34	\$370.94
5632 Women's Accessory and Specialty Stores		\$3,917.00	\$78.34
5641 Children's and Infants' Wear Stores		\$1,965.00	\$39.30
5651 Family Clothing Stores		\$23,580.24	\$471.60
5661 Shoe Stores		\$6,498.42	\$129.97
5699 Miscellaneous Apparel and Accessory Stores		\$23,469.89	\$469.40
	Total for MAJOR GROUP 56	\$105,176.97	\$2,103.54
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipm	ent Stores		
5712 Furniture Stores		\$47,061.63	\$941.24
5713 Floor Coverings Stores		\$29,508.89	\$590.18
5719 Miscellaneous Homefurnishings Stores		\$13,910.46	\$278.21
5722 Household Appliance Stores		\$54,751.76	\$1,095.04
5731 Radio, Television, and Consumer Electronics Stores		\$21,719.92	\$434.40
5734 Computer and Computer Software Stores		\$8,836.04	\$176.72
Other		\$10,373.30	\$207.47
	Total for MAJOR GROUP 57	\$186,162.00	\$3,723.26
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		\$1,053,857.88	\$21,077.17
5813 Drinking Places		\$197,905.60	\$3,958.12
	Total for MAJOR GROUP 58	\$1,251,763.48	\$25,035.29
MAJOR GROUP: 59 Miscellaneous Retail		¢42.724.04	¢074.64
5912 Drug Stores and Proprietary Stores		\$13,731.91	\$274.64
5921 Liquor Stores 5932 Used Merchandise Stores		\$237,689.21 \$8,291.40	\$4,753.78 \$165.83
5941 Sporting Goods Stores and Bicycle Shops		\$6,291.40 \$41,572.42	\$831.45
5942 Book Stores		\$2,230.05	\$44.61
5943 Stationery Stores		\$51,704.09	\$1,034.08
5944 Jewelry Stores		\$2,463.50	\$1,034.00
5945 Hobby, Toy, and Game Stores		\$2,093.12	\$41.86
5947 Gift, Novelty, and Souvenir Shops		\$21,695.64	\$433.91
5949 Sewing, Needlework, and Piece Goods Stores		\$5,412.97	\$108.26
5961 Catalog and Mail-Order Houses		\$1,206,111.07	\$24,122.31
5962 Automatic Merchandise Machine Operators		\$3,280.31	\$65.60
5963 Direct Selling Establishments		\$28,907.68	\$578.15
5984 Liquefied Petroleum Gas Dealers		\$571.48	\$11.43
5999 Miscellaneous Retail Stores, NEC		\$315,870.17	\$6,317.41
Other		\$1,227.57	\$24.55
	Total for MAJOR GROUP 59	\$1,942,852.59	\$38,857.14
	Total for DIVISION G	\$7,913,104.56	\$158,275.11
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
6099 Functions Related to Depository Banking, NEC		\$924.04	\$18.48
Other		N/A	N/A
	Total for MAJOR GROUP 60	\$1,146.54	\$22.93
MAJOR GROUP: 61 Non-depository Credit Institutions	Total for WADON GNOOF 60	\$1,140.54	\$22.33
6141 Personal Credit Institutions		\$6,491.00	\$129.82
Other		\$1,430.50	\$28.61
	Total for MAJOR GROUP 61	\$7,921.50	\$158.43
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers		\$7,521.50	ψ130. 4 3
Other	, Exchanges, And Services	N/A	N/A
	Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers	. 3.0	14/77	IV/A
Other		\$2,419.60	\$48.39
	Total for MAJOR GROUP 63	\$2,419.60	\$48.39
	,	Ψ=, 1.15.00	ψ-το.55

Retuins	Filed: February 2024		
		Taxable	Tax Due
Sturgis - General continued			
DIVISION: H Finance, Insurance, And Real Estate continued			
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service 6411 Insurance Agents, Brokers, and Service		\$5,556.05	\$111.12
Tirmsdiance Agents, Brokers, and Service	Total for MAJOR GROUP 64	\$5,556.05	\$111.12
MAJOR GROUP: 65 Real Estate	Total for MAJOR GROOT 04	\$3,330.03	φ111.12
6531 Real Estate Agents and Managers		\$160,854.89	\$3,217.09
6541 Title Abstract Offices		\$30,275.25	\$605.50
Other		N/A	N/A
	Total for MAJOR GROUP 65	\$191,751.14	\$3,835.01
MAJOR GROUP: 67 Holding And Other Investment Offices			
Other	<u> </u>	\$11,053.02	\$221.06
	Total for MAJOR GROUP 67	\$11,053.02	\$221.06
	Total for DIVISION H	\$219,985.60	\$4,399.70
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Oth	per Lodging Places		
7011 Hotels and Motels	ier Loughig Flaces	\$225,568.69	\$4,511.37
1011 Hotels and Motels	Total for MAJOR GROUP 70	\$225,568.69	\$4,511.37
MAJOR GROUP: 72 Personal Services	Total for MAJOR GROOF 70	\$225,500.09	\$ 4 ,511.5 <i>1</i>
7217 Carpet and Upholstery Cleaning		\$1,319.50	\$26.39
7221 Photographic Studios, Portrait		\$1,658.20	\$233.17
7231 Beauty Shops		\$66,486.40	\$1,329.73
7299 Miscellaneous Personal Services, NEC		\$18,835.22	\$376.73
Other		\$197,859.79	\$3,957.21
	Total for MAJOR GROUP 72	\$296,159.11	\$5,923.23
MAJOR GROUP: 73 Business Services			
7311 Advertising Agencies		\$2,958.75	\$59.18
7322 Adjustment and Collection Services		\$1,498.73	\$29.98
7342 Disinfecting and Pest Control Services		\$9,868.23	\$197.37
7349 Building Cleaning and Maintenance Services, NEC		\$22,107.79	\$442.18
7353 Heavy Construction Equipment Rental and Leasing		\$3,106.60	\$62.13
7359 Equipment Rental and Leasing, NEC		\$34,299.15	\$685.98
7363 Help Supply Services 7371 Computer Programming Services		\$1,069.10 \$41,905.29	\$21.38 \$838.11
7372 Prepackaged Software		\$132,944.88	\$2,658.89
7373 Computer Integrated Systems Design		\$1,864.87	\$37.30
7374 Computer Processing and Data Preparation and Processi	ng Services	\$55,503.39	\$1,110.07
7376 Computer Facilities Management Services		\$2,574.94	\$51.49
7379 Computer Related Services, NEC		\$23,136.55	\$466.11
7381 Detective, Guard, and Armored Car Services		\$4,862.42	\$97.25
7382 Security Systems Services		\$12,248.60	\$244.97
7389 Miscellaneous Business Services		\$47,755.37	\$955.12
Other		\$55,773.96	\$1,115.48
	Total for MAJOR GROUP 73	\$453,478.62	\$9,072.99
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
7536 Automotive Glass Replacement Shops		\$8,773.54	\$175.47
7538 General Automotive Repair Shops		\$95,382.97	\$1,907.66
7542 Carwashes 7549 Automotive Services, Except Repair and Carwashes		\$61,903.21 \$182,013.27	\$1,238.06 \$3,640.25
Other		\$436,884.87	\$8,737.70
Other	Total for MAJOR GROUP 75	\$784,957.86	\$15,699.14
MAJOR GROUP: 76 Miscellaneous Repair Services	Total for MAJOR GROUP 75	\$104,951.00	\$15,099.14
7699 Repair Shops and Related Services, NEC		\$54,093.80	\$1,081.88
Other		\$958.55	\$1,001.00
	Total for MAJOR GROUP 76	\$55,052.35	\$1,101.05
MAJOR GROUP: 78 Motion Pictures	Total for Mindolt GROOF 70	ψυυ _ι υυ <u>ι</u> υυ	φ1,1U1.U3
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services	. 3.6.1.01 11.7.0011 011.001 70	IN/A	IN/A

			NC.	urns riled: rebruary 2024		
		_			Taxable	Tax Due
	gis - Genera					
DIVIS	ION: I Servic		antinued and Recreation Services, NEC		\$1,851.13	\$37.02
	Other	incirc (and Necreation Services, NEC		\$46,424.30	\$928.48
				Total for MAJOR GROUP 79	\$48,275.43	\$965.50
M	AJOR GROUP:	80				
		and C	linics of Chiropractors		\$6,726.88	\$134.54
	Other				\$43,168.57	\$863.37
1.4	A IOD CDOLID:	01	Logal Convices	Total for MAJOR GROUP 80	\$49,895.45	\$997.91
IVI	AJOR GROUP: 8111 Legal Se	81 ervice:	Legal Services s		\$109,702.33	\$2,194.04
				Total for MAJOR GROUP 81	\$109,702.33	\$2,194.04
M	AJOR GROUP:	82	Educational Services		4	4-,
	8299 Schools	s and l	Educational Services NEC		\$685.50	\$13.71
	Other				\$520.00	\$10.40
				Total for MAJOR GROUP 82	\$1,205.50	\$24.11
M.	AJOR GROUP: Other	83	Social Services		N1/A	NI/A
	Other			Total for MAJOR CROUD 92	N/A	N/A
LΛ	AJOR GROUP:	84	Museums, Art Galleries, And Botan	Total for MAJOR GROUP 83	N/A	N/A
171	Other	04	Museums, Art Galleries, And Botan	ical Alla 20010gical Galdelis	N/A	N/A
				Total for MAJOR GROUP 84	N/A	N/A
M	AJOR GROUP:	86	Membership Organizations		,	,
	8661 Religiou	us Org	anizations		\$278.00	\$5.56
	Other				\$550.86	\$11.02
				Total for MAJOR GROUP 86	\$828.86	\$16.58
M	AJOR GROUP: 8711 Enginee	87 oring 9		, Management, And Related Services	\$2,626.00	\$52.52
	8711 Enginee	-			\$36,363.13	\$727.26
	8713 Surveyi				\$2,461.50	\$49.23
	8721 Accoun	ting, A	Auditing, and Bookkeeping Services		\$101,907.24	\$2,038.15
	8734 Testing				\$14,144.48	\$282.89
		ss Con	sulting Services, NEC		\$776.19	\$15.52 \$73.00
	Other			Tatal far MAJOR CROUD 07	\$3,603.77	\$72.08
М	AJOR GROUP:	89	Miscellaneous Services	Total for MAJOR GROUP 87	\$161,882.31	\$3,237.65
141	8999 Service:				\$62,972.86	\$1,259.46
				Total for MAJOR GROUP 89	\$62,972.86	\$1,259.46
				Total for DIVISION I	\$2,317,251.09	\$46,348.47
NVIC	ION: J Public	· Adm	inistration			
	AJOR GROUP:	. Au III 97		l Affairs		
	Other	٠.	, rational decarty , and antennational		N/A	N/A
				Total for MAJOR GROUP 97	N/A	N/A
				Total for DIVISION J	N/A	N/A
				Sturgis - General Recap		
١			try, And Fishing		\$502,128.85	\$10,042.57
	Construction				\$115,866.42	\$2,317.32
)	Manufactur Transportat		ommunications, Electric, Gas, And Sa	nitary Services	\$386,378.77 \$1,622,949.41	\$7,727.60 \$32,458.98
	Wholesale T		oameadons, Electric, Gas, Ana Sa	, Services	\$725,400.83	\$14,508.06
3	Retail Trade				\$7,913,104.56	\$158,275.11
1		urance	e, And Real Estate		\$219,985.60	\$4,399.70
	Services Other				\$2,317,251.09 \$1,500.00	\$46,348.47 \$30.00
	Other			Total for Sturgic Canaral		· · · · · · · · · · · · · · · · · · ·
				Total for Sturgis - General	\$13,804,565.53 	\$276,107.81

neturns riicu. rebruury 2024		
	Taxable	Tax Due
d And Kindred Products		
	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
Total for DIVISION D	N/A	N/A
Communications, Electric, Gas, And Sanitary Services		
tric, Gas, And Sanitary Services		
	<u> </u>	N/A
		N/A
Total for DIVISION E	N/A	N/A
eral Merchandise Stores	****	****
T + I (MAION CROUP 53		\$445.27
	\$44,526.80	\$445.27
u stores	\$143,900.52	\$1,439.01
Total for MAJOR GROUP 54		\$1,439.01
omotive Dealers And Gasoline Service Stations	, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	, ,
ation	\$65,599.11	\$656.00
Total for MAJOR GROUP 55	\$65,599.11	\$656.00
ng And Drinking Places	¢4.000.057.54	¢40.202.50
		\$10,382.58 \$1,825.23
Total for MAIOR GROUP 58		\$12,207.81
	Ψ1,220,100.11	\$12,207.01
	\$231,035.14	\$2,310.35
	\$2,056.12	\$20.56
il Stores, NEC	· ·	\$3.11 N/A
Total for MAIOR CROUR 59	•	\$2,346.90
		\$17,094.99
	\$1,709,490.55	\$17,094.99
rance Agents, Brokers, And Service	Ν/Δ	N/A
Total for MAIOR GROUP 64	<u> </u>	N/A
		N/A
Total for Bivision II	14/74	IV/A
als Booming Houses Camps And Other Ledging Places		
ers, Rooming Houses, Camps, And Other Loughing Places	\$224.605.45	\$2,246.05
Total for MAJOR GROUP 70		\$2,246.05
usement And Recreation Services	, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	, ,
	\$39,952.90	\$399.53
Total for MAJOR GROUP 79	\$39,952.90	\$399.53
Ith Services	*1/*	
T + 16 NAMED COURSE		N/A
Total for MAJOR GROUP 80 seums, Art Galleries, And Botanical And Zoological Gardens	N/A	N/A
euris, Art Galleries, Ariu Botanical Ariu 20010gical Galderis	N/A	N/A
Total for MAJOR GROUP 84	N/A N/A	N/A N/A
	Total for MAJOR GROUP 53 Total for MAJOR GROUP 53 d Stores Total for MAJOR GROUP 54 monotive Dealers And Gasoline Service Stations ation Total for MAJOR GROUP 55 Total for MAJOR GROUP 58 Total for MAJOR GROUP 59 Total for MAJOR GROUP 59 Total for DIVISION G Total for DIVISION G Total for MAJOR GROUP 64 Total for DIVISION H Total for MAJOR GROUP 64 Total for MAJOR GROUP 64 Total for MAJOR GROUP 70 Les Rooming Houses, Camps, And Other Lodging Places Total for MAJOR GROUP 70 Lisement And Recreation Services Total for MAJOR GROUP 79 Ith Services Total for MAJOR GROUP 79 Ith Services	Taxable

		Taxable	Tax Due
	Sturgis - Gross Receipts Recap		
G	Retail Trade	\$1,709,496.55	\$17,094.99
I	Services Other	\$272,879.46 \$95,183.10	\$2,728.79 \$951.83
	Total for Sturgis - Gross Receipts	\$2,077,559.11	\$20,775.61
	Sturgis Recap		
A	Agriculture, Forestry, And Fishing		\$10,042.57
C D	Construction Manufacturing		\$2,317.32 \$7,727.60
E F	Transportation, Communications, Electric, Gas, And Sanitary Services Wholesale Trade		\$32,458.98 \$14,508.06
G H	Retail Trade Finance, Insurance, And Real Estate		\$175,370.10 \$4,399.70
I	Services Other		\$49,077.26 \$981.83
	Total for Sturgis		\$296,883.42

- 1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
- 2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
- 3. TAX DUE This is the amount of city tax reported by the sellers.
- 4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
- 5. All N/A sales are grouped into an "Other" category.
- 6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
- 7. Contractors' Excise Tax is not included 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 - Ger	nera	I			
DIVISION: A Agricu		, Forestry, And Fishing			
MAJOR GROUP:	07	Agricultural Services			
Other			T + 16 - MA IOD CDOUD 07	N/A	N/A
			Total for MAJOR GROUP 07	N/A	N/A
			Total for DIVISION A	N/A	N/A
DIVISION: C Consti					
MAJOR GROUP: Other	15	Building Construction General Contractor	rs And Operative Builders	N1/A	NI/A
Other			Total for MAJOR CROUD 15	N/A	N/A
MAJOR GROUP:	17	Construction Special Trade Contractors	Total for MAJOR GROUP 15	N/A	N/A
		eating, and Air-Conditioning		\$821.70	\$16.44
1731 Electrica	-	-		\$2,699.60	\$53.99
Other				\$7,184.19	\$143.68
			Total for MAJOR GROUP 17	\$10,705.49	\$214.11
			Total for DIVISION C	\$11,080.00	\$221.60
DIVISION: D Manuf	factu	ring			
MAJOR GROUP:		Food And Kindred Products			
2086 Bottled	and (Canned Soft Drinks and Carbonated Water		\$1,167.73	\$23.35
Other				N/A	N/A
			Total for MAJOR GROUP 20	\$1,253.72	\$25.07
MAJOR GROUP:	22	Textile Mill Products		NI/A	N1/A
Other			Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP:	22	Apparel And Other Finished Products Ma		N/A	N/A
Other	23	Apparer And Other Finished Froducts Ma	de From Fabrics And Similar Materials	N/A	N/A
			Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries	;		. 4
		Publishing, or Publishing and Printing		\$1,322.89	\$26.46
		ublishing, or Publishing and Printing		\$424.63	\$8.50
2741 Miscella		_		\$471.47	\$9.43
2759 Comme		Printing, Gravure Printing, NEC		\$716.82 \$1,947.55	\$14.34 \$38.95
2771 Greeting		3		\$1,347.33	\$1.96
Other	3			\$676.00	\$13.52
			Total for MAJOR GROUP 27	\$5,657.45	\$113.16
MAJOR GROUP:	28	Chemicals And Allied Products			
Other				\$235.50	\$4.71
			Total for MAJOR GROUP 28	\$235.50	\$4.71
MAJOR GROUP:	30	Rubber And Miscellaneous Plastics Produ	icts	NI/A	N1/A
Other			Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP:	31	Leather And Leather Products	Total for MAJOR GROUP 30	N/A	N/A
Other	51	Leather And Leather Froducts		N/A	N/A
			Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, Glass, And Concrete Products	S	•	•
Other				N/A	N/A
			Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP:	34	Fabricated Metal Products, Except Machin	nery And Transportation Equipment		
Other				N/A	N/A
MAJOR CROUD	2.5	In direction And Commencial Mandria and Austria	Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: Other	35	Industrial And Commercial Machinery An	a Computer Equipment	N/A	N/A
			Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP:	36	Electronic And Other Electrical Equipmen			14/7
Other			, , , , , , , , , , , , , , , , , , , ,	N/A	N/A
			Total for MAJOR GROUP 36	N/A	N/A

Summerset - General continued DIVISION: D Manufacturing continued MAJOR GROUP: 37 Transportation Equipment Other	Taxable	Tax Due
DIVISION: D Manufacturing continued MAJOR GROUP: 37 Transportation Equipment		
MAJOR GROUP: 37 Transportation Equipment		
Other		
<u> </u>	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	\$39,967.99	\$799.36
Total for MAJOR GROUP 39	\$39,967.99	\$799.36
Total for DIVISION D	\$65,673.82	\$1,313.48
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing	¢10.022.14	¢200.46
Other	\$10,023.14	\$200.46
Total for MAJOR GROUP 42	\$10,023.14	\$200.46
MAJOR GROUP: 47 Transportation Services Other	N/A	NI/A
		N/A
Total for MAJOR GROUP 47 MAJOR GROUP: 48 Communications	N/A	N/A
4812 Radiotelephone Communications	\$53,739.47	\$1,074.79
4813 Telephone Communications, Except Radiotelephone	\$13,636.14	\$272.72
4841 Cable and Other Pay Television Services	\$64,672.14	\$1,293.44
4899 Communications Services, NEC	\$2,467.71	\$49.35
Other	N/A	N/A
Total for MAJOR GROUP 48	\$134,778.46	\$2,695.56
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services	¢20457222	¢5.004.45
Other	\$284,572.33	\$5,691.45
Total for MAJOR GROUP 49	\$284,572.33	\$5,691.45
Total for DIVISION E	\$429,412.93	\$8,588.25
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	\$116,973.00	\$2,339.46
5044 Office Equipment	\$2,162.91	\$43.26
5045 Computers and Computer Peripheral Equipment and Software	\$3,400.53	\$68.01
5046 Commercial Equipment, NEC	\$4,441.37	\$88.83
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	\$1,918.50	\$38.37
5091 Sporting and Recreational Goods and Supplies	\$5,767.99	\$115.36
Other	\$67,877.25	\$1,357.55
Total for MAJOR GROUP 50	\$202,541.55	\$4,050.84
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	\$5,413.96	\$108.28
5137 Women's, Children's, and Infants' Clothing and Accessories	\$1,414.30	\$28.29
5139 Footwear	\$334.03	\$6.68
5141 Groceries, General Line	\$5,254.31	\$105.09
Other	\$5,348.59	\$106.96
Total for MAJOR GROUP 51	\$17,765.19	\$355.30
Total for DIVISION F	\$220,306.74	\$4,406.14
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	\$78,324.60	\$1,566.49
a.i	N/A	N/A
Other		-
Other Total for MAJOR GROUP 52	\$84,936.60	\$1,698.73
Total for MAJOR GROUP 52 MAJOR GROUP: 53 General Merchandise Stores		
Total for MAJOR GROUP 52	\$84,936.60 \$53,408.65 \$3,359.21	\$1,698.73 \$1,068.17 \$67.19

	Returns Filed: February 2024		
		Taxable	Tax Due
Summerset - General continued			
DIVISION: G Retail Trade continued Other		N/A	N/A
Ottlei	Total for MAJOR GROUP 53	\$197,039.59	\$3,940.79
MAJOR GROUP: 54 Food Stores	Total for MASON GNOST 33	\$197,039.39	\$3,540.19
5411 Grocery Stores		\$709,467.93	\$14,189.35
5499 Miscellaneous Food Stores		\$1,139.04	\$22.78
Other		N/A	N/A
	Total for MAJOR GROUP 54	\$710,756.97	\$14,215.13
MAJOR GROUP: 55 Automotive Dealers And	d Gasoline Service Stations	¢0.404.60	¢100.10
5531 Auto and Home Supply Stores Other		\$9,404.60 \$283,859.77	\$188.10 \$5,677.20
other	Total for MAJOR GROUP 55	\$293,264.37	\$5,865.30
MAJOR GROUP: 56 Apparel And Accessory		\$295,204.57	\$5,005.50
5611 Men's and Boys' Clothing and Accessor		\$609.50	\$12.19
5621 Women's Clothing Stores	•	\$4,976.22	\$99.53
5632 Women's Accessory and Specialty Stor	es	\$1,277.50	\$25.55
5651 Family Clothing Stores		\$13,525.26	\$270.51
5661 Shoe Stores 5699 Miscellaneous Apparel and Accessory	Stores	\$1,922.23 \$255.41	\$38.44
Other	stores	\$255.41 N/A	\$5.11 N/A
Suite.	Total for MAJOR GROUP 56	\$23,955.12	\$479.11
MAJOR GROUP: 57 Home Furniture, Furnish		\$23,333.12	Ψ-7.11
5712 Furniture Stores	3., . 4.1.	\$17,506.43	\$350.13
5713 Floor Coverings Stores		\$23,614.52	\$472.28
5719 Miscellaneous Homefurnishings Stores	:	\$1,865.00	\$37.30
5722 Household Appliance Stores		\$5,628.24	\$112.56
5731 Radio, Television, and Consumer Electr 5734 Computer and Computer Software Sto		\$36,666.56 \$45,347.98	\$733.33 \$906.96
Other	103	\$1,444.97	\$28.90
	Total for MAJOR GROUP 57	\$132,073.70	\$2,641.46
MAJOR GROUP: 58 Eating And Drinking Pla		ψ 10±/01 011 0	Ψ=/0 · · · · · σ
5812 Eating Places		\$189,632.15	\$3,792.65
	Total for MAJOR GROUP 58	\$189,632.15	\$3,792.65
MAJOR GROUP: 59 Miscellaneous Retail			
5941 Sporting Goods Stores and Bicycle Sho	ps	\$12,121.50	\$242.43
5942 Book Stores 5943 Stationery Stores		\$825.28	\$16.50
5961 Catalog and Mail-Order Houses		\$8,553.08 \$616,598.74	\$171.06 \$12,331.98
5963 Direct Selling Establishments		\$20,248.14	\$404.96
5999 Miscellaneous Retail Stores, NEC		\$81,093.84	\$1,621.89
Other		\$4,444.01	\$88.88
	Total for MAJOR GROUP 59	\$743,884.59	\$14,877.70
	Total for DIVISION G	\$2,375,543.09	\$47,510.87
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit	Institutions		
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 62 Security And Commodition Other	ty Brokers, Dealers, Exchanges, And Services	NI/A	NI/A
Other	T-t-l f- " MA IOD CDOUD CO	N/A	N/A
MAJOR GROUP: 65 Real Estate	Total for MAJOR GROUP 62	N/A	N/A
6531 Real Estate Agents and Managers		\$24,631.15	\$492.63
		1 1	,
•	Total for MAJOR GROUP 65	\$24,631.15	\$492.63

return.	STREET. TESTIGNTY LOLT	Taxable	Tax Du
mmerset - General continued		-	
/ISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And C	Other Lodging Places	A1/A	.
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		¢2.425.00	¢ 40.7
7217 Carpet and Upholstery Cleaning 7299 Miscellaneous Personal Services, NEC		\$2,435.00	\$48.7
Other		\$2,536.50 \$6,319.32	\$50.7 \$126.3
Other	Total for MAJOR GROUP 72		
MAJOR GROUP: 73 Business Services	Total for MAJOR GROUP 72	\$11,290.82	\$225.82
7349 Building Cleaning and Maintenance Services, NEC		\$4,848.01	\$96.9
7359 Equipment Rental and Leasing, NEC		\$3,827.35	\$76.54
7371 Computer Programming Services		\$3,471.50	\$69.43
7372 Prepackaged Software		\$68,303.06	\$1,366.06
7374 Computer Processing and Data Preparation and Proces	ssing Services	\$4,408.76	\$88.17
7379 Computer Related Services, NEC		\$1,435.30	\$28.7
7382 Security Systems Services		\$3,616.99	\$72.34
7389 Miscellaneous Business Services		\$14,040.62	\$280.8
Other		\$18,106.47	\$362.13
	Total for MAJOR GROUP 73	\$122,058.06	\$2,441.14
MAJOR GROUP: 75 Automotive Repair, Services, And Parkin	ng		
7549 Automotive Services, Except Repair and Carwashes		\$951.19	\$19.02
Other		\$224,464.85	\$4,489.30
	Total for MAJOR GROUP 75	\$225,416.04	\$4,508.32
MAJOR GROUP: 76 Miscellaneous Repair Services			
7699 Repair Shops and Related Services, NEC		\$24,657.13	\$493.15
Other		\$916.31	\$18.33
	Total for MAJOR GROUP 76	\$25,573.44	\$511.48
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		\$63,910.94	\$1,278.22
	Total for MAJOR GROUP 79	\$63,910.94	\$1,278.22
MAJOR GROUP: 82 Educational Services		Ψοσησίοισί	Ψ./2./ 0.22
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 83 Social Services	Total for Wilder and all all	14/71	14/7
Other		N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Mar		IN/A	IN/ P
8721 Accounting, Auditing, and Bookkeeping Services	lagement, And Related Services	\$13,374.92	\$267.50
8742 Management Consulting Services		\$2,933.08	\$58.66
Other		\$88,180.83	\$1,763.62
	Total for MAJOR GROUP 87	\$104,488.83	\$2,089.78
MAJOR GROUP: 89 Miscellaneous Services	Total for WAJON GROOF 87	\$104,400.03	\$2,009.76
8999 Services, NEC		\$7,263.00	\$145.26
SSS SCIVICES, IVEC	Total for MAJOR GROUP 89		
		\$7,263.00	\$145.26
	Total for DIVISION I	\$578,211.24	\$11,564.22
/ISION: J Public Administration			
MAJOR GROUP: 91 Executive, Legislative, And General Gove	ernment, Except Finance		
Other		N/A	N/A
	Total for MAJOR GROUP 91	N/A	N/A

			Taxable	Tax Due
		Summerset - General Recap		
C Construct			\$11,080.00	\$221.60
D Manufact	-		\$65,673.82	\$1,313.48
· · · · · · · · · · · · · · · · · · ·		ommunications, Electric, Gas, And Sanitary Services	\$429,412.93	\$8,588.25
F Wholesale			\$220,306.74	\$4,406.14
G Retail Tra			\$2,375,543.09	\$47,510.87
	nsurance	e, And Real Estate	\$25,505.88	\$510.13
I Services			\$578,211.24	\$11,564.22
Other		Total for Summerset - General	\$18,415.69 \$3,724,149.39	\$368.31 \$74,483.00
Summerset - G	iross R	eceints		
DIVISION: D Mar		-		
MAJOR GROUP	: 20	Food And Kindred Products		
Other		Total for MAJOR GROUP 20	N/A	N/A
				N/A
		Total for DIVISION D	N/A	N/A
MAJOR GROUP		General Merchandise Stores		
Other	. 55	deficial Metchandise Stores	N/A	N/A
		Total for MAJOR GROUP 53		N/A
MAJOR GROUP	: 54	Food Stores	,,,	. 4/ .
Other			N/A	N/A
		Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP		Eating And Drinking Places		
5812 Eatin	g Places		\$189,568.12	\$1,895.68
		Total for MAJOR GROUP 58	\$189,568.12	\$1,895.68
MAJOR GROUP	: 59	Miscellaneous Retail	NI/A	NI/A
Other		T . I (MAJOR CROURE)	N/A	N/A
		Total for MAJOR GROUP 59		N/A
		Total for DIVISION G	\$364,286.81	\$3,642.86
DIVISION: I Serv	/ices			
MAJOR 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	NI	NI/A
Other		T (N/A	N/A
NAMED CROWN	70	Total for MAJOR GROUP 73	B N/A	N/A
MAJOR GROUP Other	: 79	Amusement And Recreation Services	N/A	N/A
Other		Total for MAJOR GROUP 79		
				N/A
		Total for DIVISION I	\$80,133.01	\$801.33
		Summerset - Gross Receipts Rece	ар	
G Retail Tra	de		\$364,286.81	\$3,642.86
I Services			\$80,133.01	\$801.33
Other			\$18.99	\$0.19
		Total for Summerset - Gross Receipts		\$4,444.38

		Taxable	Tax Due
	Summerset Recap		
C D E F G H	Construction Manufacturing Transportation, Communications, Electric, Gas, And Sanitary Services Wholesale Trade Retail Trade Finance, Insurance, And Real Estate Services		\$221.60 \$1,313.48 \$8,588.25 \$4,406.14 \$51,153.73 \$510.13 \$12,365.55
	Other Total for Summerset		\$368.50 \$78,927.38

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

		110141113	rileu: rebruary 2024		
	_			Taxable	Tax Due
Summit - Genera					
DIVISION: C Constr					
MAJOR GROUP: Other	17	Construction Special Trade Contractors		N/A	N/A
Other			Total for MAJOR GROUP 17	N/A	N/A
			Total for DIVISION C	N/A	N/A
	_		Total for DIVISION C	N/A	IN/A
DIVISION: D Manuf					
MAJOR GROUP: Other	20	Food And Kindred Products		\$317.50	\$6.35
Other			Total for MAJOR GROUP 20	\$317.50	\$6.35
MAJOR GROUP:	23	Apparel And Other Finished Products Ma		Ψ317.50	Ψ0.55
Other		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		N/A	N/A
			Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP:		Printing, Publishing, And Allied Industries	i		
•		Publishing, or Publishing and Printing		\$338.44	\$6.77
		Printing, Gravure		\$154.19	\$3.07
2759 Comme Other	rciai F	finding, NEC		\$298.26 \$1,421.27	\$5.97 \$28.43
o tille.			Total for MAJOR GROUP 27	\$2,212.16	\$44.24
MAJOR GROUP:	28	Chemicals And Allied Products	rotal for Window Green 27	Ψ2,212.10	Ψ-
Other				N/A	N/A
			Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP:	29	Petroleum Refining And Related Industrie	es		
Other				N/A	N/A
			Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: Other	30	Rubber And Miscellaneous Plastics Produ	icts	N1/A	N1/A
Other			Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, Glass, And Concrete Product		N/A	N/A
Other	32	Storie, clay, Glass, And Concrete Froduct		N/A	N/A
			Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP:	36	Electronic And Other Electrical Equipmen	t And Components, Except Computer E		
Other				\$1,341.00	\$26.82
			Total for MAJOR GROUP 36	\$1,341.00	\$26.82
MAJOR GROUP:	37	Transportation Equipment			
Other			T	N/A	N/A
MAJOR GROUP:	39	Miscellaneous Manufacturing Industries	Total for MAJOR GROUP 37	N/A	N/A
Other	39	wiscenarieous manufacturing muustries		N/A	N/A
			Total for MAJOR GROUP 39	N/A	N/A
			Total for DIVISION D	\$14,774.66	\$295.49
DIVICION: F Transm	4 4	ion Communications Floatsic Cos And		ψ. ιη. τ. 1100	Ψ233.13
MAJOR GROUP:	4 0	ion, Communications, Electric, Gas, And Railroad Transportation	Sanitary Services		
Other	40	Namoud Transportation		N/A	N/A
			Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP:	42	Motor Freight Transportation And Wareh	ousing		
Other				N/A	N/A
			Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP:	44	Water Transportation		A1/A	21/4
Other			T + 16 - MAJOR CROUP 44	N/A	N/A
MAJOR GROUP:	48	Communications	Total for MAJOR GROUP 44	N/A	N/A
		ne Communications		\$5,466.50	\$109.33
		ommunications, Except Radiotelephone		\$10,537.00	\$210.74
4841 Cable ar	nd Otl	ner Pay Television Services		\$5,166.13	\$103.32
4899 Commu Other	nicati	ons Services, NEC		\$530.50	\$10.61
				\$60.94	\$1.22

Returns	Filed: February 2024		
		<u>Taxable</u>	Tax Due
Summit - General continued			
DIVISION: E Transportation, Communications, Electric, Gas, And	·	****	
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services	Total for MAJOR GROUP 48	\$21,761.07	\$435.22
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	\$43,907.55	\$878.15
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods			
5013 Motor Vehicle Supplies and New Parts		\$286.50	\$5.73
5084 Industrial Machinery and Equipment		\$2,506.90	\$50.14
Other		\$16,406.50	\$328.13
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods	Total for MAJOR GROUP 50	\$19,199.90	\$384.00
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods Other		\$2,443.19	\$48.86
	Total for MAJOR GROUP 51	\$2,443.19	\$48.86
	Total for DIVISION F	\$21,643.09	\$432.86
DIVISIONLE C. Detail Totals	rotal for Bivision (Ψ2 1,0+3.03	¥432.00
DIVISION: G Retail Trade MAJOR GROUP: 52 Building Materials, Hardware, Garden Su	nnly And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	pply, And Mobile Home Dealers	\$4,420.89	\$88.42
3	Total for MAJOR GROUP 52	\$4,420.89	\$88.42
MAJOR GROUP: 53 General Merchandise Stores		, ,	,
5311 Department Stores		\$3,879.49	\$77.59
Other		N/A	N/A
	Total for MAJOR GROUP 53	\$76,083.04	\$1,521.66
MAJOR GROUP: 54 Food Stores 5499 Miscellaneous Food Stores		\$744.38	\$14.89
Other		\$744.38 N/A	\$14.69 N/A
	Total for MAJOR GROUP 54	\$12,288.27	\$245.77
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service	e Stations	, ,	
5531 Auto and Home Supply Stores		\$6,049.41	\$120.99
Other		N/A	N/A
MAJOR CROUD: FC Apparel And Accessor, Charac	Total for MAJOR GROUP 55	\$557,563.59	\$11,151.27
MAJOR GROUP: 56 Apparel And Accessory Stores 5621 Women's Clothing Stores		\$253.80	\$5.08
5651 Family Clothing Stores		\$341.23	\$6.82
5661 Shoe Stores		\$747.31	\$14.95
Other	<u> </u>	\$600.50	\$12.01
	Total for MAJOR GROUP 56	\$1,942.84	\$38.86
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipr	nent Stores	¢002.00	¢17.00
5719 Miscellaneous Homefurnishings Stores 5731 Radio, Television, and Consumer Electronics Stores		\$883.99 \$2,032.62	\$17.68 \$40.65
Other		\$2,032.02 \$1,272.48	\$40.03 \$25.45
	Total for MAJOR GROUP 57	\$4,189.09	\$83.78
MAJOR GROUP: 58 Eating And Drinking Places			
Other	<u> </u>	N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		¢205.60	t-7.04
5942 Book Stores 5943 Stationery Stores		\$395.69 \$1,075.67	\$7.91 \$21.52
5961 Catalog and Mail-Order Houses		\$1,075.07	\$699.74
5963 Direct Selling Establishments		\$17,642.60	\$352.86
5999 Miscellaneous Retail Stores, NEC		\$10,385.59	\$207.71
Other		\$4,438.54	\$88.78
	Total for MAJOR GROUP 59	\$68,925.33	\$1,378.52
	Total for DIVISION G	\$725,543.19	\$14,510.88
		•	

					Taxable	Tax Due
MANDR GROUP: 60 bill positiony institutions Total for MAJOR GROUP 60 N/A N/A N/A MAJOR GROUP: 61 Non-depository Credit Institutions Other Total for MAJOR GROUP 61 \$2.282.84 \$45.66 \$45.66 MAJOR GROUP: 63 Insurance Carriers Total for MAJOR GROUP 61 N/A N/A N/A MAJOR GROUP: 64 Insurance Agents, Brokers, And Service Other Total for MAJOR GROUP 63 N/A N/A N/A MAJOR GROUP: 75 Personal Services Total for MAJOR GROUP 64 N/A \$2.282.01 N/A \$5.476 MAJOR GROUP: 75 Personal Services \$2.282.01 N/A \$5.40 MAJOR GROUP: 75 Personal Services \$2.282.01 N/A \$5.64 MAJOR GROUP: 75 Personal Services \$5.875.49 \$15.08 Total for MAJOR GROUP 75 Personal Services \$5.575.49 \$15.08 Total for	Summit - Genera	al <i>cor</i>	ntinued			
Other NA NNA NNA MAJOR GROUP: Other 61 Non-depository Credit Institutions Other Total for MAJOR GROUP 61 \$2,282,84 \$45,66 445,66 MAJOR GROUP: Other 63 Insurance Carriers Total for MAJOR GROUP 61 \$2,282,84 \$45,66 NNA NNA MAJOR GROUP: Other 63 Insurance Agents, Brokers, And Service Other Total for MAJOR GROUP 63 NNA NNA NNA MAJOR GROUP: Other 72 Personal Services NNA NNA NNA MAJOR GROUP: Other 72 Personal Services \$2,820.10 \$56.40 \$56.40 MAJOR GROUP: 73 Business Services Total for MAJOR GROUP 72 \$2,820.10 \$56.40 \$3.875.40 \$15.08 7329 Equip ment Revisited Services Total for MAJOR GROUP 73 \$2,820.10 \$56.40 \$3.875.40 \$3.875.40 7321 Propackaged Software Total for MAJOR GROUP 73 \$2,820.10 \$5.640 \$3.875.40 \$3.875.40 7329 Equip ment Revisited Services \$3.875.40 \$3.875.40 \$3.875.40 \$3.875.40 \$3.875.40 \$3.875.40 \$3.875.40 \$3.875.40 \$3.875.40 \$3.875.40 \$3.875.40 \$3.875.40 \$3.875.40 \$3.875.40 \$3.875.40 \$3.875.40 <td>DIVISION: H Finance</td> <td>ce, Ins</td> <td>urance, And Real Estate</td> <td></td> <td></td> <td></td>	DIVISION: H Finance	ce, Ins	urance, And Real Estate			
MAJOR GROUP: 61 Non-depository Credit Institutions		60	Depository Institutions		NI/A	N1/A
MANDE GROUP: 61 of Non-depository Credit Institutions \$2,282,84 \$45,66 MAJOR GROUP: 63 of Insurance Carriers Total for MAJOR GROUP 63 N/A N/A MAJOR GROUP: 64 of Insurance Agents, Brokers, And Service Total for MAJOR GROUP 63 N/A N/A Other 64 of Insurance Agents, Brokers, And Service Total for MAJOR GROUP 64 Total for DIVISION H N/A N/A DIVISION: I Services Very Company of Total for DIVISION H \$2,737,84 \$55,640 MAJOR GROUP: 72 Personal Services Total for MAJOR GROUP 72 \$2,820,10 \$56,40 MAJOR GROUP: 73 Business Services Total for MAJOR GROUP 72 \$2,820,10 \$56,40 MAJOR GROUP: 73 Business Services \$15,00 \$15,00 \$15,00 \$15,00 7372 Prepackaged Software Total for MAJOR GROUP 72 \$2,820,10 \$56,40 \$15,00 \$15,00 \$15,00 \$15,00 \$15,00 \$15,00 \$15,00 \$15,00 \$15,00 \$15,00 \$15,00 \$15,00 \$15,00 \$15,00 \$15,00 \$15,00 \$15,00 \$15,00 \$15,00	Otner			Tatal far MAJOR CROUR CO	·	
Other 1	MAIOD CDOLID	61	Non depository Credit Institutions	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		01	Non-depository credit institutions		\$2,282.84	\$45.66
MAJOR GROUP: 61 Insurance Carriers N/A N/A<				Total for MAJOR GROUP 61		
Total for MAJOR GROUP 63 N/A N/A MAJOR GROUP: Other 64 Insurance Agents, Brokers, And Service Total for MAJOR GROUP 64 Total for DIVISION H N/A N/A N/A MAJOR GROUP: Other 2 Personal Services \$2,820.10 \$56.40<	MAJOR GROUP:	63	Insurance Carriers		, ,	,
MAJOR GROUP: 64 Other Insurance Agents, Brokers, And Services N/A Total for MAJOR GROUP 64 N/A N/A N/A N/A N/A DIVISION: I Services MAJOR GROUP: 7 2 Personal Services Total for MAJOR GROUP 72 Personal Services \$2,820.10 Personal Services \$56.40 Personal Services MAJOR GROUP: 73 Business Services \$15.00 Personal Services \$735.90 personal Services \$75.40 Personal Services \$51.00 Personal Services \$58.60 Personal Services \$58.60 Personal Services \$56.40 Personal Services \$57.40 Personal Services \$57.40 Personal Services \$57.40 Personal Services \$57.40 Personal Services \$5.47 Personal Services	Other				N/A	N/A
Other N/A N/A N/A DIVISION: I Service: Total for DIVISION (Problem) N/A N/A N/A DIVISION: I Service: MAJOR GROUP: 72 Prepacts of Total for MAJOR GROUP 72 Prepacts of Total for MAJOR GROUP 72 Prepacts of Services Total for MAJOR GROUP 72 Season (Problem) \$56.40<				Total for MAJOR GROUP 63	N/A	N/A
Total for MAJOR GROUP Total for MAJOR GROUP 64		64	Insurance Agents, Brokers, And Service			
Total for DIVISION: I Services	Other				<u> </u>	
NOTISION: I Services Security Services \$2,820.10 \$56.40 Other 72 Personal Services \$2,820.10 \$56.40 MAJOR GROUP: 73 Business Services \$2,820.10 \$56.40 7372 Prepackaged Software \$5,875.40 \$15.00 \$17374 Computer Processing and Data Preparation and Processing Services \$5,875.49 \$117.51 7374 Computer Processing and Data Preparation and Processing Services \$23,345.30 \$150.90 Other Total for MAJOR GROUP 73 \$3,475.60 \$99.90 Other \$163,887.01 \$3,277.73 Total for MAJOR GROUP 75 \$163,887.01 \$3,277.73 MAJOR GROUP: 76 Miscellaneous Repair Services, MEC \$163,887.01 \$3,277.73 MAJOR GROUP: 76 Miscellaneous Repair Services \$10 All for MAJOR GROUP 76 \$2,104.92 \$1,204.9				Total for MAJOR GROUP 64	,	
MAJOR GROUP: 72 Personal Services \$2,820.10 \$55.40 Other Total for MAJOR GROUP 72 \$2,820.10 \$55.40 MAJOR GROUP: 73 Business Services \$754.00 \$15.08 7359 Equipment Rental and Leasing, NEC \$754.00 \$15.08 7372 Prepackaged Software \$5,875.49 \$117.51 7374 Computer Processing and Data Preparation and Processing Services \$273.58 \$5.47 7389 Miscellaneous Business Services \$23,345.30 \$46.91 Other Total for MAJOR GROUP 73 \$34.796.03 \$699.93 MAJOR GROUP: 75 Automotive Repair, Services, And Parking \$163,887.01 \$3,277.73 MAJOR GROUP: 75 Automotive Repair, Services, And Parking \$163,887.01 \$3,277.73 MAJOR GROUP: 76 Miscellaneous Repair Services \$163,887.01 \$3,277.73 MAJOR GROUP: 76 Miscellaneous Repair Services, NEC Total for MAJOR GROUP 75 \$2,104.92 \$42.10 MAJOR GROUP: 79 Amu				Total for DIVISION H	\$2,737.84	\$54.76
Other \$2,820.10 \$56.40 MAJOR GROUP: 73 Business Services \$56.40 7359 Equipment Rental and Leasing, NEC \$75.400 \$15.08 7372 Prepackaged Software \$5,875.49 \$117.51 73734 Computer Processing and Data Preparation and Processing Services \$23.345.30 \$66.91 7389 Miscellaneous Business Services \$163.887.01 \$90.96 Other 75 Automotive Repair, Services, And Parking \$163.887.01 \$3.277.73 Other 75 Automotive Repair, Services, And Parking \$163.887.01 \$3.277.73 Other 76 Miscellaneous Repair Services \$163.887.01 \$3.277.73 MAJOR GROUP: 76 Miscellaneous Repair Services \$163.887.01 \$3.277.73 7699 Repair 769 Related Services, NEC \$2,104.92 \$42.10 MAJOR GROUP: 77 Amusement And Recreation Services N/A N/A Other 79 Amusement And Recreation Services N/A N/A Other 80 Health Services N/A N/A<	DIVISION: I Service	es				
Total for MAJOR GROUP		72	Personal Services			
MAJOR GROUP: 73 Business Services \$7359 Equipment Rental and Leasing, NEC \$754,00 \$15.08 7372 Prepackage of Software \$55,875,49 \$117.51 73734 Computer Processing and Data Preparation and Processing Services \$273.58 \$5.47 7389 Miscellaneous Business Services \$4,547.66 \$90.96 Other \$23,345.30 \$466.91 MAJOR GROUP: 75 Automotive Repair, Services, And Parking Other \$163,887.01 \$3,277.73 MAJOR GROUP: 76 Miscellaneous Repair Services, And Parking Other \$163,887.01 \$3,277.73 MAJOR GROUP: 76 Miscellaneous Repair Services \$2,104.92 \$42.10 MAJOR GROUP: 76 Miscellaneous Repair Services, NEC \$2,104.92 \$42.10 MAJOR GROUP: 79 Amusement And Recreation Services N/A N/A Other 79 Amusement And Recreation Services N/A N/A Other 70 Amusement And Recreation Services N/A N/A Other 70 Amusement And Recreation Services N/A N/A Other <td>Other</td> <td></td> <td></td> <td></td> <td></td> <td></td>	Other					
7359 Equipment Rental and Leasing, NEC \$754.00 \$15.08 7372 Prepackaged Software \$5,875.49 \$117.51 7374 Computer Processing and Data Preparation and Processing Services \$273.58 \$5,47 7389 Miscellaneous Business Services \$4,547.66 \$90.96 Other \$23,345.30 \$466.91 MAJOR GROUP: 75 Automotive Repair, Services, And Parking \$163,887.01 \$3,277.73 MAJOR GROUP: 76 Miscellaneous Repair Services \$163,887.01 \$3,277.73 MAJOR GROUP: 76 Miscellaneous Repair Services \$2,104.92 \$42.10 MAJOR GROUP: 76 Miscellaneous Repair Services, NEC \$2,104.92 \$42.10 MAJOR GROUP: 79 Amusement And Recreation Services \$1,04 \$1,04 Other 70 Amusement And Recreation Services \$1,04 \$1,04	MANOR CROUR	70		Total for MAJOR GROUP 72	\$2,820.10	\$56.40
7372 Prepackaged Software \$5,875.49 \$117.51 7374 Computer Processing and Data Preparation and Processing Services \$273.58 \$5,47 7389 Miscellaneous Business Services \$23,345.30 \$466.91 Other \$23,345.30 \$466.91 MAJOR GROUP: 75 Automotive Repair, Services, And Parking Other \$163,887.01 \$3,277.73 MAJOR GROUP: 76 Miscellaneous Repair Services, NEC \$2,104.92 \$42.10 MAJOR GROUP: 79 Amusement And Recreation Services \$2,104.92 \$42.10 MAJOR GROUP: 79 Amusement And Recreation Services N/A N/A Other Total for MAJOR GROUP 79 N/A N/A MAJOR GROUP: 80 Health Services N/A N/A Other Total for MAJOR GROUP 80 N/A N/A MAJOR GROUP: 82 Educational Services N/A N/A Other Total for MAJOR GROUP 80 N/A N/A MAJOR GROUP: 82 Educational Services N/A N/A Other					\$754.00	\$15.0g
7374 Computer Processing and Data Preparation and Processing Services \$273.58 \$5.47 7389 Miscellaneous Business Services \$4,547.66 \$90.96 Other \$23,345.30 \$466.91 Total for MAJOR GROUP? \$34,796.03 \$695.93 MAJOR GROUP: 75 Automotive Repair, Services, And Parking \$163,887.01 \$3,277.73 MAJOR GROUP: 76 Miscellaneous Repair Services \$2,104.92 \$42.10 MAJOR GROUP: 76 Miscellaneous Repair Services \$2,104.92 \$42.10 MAJOR GROUP: 79 Amusement And Recreation Services N/A N/A Other N/A N/A N/A MAJOR GROUP: 82 Educational Services N/A N/A Other N/A N/A N/A Total for MAJOR GROUP					· ·	·
7389 Miscellaneous Business Services \$4,547,66 \$90,96 Other Total for MAJOR GROUP? \$23,345,30 \$466,91 MAJOR GROUP: 75 Automotive Repair, Services, And Parking \$163,887.01 \$3,277.73 MAJOR GROUP: 76 Miscellaneous Repair Services \$163,887.01 \$3,277.73 MAJOR GROUP: 76 Miscellaneous Repair Services \$2,104.92 \$42.10 MAJOR GROUP: 79 Amusement And Recreation Services N/A N/A N/A MAJOR GROUP: 80 Health Services N/A N/A N/A Other N/A N/A N/A N/A MAJOR GROUP: 80 Health Services N/A N/A N/A Other N/A N/A N/A N/A MAJOR GROUP: 82 Educational Services N/A N/A N/A Other Total for MAJOR GROUP 82 N/A N/A N/A MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services \$3,256.44 <td>·</td> <td>-</td> <td></td> <td>ng Services</td> <td></td> <td>·</td>	·	-		ng Services		·
Total for MAJOR GROUP	·		· · · · · · · · · · · · · · · · · · ·	3	· ·	•
MAJOR GROUP: 75 Automotive Repair, Services, And Parking Other \$163,887.01 \$3,277.73 MAJOR GROUP: 76 Miscellaneous Repair Services 7699 Repair Shops and Related Services, NEC \$2,104.92 \$42.10 MAJOR GROUP: 769 Mayor GROUP: 79 Other 79 Amusement And Recreation Services Other N/A N/A MAJOR GROUP: 0ther 80 Health Services Other N/A N/A MAJOR GROUP: 0ther 80 Health Services Other N/A N/A MAJOR GROUP: 0ther 82 Educational Services Other N/A N/A MAJOR GROUP: 0ther 82 Educational Services Other N/A N/A MAJOR GROUP: 0ther 87 Engineering, Accounting, Research, Management, And Related Services Other \$3,256.44 \$65.13 MAJOR GROUP: 0ther 89 Miscellaneous Services Other N/A N/A Other N/A N/A N/A	Other				\$23,345.30	\$466.91
Other \$163,887.01 \$3,277.73 MAJOR GROUP: 76 Miscellaneous Repair Services \$2,104.92 \$42.10 MAJOR GROUP: 79 Amusement And Recreation Services Total for MAJOR GROUP 79 N/A N/A MAJOR GROUP: 80 Health Services N/A N/A Other N/A N/A N/A MAJOR GROUP: 80 Health Services N/A N/A Other N/A N/A N/A MAJOR GROUP: 82 Educational Services N/A N/A Other Total for MAJOR GROUP 80 N/A N/A MAJOR GROUP: 82 Educational Services N/A N/A Other Total for MAJOR GROUP 80 N/A N/A MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services \$3,256.44 \$65.13 MAJOR GROUP: 89 Miscellaneous Services N/A N/A Other N/A N/A N/A				Total for MAJOR GROUP 73	\$34,796.03	\$695.93
Total for MAJOR GROUP		75	Automotive Repair, Services, And Parking			
MAJOR GROUP: 76 Miscellaneous Repair Services \$2,104.92 \$42.10 MAJOR GROUP: 769 Repair Services Along GROUP: Other 79 Amusement And Recreation Services N/A N/A MAJOR GROUP: Other 80 Health Services N/A N/A MAJOR GROUP: Other 80 Health Services N/A N/A MAJOR GROUP: Other 82 Educational Services N/A N/A MAJOR GROUP: Other 82 Educational Services N/A N/A MAJOR GROUP: Other 87 Engineering, Accounting, Research, Management, And Related Services N/A N/A Other \$3,256.44 \$65.13 MAJOR GROUP: Other 89 Miscellaneous Services N/A N/A Other N/A N/A N/A	Other					
7699 Repair Shops and Related Services, NEC \$2,104.92 \$42.10 MAJOR GROUP: Other 79 Amusement And Recreation Services N/A N/A MAJOR GROUP: Other 80 Health Services N/A N/A MAJOR GROUP: Other 82 Educational Services N/A N/A MAJOR GROUP: Other 82 Educational Services N/A N/A MAJOR GROUP: Other 82 Educational Services N/A N/A MAJOR GROUP: Other 87 Engineering, Accounting, Research, Management, And Related Services \$3,256.44 \$65.13 MAJOR GROUP: Other 89 Miscellaneous Services N/A N/A MAJOR GROUP: Other 89 Miscellaneous Services N/A N/A Other N/A N/A N/A	NAMES COOLIN	7.0		Total for MAJOR GROUP 75	\$163,887.01	\$3,277.73
MAJOR GROUP: 79 Amusement And Recreation Services N/A N/A					¢2 10 <i>1</i> 92	\$42.10
MAJOR GROUP: 79 Other Amusement And Recreation Services N/A N/A N/A MAJOR GROUP: 80 Health Services N/A N/A N/A MAJOR GROUP: 80 Other N/A N/A N/A MAJOR GROUP: 82 Educational Services N/A N/A N/A MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services N/A N/A N/A MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services \$3,256.44 \$65.13 MAJOR GROUP: 89 Miscellaneous Services N/A N/A Other N/A N/A N/A	7033 Repair	эпорз	and Related Services, INEC	Total for MAIOR GROUP 76		
Other N/A N/A MAJOR GROUP: Other 80 Health Services N/A N/A Other N/A N/A N/A MAJOR GROUP: Other 82 Educational Services N/A N/A N/A MAJOR GROUP: Other 82 Educational Services N/A N/A N/A MAJOR GROUP: Other 87 Engineering, Accounting, Research, Management, And Related Services N/A N/A N/A MAJOR GROUP: Other 89 Miscellaneous Services Total for MAJOR GROUP 87 \$3,256.44 \$65.13 MAJOR GROUP: Other 89 Miscellaneous Services N/A N/A N/A Other N/A N/A N/A	MAJOR GROUP:	79	Amusement And Recreation Services	Total for MAJOR GROOT 70	\$2,10 4 .32	\$42.10
MAJOR GROUP: Other Bound of the Major Group Bo					N/A	N/A
OtherN/AN/AMAJOR GROUP: Other82 Educational ServicesEducational ServicesN/AN/AMAJOR GROUP: Other87 OtherEngineering, Accounting, Research, Management, And Related ServicesN/AN/AMAJOR GROUP: Other89 OtherMiscellaneous Services\$3,256.44\$65.13MAJOR GROUP: Other89 OtherMiscellaneous ServicesN/AN/ATotal for MAJOR GROUP 89N/AN/A				Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 82 Educational Services Other 82 Educational Services Total for MAJOR GROUP 80 N/A N/A N/A N/A N/A MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services Other Total for MAJOR GROUP 87 Total for MAJOR GROUP 87 MAJOR GROUP: 89 Miscellaneous Services Other Total for MAJOR GROUP 89 N/A N/A N/A N/A N/A N/A N/A N/	MAJOR GROUP:	80	Health Services			
MAJOR GROUP: Other 82 Educational Services N/A N/A N/A Total for MAJOR GROUP 82 N/A N/A N/A MAJOR GROUP: Other 87 Engineering, Accounting, Research, Management, And Related Services Total for MAJOR GROUP 87 Total for MAJOR GROUP 87 N/A N/A S65.13 MAJOR GROUP: Other 89 Miscellaneous Services Total for MAJOR GROUP 89 N/A N/A N/A	Other				N/A	N/A
OtherN/AN/AMAJOR GROUP: Other87 Engineering, Accounting, Research, Management, And Related Services Total for MAJOR GROUP 87\$3,256.44\$65.13MAJOR GROUP: Other89 OtherMiscellaneous ServicesN/AN/AOtherN/AN/A				Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services Other MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services Total for MAJOR GROUP 87 **Total for MAJOR GROUP 87 **Miscellaneous Services** **Other** **Total for MAJOR GROUP 89 **N/A N/A **Total for MAJOR GROUP 89 **Total for MA		82	Educational Services			
MAJOR GROUP: Other B7 Engineering, Accounting, Research, Management, And Related Services \$3,256.44 \$65.13 MAJOR GROUP: N/A Miscellaneous Services Other Total for MAJOR GROUP 89 N/A N/A	Other				<u> </u>	
Other \$3,256.44 \$65.13 MAJOR GROUP: 89 Miscellaneous Services N/A N/A Other N/A N/A N/A	MAJOR CROUD	07	Engineering Associating Decemb Manage		N/A	N/A
Total for MAJOR GROUP 87 \$3,256.44 \$65.13 MAJOR GROUP: 89 Miscellaneous Services Other N/A N/A Total for MAJOR GROUP 89 N/A N/A		87	Engineering, Accounting, Research, Manag	ement, And Related Services	\$3.256.4 <i>1</i>	\$65.13
MAJOR GROUP: 89 Miscellaneous Services Other Total for MAJOR GROUP 89 N/A N/A N/A	Other			Total for MAIOR GROUP 87		
Other N/A N/A Total for MAJOR GROUP 89 N/A N/A	MAJOR GROUP	89	Miscellaneous Services	Total for Mir bolk dikbor of	Ψ3,230. 44	φυσ.13
Total for MAJOR GROUP 89 N/A N/A			2 - 3 - 3 - 3 - 3 - 3 - 3 - 3 - 3 - 3 -		N/A	N/A
				Total for MAJOR GROUP 89	N/A	N/A
				Total for DIVISION I	\$211,389.97	\$4,227.80

		Taxable	Tax Due
	Summit - General Recap		
D	Manufacturing	\$14,774.66	\$295.49
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$43,907.55	\$878.15
F	Wholesale Trade	\$21,643.09	\$432.86
G	Retail Trade	\$725,543.19	\$14,510.88
Н	Finance, Insurance, And Real Estate	\$2,737.84	\$54.76
1	Services	\$211,389.97	\$4,227.80
	Other	\$7,687.50	\$153.75
	Total for Summit - General	\$1,027,683.80	\$20,553.69
	Summit Recap		
·	Name of a training		#20F 40
D	Manufacturing Transportation, Communications, Electric, Gas, And Sanitary Services		\$295.49 \$878.15
F	Wholesale Trade		\$432.86
G	Retail Trade		\$14,510.88
Н	Finance, Insurance, And Real Estate		\$54.76
I	Services		\$4,227.80
	Other		\$153.75
	Total for Summit		\$20,553.69

- 1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
- 2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
- 3. TAX DUE This is the amount of city tax reported by the sellers.
- 4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
- 5. All N/A sales are grouped into an "Other" category.
- 6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
- 7. Contractors' Excise Tax is not included 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
Tabor - General					
DIVISION: A Agricu	ulture	, Forestry, And Fishing			
MAJOR GROUP:	01	Agricultural Production Crops			
Other				N/A	N/A
			Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP:	07	Agricultural Services			
Other				N/A	N/A
			Total for MAJOR GROUP 07	N/A	N/A
			Total for DIVISION A	\$2,331.65	\$46.63
DIVISION: C Const	ructio	on .			
MAJOR GROUP:	15	Building Construction General Conti	actors And Operative Builders		
Other				N/A	N/A
			Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP:	17	Construction Special Trade Contract	ors		
Other				\$359.43	\$7.19
			Total for MAJOR GROUP 17	\$359.43	\$7.19
			Total for DIVISION C	\$389.43	\$7.79
DIVISION: D Manu	factuu	ring			
MAJOR GROUP:		Food And Kindred Products			
Other		1 ood 7 iiid Rindred 1 roddeis		\$667.97	\$13.36
			Total for MAJOR GROUP 20	\$667.97	\$13.36
MAJOR GROUP:	23	Apparel And Other Finished Product	s Made From Fabrics And Similar Materials	Ψ001.51	Ψ13.50
Other				N/A	N/A
			Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Indu	stries	,	,
2711 Newspa	apers:	Publishing, or Publishing and Printing		\$455.78	\$9.12
		hing, or Publishing and Printing		\$274.00	\$5.48
		Printing, Gravure		\$308.14	\$6.16
2759 Comme	ercial	Printing, NEC		\$608.39	\$12.17
Other				\$161.64	\$3.24
			Total for MAJOR GROUP 27	\$1,807.95	\$36.17
MAJOR GROUP:	28	Chemicals And Allied Products		N 1/A	5 174
Other			T	N/A	N/A
MAJOR CROUD	25	lando atrial Arad Carrana araial Mankina	Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: Other	35	Industrial And Commercial Machine	ry And Computer Equipment	N/A	NI/A
Other			Total for MAJOR GROUP 35		N/A
MAJOR GROUP:	36	Electronic And Other Electrical Equip	oment And Components, Except Computer Ec	N/A	N/A
Other	30	Electronic And Other Electrical Equip	oment And Components, Except Computer Ec	\$794.50	\$15.89
• tile:			Total for MAJOR GROUP 36	\$794.50	\$15.89
MAJOR GROUP:	37	Transportation Equipment	Total for MAJOR GROOF 30	\$194.50	\$15.09
Other	3,	Transportation Equipment		N/A	N/A
			Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP:	39	Miscellaneous Manufacturing Indust		14//	14//1
Other		3		N/A	N/A
			Total for MAJOR GROUP 39	N/A	N/A
			Total for DIVISION D	\$9,337.98	\$186.77
				Ψ3,331.30	ψ100.7 <i>1</i>
	-	tion, Communications, Electric, Gas,	And Sanitary Services		
MAJOR GROUP:	40	Railroad Transportation		N1/A	NI/A
Other			Total for MANOR CROUP 40	N/A	N/A
MAIOD CDOUD	42	Motor Freight Transportation A 114	Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: Other	42	Motor Freight Transportation And V	varenousing	\$10,919.62	\$218.39
Julei			Total for MAJOR GROUP 42		
MAJOR GROUP:	44	Water Transportation	TOTAL TOLINIASON GROUP 42	\$10,919.62	\$218.39
Other		water mansportation		N/A	N/A
- -					, , , ,
			D 4000 (4000		02/07/2024

	-	Taxable	Tax Due
Tabor - General continued			
DIVISION: E Transportation, Communications, Electric, Gas, And	Sanitary Services continued		
	Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		14/71	14/71
4812 Radiotelephone Communications		\$10,271.00	\$205.42
4813 Telephone Communications, Except Radiotelephone		\$9,148.00	\$182.96
4841 Cable and Other Pay Television Services		\$7,805.22	\$156.10
4899 Communications Services, NEC Other		\$359.43 N/A	\$7.19 N/A
Other	Total for MAJOR GROUP 48	\$27,590.65	\$551.81
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services	Total for MAJON GROOF 40	\$27,530.05	10.100
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	\$134,702.50	\$2,694.04
DIVISION: F Wholesale Trade		, , , , , , , , , , , , , , , , , , , ,	, ,
MAJOR GROUP: 50 Wholesale Trade-durable Goods			
5084 Industrial Machinery and Equipment		\$5,898.49	\$117.97
Other		\$20,312.81	\$406.26
	Total for MAJOR GROUP 50	\$26,211.30	\$524.23
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods			
5142 Packaged Frozen Foods		\$1,039.00	\$20.78
Other		\$1,179.08	\$23.58
	Total for MAJOR GROUP 51	\$2,218.08	\$44.36
	Total for DIVISION F	\$28,429.38	\$568.59
DIVISION: G Retail Trade			
MAJOR GROUP: 52 Building Materials, Hardware, Garden Su	pply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers		\$74,907.57	\$1,498.15
Other	T + 16 - MA IOD CDOUD 53	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores	Total for MAJOR GROUP 52	\$75,911.97	\$1,518.24
5311 Department Stores		\$3,355.50	\$67.11
Other		N/A	N/A
	Total for MAJOR GROUP 53	\$3,508.50	\$70.17
MAJOR GROUP: 54 Food Stores			
5499 Miscellaneous Food Stores		\$453.33	\$9.07
Other		N/A	N/A
MAJOR CROUD. FF. Automotive Dealers And Combine Comin	Total for MAJOR GROUP 54	\$1,258.83	\$25.18
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Other	e Stations	\$2,247.45	\$44.95
Other	Total for MAJOR GROUP 55	\$2,247.45	\$44.95
MAJOR GROUP: 56 Apparel And Accessory Stores	Total for Window GROOT 33	ΨΔ,Δ¬1.¬3	¥ .55
5621 Women's Clothing Stores		\$164.00	\$3.28
5632 Women's Accessory and Specialty Stores		\$491.00	\$9.82
5651 Family Clothing Stores		\$3,981.69	\$79.63
5699 Miscellaneous Apparel and Accessory Stores Other		\$432.48	\$8.65
Other	Total for MAJOR GROUP 56	\$490.50	\$9.81
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipr		\$5,559.67	\$111.19
5731 Radio, Television, and Consumer Electronics Stores	nent stores	\$1,375.43	\$27.51
5734 Computer and Computer Software Stores		\$1,865.08	\$37.30
Other		\$12,381.79	\$247.64
	Total for MAJOR GROUP 57	\$15,622.30	\$312.45
MAJOR GROUP: 58 Eating And Drinking Places			
Other	T . 16 . M. 100 . 00	N/A	N/A
MAJOR CROUD: EQ Missallanacus Batail	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail 5941 Sporting Goods Stores and Bicycle Shops		\$334.00	\$6.68
22 Spo. ag 200d0 otores and bicycle shops		ψ .	Ψ0.00

				Taxable	Tax Due
Tabor - General	conti	nued			_
DIVISION: G Retail	Trade	e continued			
5942 Book S				\$254.43	\$5.09
5943 Station				\$8,200.76	\$164.02
		Mail-Order Houses		\$49,945.77	\$998.91
	-	Establishments		\$694.85	\$13.90
Other	aneou	s Retail Stores, NEC		\$24,938.03 \$1,127.39	\$498.75 \$22.55
Other			Total for MAJOR GROUP 59	\$85,495.23	\$1,709.90
				·	
			Total for DIVISION G	\$198,562.99	\$3,971.26
	-	surance, And Real Estate			
MAJOR GROUP:	60	Depository Institutions		A1/A	
Other				N/A	N/A
MANOR CROUR	C 4	N 1 2 6 12 1 22 2	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: Other	61	Non-depository Credit Institutions		N/A	N/A
Other			Total for MAJOR GROUP 61	<u> </u>	N/A
MAJOR GROUP:	63	Insurance Carriers	TOTAL TOT MAJOR GROUP 61	N/A	IN/A
Other	03	madrance carriers		N/A	N/A
			Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP:	64	Insurance Agents, Brokers, And Service	rotal for this bent divided to	14//1	14/70
Other		3 · · · · · · · · · · · · · · · · · · ·		N/A	N/A
			Total for MAJOR GROUP 64	N/A	N/A
			Total for DIVISION H	\$990.48	\$19.81
DIVICIONA I Camia				******	4.5.5.
DIVISION: I Service MAJOR GROUP:	r es 72	Personal Services			
Other	12	reisonal Services		\$944.61	\$18.89
			Total for MAJOR GROUP 72	\$944.61	\$18.89
MAJOR GROUP:	73	Business Services		ψ3 1 1.01	Ψ10.03
7359 Equipm	nent R	ental and Leasing, NEC		\$2,470.00	\$49.40
7371 Compu	ter Pro	ogramming Services		\$6,316.76	\$126.34
7372 Prepac				\$18,850.29	\$377.01
		ocessing and Data Preparation and Process	sing Services	\$404.32	\$8.09
•		elated Services, NEC		\$239.87	\$4.80
Other	aneou	s Business Services		\$2,734.14 \$2,047.39	\$54.67 \$40.95
Other			Total for MAJOR CROUD 72		
MAJOR GROUP:	75	Automotive Repair, Services, And Parking	Total for MAJOR GROUP 73	\$33,062.77	\$661.26
Other	13	Automotive Repair, Services, And Farking	9	N/A	N/A
2 3332			Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP:	76	Miscellaneous Repair Services		14/71	14//
Other				N/A	N/A
			Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services			
Other				N/A	N/A
			Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	80	Health Services			
Other				N/A	N/A
			Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP:	81	Legal Services			
Other				N/A	N/A
MAIOD CDOUE	0.7		Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP:	87 ting <i>1</i>	Engineering, Accounting, Research, Mana Auditing, and Bookkeeping Services	agement, And Related Services	\$8,190.56	\$163.81
Other	ung, F	dading, and bookkeeping services		\$8,190.56 \$6,599.00	\$163.81 \$131.98
			Total for MAJOR GROUP 87	\$14,789.56	\$295.79
MAJOR GROUP:	89	Miscellaneous Services	TOTAL TOT WITHOUT GROUP OF	ψ 1 ·4 , 1 0.3.30	φ <i>233.19</i>
WW DON GROOF.	09	THISCONDING SELVICES			

		Taxable	Tax Due
Tab	or - General <i>continued</i> .		
DIVIS	SION: I Services continued		
	8999 Services, NEC	\$9,462.50	\$189.25
	Total for MAJOR GROUP 89	\$9,462.50	\$189.25
	Total for DIVISION I	\$202,379.26	\$4,047.58
	Tabor - General Recap		
Α	Agriculture, Forestry, And Fishing	\$2,331.65	\$46.63
C	Construction	\$389.43	\$7.79
D	Manufacturing	\$9,337.98	\$186.77
Е	Transportation, Communications, Electric, Gas, And Sanitary Services	\$134,702.50	\$2,694.04
F	Wholesale Trade	\$28,429.38	\$568.59
G	Retail Trade	\$198,562.99	\$3,971.26
Н	Finance, Insurance, And Real Estate	\$990.48	\$19.81
I	Services	\$202,379.26	\$4,047.58
	Total for Tabor- General	\$577,123.67	\$11,542.47
	Tabor Recap		
	-		
Α	Agriculture, Forestry, And Fishing		\$46.63
C	Construction		\$7.79
D	Manufacturing		\$186.77
E	Transportation, Communications, Electric, Gas, And Sanitary Services		\$2,694.04
F G	Wholesale Trade Retail Trade		\$568.59 \$3,971.26
Н	Finance, Insurance, And Real Estate		\$5,971.26 \$19.81
i.	Services		\$4,047.58
	Total for Tabor		\$11,542.47
			, ,

- 1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
- 2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
- 3. TAX DUE This is the amount of city tax reported by the sellers.
- 4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
- 5. All N/A sales are grouped into an "Other" category.
- 6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
- 7. Contractors' Excise Tax is not included 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
Tea - General		
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	\$22,718.83	\$454.38
Total for MAJOR GROUP 01	\$22,718.83	\$454.38
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties Other	NI/A	NI/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services	N/A	N/A
0752 Animal Specialty Services, Except Veterinary	\$77,168.40	\$1,543.37
0782 Lawn and Garden Services	\$64,758.36	\$1,295.21
Other	\$304,068.20	\$6,081.36
Total for MAJOR GROUP 07	\$445,994.96	\$8,919.94
Total for DIVISION A	\$470,612.50	\$9,412.29
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	ŕ	•
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	\$81,509.23	\$1,630.18
1731 Electrical Work 1751 Carpentry Work	\$70,770.03 \$46,413.81	\$1,415.40 \$928.27
1752 Floor Laying and Other Floor Work, NEC	\$40,413.61 \$770.45	\$926.27 \$15.41
1793 Glass and Glazing Work	\$20,083.79	\$401.68
1794 Excavation Work	\$2,293.73	\$45.87
1799 Special Trade Contractors, NEC	\$9,074.84	\$181.50
Other	\$15,249.10	\$304.99
Total for MAJOR GROUP 17	\$246,164.98	\$4,923.30
Total for DIVISION C	\$250,354.09	\$5,007.09
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2043 Cereal Breakfast Foods	\$163.00	\$3.26
2086 Bottled and Canned Soft Drinks and Carbonated Water	\$5,141.00	\$102.82
Other Tatal for MAJOR CROUP 30	\$14,913.22	\$298.26
Total for MAJOR GROUP 20 MAJOR GROUP: 22 Textile Mill Products	\$20,217.22	\$404.34
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 Materia		14//
2389 Apparel and Accessories, NEC	\$3,416.50	\$68.33
Other	\$2,479.15	\$49.58
Total for MAJOR GROUP 23	\$5,895.65	\$117.91
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
2499 Wood Products, NEC	\$434.50	\$8.69
Other Total for MAIOR CROUD 24	N/A	N/A
Total for MAJOR GROUP 24 MAJOR GROUP: 25 Furniture And Fixtures	\$131,407.73	\$2,628.15
Other	N/A	N/A
Total for MAJOR GROUP 25	N/A	N/A
	, .	// .

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SD Dept. of Revenue

03/07/2024

		Netui	ns Filea: February 2024		
				Taxable	Tax Due
ea - General con					
OIVISION: D Manuf MAJOR GROUP:		Ing continued Paper And Allied Products			
Other	20	raper And Amed Froducts		N/A	N/A
			Total for MAJOR GROUP 26	N/A	N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Indust	ries		
•	•	Publishing, or Publishing and Printing		\$3,458.78	\$69.18
		ıblishing, or Publishing and Printing		\$1,422.21	\$28.44
		ning, or Publishing and Printing		\$4,712.92	\$94.26
2741 Miscella		rinting, Lithographic		\$1,166.48 \$853.00	\$23.33 \$17.06
		rinting, Etthographic rinting, Gravure		\$653.00 \$3,537.21	\$17.06 \$70.75
2759 Comme		_		\$5,637.91	\$112.75
2771 Greeting		_		\$747.94	\$14.96
Other				N/A	N/A
			Total for MAJOR GROUP 27	\$22,523.45	\$450.47
MAJOR GROUP:	28	Chemicals And Allied Products		, ,	
Other				\$35,553.50	\$711.07
			Total for MAJOR GROUP 28	\$35,553.50	\$711.07
MAJOR GROUP:	29	Petroleum Refining And Related Indus	stries		
Other				N/A	N/A
			Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP:	30	Rubber And Miscellaneous Plastics Pro	oducts		
3089 Plastics	Produ	icts, NEC		\$27,103.96	\$542.08
Other				N/A	N/A
			Total for MAJOR GROUP 30	\$27,622.96	\$552.46
MAJOR GROUP:		Stone, Clay, Glass, And Concrete Prod	ucts		
3273 Ready-N	Mixed	Concrete		\$83,397.71	\$1,667.96
Other				N/A	N/A
			Total for MAJOR GROUP 32	\$83,695.71	\$1,673.92
MAJOR GROUP:	34	Fabricated Metal Products, Except Ma	chinery And Transportation Equipment	¢7.004.25	¢1.41.C0
Other				\$7,084.25	\$141.68
MAJOR CROUR	2.5		Total for MAJOR GROUP 34	\$7,084.25	\$141.68
MAJOR GROUP:		Industrial And Commercial Machinery nd Accounting Machines, Except Electro		\$729.50	¢14 E0
Other	iliy ai	id Accounting Machines, Except Electro	The Computers	\$729.30 \$22.601.16	\$14.59 \$452.03
• tile:			Total for MAJOR GROUP 35	\$23,330.66	\$466.62
MAJOR GROUP:	36	Flectronic And Other Flectrical Equipm	nent And Components, Except Computer E		\$400.02
Other	30	Electronic And Other Electrical Equipm	ient And Components, Except Computer E	\$10,386.72	\$207.73
			Total for MAJOR GROUP 36	\$10,386.72	\$207.73
MAJOR GROUP:	37	Transportation Equipment		\$10/300.7E	4207.73
		es and Passenger Car Bodies		\$292,465.52	\$5,849.31
Other		J		\$14,014.84	\$280.30
			Total for MAJOR GROUP 37	\$306,480.36	\$6,129.61
MAJOR GROUP:	38	Measuring, Analyzing, And Controlling	g Instruments; Photographic, Medical And	Optical Goods; Watches And Cl	
3843 Dental I	quipr	nent and Supplies		\$994.12	\$19.88
			Total for MAJOR GROUP 38	\$994.12	\$19.88
MAJOR GROUP:	39	Miscellaneous Manufacturing Industri	es		
	cturin	g Industries, NEC		\$82,379.87	\$1,647.60
Other				\$62,908.94	\$1,258.18
			Total for MAJOR GROUP 39	\$145,288.81	\$2,905.78
			Total for DIVISION D	\$866,240.86	\$17,324.82
OIVISION: E Transp	ortat	ion, Communications, Electric, Gas, A	and Sanitary Services		
MAJOR GROUP:		Motor Freight Transportation And Wa	-		
		g Without Storage	-	\$132,538.66	\$2,650.77
Other				N/A	N/A
			Total for MAJOR GROUP 42	\$133,999.66	\$2,679.99
		Water Transportation			

	-	Taxable	Tax Due
Tea - General continued			
DIVISION: E Transportation, Communications, Electric, Gas,	And Sanitary Services continued		
4499 Water Transportation Services, NEC		\$2,465.50	\$49.31
	Total for MAJOR GROUP 44	\$2,465.50	\$49.31
MAJOR GROUP: 47 Transportation Services			
Other		\$14,320.50	\$286.41
	Total for MAJOR GROUP 47	\$14,320.50	\$286.41
MAJOR GROUP: 48 Communications 4812 Radiotelephone Communications		\$157,676.69	\$3,153.53
4813 Telephone Communications, Except Radiotelephon	Δ	\$157,676.69 \$10,405.82	\$208.13
4841 Cable and Other Pay Television Services		\$172,554.99	\$3,451.10
4899 Communications Services, NEC		\$1,632.03	\$32.64
Other		\$391.70	\$7.83
	Total for MAJOR GROUP 48	\$342,661.23	\$6,853.23
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services			
Other		\$860,176.39	\$17,203.53
	Total for MAJOR GROUP 49	\$860,176.39	\$17,203.53
	Total for DIVISION E	\$1,353,623.28	\$27,072.47
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods			
5012 Automobiles and Other Motor Vehicles		\$3,527.22	\$70.54
5013 Motor Vehicle Supplies and New Parts		\$152,702.50	\$3,054.05
5032 Brick, Stone, and Related Construction Materials		\$92,190.97	\$1,843.81
5044 Office Equipment		\$15,216.51	\$304.33
5045 Computers and Computer Peripheral Equipment an	d Software	\$13,327.98	\$266.56
5046 Commercial Equipment, NEC		\$3,702.18	\$74.04
5047 Medical, Dental, and Hospital Equipment and Supp	lies	\$23,532.77	\$470.66
5049 Professional Equipment and Supplies, NEC		\$18,612.90	\$372.26
5063 Electrical Apparatus and Equipment, Wiri Materials	ng Supplies and Construction	\$3,459,963.71	\$69,199.27
5064 Electrical Appliances, Television and Radio Sets		\$1,650.79	\$33.02
5074 Plumbing and Heating Equipment and Supplies		\$15,476.77	\$309.54
5075 Warm Air Heating and Air-Conditioning Equipment	and Supplies	\$17,342.03	\$346.84
5082 Construction and Mining Machinery and Equipment	t	\$13,952.02	\$279.04
5084 Industrial Machinery and Equipment		\$8,202.51	\$164.05
5085 Industrial Supplies		\$2,379.95	\$47.59
5087 Service Establishment Equipment and Supplies		\$5,488.35	\$109.77
5091 Sporting and Recreational Goods and Supplies 5092 Toys and Hobby Goods and Supplies		\$10,309.50 \$1,421.00	\$206.19 \$28.42
5099 Durable Goods, NEC		\$1,421.00 \$38,253.64	\$26.42 \$765.07
Other		\$1,436,095.26	\$28,721.92
	Total for MAJOR GROUP 50	\$5,333,348.56	\$106,666.97
MAJOR GROUP: 51 Wholesale Trade-non-durable Good		ψ <i>3,333,3</i> 40.30	ψ100,000.5 <i>1</i>
5112 Stationery and Office Supplies		\$1,368.99	\$27.38
5113 Industrial and Personal Service Paper		\$7,492.94	\$149.86
5122 Drugs, Drug Proprietaries, and Druggists' Sundries		\$3,717.76	\$74.36
5136 Men's and Boys' Clothing and Furnishings		\$6,034.05	\$120.68
5137 Women's, Children's, and Infants' Clothing and Acco	essories	\$9,906.72	\$198.14
5139 Footwear		\$2,162.56	\$43.25
5142 Packaged Frozen Foods		\$8,823.76	\$176.48
5145 Confectionery		\$477.55	\$9.55
5149 Groceries and Related Products, NEC 5199 Nondurable Goods, NEC		\$704.07 \$7,315.79	\$14.08 \$146.32
Other		\$550,701.29	\$11,014.03
	Total for MAJOR GROUP 51	\$598,705.48	\$11,974.13
		•	-
	Total for DIVISION F	\$5,932,054.04	\$118,641.10
DIVISION: G Retail Trade			
MAJOR GROUP: 52 Building Materials, Hardware, Garde	n Supply, And Mobile Home Dealers		.
5211 Lumber and Other Building Materials Dealers		\$769,772.52	\$15,395.43

Keturn	S rilea: rebruary 2024		
		Taxable	Tax Due
ea - General continued			
VISION: G Retail Trade continued		¢245.246.22	¢4.004.03
5231 Paint, Glass, and Wallpaper Stores 5251 Hardware Stores		\$245,246.23 \$563,177.65	\$4,904.93 \$11,263.55
5261 Retail Nurseries, Lawn and Garden Supply Stores		\$8,683.56	\$11,203.33 \$173.67
Section Numberies, Editination Condensapping Stores	Total for MAJOR GROUP 52	\$1,586,879.96	\$31,737.58
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores		\$174,777.17	\$3,495.54
5399 Miscellaneous General Merchandise Stores		\$6,933.19	\$138.67
Other	Tatal far MAJOR CROUR 53	N/A	N/A
MAJOR GROUP: 54 Food Stores	Total for MAJOR GROUP 53	\$297,275.18	\$5,945.51
5411 Grocery Stores		\$805,802.12	\$16,116.04
5499 Miscellaneous Food Stores		\$19,069.93	\$381.40
Other		\$175,950.18	\$4,249.87
	Total for MAJOR GROUP 54	\$1,000,822.23	\$20,747.31
MAJOR GROUP: 55 Automotive Dealers And Gasoline Servi	ce Stations	********	*****
5531 Auto and Home Supply Stores 5541 Gasoline Service Station		\$155,222.26	\$3,104.45
Other		\$573,905.89 \$58,996.33	\$11,478.12 \$1,179.92
outer .	Total for MAJOR GROUP 55	\$788,124.48	\$15,762.49
MAJOR GROUP: 56 Apparel And Accessory Stores	Total for MAJOR GROOT 33	\$700,124.40	\$13,702.43
5611 Men's and Boys' Clothing and Accessory Stores		\$3,781.39	\$75.63
5621 Women's Clothing Stores		\$179,072.89	\$3,581.46
5632 Women's Accessory and Specialty Stores		\$70,790.34	\$1,415.81
5641 Children's and Infants' Wear Stores		\$1,433.00	\$28.66
5651 Family Clothing Stores		\$36,225.58	\$724.51
5661 Shoe Stores		\$8,365.91	\$167.32
5699 Miscellaneous Apparel and Accessory Stores	T (\$15,108.47	\$302.17
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equip	Total for MAJOR GROUP 56	\$314,777.58	\$6,295.56
5712 Furniture Stores	mient stores	\$156,148.10	\$3,122.97
5713 Floor Coverings Stores		\$227,067.88	\$4,541.36
5719 Miscellaneous Homefurnishings Stores		\$11,878.73	\$237.58
5722 Household Appliance Stores		\$89,298.35	\$1,785.96
5731 Radio, Television, and Consumer Electronics Stores		\$32,450.85	\$649.02
5734 Computer and Computer Software Stores		\$12,115.86	\$242.32
5736 Musical Instruments Stores		\$4,891.52	\$97.83
Other		\$15,805.37	\$316.11
MAJOR GROUP: 58 Eating And Drinking Places	Total for MAJOR GROUP 57	\$549,656.66	\$10,993.15
MAJOR GROUP: 58 Eating And Drinking Places 5812 Eating Places		\$596,912.65	\$11,938.26
Other		N/A	V/A
	Total for MAJOR GROUP 58	\$609,455.98	\$12,189.13
MAJOR GROUP: 59 Miscellaneous Retail		, ,	, , ,
5912 Drug Stores and Proprietary Stores		\$1,409.73	\$28.19
5941 Sporting Goods Stores and Bicycle Shops		\$26,291.60	\$525.83
5942 Book Stores		\$70,958.29	\$1,419.17
5943 Stationery Stores		\$5,455.80	\$109.11
5944 Jewelry Stores		\$1,036.75 \$3,713,34	\$20.74
5945 Hobby, Toy, and Game Stores 5947 Gift, Novelty, and Souvenir Shops		\$2,712.24 \$2,120.06	\$54.24 \$42.40
5961 Catalog and Mail-Order Houses		\$1,352,668.40	\$42.40 \$27,053.39
5962 Automatic Merchandise Machine Operators		\$13,340.05	\$266.80
5963 Direct Selling Establishments		\$39,279.53	\$785.58
5984 Liquefied Petroleum Gas Dealers		\$5,823.27	\$116.46
5999 Miscellaneous Retail Stores, NEC		\$200,766.07	\$4,061.88
Other		\$2,081.20	\$41.63
	Total for MAJOR GROUP 59	\$1,723,942.99	\$34,525.42

		Taxable	Tax Due
a - General <i>continued</i>			
	Total for DIVISION G	\$6,870,935.06	\$138,196.15
VISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions		******	***
Other	T + 16 MAIOR CROUP CO	\$4,022.64	\$80.45
MAJOR GROUP: 61 Non-depository Credit Institutions	Total for MAJOR GROUP 60	\$4,022.64	\$80.45
6159 Miscellaneous Business Credit Institutions		\$11,432.45	\$228.65
Other		\$6,015.35	\$120.31
	Total for MAJOR GROUP 61	\$17,447.80	\$348.96
MAJOR GROUP: 63 Insurance Carriers			
6351 Surety Insurance		\$1,963.75	\$39.28
Other		N/A	N/A
MAJOR CROUD: CA January of America Bushama And Comice	Total for MAJOR GROUP 63	\$2,967.76	\$59.36
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service 6411 Insurance Agents, Brokers, and Service		\$4,570.50	\$91.41
O411 Insurance Agents, blokers, and service	Total for MAJOR GROUP 64	\$4,570.50	\$91.41
MAJOR GROUP: 65 Real Estate	Total for MAJOR GROOF 64	\$ 4 ,570.50	\$31.41
6531 Real Estate Agents and Managers		\$78,871.81	\$1,577.44
Other		N/A	N/A
	Total for MAJOR GROUP 65	\$79,596.81	\$1,591.94
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	\$116,239.17	\$2,324.79
VISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Otl	her Lodging Places		
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N1/A
	Total for this bolt oftool fo	11/75	N/A
MAJOR GROUP: 72 Personal Services	Total for the both and of the		·
7217 Carpet and Upholstery Cleaning	Total for invocation for	\$2,794.02	\$55.88
7217 Carpet and Upholstery Cleaning 7218 Industrial Launderers	rotalion import chooling	\$2,794.02 \$5,734.91	\$55.88 \$114.70
7217 Carpet and Upholstery Cleaning7218 Industrial Launderers7231 Beauty Shops	rotalion importante	\$2,794.02 \$5,734.91 \$55,776.35	\$55.88 \$114.70 \$1,115.53
7217 Carpet and Upholstery Cleaning 7218 Industrial Launderers	rotalion importante	\$2,794.02 \$5,734.91 \$55,776.35 \$30,816.82	\$55.88 \$114.70 \$1,115.53 \$616.34
7217 Carpet and Upholstery Cleaning7218 Industrial Launderers7231 Beauty Shops7299 Miscellaneous Personal Services, NEC	Total for MAJOR GROUP 72	\$2,794.02 \$5,734.91 \$55,776.35 \$30,816.82 \$2,799.16	\$55.88 \$114.70 \$1,115.53 \$616.34 \$55.98
7217 Carpet and Upholstery Cleaning7218 Industrial Launderers7231 Beauty Shops7299 Miscellaneous Personal Services, NEC		\$2,794.02 \$5,734.91 \$55,776.35 \$30,816.82	\$55.88 \$114.70 \$1,115.53 \$616.34 \$55.98
7217 Carpet and Upholstery Cleaning 7218 Industrial Launderers 7231 Beauty Shops 7299 Miscellaneous Personal Services, NEC Other		\$2,794.02 \$5,734.91 \$55,776.35 \$30,816.82 \$2,799.16	\$55.88 \$114.70 \$1,115.53 \$616.34 \$55.98 \$1,958.43
7217 Carpet and Upholstery Cleaning 7218 Industrial Launderers 7231 Beauty Shops 7299 Miscellaneous Personal Services, NEC Other MAJOR GROUP: 73 Business Services 7311 Advertising Agencies 7322 Adjustment and Collection Services		\$2,794.02 \$5,734.91 \$55,776.35 \$30,816.82 \$2,799.16 \$97,921.26 \$6,998.77 \$5,008.21	\$55.88 \$114.70 \$1,115.53 \$616.34 \$55.98 \$1,958.43 \$139.98 \$100.16
7217 Carpet and Upholstery Cleaning 7218 Industrial Launderers 7231 Beauty Shops 7299 Miscellaneous Personal Services, NEC Other MAJOR GROUP: 73 Business Services 7311 Advertising Agencies 7322 Adjustment and Collection Services 7342 Disinfecting and Pest Control Services		\$2,794.02 \$5,734.91 \$55,776.35 \$30,816.82 \$2,799.16 \$97,921.26 \$6,998.77 \$5,008.21 \$16,960.96	\$55.88 \$114.70 \$1,115.53 \$616.34 \$55.98 \$1,958.43 \$139.98 \$100.16 \$339.22
7217 Carpet and Upholstery Cleaning 7218 Industrial Launderers 7231 Beauty Shops 7299 Miscellaneous Personal Services, NEC Other 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		\$2,794.02 \$5,734.91 \$55,776.35 \$30,816.82 \$2,799.16 \$97,921.26 \$6,998.77 \$5,008.21 \$16,960.96 \$44,100.64	\$55.88 \$114.70 \$1,115.53 \$616.34 \$55.98 \$1,958.43 \$139.98 \$100.16 \$339.22 \$882.00
7217 Carpet and Upholstery Cleaning 7218 Industrial Launderers 7231 Beauty Shops 7299 Miscellaneous Personal Services, NEC Other 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		\$2,794.02 \$5,734.91 \$55,776.35 \$30,816.82 \$2,799.16 \$97,921.26 \$6,998.77 \$5,008.21 \$16,960.96 \$44,100.64 \$5,101.90	\$55.88 \$114.70 \$1,115.53 \$616.34 \$55.98 \$1,958.43 \$139.98 \$100.16 \$339.22 \$882.00 \$102.04
7217 Carpet and Upholstery Cleaning 7218 Industrial Launderers 7231 Beauty Shops 7299 Miscellaneous Personal Services, NEC Other 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		\$2,794.02 \$5,734.91 \$55,776.35 \$30,816.82 \$2,799.16 \$97,921.26 \$6,998.77 \$5,008.21 \$16,960.96 \$44,100.64 \$5,101.90 \$89,956.10	\$55.88 \$114.70 \$1,115.53 \$616.34 \$55.98 \$1,958.43 \$139.98 \$100.16 \$339.22 \$882.00 \$102.04 \$1,799.11
7217 Carpet and Upholstery Cleaning 7218 Industrial Launderers 7231 Beauty Shops 7299 Miscellaneous Personal Services, NEC Other 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 7363 Help Supply Services		\$2,794.02 \$5,734.91 \$55,776.35 \$30,816.82 \$2,799.16 \$97,921.26 \$6,998.77 \$5,008.21 \$16,960.96 \$44,100.64 \$5,101.90 \$89,956.10 \$26,277.57	\$55.88 \$114.70 \$1,115.53 \$616.34 \$55.98 \$1,958.43 \$139.98 \$100.16 \$339.22 \$882.00 \$102.04 \$1,799.11 \$525.55
7217 Carpet and Upholstery Cleaning 7218 Industrial Launderers 7231 Beauty Shops 7299 Miscellaneous Personal Services, NEC Other 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		\$2,794.02 \$5,734.91 \$55,776.35 \$30,816.82 \$2,799.16 \$97,921.26 \$6,998.77 \$5,008.21 \$16,960.96 \$44,100.64 \$5,101.90 \$89,956.10	\$55.88 \$114.70 \$1,115.53 \$616.34 \$55.98 \$1,958.43 \$139.98 \$100.16 \$339.22 \$882.00 \$102.04 \$1,799.11 \$525.55 \$135.94
7217 Carpet and Upholstery Cleaning 7218 Industrial Launderers 7231 Beauty Shops 7299 Miscellaneous Personal Services, NEC Other 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 7363 Help Supply Services 7371 Computer Programming Services		\$2,794.02 \$5,734.91 \$55,776.35 \$30,816.82 \$2,799.16 \$97,921.26 \$6,998.77 \$5,008.21 \$16,960.96 \$44,100.64 \$5,101.90 \$89,956.10 \$26,277.57 \$6,796.75	\$55.88 \$114.70 \$1,115.53 \$616.34 \$55.98 \$1,958.43 \$139.98 \$100.16 \$339.22 \$882.00 \$102.04 \$1,799.11 \$525.55 \$135.94 \$2,741.87
7217 Carpet and Upholstery Cleaning 7218 Industrial Launderers 7231 Beauty Shops 7299 Miscellaneous Personal Services, NEC Other 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 7363 Help Supply Services 7371 Computer Programming Services 7372 Prepackaged Software	Total for MAJOR GROUP 72	\$2,794.02 \$5,734.91 \$55,776.35 \$30,816.82 \$2,799.16 \$97,921.26 \$6,998.77 \$5,008.21 \$16,960.96 \$44,100.64 \$5,101.90 \$89,956.10 \$26,277.57 \$6,796.75 \$137,093.26	\$55.88 \$114.70 \$1,115.53 \$616.34 \$55.98 \$1,958.43 \$139.98 \$100.16 \$339.22 \$882.00 \$102.04 \$1,799.11 \$525.55 \$135.94 \$2,741.87 \$84.25
7217 Carpet and Upholstery Cleaning 7218 Industrial Launderers 7231 Beauty Shops 7299 Miscellaneous Personal Services, NEC Other 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 7363 Help Supply Services 7371 Computer Programming Services 7372 Prepackaged Software 7373 Computer Integrated Systems Design 7374 Computer Processing and Data Preparation and Processi 7377 Computer Rental and Leasing	Total for MAJOR GROUP 72	\$2,794.02 \$5,734.91 \$55,776.35 \$30,816.82 \$2,799.16 \$97,921.26 \$6,998.77 \$5,008.21 \$16,960.96 \$44,100.64 \$5,101.90 \$89,956.10 \$26,277.57 \$6,796.75 \$137,093.26 \$4,212.15 \$21,996.75 \$2,099.49	\$55.88 \$114.70 \$1,115.53 \$616.34 \$55.98 \$1,958.43 \$139.98 \$100.16 \$339.22 \$882.00 \$102.04 \$1,799.11 \$525.55 \$135.94 \$2,741.87 \$84.25 \$439.94 \$41.99
7217 Carpet and Upholstery Cleaning 7218 Industrial Launderers 7231 Beauty Shops 7299 Miscellaneous Personal Services, NEC Other 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 7363 Help Supply Services 7371 Computer Programming Services 7372 Prepackaged Software 7373 Computer Integrated Systems Design 7374 Computer Processing and Data Preparation and Processi 7377 Computer Rental and Leasing 7378 Computer Maintenance and Repair	Total for MAJOR GROUP 72	\$2,794.02 \$5,734.91 \$55,776.35 \$30,816.82 \$2,799.16 \$97,921.26 \$6,998.77 \$5,008.21 \$16,960.96 \$44,100.64 \$5,101.90 \$89,956.10 \$26,277.57 \$6,796.75 \$137,093.26 \$4,212.15 \$21,996.75 \$2,099.49 \$6,556.81	\$55.88 \$114.70 \$1,115.53 \$616.34 \$55.98 \$1,958.43 \$139.98 \$100.16 \$339.22 \$882.00 \$102.04 \$1,799.11 \$525.55 \$135.94 \$2,741.87 \$84.25 \$439.94 \$41.99 \$131.14
7217 Carpet and Upholstery Cleaning 7218 Industrial Launderers 7231 Beauty Shops 7299 Miscellaneous Personal Services, NEC Other 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 7363 Help Supply Services 7371 Computer Programming Services 7372 Prepackaged Software 7373 Computer Integrated Systems Design 7374 Computer Processing and Data Preparation and Processi 7377 Computer Rental and Leasing 7378 Computer Maintenance and Repair 7379 Computer Related Services, NEC	Total for MAJOR GROUP 72	\$2,794.02 \$5,734.91 \$55,776.35 \$30,816.82 \$2,799.16 \$97,921.26 \$6,998.77 \$5,008.21 \$16,960.96 \$44,100.64 \$5,101.90 \$89,956.10 \$26,277.57 \$6,796.75 \$137,093.26 \$4,212.15 \$21,996.75 \$2,099.49 \$6,556.81 \$40,768.30	\$55.88 \$114.70 \$1,115.53 \$616.34 \$55.98 \$1,958.43 \$139.98 \$100.16 \$339.22 \$882.00 \$102.04 \$1,799.11 \$525.55 \$135.94 \$2,741.87 \$84.25 \$439.94 \$41.99 \$131.14 \$828.87
7217 Carpet and Upholstery Cleaning 7218 Industrial Launderers 7231 Beauty Shops 7299 Miscellaneous Personal Services, NEC Other 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 7363 Help Supply Services 7371 Computer Programming Services 7372 Prepackaged Software 7373 Computer Integrated Systems Design 7374 Computer Processing and Data Preparation and Processi 7377 Computer Rental and Leasing 7378 Computer Maintenance and Repair 7379 Computer Related Services, NEC 7381 Detective, Guard, and Armored Car Services	Total for MAJOR GROUP 72	\$2,794.02 \$5,734.91 \$55,776.35 \$30,816.82 \$2,799.16 \$97,921.26 \$6,998.77 \$5,008.21 \$16,960.96 \$44,100.64 \$5,101.90 \$89,956.10 \$26,277.57 \$6,796.75 \$137,093.26 \$4,212.15 \$21,996.75 \$2,099.49 \$6,556.81 \$40,768.30 \$1,941.71	\$55.88 \$114.70 \$1,115.53 \$616.34 \$55.98 \$1,958.43 \$139.98 \$100.16 \$339.22 \$882.00 \$102.04 \$1,799.11 \$525.55 \$135.94 \$2,741.87 \$84.25 \$439.94 \$41.99 \$131.14 \$828.87 \$38.83
7217 Carpet and Upholstery Cleaning 7218 Industrial Launderers 7231 Beauty Shops 7299 Miscellaneous Personal Services, NEC Other 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 7363 Help Supply Services 7371 Computer Programming Services 7372 Prepackaged Software 7373 Computer Integrated Systems Design 7374 Computer Processing and Data Preparation and Processi 7377 Computer Rental and Leasing 7378 Computer Maintenance and Repair 7379 Computer Related Services, NEC 7381 Detective, Guard, and Armored Car Services	Total for MAJOR GROUP 72	\$2,794.02 \$5,734.91 \$55,776.35 \$30,816.82 \$2,799.16 \$97,921.26 \$6,998.77 \$5,008.21 \$16,960.96 \$44,100.64 \$5,101.90 \$89,956.10 \$26,277.57 \$6,796.75 \$137,093.26 \$4,212.15 \$21,996.75 \$2,099.49 \$6,556.81 \$40,768.30 \$1,941.71 \$9,812.60	\$55.88 \$114.70 \$1,115.53 \$616.34 \$55.98 \$1,958.43 \$139.98 \$100.16 \$339.22 \$882.00 \$102.04 \$1,799.11 \$525.55 \$135.94 \$2,741.87 \$84.25 \$439.94 \$41.99 \$131.14 \$828.87 \$38.83 \$196.26
7217 Carpet and Upholstery Cleaning 7218 Industrial Launderers 7231 Beauty Shops 7299 Miscellaneous Personal Services, NEC Other 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 7363 Help Supply Services 7371 Computer Programming Services 7372 Prepackaged Software 7373 Computer Integrated Systems Design 7374 Computer Processing and Data Preparation and Processi 7377 Computer Rental and Leasing 7378 Computer Maintenance and Repair 7379 Computer Related Services, NEC 7381 Detective, Guard, and Armored Car Services	Total for MAJOR GROUP 72	\$2,794.02 \$5,734.91 \$55,776.35 \$30,816.82 \$2,799.16 \$97,921.26 \$6,998.77 \$5,008.21 \$16,960.96 \$44,100.64 \$5,101.90 \$89,956.10 \$26,277.57 \$6,796.75 \$137,093.26 \$4,212.15 \$21,996.75 \$2,099.49 \$6,556.81 \$40,768.30 \$1,941.71 \$9,812.60 \$5,232.09	\$55.88 \$114.70 \$1,115.53 \$616.34 \$55.98 \$1,958.43 \$139.98 \$100.16 \$339.22 \$882.00 \$102.04 \$1,799.11 \$525.55 \$135.94 \$2,741.87 \$84.25 \$439.94 \$41.99 \$131.14 \$828.87 \$38.83 \$196.26 \$104.64
7217 Carpet and Upholstery Cleaning 7218 Industrial Launderers 7231 Beauty Shops 7299 Miscellaneous Personal Services, NEC Other 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 7363 Help Supply Services 7371 Computer Programming Services 7372 Prepackaged Software 7373 Computer Integrated Systems Design 7374 Computer Processing and Data Preparation and Processi 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	Total for MAJOR GROUP 72	\$2,794.02 \$5,734.91 \$55,776.35 \$30,816.82 \$2,799.16 \$97,921.26 \$6,998.77 \$5,008.21 \$16,960.96 \$44,100.64 \$5,101.90 \$89,956.10 \$26,277.57 \$6,796.75 \$137,093.26 \$4,212.15 \$21,996.75 \$2,099.49 \$6,556.81 \$40,768.30 \$1,941.71 \$9,812.60	\$55.88 \$114.70 \$1,115.53 \$616.34 \$55.98 \$1,958.43 \$139.98 \$100.16 \$339.22 \$882.00 \$102.04 \$1,799.11 \$525.55 \$135.94 \$2,741.87 \$84.25 \$439.94 \$41.99 \$131.14 \$828.87 \$38.83 \$196.26 \$104.64

Return	S riied: rebruary 2024		
		Taxable	Tax Due
ea - General <i>continued</i>			
VISION: I Services continued		4000.40	****
7515 Passenger Car Leasing		\$809.13	\$16.18
7532 Top, Body, and Upholstery Repair Shops and Paint Sho	pps	\$15,338.42	\$306.77
7536 Automotive Glass Replacement Shops 7538 General Automotive Repair Shops		\$6,547.79 \$343,567.26	\$130.96 \$6,871.35
7539 Automotive Repair Shops, NEC		\$343,307.20 \$94,123.50	\$1,882.47
7549 Automotive Services, Except Repair and Carwashes		\$136,896.23	\$2,737.93
Other		\$276,740.79	\$5,534.81
out.	Total for MAJOR GROUP 75	\$874,023.12	\$17,480.47
MAJOR GROUP: 76 Miscellaneous Repair Services		φο. 1,0231.2	¥ 1.7 100.11
7629 Electrical and Electronic Repair Shops, NEC		\$2,402.61	\$48.05
7699 Repair Shops and Related Services, NEC		\$18,020.27	\$360.41
Other		\$32,464.02	\$649.27
	Total for MAJOR GROUP 76	\$52,886.90	\$1,057.73
MAJOR GROUP: 78 Motion Pictures		, ,	Ţ 1,700 1 1 1 0
Other		\$188.37	\$3.77
	Total for MAJOR GROUP 78	\$188.37	\$3.77
MAJOR GROUP: 79 Amusement And Recreation Services		φ. 100.07	Ψ3
7991 Physical Fitness Facilities		\$36,096.91	\$721.94
Other		\$10,915.26	\$218.31
	Total for MAJOR GROUP 79	\$47,012.17	\$940.25
MAJOR GROUP: 80 Health Services		4 , 2	70.00
Other		\$1,615.47	\$32.31
	Total for MAJOR GROUP 80	\$1,615.47	\$32.31
MAJOR GROUP: 82 Educational Services		ψ1/013.11	432.31
8299 Schools and Educational Services NEC		\$3,890.58	\$77.81
	Total for MAJOR GROUP 82	\$3,890.58	\$77.81
MAJOR GROUP: 83 Social Services		ψ3,030.30	Ψ77.01
Other		N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		14//1	14//
Other		\$485.49	\$9.71
	Total for MAJOR GROUP 86	\$485.49	\$9.71
MAJOR GROUP: 87 Engineering, Accounting, Research, Mar		ψ 103.13	Ψ3.71
8711 Engineering Services		\$40,884.41	\$817.69
8712 Architectural Services		\$21,160.45	\$423.21
8721 Accounting, Auditing, and Bookkeeping Services		\$54,302.90	\$1,086.06
8734 Testing Laboratories		\$8,869.08	\$177.38
8741 Management Services		\$3,597.60	\$71.95
8742 Management Consulting Services		\$54,007.78	\$1,080.16
8748 Business Consulting Services, NEC		\$911.50	\$18.23
Other		\$1,758.20	\$35.16
	Total for MAJOR GROUP 87	\$185,491.92	\$3,709.84
MAJOR GROUP: 88 Private Households			
Other		N/A	N/A
	Total for MAJOR GROUP 88	N/A	N/A
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		\$128,541.52	\$2,570.83
	Total for MAJOR GROUP 89	\$128,541.52	\$2,570.83

		Returns	Tiled: Tebruary 2024	Ŧ	T D
		т.		Taxable	Tax Due
		' '	ea - Gellerai Kecap		
A Agriculture	, Fores	try, And Fishing		\$470,612.50	\$9,412.29
C Construction	on			\$250,354.09	\$5,007.09
D Manufactu	ring			\$866,240.86	\$17,324.82
E Transporta	tion, Co	ommunications, Electric, Gas, And Sanitary	Services	\$1,353,623.28	\$27,072.47
F Wholesale				\$5,932,054.04	\$118,641.10
G Retail Trad				\$6,870,935.06	\$138,196.15
	surance	e, And Real Estate		\$116,239.17	\$2,324.79
I Services				\$2,347,844.62	\$46,970.40
Other			Total for Tea - General	\$219.00 \$18,208,122.62	\$4.38 \$364,953.49
Tea - Gross Rece	eipts				
DIVISION: F Who	lesale 1	Гrade			
MAJOR GROUP:	51	Wholesale Trade-non-durable Goods		N1/4	N. /A
Other			Total for MAJOR CROUD C1	N/A	N/A
			Total for MAJOR GROUP 51	N/A	N/A
			Total for DIVISION F	N/A	N/A
DIVISION: G Retai MAJOR GROUP:		General Merchandise Stores			
Other	33	General Merchanaise Stores		N/A	N/A
		- 10	Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 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	ce Stations		
Other				N/A	N/A
MAJOR GROUP:	ΕO	Eating And Drinking Places	Total for MAJOR GROUP 55	N/A	N/A
5812 Eating	58 Places	5		\$588,976.59	\$5,889.76
Other				N/A	N/A
			Total for MAJOR GROUP 58	\$601,519.92	\$6,015.19
MAJOR GROUP:	59	Miscellaneous Retail			
Other				N/A	N/A
			Total for MAJOR GROUP 59	N/A	N/A
			Total for DIVISION G	\$915,757.09	\$9,157.55
DIVISION: I Servi					
MAJOR GROUP: Other	70	Hotels, Rooming Houses, Camps, And C	ther Lodging Places	N/A	N/A
Other			T-+- f- :: MAJOR CROUP 70		
MAJOR GROUP:	72	Business Services	Total for MAJOR GROUP 70	N/A	N/A
Other	73	business services		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	\$73,345.84	\$733.46
			Gross Receipts Recap		
G Retail Trad	e			\$915,757.09	\$9,157.55
I Services	_			\$73,345.84	\$733.46
Other				\$77,950.53	\$779.51
			Total for Tea - Gross Receipts		\$10,670.52
			Total for Tea - Gross Receipts	\$1,067,053.46	

		Taxable	Tax Due
	Tea Recap		
Α	Agriculture, Forestry, And Fishing		\$9,412.29
C	Construction		\$5,007.09
D	Manufacturing		\$17,324.82
Ε	Transportation, Communications, Electric, Gas, And Sanitary Services		\$27,072.47
F	Wholesale Trade		\$118,641.10
G	Retail Trade		\$147,353.70
Н	Finance, Insurance, And Real Estate		\$2,324.79
1	Services		\$47,703.86
	Other		\$783.89
	Tot	tal for Tea	\$375,624.01

- 1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
- 2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
- 3. TAX DUE This is the amount of city tax reported by the sellers.
- 4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
- 5. All N/A sales are grouped into an "Other" category.
- 6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
- 7. Contractors' Excise Tax is not included 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
Telecom Exc	cise Tax-	Gross Receipts		
DIVISION: E	Transporta	tion, Communications, Electric, Gas, And Sanitary Services		
MAJOR GRO		Communications		
	•	one Communications	\$6,205,875.17	\$248,235.01
	-	ommunications, Except Radiotelephone iions Services, NEC	\$1,046,708.88 \$3,478.37	\$41,868.36 \$139.13
4033	Jonninanica	Total for MAJOR GROUP 48	\$7,256,062.42	\$290,242.50
		Total for DIVISION E		
			\$7,256,062.42	\$290,242.50
DIVISION: G				
MAJOR GRO	OUP: 57	Home Furniture, Furnishings, And Equipment Stores	N1/A	N1/A
Other		T . I (. MANOR CROUPET	N/A	N/A
		Total for MAJOR GROUP 57	N/A	N/A
		Total for DIVISION G	N/A	N/A
DIVISION: I	Services			
MAJOR GRO	OUP: 73	Business Services		
Other			\$36,855.49	\$1,474.22
		Total for MAJOR GROUP 73	\$36,855.49	\$1,474.22
MAJOR GRO	OUP: 81	Legal Services		
Other			N/A	N/A
		Total for MAJOR GROUP 81	N/A	N/A
MAJOR GRO	OUP: 87	Engineering, Accounting, Research, Management, And Related Services	N. (4	3.174
Other			N/A	N/A
		Total for MAJOR GROUP 87	N/A	N/A
		Total for DIVISION I	\$46,372.45	\$1,854.90
		Telecom Excise Tax - Gross Receipts Recap)	
E Trans	portation, C	Communications, Electric, Gas, And Sanitary Services	\$7,256,062.42	\$290,242.50
I Service	ces		\$46,372.45	\$1,854.90
Other			\$6,981.57	\$279.26
		Total for Telecom Excise Tax- Gross Receipts	\$7,309,416.44 	\$292,376.66
		Telecom Excise Tax Recap		
		-		
		Communications, Electric, Gas, And Sanitary Services		\$290,242.50
I Servio				\$1,854.90 \$279.26
Other	•	Total for Telecom Excise Tax		\$292,376.66
		10tal 10t Telecom Excise Tax		φζΊζ,5/U.00

- 1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
- 2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
- 3. TAX DUE This is the amount of city tax reported by the sellers.
- 4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
- 5. All N/A sales are grouped into an "Other" category.
- 6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
- 7. Contractors' Excise Tax is not included 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
Timber Lake - Go	ener	al			
DIVISION: C Const	ructio	on .			
MAJOR GROUP:	17	Construction Special Trade Contractors	;		
Other				\$36,776.81	\$735.52
			Total for MAJOR GROUP 17	\$36,776.81	\$735.52
			Total for DIVISION C	\$36,776.81	\$735.52
DIVISION: D Manu	factu	ring			
MAJOR GROUP:		Food And Kindred Products			
Other				\$4,134.02	\$82.69
			Total for MAJOR GROUP 20	\$4,134.02	\$82.69
MAJOR GROUP:	23	Apparel And Other Finished Products N	Made From Fabrics And Similar Materials		
Other				N/A	N/A
MAJOR CROUR	2.5	- · · · · · · · · · · · · · · · · · · ·	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: Other	25	Furniture And Fixtures		N/A	N/A
Other			Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Industri		IV/A	N/A
		Publishing, or Publishing and Printing		\$356.64	\$7.14
2741 Miscella	neou	s Publishing		\$136.38	\$2.73
		Printing, Gravure		\$171.71	\$3.45
2759 Comme	ercial	Printing, NEC		\$1,503.22	\$30.07
Other			T + 16 - MAIOR CROUP 27	\$114.39	\$2.29
MAJOR GROUP:	28	Chemicals And Allied Products	Total for MAJOR GROUP 27	\$2,282.34	\$45.68
Other	20	Chemicals And Allied Products		N/A	N/A
			Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP:	30	Rubber And Miscellaneous Plastics Pro-		. 47	. 4,7.
Other				N/A	N/A
			Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, Glass, And Concrete Produ	cts		
Other				N/A	N/A
MANOR CROUP	2.4	51:	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: Other	34	Fabricated Metal Products, Except Mac	ninery And Transportation Equipment	N/A	N/A
Other			Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP:	36	Electronic And Other Electrical Equipme	ent And Components, Except Computer E		11/7
Other				\$323.50	\$6.47
			Total for MAJOR GROUP 36	\$323.50	\$6.47
MAJOR GROUP:	37	Transportation Equipment			
Other				N/A	N/A
			Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP:	39	Miscellaneous Manufacturing Industrie	S	¢c22.7c	¢12.65
Other			T-+- f- " MA IOD CDOUD 20	\$632.76	\$12.65
			Total for MAJOR GROUP 39	\$632.76	\$12.65
			Total for DIVISION D	\$127,771.75	\$2,555.48
		tion, Communications, Electric, Gas, Ar	-		
MAJOR GROUP:	42	Motor Freight Transportation And War	ehousing	¢4.220.00	¢0470
Other			Tatal far MANIOR CROUD 42	\$4,238.96	\$84.78
MAJOR GROUP:	48	Communications	Total for MAJOR GROUP 42	\$4,238.96	\$84.78
		one Communications		\$15,445.00	\$308.90
		ommunications, Except Radiotelephone		\$8,036.00	\$160.72
		her Pay Television Services		\$18,347.91	\$366.96
	unicat	ions Services, NEC		\$976.13	\$19.52
Other				N/A	N/A
MA 105 650115			Total for MAJOR GROUP 48	\$42,823.04	\$856.46
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services			

Keturns F	lied: February 2024		
		Taxable	Tax Due
Timber Lake - General continued			
DIVISION: E Transportation, Communications, Electric, Gas, And So Other	anitary Services continued	\$46,180.32	\$923.61
Other	Total for MAJOR GROUP 49	\$46,180.32	\$923.61
	Total for DIVISION E	\$93,242.32	\$1,864.85
DIVISION: F Wholesale Trade	Total for Bivision E	\$33,E4E.3E	ψ1,00 4 .03
MAJOR GROUP: 50 Wholesale Trade-durable Goods			
5044 Office Equipment		\$2,418.16	\$48.36
5045 Computers and Computer Peripheral Equipment and Softw	vare	\$2,776.40	\$55.53
5063 Electrical Apparatus and Equipment, Wiring S	upplies and Construction	\$985.28	\$19.71
Materials 5074 Plumbing and Heating Equipment and Supplies		\$12,186.08	\$243.73
5087 Service Establishment Equipment and Supplies		\$250.95	\$5.02
5091 Sporting and Recreational Goods and Supplies		\$831.00	\$16.62
Other		\$139,944.49	\$2,798.91
	Total for MAJOR GROUP 50	\$159,392.36	\$3,187.88
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods			
5136 Men's and Boys' Clothing and Furnishings		\$340.04	\$6.80
5137 Women's, Children's, and Infants' Clothing and Accessories	5	\$237.42	\$4.75
5142 Packaged Frozen Foods Other		\$485.90	\$9.72
Other	Total for MAJOR GROUP 51	\$5,043.03 \$6,106.39	\$100.86 \$122.13
		· ,	
	Total for DIVISION F	\$165,498.75	\$3,310.01
DIVISION: G Retail Trade			
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supp	y, And Mobile Home Dealers	t17.000.07	¢2.45.06
5211 Lumber and Other Building Materials Dealers Other		\$17,262.87 N/A	\$345.26
Other	Total for MAJOR GROUP 52	· · · · · · · · · · · · · · · · · · ·	N/A
MAJOR GROUP: 53 General Merchandise Stores	Total for MAJOR GROUP 32	\$17,469.02	\$349.38
5311 Department Stores		\$10,886.31	\$217.73
5399 Miscellaneous General Merchandise Stores		\$1,669.30	\$33.38
Other		N/A	N/A
	Total for MAJOR GROUP 53	\$13,798.11	\$275.96
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores		\$167,619.24	\$3,352.38
5499 Miscellaneous Food Stores		\$1,448.65	\$28.97
Other		N/A	N/A
MAJOR CROUD. FF. Automotive Dealers And Comities Comities	Total for MAJOR GROUP 54	\$170,997.67	\$3,419.95
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service S 5531 Auto and Home Supply Stores	tations	\$7,194.28	\$143.89
Other		\$265,244.54	\$5,304.88
	Total for MAJOR GROUP 55	\$272,438.82	\$5,448.77
MAJOR GROUP: 56 Apparel And Accessory Stores	returner in gent enteer ge	<i>\$272,130.02</i>	ψ3,110.77
5621 Women's Clothing Stores		\$1,303.59	\$26.08
5632 Women's Accessory and Specialty Stores		\$30,391.00	\$607.82
5651 Family Clothing Stores		\$4,028.70	\$80.58
5661 Shoe Stores		\$1,731.17	\$34.62
5699 Miscellaneous Apparel and Accessory Stores		\$1,184.47	\$23.69
Other		\$1,308.88	\$26.18
	Total for MAJOR GROUP 56	\$39,947.81	\$798.97
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipme	nt Stores	¢4.620.00	#32.50
5731 Radio, Television, and Consumer Electronics Stores Other		\$1,629.99 \$13,394.21	\$32.60 \$267.89
Other	Total for MAJOR CROUD 57		
MAJOR GROUP: 59 Miscellaneous Retail	Total for MAJOR GROUP 57	\$15,024.20	\$300.49
5941 Sporting Goods Stores and Bicycle Shops		\$10,686.14	\$213.73
5961 Catalog and Mail-Order Houses		\$107,326.99	\$2,146.62
5963 Direct Selling Establishments		\$1,660.50	\$33.22

	Taxable	Tax Due
Timber Lake - General continued		
DIVISION: G Retail Trade continued		
5999 Miscellaneous Retail Stores, NEC Other	\$9,904.54 \$21,440.72	\$198.11 \$428.82
Total for MAJOR GROUP 59	\$151,018.89	\$3,020.50
Total for DIVISION G	\$680,694.52	\$13,614.02
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions	,	,
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	(\$2,491.64)	(\$49.83)
Total for MAJOR GROUP 64	(\$2,491.64)	(\$49.83)
MAJOR GROUP: 65 Real Estate		
Other	\$10,804.86	\$216.10
Total for MAJOR GROUP 65	\$10,804.86	\$216.10
Total for DIVISION H	\$8,789.63	\$175.80
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	\$8,121.76	\$162.43
Total for MAJOR GROUP 72	\$8,121.76	\$162.43
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	\$1,173.50	\$23.47
7371 Computer Programming Services	\$10,467.94	\$209.36
7372 Prepackaged Software	\$16,546.00	\$330.92
7374 Computer Processing and Data Preparation and Processing Services	\$716.07	\$14.32
7379 Computer Related Services, NEC 7389 Miscellaneous Business Services	\$395.40 \$685.24	\$7.91 \$13.71
Other	\$2,505.85	\$50.11
Total for MAJOR GROUP 73	\$32,490.00	\$649.80
MAJOR GROUP: 75 Automotive Repair, Services, And Parking	\$32,490.00	\$049.00
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services	,	,
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	\$6,225.07	\$124.50
Other	\$8,562.00	\$171.24
Total for MAJOR GROUP 87	\$14,787.07	\$295.74
MAJOR GROUP: 89 Miscellaneous Services 8999 Services, NEC	\$7,194.81	\$143.90
Total for MAJOR GROUP 89	\$7,194.81	\$143.90
		
Total for DIVISION I	\$62,907.67	\$1,258.15

		Taxable	Tax Due
	Timber Lake - General Recap		
С	Construction	\$36,776.81	\$735.52
D	Manufacturing	\$127,771.75	\$2,555.48
Ε	Transportation, Communications, Electric, Gas, And Sanitary Services	\$93,242.32	\$1,864.85
F	Wholesale Trade	\$165,498.75	\$3,310.01
G	Retail Trade	\$680,694.52	\$13,614.02
Н	Finance, Insurance, And Real Estate	\$8,789.63	\$175.80
1	Services	\$62,907.67	\$1,258.15
	Total for Timber Lake - General	\$1,175,681.45	\$23,513.83
	Timber Lake Recap		
C	Construction Manufacturing		\$735.52
D	Transportation, Communications, Electric, Gas, And Sanitary Services		\$2,555.48 \$1,864.85
F	Wholesale Trade		\$3,310.01
G	Retail Trade		\$13,614.02
Н	Finance, Insurance, And Real Estate		\$175.80
1	Services		\$1,258.15
	Total for Timber Lake		\$23,513.83

- 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.

	<u></u>	Taxable Tax Due
Toronto - General		
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Sp	ecialties	
Other		N/A N/A
Tot	al for MAJOR GROUP 02	N/A N/A
	Total for DIVISION A	N/A N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	\$1	,303.97 \$26.07
Other		N/A N/A
Tot		,362.47 \$27.24
	Total for DIVISION C \$1	,362.47 \$27.24
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other		N/A N/A
Tot	al for MAJOR GROUP 20	N/A N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made Fro	n Fabrics And Similar Materials	
Other		N/A N/A
	al for MAJOR GROUP 23	N/A N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries	4	t211.00 t4.24
2711 Newspapers: Publishing, or Publishing and Printing 2754 Commercial Printing, Gravure	3	\$211.69 \$4.24 \$88.09 \$1.76
2759 Commercial Printing, NEC	9	\$219.63 \$4.39
Other		\$953.58 \$19.07
Tot	al for MAJOR GROUP 27 \$1	,472.99 \$29.46
MAJOR GROUP: 28 Chemicals And Allied Products		
Other		N/A N/A
Tot	al for MAJOR GROUP 28	N/A N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery Ar	d Transportation Equipment	
Other		N/A N/A
	al for MAJOR GROUP 34	N/A N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Com	outer Equipment	N1/A N1/A
Other	I AMAJOR CROUP 35	N/A N/A
	al for MAJOR GROUP 35	N/A N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And C Other	omponents, except computer equipment	N/A N/A
	al for MAJOR GROUP 36	N/A N/A
100		3,217.02 \$164.34
		3,217.UZ \$104.54
DIVISION: E Transportation, Communications, Electric, Gas, And Sanita	ry Services	
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing Other		N1/A N1/A
	LIFE MAJOR CROUP 42	N/A N/A
MAJOR GROUP: 48 Communications	al for MAJOR GROUP 42	N/A N/A
4812 Radiotelephone Communications	\$4	l,238.50 \$84.77
4813 Telephone Communications, Except Radiotelephone		3,588.04 \$171.76
4841 Cable and Other Pay Television Services	\$4	1,448.75 \$88.98
4899 Communications Services, NEC	9	\$664.50 \$13.29
Other		N/A N/A
	al for MAJOR GROUP 48 \$17	7,944.79 \$358.90
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		NI/A
Other	I for MAIOR CROUP 40	N/A N/A
lot	al for MAJOR GROUP 49	N/A N/A
	Total for DIVISION E \$41	,850.29 \$837.01

DIVISION: F Wholesale Trade

MAJOR GROUP: 50 Wholesale Trade-durable Goods

	Taxable	Tax Due
Toronto - General <i>continued</i>		
DIVISION: F Wholesale Trade continued		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	\$3,653.34	\$73.07
Other	\$146,222.07	\$2,924.44
Total for MAJOR GROUP 50	\$149,875.41	\$2,997.51
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	\$5,850.23	\$117.01
Total for MAJOR GROUP 51	\$5,850.23	\$117.01
Total for DIVISION F	\$155,725.64	\$3,114.52
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	\$150.50	\$3.01
Total for MAJOR GROUP 52	\$150.50	\$3.01
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	\$3,102.69	\$62.05
5399 Miscellaneous General Merchandise Stores	\$281.00	\$5.62
Other Table Major Challes	N/A	N/A
Total for MAJOR GROUP 53	\$3,480.69	\$69.61
MAJOR GROUP: 54 Food Stores Other	\$77,639.70	\$1,552.79
Total for MAJOR GROUP 54	\$77,639.70	\$1,552.79
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations	\$11,059.10	\$1,552.79
5531 Auto and Home Supply Stores	\$7,154.83	\$143.10
Other	\$90,219.56	\$1,804.39
Total for MAJOR GROUP 55	\$97,374.39	\$1,947.49
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	\$399.50	\$7.99
5651 Family Clothing Stores	\$730.16	\$14.61
5661 Shoe Stores 5699 Miscellaneous Apparel and Accessory Stores	\$200.47 \$166.50	\$4.01 \$3.33
Other	\$366.50	\$7.33
Total for MAJOR GROUP 56	\$1,863.13	\$37.27
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores	ψ1,003.13	437.27
Other	\$1,731.06	\$34.62
Total for MAJOR GROUP 57	\$1,731.06	\$34.62
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops 5942 Book Stores	\$485.00 \$235.73	\$9.70
5961 Catalog and Mail-Order Houses	\$235.73 \$34,635.57	\$4.72 \$692.71
5963 Direct Selling Establishments	\$686.06	\$13.72
5999 Miscellaneous Retail Stores, NEC	\$129,261.97	\$2,617.88
Other	\$3,799.57	\$75.99
Total for MAJOR GROUP 59	\$169,103.90	\$3,414.72
Total for DIVISION G	\$378,113.53	\$7,594.91
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	,,,,	
	N/A	N/A
MAJOR GROUP: 65 Real Estate Other	<u> </u>	N/A N/A

				Taxable	Tax Due
Toronto - Gen	eral <i>co</i>	ntinued			
DIVISION: H Fin	ance, In	surance, And Real Estate continued			
			Total for MAJOR GROUP 65	N/A	N/A
			Total for DIVISION H	\$899.59	\$17.99
DIVISION: I Ser	vices				
MAJOR GROUP	P: 72	Personal Services			
Other				\$1,522.82	\$30.45
			Total for MAJOR GROUP 72	\$1,522.82	\$30.45
MAJOR GROUP		Business Services			
•	-	ental and Leasing, NEC		\$816.11	\$16.32
7372 Prep	-			\$2,971.60	\$59.44
	-	rocessing and Data Preparation and Proce	essing Services	\$94.03	\$1.88
	cellaneou	us Business Services		\$6,201.77	\$124.04
Other				\$5,646.84	\$115.08
			Total for MAJOR GROUP 73	\$15,730.35	\$316.76
MAJOR GROUP	P: 75	Automotive Repair, Services, And Park	ing		
Other				N/A	N/A
			Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP	P: 76	Miscellaneous Repair Services			
Other				N/A	N/A
			Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROU	P: 79	Amusement And Recreation Services			
Other				\$696.52	\$13.93
			Total for MAJOR GROUP 79	\$696.52	\$13.93
MAJOR GROU	P: 80	Health Services			
Other				N/A	N/A
			Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROU	P: 87	Engineering, Accounting, Research, Ma	anagement, And Related Services	,	,
Other		3 3, 3,	3	\$10,283.00	\$205.66
			Total for MAJOR GROUP 87	\$10,283.00	\$205.66
MAJOR GROU	P: 89	Miscellaneous Services		ψ. 0/200.00	4200.00
8999 Serv				\$5,635.00	\$112.70
			Total for MAJOR GROUP 89	\$5,635.00	\$112.70
			Total for DIVISION I	\$49,183.97	\$985.82
			Total for Division 1	\$45,105.57	\$303.02
		То	ronto - General Recap		
C Construc	tion			\$1,362.47	\$27.24
D Manufac				\$8,217.02	\$27.24 \$164.34
	.,	ommunications, Electric, Gas, And Sanita	rv Services	\$41,850.29	\$837.01
F Wholesa			,,	\$155,725.64	\$3,114.52
G Retail Tra				\$378,113.53	\$7,594.91
	Insuranc	e, And Real Estate		\$899.59	\$17.99
I Services				\$49,183.97	\$985.82
Other				\$221.16	\$4.42
			Total for Toronto - General	\$635,573.67	\$12,746.25

		Taxable	Tax Due
	Toronto Recap		
C D E F G H	Construction Manufacturing Transportation, Communications, Electric, Gas, And Sanitary Services Wholesale Trade Retail Trade Finance, Insurance, And Real Estate Services		\$27.24 \$164.34 \$837.01 \$3,114.52 \$7,594.91 \$17.99 \$985.82
	Other		\$4.42
	Total for Toronto		\$12,746.25

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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.

Total for MAJOR GROUP 23 Apparel And Other Finished Products Major GROUP 23 Apparel And Other Finished Products Major GROUP 24 Apparel And Other Finished Products Major GROUP 25 Chemicals And Allied Products Major GROUP 26 Apparel And Other Finished Products Major GROUP 27 Apparel And Other Finished Products Major GROUP 28 Apparel And Other Finished Products Major GROUP 29 Apparel And Other Finished Products Made From Fabrics And Similar Materials N/A			Keturns	Filed: February 2024		
MAJOR GROUP: 01 Agricultural Production Crops Other Total for MAJOR GROUP 02 Agricultural Production Livestock And Animal Specialties Other Other Total for MAJOR GROUP 02 Agricultural Services Total for MAJOR GROUP 02 N/A					Taxable	Tax Due
MAJOR GROUP 0			•			
Total for MAJOR GROUP 02 Agricultural Production Livestock And Animal Specialties						
MAJOR GROUP: 07 Agricultural Production Livestock And Animal Specialities		01	Agricultural Production Crops		N/A	N/A
MAJOR GROUP. 02 Agricultural Production Livestock And Animal Specialities N/A N/A N/A	Other			Total for MAJOR GROUP 01	· · · · · · · · · · · · · · · · · · ·	
NA NA NA NA NA NA NA NA	MAJOR GROUP:	02	Agricultural Production Livestock And A		,	. 4,7 .
MAJOR GROUP: 07 Agricultural Services Total for MAJOR GROUP 07 N/A N/A	Other				N/A	N/A
Other Total for MAIOR GROUP (7) N/A N/A MAIOR GROUP: 9 Fishing, Hunting, and Trapping 1997 Hunting and Trapping, and Game Propagation Total for MAIOR GROUP (9) \$782,9954 \$11,734.50 Other Total for MAIOR GROUP (9) \$791,979.54 \$11,734.50 \$11,797.70 DIVISION: D. Manufacturing Total for DIVISION A \$793,683.08 \$11,893.25 DIVISION: D. Manufacturing 20 Food And Kindred Products N/A N/A N/A MAIOR GROUP: Other 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials N/A N/A Other 24 Apparel And Other Finished Products Made From Fabrics And Similar Materials N/A N/A Other 25 Apparel And Other Finished Products Made From Fabrics And Similar Materials N/A N/A Other 25 Chemicals And Allied Products Total for MAIOR GROUP 23 N/A N/A MAIOR GROUP: 31 Leather And Leather Products N/A N/A N/A Other 31 Leather And Leather Products N/A N/A N/A Other 32 Stone, Clay, Class, And Concrete Products N/A N/A				Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 09 Fishing, Hunting, And Trapping 9971-hunting and Trapping, and Game Propagation		07	Agricultural Services		N/A	NI/A
MAJOR GROUP: 05 Fishing, Hunting, And Trapping 1879	Other			Total for MAIOR GROUP 07		
Pote	MAJOR GROUP:	09	Fishing, Hunting, And Trapping	rotal for two point divided for	14//	14/71
Total for MAJOR GROUP: 0	0971 Hunting	g and			\$782,299.54	\$11,734.50
Total for DIVISION D \$793,683,08 \$193,	Other					N/A
MAJOR GROUP: 0.1						
MAJOR GROUP: Other 20 Food And Kindred Products Total for MAJOR GROUP 20 N/A N/A N/A N/A N/A N/A MAJOR GROUP: Other 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials Total for MAJOR GROUP 20 N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A				Total for DIVISION A	\$793,683.08	\$11,905.25
Other Total for MAIOR GROUP: Total for MAIOR GROUP 20 N/A			_			
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials N/A		20	Food And Kindred Products		NI/Λ	NI/A
MAJOR GROUP: Other 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials N/A N/A MAJOR GROUP: Other 28 Chemicals And Allied Products N/A N/A N/A MAJOR GROUP: Other 31 Leather And Leather Products Other Total for MAJOR GROUP 28 N/A N/A MAJOR GROUP: Other 32 Stone, Clay, Glass, And Concrete Products Other Total for MAJOR GROUP 31 N/A N/A MAJOR GROUP: Other 34 Fabricated Metal Products, Except Machinery And Transportation Equipment Other N/A N/A MAJOR GROUP: Other 35 Industrial And Commercial Machinery And Computer Equipment Total for MAJOR GROUP 36 N/A N/A MAJOR GROUP: Other 35 Industrial And Commercial Machinery And Computer Equipment Total for MAJOR GROUP 35 N/A N/A MAJOR GROUP: Other 36 Miscellaneous Manufacturing Industries Total for MAJOR GROUP 39 Total for MAJOR GROUP 39 Total for MAJOR GROUP 39 Total for MAJOR GROUP 39 Total for MAJOR GROUP 41 N/A N/A DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services MAJOR GROUP: Other N/A N/A N/A MAJOR GROUP: Other 41 Local And Suburban Transit And Interurban Highway Passenger Transportation Total for MAJOR GROUP 41 N/A N/A <td>Other</td> <td></td> <td></td> <td>Total for MAIOR GROUP 20</td> <td>·</td> <td></td>	Other			Total for MAIOR GROUP 20	·	
Other NA NA NA MAJOR GROUP: 28 Chemicals And Allied Products NA NA NA Other Total for MAJOR GROUP: NA NA NA MAJOR GROUP: 31 Leather And Leather Products NA NA NA MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products NA NA NA MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products NA NA NA MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment NA NA Other Total for MAJOR GROUP 3 N/A NA MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Computer Equipment N/A N/A Other Total for MAJOR GROUP 3 N/A N/A MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment N/A N/A Other Total for MAJOR GROUP 35 N/A N/A N/A Other Total for MAJOR GROUP 35 N/A	MAJOR GROUP:	23	Apparel And Other Finished Products Ma		N/A	N/A
MAJOR GROUP: 28	Other		••		N/A	N/A
Other N/A N/A N/A MAJOR GROUP: 31 Leather And Leather Products N/A N/A Other 32 Leather And Leather Products N/A N/A MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products N/A N/A N/A MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products N/A N/A N/A MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment N/A N/A MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment N/A N/A Other 35 Industrial And Commercial Machinery And Computer Equipment N/A N/A Other 35 Industrial And Commercial Machinery And Computer Equipment N/A N/A Other 36 Miscellaneous Manufacturing Industries N/A N/A Other 37 Miscellaneous Manufacturing Industries N/A N/A Other 40 Miscellaneous Manufacturing Industries N/A N/A M				Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 31 Leather And Leather Products N/A N/A N/A		28	Chemicals And Allied Products		NI/A	N1/A
MAJOR GROUP: Other 31 bit of the products of the prod	Other			Total for MAIOR GROUP 28		
Other N/A N/A N/A MAJOR GROUP: Other 32 Stone, Clay, Glass, And Concrete Products N/A N/A N/A MAJOR GROUP: Other 34 Fabricated Metal Products, Except Machinery And Transportation Equipment Other N/A N/A N/A MAJOR GROUP: Other 35 Industrial And Commercial Machinery And Computer Equipment Other N/A N/A N/A MAJOR GROUP: Other 35 Industrial And Commercial Machinery And Computer Equipment Other N/A N/A N/A MAJOR GROUP: Other 39 Miscellaneous Manufacturing Industries Other N/A N/A N/A MAJOR GROUP: Other 39 Miscellaneous Manufacturing Industries Other N/A N/A N/A MAJOR GROUP: Other 41 Local And Suburban Transit And Interurban Highway Passenger Transportation Other N/A N/A N/A MAJOR GROUP: Other 42 Motor Freight Transportation And Warehousing Other N/A N/A N/A MAJOR GROUP: Other 44 Water Transportation Other Total for MAJOR GROUP 42 N/A N/A	MAJOR GROUP:	31	Leather And Leather Products	Total for MAJOR GROOF 20	IN/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products N/A N/A Other Total for MAJOR GROUP 32 N/A N/A MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment N/A N/A Other Total for MAJOR GROUP 34 N/A N/A N/A MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment N/A N/A Other N/A N/A N/A MAJOR GROUP: 39 Miscellaneous Manufacturing Industries N/A N/A Other Total for MAJOR GROUP 35 N/A N/A N/A N/A N/A <					N/A	N/A
Other N/A N/A N/A MAJOR GROUP: Other 34 Fabricated Metal Products, Except Machinery And Transportation Equipment N/A N/A Other N/A N/A N/A MAJOR GROUP: Other 35 Industrial And Commercial Machinery And Computer Equipment N/A N/A MAJOR GROUP: Other 39 Miscellaneous Manufacturing Industries N/A N/A Other N/A N/A N/A MAJOR GROUP: Other 39 Miscellaneous Manufacturing Industries N/A N/A Total for MAJOR GROUP 39 Other N/A N/A N/A Total for MAJOR GROUP 39 Other N/A N/A N/A MAJOR GROUP: Other 41 Local And Suburban Transit And Interurban Highway Passenger Transportation N/A N/A MAJOR GROUP: Other 42 Motor Freight Transportation And Warehousing N/A N/A N/A MAJOR GROUP: Other 44 Water Transportation Total for MAJOR GROUP 42 N/A N/A MAJOR GROUP: Other 45 Transportation By Air Total for MAJOR GROUP 44 N/A N/A MAJOR GROUP: Other 45 Transportation By Air Total for MAJOR GROUP 45 N/A				Total for MAJOR GROUP 31	N/A	N/A
Total for MAJOR GROUP 32 N/A N/A MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment Other Total for MAJOR GROUP 34 N/A N/A MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment Other Total for MAJOR GROUP 35 N/A N/A MAJOR GROUP: 39 Miscellaneous Manufacturing Industries Other Total for MAJOR GROUP 39 N/A N/A Total for MAJOR GROUP 39 N/A N/A Total for DIVISION D \$22,957.37 \$344.37 DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation Other Other Total for MAJOR GROUP 41 N/A N/A MAJOR GROUP: 42 Motor Freight Transportation And Warehousing Other Total for MAJOR GROUP 42 N/A N/A MAJOR GROUP: 44 Water Transportation Other Total for MAJOR GROUP 44 N/A N/A MAJOR GROUP: 45 Transportation By Air Other Total for MAJOR GROUP 44 N/A N/A MAJOR GROUP: 45 Transportation By Air Other Total for MAJOR GROUP 45 N/A N/A MAJOR GROUP: 45 Transportation By Air Other Total for MAJOR GROUP 45 N/A N/A MAJOR GROUP: 45 Transportation By Air Other Total for MAJOR GROUP 45 N/A N/A MAJOR GROUP: 45 Transportation By Air Other Total for MAJOR GROUP 45 N/A N/A MAJOR GROUP: 45 Transportation By Air Other Total for MAJOR GROUP 45 N/A N/A MAJOR GROUP: 45 Transportation By Air Other Total for MAJOR GROUP 45 N/A N/A MAJOR GROUP: 45 Transportation By Air Other Total for MAJOR GROUP 45 N/A N/A N/A N/A N/A N/A N/A N/A		32	Stone, Clay, Glass, And Concrete Product	ts		
MAJOR GROUP: Other	Other			T + 16 - MAIOR CROUP 22		
Other N/A N/A N/A MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment N/A N/A Other 35 Industrial And Commercial Machinery And Computer Equipment N/A N/A MAJOR GROUP: 39 Miscellaneous Manufacturing Industries N/A N/A N/A Other N/A N/A N/A N/A AUSION: E Transportation. Total for MAJOR GROUP 30 N/A N/A MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation N/A N/A MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation N/A N/A MAJOR GROUP: 42 Motor Freight Transportation And Warehousing N/A N/A N/A MAJOR GROUP: 44 Water Transportation N/A N/A N/A MAJOR GROUP: 45 Water Transportation Total for MAJOR GROUP 42 N/A N/A N/A MAJOR GROUP: 45 Transportation By Air Total fo	MAIOR GROUP	3/1	Fahricated Metal Products Evcent Mach		N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment Total for MAJOR GROUP 35 N/A N/A MAJOR GROUP: 39 Miscellaneous Manufacturing Industries Other		34	rabileated Metal Froducts, Except Mach	mery / tha Transportation Equipment	N/A	N/A
Other N/A N/A N/A MAJOR GROUP: Other 39 Miscellaneous Manufacturing Industries N/A N/A N/A Other Other N/A N/A N/A N/A ANJOR GROUP: ALL Ocal And Suburban Transit And Interurban Highway Passenger Transportation N/A N/A N/A MAJOR GROUP: ALL Ocal And Suburban Transit And Interurban Highway Passenger Transportation N/A N/A N/A MAJOR GROUP: ALL Ocal And Suburban Transit And Interurban Highway Passenger Transportation N/A N/A N/A MAJOR GROUP: ALL Ocal And Suburban Transit And Interurban Highway Passenger Transportation N/A N/A N/A MAJOR GROUP: ALL Ocal And Suburban Transit And Interurban Highway Passenger Transportation N/A N/A N/A MAJOR GROUP: ALL Ocal And Suburban Transportation And Warehousing Other N/A N/A N/A MAJOR GROUP: ALL Ocal And Suburban Transportation And Warehousing Other N/A N/A N/A MAJOR GROUP: ALL Ocal And Suburban Transportation And Warehousing Other N/A N/A N/A MAJOR GROUP: ALL Ocal And Suburban Transportation And Warehousing Other N/A N/A N/A <				Total for MAJOR GROUP 34	N/A	N/A
Total for MAJOR GROUP: 39 Miscellaneous Manufacturing Industries Other MAJOR GROUP: 39 Miscellaneous Manufacturing Industries Other Total for MAJOR GROUP 39 N/A N/A Total for DIVISION D \$22,957.37 \$344.37 DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation Other Total for MAJOR GROUP 41 N/A N/A MAJOR GROUP: 42 Motor Freight Transportation And Warehousing Other Total for MAJOR GROUP 42 N/A N/A MAJOR GROUP: 44 Water Transportation Other Total for MAJOR GROUP 42 N/A N/A MAJOR GROUP: 45 Transportation Other Total for MAJOR GROUP 44 N/A N/A MAJOR GROUP: 45 Transportation By Air Total for MAJOR GROUP 45 N/A N/A MAJOR GROUP: 45 Transportation By Air Other Total for MAJOR GROUP 45 N/A N/A MAJOR GROUP: 45 Transportation By Air Total for MAJOR GROUP 45 N/A N/A MAJOR GROUP: 45 Transportation By Air Total for MAJOR GROUP 45 N/A N/A MAJOR GROUP: 45 Transportation By Air Total for MAJOR GROUP 45 N/A N/A MAJOR GROUP: 45 Transportation By Air Total for MAJOR GROUP 45 N/A N/A MAJOR GROUP: 45 Transportation By Air		35	Industrial And Commercial Machinery A	nd Computer Equipment		
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries N/A N/	Other					N/A
Other Total for MAJOR GROUP 39 Total for DIVISION D Total for MAJOR GROUP 39 Total for MAJOR GROUP 41 N/A N/A MAJOR GROUP: 42 Motor Freight Transportation And Warehousing Other Total for MAJOR GROUP 42 MAJOR GROUP: 44 Water Transportation Other Total for MAJOR GROUP 44 Mater Transportation Other Total for MAJOR GROUP 45 Total for MAJOR GROUP 46 N/A N/A MAJOR GROUP: 45 Transportation By Air Other Total for MAJOR GROUP 45 Total for MAJOR GROUP 45 N/A N/A MAJOR GROUP: 45 Transportation By Air Other Total for MAJOR GROUP 45 N/A N/A Total for MAJOR GROUP 45 N/A N/A N/A N/A Total for MAJOR GROUP 45 N/A	MAJOR CROUD	20	Missellaneous Manufacturing Industries	Total for MAJOR GROUP 35	N/A	N/A
Total for MAJOR GROUP 39 Total for DIVISION D \$22,957.37 \$344.37 DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services MAJOR GROUP: Other		39	wiscenarieous Maridiacturing industries		N/A	N/A
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation Other				Total for MAJOR GROUP 39	N/A	N/A
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation N/A N/A N/A N/A MAJOR GROUP: 42 Motor Freight Transportation And Warehousing Other Other Other Total for MAJOR GROUP 42 N/A N/A N/A N/A N/A N/A N/A N/				Total for DIVISION D	\$22,957.37	\$344.37
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation N/A N/A N/A N/A MAJOR GROUP: 42 Motor Freight Transportation And Warehousing Other Other Other Total for MAJOR GROUP 42 N/A N/A N/A N/A N/A N/A N/A N/	DIVISION: E Transi	portat	ion. Communications. Electric. Gas. And	Sanitary Services		
Total for MAJOR GROUP 41 MAJOR GROUP: 42 Motor Freight Transportation And Warehousing Other Total for MAJOR GROUP 42 N/A N/A N/A N/A N/A N/A N/A N/		-		-		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing Other Total for MAJOR GROUP 42 MAJOR GROUP: 44 Water Transportation Other Total for MAJOR GROUP 44 MAJOR GROUP: 45 Transportation By Air Other Total for MAJOR GROUP 45 Total for MAJOR GROUP 45 N/A N/A N/A N/A N/A N/A N/A N/	Other				N/A	N/A
Other N/A N/A MAJOR GROUP: 44 Water Transportation N/A N/A Other N/A N/A N/A MAJOR GROUP: 45 Transportation By Air N/A N/A N/A Other N/A N/A N/A Other N/A N/A N/A					N/A	N/A
MAJOR GROUP: 44 Water Transportation Other Total for MAJOR GROUP 42 N/A N/A N/A N/A N/A N/A N/A N/		42	Motor Freight Transportation And Warel	housing	NI/A	N1/A
MAJOR GROUP: 44 Water Transportation Other Total for MAJOR GROUP 44 N/A N/A MAJOR GROUP: 45 Transportation By Air Other Total for MAJOR GROUP 45 N/A N/A Total for MAJOR GROUP 45 N/A N/A	Other			Total for MAIOR GROUP 42		
Other N/A N/A N/A Total for MAJOR GROUP 44 N/A N/A N/A MAJOR GROUP: 45 Transportation By Air N/A N/A N/A Other N/A N/A N/A Total for MAJOR GROUP 45 N/A N/A	MAJOR GROUP:	44	Water Transportation	Total for Misson divodi 42	N/A	IN/A
MAJOR GROUP: 45 Transportation By Air Other N/A N/A <t< td=""><td></td><td></td><td>•</td><td></td><td>N/A</td><td>N/A</td></t<>			•		N/A	N/A
Other N/A N/A Total for MAJOR GROUP 45 N/A N/A				Total for MAJOR GROUP 44	N/A	N/A
Total for MAJOR GROUP 45 N/A N/A		45	Transportation By Air		N 177	• • • •
	Other			Total for MAIOR CROUP 45		
misson ender. The transportation services	MAIOR GROUD.	⊿7	Transportation Services	TOTAL TOT INIAJOK GROUP 45	N/A	N/A
	W. JON GROOP.	71	Tanaportation services			

		Taxable	Tax Due
Tourism - Gross Receipts continued			
DIVISION: E Transportation, Communications, Electric, Gas, An	d Sanitary Services continued		
Other		N/A	N/A
	Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services			
4939 Combination Utilities, NEC		\$43,392.47	\$650.90
Other		\$4,789.71	\$71.86
	Total for MAJOR GROUP 49	\$48,182.18	\$722.76
	Total for DIVISION E	\$121,775.09	\$1,826.66
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods			
Other		N/A	N/A
	Total for MAJOR GROUP 50	N/A	N/A
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods			
Other		\$62,148.30	\$932.23
	Total for MAJOR GROUP 51	\$62,148.30	\$932.23
	Total for DIVISION F	\$67,447.93	\$1,011.72
DIVISION: G Retail Trade			
MAJOR GROUP: 52 Building Materials, Hardware, Garden St	upply, 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		\$682,577.34	\$10,238.66
Other		N/A	N/A
	Total for MAJOR GROUP 53	\$691,322.51	\$10,369.84
MAJOR GROUP: 54 Food Stores		¢20.700.11	¢210.64
5411 Grocery Stores 5421 Meat and Fish Markets, Including Freezer Provisioners		\$20,709.11 \$23,177.26	\$310.64 \$347.66
5431 Fruit and Vegetable Markets		\$1,297.95	\$19.47
5461 Retail Bakeries		\$4,676.67	\$70.15
Other		\$8,854.05	\$132.81
	Total for MAJOR GROUP 54	\$58,715.04	\$880.73
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service	ce Stations		
5511 Motor Vehicle Dealers		\$120,197.69	\$1,802.97
5521 Motor Vehicle Dealers		\$14,733.91	\$221.02
Other	T + 16 - MAJOR CROUPES	\$50,657.77	\$759.88
MAJOR GROUP: 56 Apparel And Accessory Stores	Total for MAJOR GROUP 55	\$185,589.37	\$2,783.87
MAJOR GROUP: 56 Apparel And Accessory Stores 5611 Men's and Boys' Clothing and Accessory Stores		\$12,863.53	\$192.96
5621 Women's Clothing Stores		\$89,272.91	\$1,339.10
5651 Family Clothing Stores		\$176,869.79	\$2,653.05
Other		\$90,500.04	\$1,357.50
	Total for MAJOR GROUP 56	\$369,506.27	\$5,542.61
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equip	ment Stores		
5719 Miscellaneous Homefurnishings Stores		\$22,035.31	\$330.53
Other		N/A	N/A
MANOR CROUP. FOR FIX A LIBITION	Total for MAJOR GROUP 57	\$24,435.31	\$366.53
MAJOR GROUP: 58 Eating And Drinking Places 5812 Eating Places		\$670,912.40	\$10,063.70
5813 Drinking Places		\$582,109.31	\$8,731.64
Je 15 Dimming Flaces	Total for MAJOR GROUP 58	\$1,253,021.71	\$18,795.34
MAJOR GROUP: 59 Miscellaneous Retail	Total for Michael GROOF 30	ψ1,CJJ,UC1./	φ 10, <i>133</i> .34
5932 Used Merchandise Stores		\$51,093.01	\$766.39
5941 Sporting Goods Stores and Bicycle Shops		\$146,336.48	\$2,195.04
5942 Book Stores		\$14,309.59	\$214.64
5944 Jewelry Stores		\$37,678.69	\$565.19
5945 Hobby, Toy, and Game Stores		\$8,569.13	\$128.54

Ketuinsiin	a. Tebruary 2027		
		Taxable	Tax Due
Tourism - Gross Receipts continued		-	
DIVISION: G Retail Trade continued			
5947 Gift, Novelty, and Souvenir Shops		\$315,738.95	\$4,736.07
5961 Catalog and Mail-Order Houses		\$119,082.35	\$1,786.24
5963 Direct Selling Establishments 5999 Miscellaneous Retail Stores, NEC		\$32,162.33	\$482.44
Other		\$758,223.77 \$32,709.82	\$11,373.71 \$490.66
	Cotal for MAJOR CROUD FO		
	otal for MAJOR GROUP 59	\$1,515,904.12	\$22,738.92
	Total for DIVISION G	\$4,098,969.43	\$61,484.97
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents and Managers		\$369,427.33	\$5,541.42
Other	_	N/A	N/A
٦	otal for MAJOR GROUP 65	\$390,930.88	\$5,863.97
MAJOR GROUP: 67 Holding And Other Investment Offices			
Other	_	N/A	N/A
٦	otal for MAJOR GROUP 67	N/A	N/A
	Total for DIVISION H	\$397,035.58	\$5,955.54
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other I	odging Places		
7011 Hotels and Motels	eaging races	\$29,814,716.24	\$447,220.90
7021 Rooming and Boarding Houses		\$65,516.81	\$982.76
7032 Sporting and Recreational Camps		\$2,445,253.51	\$36,678.83
7033 Recreational Vehicle Parks and Campsites		\$1,579,883.63	\$23,698.29
7041 Organization Hotels and Lodging Houses, on Membership Ba	asis	\$146,046.94	\$2,190.72
1	otal for MAJOR GROUP 70	\$34,051,417.13	\$510,771.50
MAJOR GROUP: 72 Personal Services			
Other		\$31,996.17	\$479.95
1	otal for MAJOR GROUP 72	\$31,996.17	\$479.95
MAJOR GROUP: 73 Business Services			
7336 Commercial Art and Graphic Design		\$16,771.13	\$251.56
7389 Miscellaneous Business Services		\$174,647.32	\$2,619.71
Other		\$8,132.57	\$121.99
٦	otal for MAJOR GROUP 73	\$199,551.02	\$2,993.26
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
7514 Passenger Car Rental		\$3,045,696.39	\$45,685.47
Other	_	\$21,284.73	\$319.27
	otal for MAJOR GROUP 75	\$3,066,981.12	\$46,004.74
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		\$34,949.80	\$524.25
	otal for MAJOR GROUP 76	\$34,949.80	\$524.25
MAJOR GROUP: 79 Amusement And Recreation Services		*********	***
7929 Bands, Orchestras, Actors, and Other Entertainers and Entert	ainment Groups	\$6,391.18	\$95.87
7941 Professional Sports Clubs and Promoters 7991 Physical Fitness Facilities		\$338,927.66	\$5,083.92 \$730.39
7992 Public Golf Courses		\$48,692.51 \$23,985.16	\$730.39 \$359.77
7993 Coin-Operated Amusement Devices		\$23,963.16 \$133,232.08	\$359.77 \$1,998.48
7996 Amusement Parks		\$177,418.66	\$2,661.28
7997 Membership Sports and Recreation Clubs		\$106,096.05	\$1,591.45
7999 Amusement and Recreation Services, NEC		\$5,720,453.70	\$85,806.84
Other		\$309,962.55	\$4,649.44
1	otal for MAJOR GROUP 79	\$6,865,159.55	\$102,977.44
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A
1	otal for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 82 Educational Services		,	,
8221 Colleges, Universities, and Professional Schools		\$26,257.92	\$393.87
Other		N/A	N/A

	Taxable	Tax Due
Tourism - Gross Receipts continued		
DIVISION: I Services continued		
Total for MAJOR GROUP 82	\$64,088.47	\$961.33
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens	12 /222	,
8412 Museums and Art Galleries	\$118,769.57	\$1,781.54
8422 Arboreta and Botanical or Zoological Gardens	\$37,336.28	\$560.05
Total for MAJOR GROUP 84	\$156,105.85	\$2,341.59
MAJOR GROUP: 86 Membership Organizations		
8661 Religious Organizations	\$80,648.06	\$1,209.72
8699 Membership Organizations, NEC	\$200,244.93	\$3,003.67
Other	\$122,353.46	\$1,835.30
Total for MAJOR GROUP 86	\$403,246.45	\$6,048.69
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8744 Facilities Support Management Services	\$1,189,851.42	\$17,847.77
Other	\$37,533.12	\$563.00
Total for MAJOR GROUP 87	\$1,227,384.54	\$18,410.77
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	\$46,104,238.28	\$691,563.89
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
<u></u>		
Total for DIVISION J	N/A	N/A
Tourism - Gross Receipts Recap		
A Agriculture Forestry And Fishing	\$793,683.08	\$11,905.25
A Agriculture, Forestry, And Fishing D Manufacturing	\$793,063.06 \$22,957.37	\$11,903.23
E Transportation, Communications, Electric, Gas, And Sanitary Services	\$121,775.09	\$1,826.66
F Wholesale Trade	\$67,447.93	\$1,011.72
G Retail Trade	\$4,098,969.43	\$61,484.97
H Finance, Insurance, And Real Estate	\$397,035.58	\$5,955.54
I Services	\$46,104,238.28	\$691,563.89
Other	\$264.96	\$3.97
Total for Tourism - Gross Receipts	\$51,606,371.72	\$774,096.37
Tourism Recap		
A Agriculture, Forestry, And Fishing		\$11,905.25
D Manufacturing		\$344.37
E Transportation, Communications, Electric, Gas, And Sanitary Services F Wholesale Trade		\$1,826.66 \$1,011.72
G Retail Trade		\$61,484.97
H Finance, Insurance, And Real Estate		\$5,955.54
I Services		\$691,563.89
Other		\$3.97

Taxable	Tax Due

- 1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
- 2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
- 3. TAX DUE This is the amount of city tax reported by the sellers.
- 4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
- 5. All N/A sales are grouped into an "Other" category.
- 6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
- 7. Contractors' Excise Tax is not included 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
Trent - General					
DIVISION: C Const	ructio	n			
MAJOR GROUP:	15	Building Construction General Contractor	rs 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		\$9,616.65	\$192.33
Other			Total for MAJOR GROUP 17	\$9,616.65	\$192.33
			Total for DIVISION C	\$9,900.65	\$192.33
	_	_	Total for DIVISION C	\$9,900.05	\$190.01
DIVISION: D Manu		•			
MAJOR GROUP: Other	20	Food And Kindred Products		N/A	N/A
Cu			Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP:	23	Apparel And Other Finished Products Ma		14//	14/70
Other				N/A	N/A
			Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP:		Printing, Publishing, And Allied Industries	;		
•	-	Publishing, or Publishing and Printing		\$93.34	\$1.86
2759 Comm		Printing, Gravure		\$111.17 \$83.32	\$2.23 \$1.67
Other	Ciciaii	Tilling, NEC		\$85.95	\$1.72
			Total for MAJOR GROUP 27	\$373.78	\$7.48
MAJOR GROUP:	30	Rubber And Miscellaneous Plastics Produ	icts	·	·
Other				N/A	N/A
			Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP:	36	Electronic And Other Electrical Equipmen	t And Components, Except Computer Eq	-	
Other			T-t-l f MAIOD CDOUD 2C	N/A	N/A
MAJOR GROUP:	39	Miscellaneous Manufacturing Industries	Total for MAJOR GROUP 36	N/A	N/A
Other	33	wiscenarieous wandiacturing maustres		N/A	N/A
			Total for MAJOR GROUP 39	N/A	N/A
			Total for DIVISION D	\$1,213.72	\$24.28
DIVISION: F Trans	nortat	ion, Communications, Electric, Gas, And	Sanitary Services		
MAJOR GROUP:	•	Motor Freight Transportation And Wareh			
Other				N/A	N/A
			Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP:	48	Communications			
4812 Radiot					
	•	ne Communications		\$5,105.00	
4813 Teleph	one Co	ommunications, Except Radiotelephone		\$6,263.50	\$125.27
4813 Teleph	one Co			\$6,263.50 \$4,124.81	\$125.27 \$82.50
4813 Teleph 4841 Cable a	one Co	ommunications, Except Radiotelephone	Total for MAJOR GROUP 48	\$6,263.50 \$4,124.81 N/A	\$125.27 \$82.50 N/A
4813 Teleph 4841 Cable a	one Co	ommunications, Except Radiotelephone	Total for MAJOR GROUP 48	\$6,263.50 \$4,124.81	\$125.27 \$82.50 N/A
4813 Teleph 4841 Cable a Other	one Co and Ot	ommunications, Except Radiotelephone ner Pay Television Services	Total for MAJOR GROUP 48	\$6,263.50 \$4,124.81 N/A	\$125.27 \$82.50 N/A \$310.79
4813 Teleph 4841 Cable a Other MAJOR GROUP:	one Co and Ot	ommunications, Except Radiotelephone ner Pay Television Services	Total for MAJOR GROUP 48 Total for MAJOR GROUP 49	\$6,263.50 \$4,124.81 N/A \$15,539.31	\$125.27 \$82.50 N/A \$310.79 \$435.32
4813 Teleph 4841 Cable a Other MAJOR GROUP:	one Co and Ot	ommunications, Except Radiotelephone ner Pay Television Services		\$6,263.50 \$4,124.81 N/A \$15,539.31 \$21,766.20	\$102.10 \$125.27 \$82.50 N/A \$310.79 \$435.32 \$788.28
4813 Teleph 4841 Cable a Other MAJOR GROUP:	one Co and Oth	ommunications, Except Radiotelephone ner Pay Television Services Electric, Gas, And Sanitary Services	Total for MAJOR GROUP 49	\$6,263.50 \$4,124.81 N/A \$15,539.31 \$21,766.20 \$21,766.20	\$125.27 \$82.50 N/A \$310.79 \$435.32
4813 Teleph 4841 Cable a Other MAJOR GROUP: Other	one Co and Oth	ommunications, Except Radiotelephone ner Pay Television Services Electric, Gas, And Sanitary Services	Total for MAJOR GROUP 49	\$6,263.50 \$4,124.81 N/A \$15,539.31 \$21,766.20 \$21,766.20	\$125.27 \$82.50 N/A \$310.79 \$435.32
4813 Teleph 4841 Cable a Other MAJOR GROUP: Other	one Co and Oth 49	ommunications, Except Radiotelephone ner Pay Television Services Electric, Gas, And Sanitary Services	Total for MAJOR GROUP 49	\$6,263.50 \$4,124.81 N/A \$15,539.31 \$21,766.20 \$21,766.20 \$39,414.01	\$125.27 \$82.50 N/A \$310.79 \$435.32 \$435.32 \$788.28
4813 Teleph 4841 Cable a Other MAJOR GROUP: Other DIVISION: F Whol MAJOR GROUP: Other	one Co and Oth 49 esale 1	ommunications, Except Radiotelephone ner Pay Television Services Electric, Gas, And Sanitary Services Frade Wholesale Trade-durable Goods	Total for MAJOR GROUP 49	\$6,263.50 \$4,124.81 N/A \$15,539.31 \$21,766.20 \$21,766.20 \$39,414.01	\$125.27 \$82.50 N/A \$310.79 \$435.32 \$435.32 \$788.28
4813 Teleph 4841 Cable a Other MAJOR GROUP: Other DIVISION: F Whol MAJOR GROUP: Other MAJOR GROUP:	one Co and Oth 49	ommunications, Except Radiotelephone ner Pay Television Services Electric, Gas, And Sanitary Services	Total for MAJOR GROUP 49 Total for DIVISION E	\$6,263.50 \$4,124.81 N/A \$15,539.31 \$21,766.20 \$21,766.20 \$39,414.01 \$2,698.42 \$2,698.42	\$125.27 \$82.50 N/A \$310.79 \$435.32 \$435.32 \$788.28 \$53.97
4813 Teleph 4841 Cable a Other MAJOR GROUP: Other DIVISION: F Whol MAJOR GROUP: Other	one Co and Oth 49 esale 1	ommunications, Except Radiotelephone ner Pay Television Services Electric, Gas, And Sanitary Services Frade Wholesale Trade-durable Goods	Total for MAJOR GROUP 49 Total for DIVISION E Total for MAJOR GROUP 50	\$6,263.50 \$4,124.81 N/A \$15,539.31 \$21,766.20 \$21,766.20 \$39,414.01 \$2,698.42 \$2,698.42 \$1,004.75	\$125.27 \$82.50 N/A \$310.79 \$435.32 \$435.32 \$788.28 \$53.97 \$53.97
4813 Teleph 4841 Cable a Other MAJOR GROUP: Other DIVISION: F Whol MAJOR GROUP: Other MAJOR GROUP:	one Co and Oth 49 esale 1	ommunications, Except Radiotelephone ner Pay Television Services Electric, Gas, And Sanitary Services Frade Wholesale Trade-durable Goods	Total for MAJOR GROUP 49 Total for DIVISION E	\$6,263.50 \$4,124.81 N/A \$15,539.31 \$21,766.20 \$21,766.20 \$39,414.01 \$2,698.42 \$2,698.42	\$125.27 \$82.50 N/A \$310.79 \$435.32

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52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers

MAJOR GROUP:

			Taxable	Tax Due
Trent - General o	ontinued			
DIVISION: G Retail	Trade continued			
5211 Lumbe	and Other Building Materials Dealers		\$1,160.87	\$23.21
		Total for MAJOR GROUP 52	\$1,160.87	\$23.21
MAJOR GROUP:	53 General Merchandise Stores			
5311 Depart	ment Stores		\$2,607.83	\$52.16
Other			N/A	N/A
		Total for MAJOR GROUP 53	\$2,644.83	\$52.90
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 Se e Service Station	ervice Stations	¢c 207.c0	¢127.05
Other	e Service Station		\$6,397.69 N/A	\$127.95 N/A
Other		Total for MAJOR GROUP 55		\$125.20
MAJOR GROUP:	56 Apparel And Accessory Stores	TOTAL TO MAJOR GROUP 33	\$6,260.19	\$125.20
	n's Accessory and Specialty Stores		\$310.00	\$6.20
	Clothing Stores		\$1,269.68	\$25.39
5661 Shoe St	_		\$352.50	\$7.05
Other			\$108.50	\$2.17
		Total for MAJOR GROUP 56	\$2,040.68	\$40.81
MAJOR GROUP:	57 Home Furniture, Furnishings, And Eq	uipment Stores		
Other		<u></u>	\$22,065.26	\$441.31
		Total for MAJOR GROUP 57	\$22,065.26	\$441.31
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			
•	g Goods Stores and Bicycle Shops		\$584.00	\$11.68
•	Toy, and Game Stores and Mail-Order Houses		\$413.24 \$25,032.39	\$8.26 \$500.64
	Selling Establishments		\$25,032.39 \$1,234.70	\$300.64 \$24.69
	aneous Retail Stores, NEC		\$1,064.95	\$21.30
Other			\$5,066.46	\$101.33
		Total for MAJOR GROUP 59	\$33,395.74	\$667.90
		Total for DIVISION G	\$104,721.41	\$2,094.41
		Total for Division G	ψ10 4,1 21. 4 1	\$2,03 4.4 1
	ce, Insurance, And Real Estate			
MAJOR GROUP: Other	64 Insurance Agents, Brokers, And Servi	ce	N/A	NI/A
Other		Total for MAJOR CROUD (4	·	N/A
		Total for MAJOR GROUP 64	N/A	N/A
		Total for DIVISION H	N/A	N/A
DIVISION: I Service	es			
MAJOR GROUP:	72 Personal Services			
Other			N/A	N/A
		Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP:	73 Business Services			
	nent Rental and Leasing, NEC		\$79.10	\$1.58
	kaged Software ter Related Services, NEC		\$3,183.06 \$256.77	\$63.66
· · · · · · · · · · · · · · · · · · ·	aneous Business Services		\$2,888.94	\$5.14 \$57.78
Other	arredus Business services		\$860.08	\$17.21
		Total for MAJOR GROUP 73	\$7,267.95	\$145.37
MAJOR GROUP:	76 Miscellaneous Repair Services	Total for Wildert GROOT 13	\$1,201.55	¥143.57
Other			N/A	N/A
		Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP:	78 Motion Pictures		,	, , ,
Other			N/A	N/A

				Taxable	Tax Due
Trent	- General d	ontir	nued		
DIVISIO	ON: I Servic	es co			
			Total for MAJOR GROUP 78	N/A	N/A
MA	JOR GROUP:	79	Amusement And Recreation Services		
	Other			N/A	N/A
			Total for MAJOR GROUP 79	N/A	N/A
MA	JOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
	Other			\$532.34	\$10.65
			Total for MAJOR GROUP 87	\$532.34	\$10.65
MA	JOR GROUP:	89	Miscellaneous Services		
	Other			N/A	N/A
			Total for MAJOR GROUP 89	N/A	N/A
			Total for DIVISION I	\$11,080.13	\$221.62
			Total for DIVISION I	\$11,000.13	\$221.02
			Trent - General Recap		
С	Constructio	n		\$9,900.65	\$198.01
D	Manufactur			\$1,213.72	\$24.28
Е			ommunications, Electric, Gas, And Sanitary Services	\$39,414.01	\$788.28
F	Wholesale ⁻		,	\$3,703.17	\$74.07
G	Retail Trade	9		\$104,721.41	\$2,094.41
I	Services			\$11,080.13	\$221.62
	Other			\$62.50	\$1.25
			Total for Trent - General	\$170,095.59 	\$3,401.92
			Trent Recap		
С	Construction	n			\$198.01
D	Manufactur				\$24.28
E			ommunications, Electric, Gas, And Sanitary Services		\$788.28
F	Wholesale				\$74.07
G	Retail Trade	2			\$2,094.41
I	Services Other				\$221.62 \$1.25
	0.11.01		Total for Trans		
			Total for Trent		\$3,401.92

- 1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
- 2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
- 3. TAX DUE This is the amount of city tax reported by the sellers.
- 4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
- 5. All N/A sales are grouped into an "Other" category.
- 6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
- 7. Contractors' Excise Tax is not included 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
Tripp - General					
DIVISION: A Agricu	ulture	, Forestry, And Fishing			
MAJOR GROUP:	07	Agricultural Services			
Other				\$15,662.09	\$313.25
			Total for MAJOR GROUP 07	\$15,662.09	\$313.25
			Total for DIVISION A	\$15,662.09	\$313.25
DIVISION: C Consti	ructio	n			
MAJOR GROUP:	15	Building Construction General Contr	actors And Operative Builders		
Other			<u> </u>	N/A	N/A
MAJOR CROUD	17	C	Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: Other	17	Construction Special Trade Contract	ors	\$19,702.16	\$394.05
Other			Total for MAJOR GROUP 17	\$19,702.16	\$394.05
			Total for DIVISION C		\$424.07
			Total for DIVISION C	\$21,203.24	\$424.07
DIVISION: D Manuf					
MAJOR GROUP:		Food And Kindred Products Canned Soft Drinks and Carbonated W	ator	\$480.65	\$9.61
Other	anu	camed 301t Diffixs and Carbonated W	atei	φ480.63 N/A	\$9.01 N/A
			Total for MAJOR GROUP 20	\$619.68	\$12.39
MAJOR GROUP:	23	Apparel And Other Finished Product	s Made From Fabrics And Similar Materials	Ψ013.00	Ψ12.33
Other		••		N/A	N/A
			Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP:		Printing, Publishing, And Allied Indu	stries		
·	-	Publishing, or Publishing and Printing		\$1,630.13	\$32.60
		ublishing, or Publishing and Printing Printing, Gravure		\$166.09 \$208.35	\$3.33 \$4.16
2759 Comme		-		\$200.55 \$439.30	\$4.16 \$8.79
2771 Greeting		_		\$59.35	\$1.19
Other	9			\$84.95	\$1.70
			Total for MAJOR GROUP 27	\$2,588.17	\$51.77
MAJOR GROUP:	28	Chemicals And Allied Products			
Other				N/A	N/A
			Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP:	35	Industrial And Commercial Machine	y And Computer Equipment		
Other			T (N/A	N/A
MAJOR GROUP:	26	Floatronic And Other Floatrical Equip	Total for MAJOR GROUP 35 ment And Components, Except Computer Ec	N/A	N/A
Other	36	Electronic And Other Electrical Equip	iment And Components, except Computer Ed	ş970.00	\$19.40
Other			Total for MAJOR GROUP 36	\$970.00	\$19.40
			Total for DIVISION D	\$5,090.85	\$101.82
				\$3,090.03	\$101.02
		tion, Communications, Electric, Gas,	And Sanitary Services		
MAJOR GROUP: Other	44	Water Transportation		N/A	N/A
Other			Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP:	48	Communications	Total for Wickert GROOT 44	N/A	N/A
		one Communications		\$13,691.50	\$273.83
	-	ommunications, Except Radiotelephon	e	\$22,588.56	\$451.77
4841 Cable a	nd Ot	her Pay Television Services		\$7,812.31	\$156.25
	unicat	ions Services, NEC		\$198.00	\$3.96
Other				N/A	N/A
MA 100 CCC::5			Total for MAJOR GROUP 48	\$44,316.87	\$886.34
MAJOR GROUP: Other	49	Electric, Gas, And Sanitary Services		NI/A	NI/A
Other			Total for MAJOR GROUP 49	N/A	N/A
				N/A	N/A
			Total for DIVISION E	\$115,982.80	\$2,319.66

DIVISION: F Wholesale Trade

	-	Taxable	Tax Due
Tripp - General continued			
DIVISION: F Wholesale Trade continued			
MAJOR GROUP: 50 Wholesale Trade-durable Goods			
5085 Industrial Supplies Other		\$165.71 \$11,899.53	\$3.31 \$237.98
Other	Total for MAJOR GROUP 50		\$237.98
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods	Total for MAJOR GROUP 30	\$12,065.24	\$241.29
5122 Drugs, Drug Proprietaries, and Druggists' Sundries		\$261.00	\$5.22
Other		\$18,424.08	\$368.49
	Total for MAJOR GROUP 51	\$18,685.08	\$373.71
	Total for DIVISION F	\$30,750.32	\$615.00
DIVISION: G Retail Trade			
MAJOR GROUP: 52 Building Materials, Hardware, Garden Su	ipply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers		\$119,078.72	\$2,381.57
Other		\$683.29	\$13.67
	Total for MAJOR GROUP 52	\$119,762.01	\$2,395.24
MAJOR GROUP: 53 General Merchandise Stores 5311 Department Stores		¢c 000 21	\$121.97
Other		\$6,098.21 \$146.00	\$121.97
ouici	Total for MAJOR GROUP 53	\$6,244.21	\$124.89
MAJOR GROUP: 54 Food Stores	Total for Mindelt divect 35	Ψ <i>0,</i> Σ++.Σ Ι	¥124.03
5499 Miscellaneous Food Stores		\$2,134.94	\$42.70
Other		\$91,622.69	\$1,832.46
	Total for MAJOR GROUP 54	\$93,757.63	\$1,875.16
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service	ce Stations	#2.006.20	¢.4.00
Other	T	\$3,096.39	\$61.92
MAJOR GROUP: 56 Apparel And Accessory Stores	Total for MAJOR GROUP 55	\$3,096.39	\$61.92
5632 Women's Accessory and Specialty Stores		\$638.50	\$12.77
5651 Family Clothing Stores		\$2,157.69	\$43.15
5661 Shoe Stores		\$274.55	\$5.49
5699 Miscellaneous Apparel and Accessory Stores		\$2,640.00	\$52.80
Other		\$1,191.50	\$23.83
MAJOR CROUD: 57 Home Furniture Furnishings And Fautin	Total for MAJOR GROUP 56	\$6,902.24	\$138.04
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equip. 5719 Miscellaneous Homefurnishings Stores	ment stores	\$424.63	\$8.49
5731 Radio, Television, and Consumer Electronics Stores		\$1,461.67	\$29.23
Other		\$1,297.59	\$25.95
	Total for MAJOR GROUP 57	\$3,183.89	\$63.67
MAJOR GROUP: 58 Eating And Drinking Places			
Other		N/A	N/A
AAAAAA CDOUB SO AK' II DA II	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail 5941 Sporting Goods Stores and Bicycle Shops		\$447.50	\$8.95
5942 Book Stores		\$296.46	\$5.93
5943 Stationery Stores		\$90.22	\$1.80
5961 Catalog and Mail-Order Houses		\$68,694.60	\$1,373.89
5963 Direct Selling Establishments		\$2,557.56	\$51.15
5999 Miscellaneous Retail Stores, NEC Other		\$4,337.95 \$20,908.55	\$86.76 \$418.17
Other	Total for MAJOR GROUP 59	\$97,332.84	\$1,946.65
	Total for DIVISION G		
	TOTAL TOLDIVISION G	\$354,369.91	\$7,087.38
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions Other		NI/A	NI/A
- Carci	Total for MAJOR GROUP 60	N/A N/A	N/A N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service	Total for MIADON GNOOF 60	IN/A	N/A
Other		N/A	N/A
SD Dept. of Revenue	Page 1053 of 1222		03/07/2024
Dept. of Nevertue	Page 1053 of 1233		03/01/2024

Tripp General continued DIVISION: H Finance, Insurance, And Real Estate continued Total for MAJOR GROUP: 67 Holding And Other Investment Offices Total for MAJOR GROUP 67 N/A					Taxable	Tax Due
Total for MAJOR GROUP: 67 Holding And Other Investment Offices N/A N/A	Tripp - General c	ontin	ued			
MAJOR GROUP: 67 Holding And Other Investment Offices	DIVISION: H Finance	e, Ins	urance, And Real Estate continued			
Other N/A				Total for MAJOR GROUP 64	N/A	N/A
Total for MAJOR GROUP 7 Stazic		67	Holding And Other Investment Offices			
Note Processing Processin	Other			T + 16 - MANOR CROUP 67	<u> </u>	
MAJOR GROUP: 75 Major Group 75 Major Group						
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places N/A N/A Other Total for MAJOR GROUP 7 N/A N/A N/A MAJOR GROUP: 72 Personal Services, NEC \$3,759.93 \$75.20 Other \$5,381.18 \$127.62 MAJOR GROUP: 73 Business Services \$3,811.11 \$202.82 MAJOR GROUP: 73 Business Services \$10,611.11 \$202.82 7395 Equipment: Rental and Leasing, NEC \$709.84 \$14.20 7371 Cromputer Processing Services \$130.50 \$2.61 7372 Prepackaged Software \$45.62.63 \$91.26 7373 Computer Processing and Data Preparation and Processing Services \$2.482.03 \$49.64 Other Total for MAJOR GROUP73 \$11.094.53 \$221.90 MAJOR GROUP: 75 Automotive Repair, Services, And Parking Other N/A N/A N/A MAJOR GROUP: 76 Miscellaneous Repair Services, NEC \$1,404.02 \$2.80.8 Other Total for MAJOR GROUP 78 \$1,666.84 <				Total for DIVISION H	\$153.21	\$3.06
Other N/A N/A N/A MAJOR GROUP: 72 Personal Services \$375993 \$752.0 7299 Miscellaneous Personal Services, NEC \$375993 \$575.00 Other \$6,381.18 \$127.62 MAJOR GROUP: 73 Business Services \$10,141.11 \$202.82 MAJOR GROUP: 73 Business Services \$10,981.18 \$14.20 7337 Computer Programming Services \$130.50 \$2.61 \$372.62 7337 Computer Programming Services \$130.50 \$2.61 7337 Computer Programming Services \$54.562.63 \$91.66 7338 Miscellaneous Business Services \$54.920 \$10.86 7389 Miscellaneous Business Services \$24.90 \$10.86 7380 Miscellaneous Business Services \$24.90 \$10.86 7380 Miscellaneous Repair, Services, And Parking N/A N/A MAJOR GROUP: 75 Automotive Repair, Services, And Parking N/A N/A 7699 Repair Shops and Related Services, NEC \$1,404.02 \$28.64 MAJOR GROUP: 70						
MAJOR GROUP: 72 Personal Services Total for MAJOR GROUP 70 N/A N/A		70	Hotels, Rooming Houses, Camps, And Othe	er Lodging Places	N1/A	NI/A
MAJOR GROUP: 72 Personal Services 729 Miscellaneous Personal Services NEC \$3,759,93 \$75.20 Other	Other			Total for MAJOR CROUD 70		
7299 Miscellaneous Fersonal Services, NEC \$3,759.33 \$75.20 Other Total for MAJOR GROUP 72 \$6,381.18 \$127.62 MAJOR GROUP: 73 Business Services \$100,141.11 \$202.82 MAJOR GROUP: 73 Business Services \$709.84 \$14.20 7371 Computer Programming Services \$130.50 \$2.61 7372 Prepackaged Software \$4,562.63 \$91.26 7373 Computer Processing and Data Preparation and Processing Services \$42.82.03 \$4.964 Other Total for MAJOR GROUP Services \$2.28.203 \$4.964 Other Total for MAJOR GROUP TO TOTAL GROUP TO TO	MAIOR GROUP:	72	Personal Services	TOTAL TOT MIAJOR GROUP 70	IN/A	IN/A
Other 56,381.18 \$127.62 MAJOR GROUP: 73 Business Services 7359 Equipment Rental and Leasing, NEC \$709.84 \$14.20 7371 Computer Programming Services \$130.50 \$2.61 7372 Propackaged Software \$4.562.63 \$912.66 7374 Computer Processing and Data Preparation and Processing Services \$5.42.90 \$10.86 7389 Miscellameous Business Services \$2.482.03 \$4.964 Other Total for MAJOR GROUP 73 \$11,094.53 \$221.90 MAJOR GROUP: 75 Automotive Repair, Services, And Parking N/A N/A Other 76 Miscellaneous Repair Services \$1,404.02 \$28.08 Other 76 Miscellaneous Repair Services \$1,404.02 \$28.08 Other Total for MAJOR GROUP 75 \$1,432.02 \$28.64 MAJOR GROUP: 79 Amusement And Recreation Services \$1,666.84 \$33.34 MAJOR GROUP: 80 Health Services N/A N/A Other Total for MAJOR GROUP 80 <td></td> <td></td> <td></td> <td></td> <td>\$3,759.93</td> <td>\$75.20</td>					\$3,759.93	\$75.20
MAJOR GROUP: 73 Business Services \$709,84 \$14.20 7359 Equipment Rental and Leasing, NEC \$709,84 \$12.60 7371 Computer Programming Services \$130,50 \$2.61 7374 Computer Processing and Data Preparation and Processing Services \$4,562,63 \$91,26 7389 Miscellaneous Business Services \$4,562,63 \$91,26 Other Total for MAJOR GROUP 73 \$11,094,53 \$22,802 MAJOR GROUP: 75 Automotive Repair, Services, And Parking N/A N/A N/A Other 10 Miscellaneous Repair Services, And Parking N/A N/A N/A MAJOR GROUP: 76 Miscellaneous Repair Services 10 Miscellaneous Repair Services N/A N/A 7699 Repair Shops and Related Services, NEC 1,040,02 \$28.08 Other N/A N/A N/A MAJOR GROUP: 79 Amusement And Recreation Services \$1,432,02 \$28.64 MAJOR GROUP: 80 Health Services 10 In MAJOR GROUP PROTE N/A N/A N/A Other 10 In MAJOR GROUP: 80 Miscellaneous Services 10 In MAJOR GR			,			·
7359 Equipment Retail and Leasing, NEC \$709.84 \$14.00 7371 Computer Programming Services \$130.50 \$2.61 7372 Prepackaged Software \$4.56.63 \$912.60 7374 Computer Processing and Data Preparation and Processing Services \$54.290 \$10.66 7389 Miscellaneous Business Services \$2.482.03 \$49.64 Other \$2.66.63 \$53.33 MADOR GROUP: 75 Automotive Repair, Services, And Parking Other N/A N/A Other 75 Automotive Repair, Services, And Parking Other N/A N/A MAJOR GROUP: 76 Miscellaneous Repair Services \$11,404.02 \$28.08 Other 76 Miscellaneous Repair Services \$1,404.02 \$28.08 Other 76 Miscellaneous Repair Services \$1,404.02 \$28.08 Other 76 Miscellaneous Repair Services \$1,404.02 \$28.08 Other 79 Amusement And Recreation Services \$1,404.02 \$1,406.02 MAJOR GROUP: 80 Health Services \$1,666.84 \$33.34 <				Total for MAJOR GROUP 72	\$10,141.11	\$202.82
7371 Computer Programming Services \$130.50 \$2.61 7372 Prepackaged Software \$4,562.63 \$91.26 7373 M Computer Processing and Data Preparation and Processing Services \$54.20 \$10.66 7389 Miscellaneous Business Services \$2.482.03 \$49.64 Other Total for MAJOR GROUP 73 \$11.094.53 \$22.190 MAJOR GROUP: 75 Automotive Repair, Services, And Parking Other N/A N/A 7699 Repair Shows and Related Services, NEC \$1,404.02 \$28.08 MAJOR GROUP: 76 Miscellaneous Repair Services, NEC \$1,404.02 \$28.08 MAJOR GROUP: 79 Amusement And Recreation Services \$1,666.84 \$33.34 MAJOR GROUP: 79 Amusement And Recreation Services \$1,666.84 \$33.34 MAJOR GROUP: 80 Health Services N/A N/A Other Total for MAJOR GROUP 79 \$1,666.84 \$33.34 MAJOR GROUP: 80 Health Services N/A N/A Other Total for MAJOR GROUP 89 N/A N/A						
7372 Prepackaged Software \$4,562.63 \$912.65 7374 Computer Processing and Data Preparation and Processing Services \$544.20 \$49.64 7389 Miscellaneous Business Services \$2,482.03 \$49.64 Other Total for MAJOR GROUP? \$11,094.53 \$221.90 MAJOR GROUP: 75 Automotive Repair, Services, And Parking N/A N/A Other 75 Automotive Repair, Services, And Parking N/A N/A Other 75 Automotive Repair, Services, And Parking N/A N/A MAJOR GROUP: 76 Miscellaneous Repair Services N/A N/A 7699 Repair Shops and Related Services, NEC \$1,404.02 \$28.08 Other 79 Amusement And Recreation Services \$1,666.84 \$33.34 MAJOR GROUP: 79 Amusement And Recreation Services \$1,666.84 \$33.34 MAJOR GROUP: 80 Health Services N/A N/A Other 80 Health Services N/A N/A Other 87 Engineering, Accounting, Research, Manage					· ·	•
7374 Computer Processing and Data Preparation and Processing Services \$54,290 \$10.86 7389 Miscellaneous Business Services \$2,482.03 \$49.64 Other \$2,666.63 \$53.33 MAJOR GROUP: 75 Automotive Repair, Services, And Parking N/A N/A Other 76 Miscellaneous Repair Services N/A N/A 7699 Repair Shops and Related Services, NEC \$1,404.02 \$28.08 Other 79 Amusement And Recreation Services \$1,666.84 \$33.34 MAJOR GROUP: 79 Amusement And Recreation Services \$1,666.84 \$33.34 MAJOR GROUP: 80 Health Services N/A N/A Other 80 Health Services N/A N/A MAJOR GROUP: 80 Health Services N/A N/A Other 80 Health Services N/A N/A Other 87 Engineering, Accounting, Research, Management, And Related Services N/A N/A N/A N/A N/A N/A N/A					·	•
7389 Miscellaneous Business Services \$2,482.03 \$49,64 Other Total for MAJOR GROUP 75 \$11,094.53 \$221.90 MAJOR GROUP: 75 Automotive Repair, Services, And Parking Other N/A N/A N/A MAJOR GROUP: 76 Miscellaneous Repair Services Total for MAJOR GROUP 75 N/A N/A MAJOR GROUP: 76 Miscellaneous Repair Services NEC \$1,404.02 \$28.08 Other Total for MAJOR GROUP 76 \$1,432.02 \$28.64 MAJOR GROUP: 79 Amusement And Recreation Services \$1,666.84 \$33.34 MAJOR GROUP: 80 Health Services N/A N/A N/A Other 87 Engineering, Accounting, Research, Management, And Related Services N/A N/A N/A Other 87 Engineering, Accounting, Research, Management, And Related Services N/A N/A N/A Other 87 Engineering, Accounting, Research, Management, And Related Services N/A N/A N/A Other 89 Miscellaneous Services <t< td=""><td></td><td></td><td></td><td>a Comisso</td><td></td><td>·</td></t<>				a Comisso		·
Other \$2,666.63 \$53.33 MAJOR GROUP: 75 Automotive Repair, Services, And Parking Other N/A N/A MAJOR GROUP: 75 Automotive Repair, Services, And Parking Other N/A N/A MAJOR GROUP: 76 Miscellaneous Repair Services N/A N/A 7699 Repair Shops and Related Services, NEC \$1,404.02 \$28.08 Other N/A N/A Total for MAJOR GROUP: 79 Amusement And Recreation Services \$1,404.02 \$28.08 MAJOR GROUP: 79 Amusement And Recreation Services \$1,666.84 \$33.34 MAJOR GROUP: 80 Health Services N/A N/A Other Total for MAJOR GROUP 80 N/A N/A MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services N/A N/A Other N/A N/A N/A MAJOR GROUP: 89 Miscellaneous Services \$30,380.50 \$607.61 Total for MAJOR GROUP 80 \$30,380.50 \$607.61 \$77,772.22	·		· · · · · · · · · · · · · · · · · · ·	g services	·	·
Total for MAJOR GROUP: 75		aneous	s business services			
MAJOR GROUP: 75 Automotive Repair, Services, And Parking Other N/A N/A <t< td=""><td></td><td></td><td></td><td>Total for MAJOR GROUP 73</td><td></td><td>· · · · · · · · · · · · · · · · · · ·</td></t<>				Total for MAJOR GROUP 73		· · · · · · · · · · · · · · · · · · ·
Other N/A N/A MAJOR GROUP: 76 Miscellaneous Repair Services \$1,404.02 \$28.08 7699 Repair Shops and Related Services, NEC \$1,404.02 \$28.08 Other N/A N/A MAJOR GROUP: 79 Amusement And Recreation Services \$1,666.84 \$33.34 Other \$1,666.84 \$33.34 MAJOR GROUP: 80 Health Services N/A N/A Other Total for MAJOR GROUP 80 N/A N/A MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services N/A N/A Other N/A N/A N/A MAJOR GROUP: 89 Miscellaneous Services \$30,380.50 \$607.61 AMAJOR GROUP: 89 Miscellaneous Services \$30,380.50 \$607.61 Total for MAJOR GROUP 89 \$30,380.50 \$607.61 Total for DIVISION 1 \$77,772.22 \$1,555.46 DIVISION: J Public N/A N/A	MAJOR GROUP:	75	Automotive Repair, Services, And Parking		Ψ11,051.33	4 221.30
MAJOR GROUP: 76 Miscellaneous Repair Services \$1,404.02 \$28.08 Other Total for MAJOR GROUP 76 \$1,404.02 \$28.08 MAJOR GROUP: 79 Amusement And Recreation Services \$1,666.84 \$33.34 MAJOR GROUP: 80 Health Services N/A N/A N/A Other 80 Health Services N/A N/A N/A MAJOR GROUP: 80 Health Services N/A N/A N/A MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services N/A N/A N/A MAJOR GROUP: 89 Miscellaneous Services \$30,380.50 \$607.61 MAJOR GROUP: 89 Miscellaneous Services \$30,380.50 \$607.61 Total for MAJOR GROUP 89 \$30,380.50 \$607.61 Total for DIVISION 1 \$77,772.22 \$1,555.46 DIVISION: J Public Administration MAJOR GROUP: 97 National Security And International Affairs N/A N/A N/A Other <	Other				N/A	N/A
7699 Repair Shops and Related Services, NEC \$1,404.02 \$28.08 Other Total for MAJOR GROUP? \$1,404.02 \$28.08 MAJOR GROUP: 79 Amusement And Recreation Services \$1,666.84 \$33.34 MAJOR GROUP: 80 Health Services N/A N/A Other 87 Engineering, Accounting, Research, Management, And Related Services N/A N/A Other N/A N/A N/A MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services N/A N/A Other N/A N/A N/A MAJOR GROUP: 89 Miscellaneous Services \$30,380.50 \$607.61 MAJOR GROUP: 89 Miscellaneous Services \$30,380.50 \$607.61 Total for MAJOR GROUP 80 \$30,380.50 \$607.61 Total for DIVISION 1 \$77,772.22 \$1,555.46 DIVISION: J Public Administration MAJOR GROUP: 97 National Security And International Affairs N/A N/A N/A Other				Total for MAJOR GROUP 75	N/A	N/A
Other N/A N/A MAJOR GROUP: Other 79 Amusement And Recreation Services \$1,666.84 \$33.34 MAJOR GROUP: Other 80 Health Services N/A N/A MAJOR GROUP: Other 80 Health Services N/A N/A MAJOR GROUP: Other 87 Engineering, Accounting, Research, Management, And Related Services N/A N/A MAJOR GROUP: Other 89 Miscellaneous Services \$30,380.50 \$607.61 MAJOR GROUP: 899 Services, NEC Total for MAJOR GROUP 899 \$30,380.50 \$607.61 Total for DIVISION I \$77,772.22 \$1,555.46 DIVISION: J Public Atministration N/A N/A MAJOR GROUP: 970 Other 970 National Security And International Affairs N/A N/A Other N/A N/A N/A						
Total for MAJOR GROUP 76 \$1,432.02 \$28.64	•	Shops	and Related Services, NEC			·
MAJOR GROUP: 79 Other 79 Amusement And Recreation Services \$1,666.84 \$33.34 MAJOR GROUP: 80 Other 80 Health Services N/A N/A MAJOR GROUP: 80 Other 87 Engineering, Accounting, Research, Management, And Related Services Other N/A N/A MAJOR GROUP: 89 8999 Services, NEC Miscellaneous Services N/A N/A MAJOR GROUP: 89 8999 Services, NEC Miscellaneous Services \$30,380.50 \$607.61 Total for MAJOR GROUP 89 Other Total for DIVISION I \$77,772.22 \$1,555.46 DIVISION: J Public Administration N/A N/A N/A MAJOR GROUP: Other 97 National Security And International Affairs Other N/A N/A N/A N/A N/A N/A N/A N/A	Other				•	
Other \$1,666.84 \$33.34 MAJOR GROUP: Other 80 Health Services N/A N/A MAJOR GROUP: Other 87 Engineering, Accounting, Research, Management, And Related Services N/A N/A MAJOR GROUP: Other 87 Engineering, Accounting, Research, Management, And Related Services N/A N/A MAJOR GROUP: Services, NEC 89 Miscellaneous Services N/A N/A MAJOR GROUP: Services, NEC \$30,380.50 \$607.61 Total for MAJOR GROUP 89 Total for DIVISION I \$77,772.22 \$1,555.46 DIVISION: J Public Administration N/A N/A N/A MAJOR GROUP: Other 97 National Security And International Affairs Other N/A N/A N/A	MAJOR CROUD	70	A	Total for MAJOR GROUP 76	\$1,432.02	\$28.64
MAJOR GROUP: 80 Health Services N/A N/A		79	Amusement And Recreation Services		\$1 666 8 <i>1</i>	\$33.34
MAJOR GROUP: 80 Other Health Services N/A N/	Other			Total for MAIOR GROUP 79		
OtherN/AN/AMAJOR GROUP: Other87 Engineering, Accounting, Research, Management, And Related Services OtherN/AN/AMAJOR GROUP: 89 8999 Services, NEC89 Miscellaneous Services\$30,380.50\$607.61Total for MAJOR GROUP 89 8999 Services, NECTotal for MAJOR GROUP 89 \$30,380.50\$607.61Total for DIVISION 1\$77,772.22\$1,555.46DIVISION: J Public AdministrationMAJOR GROUP: 97 Other97 National Security And International Affairs OtherN/AN/ATotal for MAJOR GROUP 97 N/AN/AN/A	MAJOR GROUP	80	Health Services	Total for MAJOR GROOT 13	\$ 1,000.0 4	\$55.54
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services Other Total for MAJOR GROUP 87 MAJOR GROUP: 89 Miscellaneous Services 8999 Services, NEC Total for MAJOR GROUP 89 Total for MAJOR GROUP 89 \$30,380.50 \$607.61 Total for DIVISION I \$77,772.22 \$1,555.46 DIVISION: J Public Administration MAJOR GROUP: 97 National Security And International Affairs Other Total for MAJOR GROUP 97 N/A N/A Total for MAJOR GROUP 97 N/A N/A			The state of the s		N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services N/A N/A N/A N/A N/A N/A N/A N/A				Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 89 Miscellaneous Services 8999 Services, NEC \$30,380.50 \$607.61 Total for MAJOR GROUP 89 \$30,380.50 \$607.61 Total for DIVISION I \$77,772.22 \$1,555.46 DIVISION: J Public Administration MAJOR GROUP: 97 National Security And International Affairs Other Other Total for MAJOR GROUP 97 N/A N/A Total for MAJOR GROUP 97 N/A N/A	MAJOR GROUP:	87	Engineering, Accounting, Research, Manag	ement, And Related Services		
MAJOR GROUP: 89 Miscellaneous Services \$8999 Services, NEC	Other				N/A	N/A
## 1				Total for MAJOR GROUP 87	N/A	N/A
Total for MAJOR GROUP 89 Total for DIVISION I Total for DIVISION I Total for DIVISION I \$77,772.22 \$1,555.46 DIVISION: J Public Administration MAJOR GROUP: 97 National Security And International Affairs Other Total for MAJOR GROUP 97 N/A N/A N/A						
Total for DIVISION I \$77,772.22 \$1,555.46 DIVISION: J Public Administration MAJOR GROUP: 97 National Security And International Affairs Other Total for DIVISION I \$77,772.22 \$1,555.46	8999 Services	s, NEC				
DIVISION: J Public Administration MAJOR GROUP: 97 National Security And International Affairs Other N/A N/A Total for MAJOR GROUP 97 N/A N/A					\$30,380.50	\$607.61
MAJOR GROUP: 97 National Security And International Affairs Other N/A N/A Total for MAJOR GROUP 97 N/A N/A				Total for DIVISION I	\$77,772.22	\$1,555.46
Other N/A N/A Total for MAJOR GROUP 97 N/A N/A	DIVISION: J Public					
Total for MAJOR GROUP 97 N/A N/A		97	National Security And International Affairs			
	Other					
Total for DIVISION J N/A N/A					•	<u> </u>
				Total for DIVISION J	N/A	N/A

		Taxable	Tax Due
	Tripp - General Recap		
Α	Agriculture, Forestry, And Fishing	\$15,662.09	\$313.25
C	Construction	\$21,203.24	\$424.07
D	Manufacturing	\$5,090.85	\$101.82
Ε	Transportation, Communications, Electric, Gas, And Sanitary Services	\$115,982.80	\$2,319.66
F	Wholesale Trade	\$30,750.32	\$615.00
G	Retail Trade	\$354,369.91	\$7,087.38
Н	Finance, Insurance, And Real Estate	\$153.21	\$3.06
1	Services	\$77,772.22	\$1,555.46
	Other	\$1,500.00	\$30.00
	Total for Tripp - General	\$622,484.64	\$12,449.70
	Tripp Recap		
Α	Agriculture, Forestry, And Fishing		\$313.25
C	Construction		\$424.07
D	Manufacturing		\$101.82
Ε	Transportation, Communications, Electric, Gas, And Sanitary Services		\$2,319.66
F	Wholesale Trade		\$615.00
G	Retail Trade		\$7,087.38
Н	Finance, Insurance, And Real Estate Services		\$3.06
ı	Other		\$1,555.46 \$30.00
	Total for Tripp		\$12,449.70

- 1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
- 2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
- 3. TAX DUE This is the amount of city tax reported by the sellers.
- 4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
- 5. All N/A sales are grouped into an "Other" category.
- 6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
- 7. Contractors' Excise Tax is not included 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
Tulare - General					
DIVISION: A Agrico	ulture	, Forestry, And Fishing			
MAJOR GROUP:	07	Agricultural Services			
Other				N/A	N/A
			Total for MAJOR GROUP 07	N/A	N/A
			Total for DIVISION A	N/A	N/A
DIVISION: C Const					
MAJOR GROUP: Other	17	Construction Special Trade Contracto	ors	NI/A	N1/A
Other			Total for MAJOR GROUP 17	N/A	N/A
				N/A	N/A
			Total for DIVISION C	N/A	N/A
DIVISION: D Manu					
MAJOR GROUP:	20	Food And Kindred Products		NI/A	NI/A
Other			Total for MAJOR CROUD 20	N/A	N/A
MAJOR GROUP:	22	Apparol And Other Finished Brodusts	Total for MAJOR GROUP 20 Made From Fabrics And Similar Materials	N/A	N/A
Other	23	Apparei And Other Finished Products	s Made From Fabrics And Similar Materials	N/A	N/A
			Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Indus		1477	14,7
2711 Newspa		Publishing, or Publishing and Printing		\$552.69	\$5.52
2741 Miscella		3		\$51.98	\$0.52
		Printing, Gravure		\$106.76	\$1.08
2759 Commo Other	ercial	Printing, NEC		\$174.44 \$271.86	\$1.74
Other			Total for MAJOR GROUP 27	\$271.86	\$2.72 \$11.58
MAJOR GROUP:	36	Flectronic And Other Flectrical Equips	ment And Components, Except Computer Ec	\$1,157.73	\$11.58
Other	50	Electronic And Other Electrical Equipi	Them And Components, Except Computer Ec	N/A	N/A
			Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP:	37	Transportation Equipment			
Other			<u> </u>	N/A	N/A
			Total for MAJOR GROUP 37	N/A	N/A
			Total for DIVISION D	\$3,696.64	\$36.97
DIVISION: E Trans	porta	tion, Communications, Electric, Gas, A	And Sanitary Services		
MAJOR GROUP:	-		rurban Highway Passenger Transportation		
Other			<u> </u>	N/A	N/A
			Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP:		Motor Freight Transportation And Wa	arehousing		
4212 Local 1	ruckir	ng Without Storage		\$2,600.00	\$26.00
MAJOR GROUP:	46	Dinalinas Event Natural Cas	Total for MAJOR GROUP 42	\$2,600.00	\$26.00
Other	40	Pipelines, Except Natural Gas		N/A	N/A
55			Total for MAJOR GROUP 46	N/A	N/A
MAJOR GROUP:	48	Communications	Total for two port divides in	14/71	14//
4812 Radiote	elepho	one Communications		\$3,927.00	\$39.27
•		ommunications, Except Radiotelephone		\$10,386.11	\$103.87
	and Ot	her Pay Television Services		\$3,609.04	\$36.09
Other			T + 1 (NANIOR CROUP 40	N/A	N/A
MAJOR GROUP:	49	Flortric Gas And Sanitany Songices	Total for MAJOR GROUP 48	\$18,088.15	\$180.89
Other	49	Electric, Gas, And Sanitary Services		N/A	N/A
			Total for MAJOR GROUP 49	N/A	
			Total for DIVISION E	\$435,397.11	\$4,353.98
DIVISION, F. W	ocala '	Trada	3.55. 12. 12. 13. 15. 15. 15. 15. 15. 15. 15. 15. 15. 15	+ .55/551	÷ 1,555.50
MAJOR GROUP:		Wholesale Trade-durable Goods			
Other	50	Wholesale Hade durable doods		\$11,437.55	\$114.37
			Total for MAJOR GROUP 50	\$11,437.55	\$114.37
CD D : 15					·
CD Dont of Dovonus			Dama 1056 of 1222		02/07/2024

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SD Dept. of Revenue

03/07/2024

	Returns	Filed: February 2024		
			Taxable	Tax Due
Tulare - General cont				
DIVISION: F Wholesale MAJOR GROUP: 51	Trade continued Wholesale Trade-non-durable Goods			
5142 Packaged Fro			\$267.00	\$2.67
Other			\$49,645.92	\$496.46
		Total for MAJOR GROUP 51	\$49,912.92	\$499.13
		Total for DIVISION F	\$61,350.47	\$613.50
DIVISION: G Retail Trad	e			
	Building Materials, Hardware, Garden Sup	oply, And Mobile Home Dealers	h	***
5211 Lumber and (Other Building Materials Dealers		\$411.09 N/A	\$4.11 N/A
Other		Total for MAJOR GROUP 52	\$1,462.09	\$14.62
MAJOR GROUP: 53	General Merchandise Stores	returner will berk ender 32	Ψ1,402.03	ψ1 4.0 2
5311 Department	Stores		\$4,651.50	\$46.51
		Total for MAJOR GROUP 53	\$4,651.50	\$46.51
	Food Stores			
Other		T	\$134,921.20	\$1,349.21
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service	Total for MAJOR GROUP 54	\$134,921.20	\$1,349.21
Other	Automotive Dealers And Gasonne Service	e Stations	N/A	N/A
		Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56	Apparel And Accessory Stores			
5621 Women's Clo	othing Stores		\$250.40	\$2.50
5661 Shoe Stores Other			\$947.92 \$918.50	\$9.48 \$9.19
Other		Total for MAJOR GROUP 56	\$2,116.82	\$9.19
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipn		\$2,110.02	\$ ∠1.17
5722 Household A			\$3,105.60	\$31.06
Other			N/A	N/A
		Total for MAJOR GROUP 57	\$4,933.60	\$49.34
MAJOR GROUP: 58 Other	Eating And Drinking Places		NI/A	NI/A
Other		Total for MAJOR GROUP 58	N/A N/A	N/A N/A
MAJOR GROUP: 59	Miscellaneous Retail	Total for MAJOR GROOF 30	IN/A	N/A
5943 Stationery St			\$272.46	\$2.72
_	Mail-Order Houses		\$33,326.07	\$333.27
5963 Direct Selling	•		\$896.24	\$8.96
Other	us Retail Stores, NEC		\$1,733.38 \$8,723.52	\$17.34 \$87.25
Other		Total for MAJOR GROUP 59	\$44,951.67	\$449.54
		Total for DIVISION G	\$222,405.93	\$2,224.08
DIVISION: II Finance In	summer And Deal Fatata	10.00.10.21110.011	ΨΕΕΕ, 103.33	\$2,22 1.00
DIVISION: H Finance, In: MAJOR GROUP: 60	Depository Institutions			
Other	Depository institutions		N/A	N/A
		Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service			
Other			N/A	N/A
		Total for MAJOR GROUP 64	N/A	N/A
		Total for DIVISION H	\$281.70	\$2.82
DIVISION: I Services				
MAJOR GROUP: 72	Personal Services		¢1 502 05	¢15.04
Other		Total for MAJOR CROUD 73	\$1,503.95	\$15.04
MAJOR GROUP: 73	Business Services	Total for MAJOR GROUP 72	\$1,503.95	\$15.04
	Rental and Leasing, NEC		\$23,846.50	\$238.47
7372 Prepackaged	l Software		\$3,275.46	\$32.76
7374 Computer Pr	rocessing and Data Preparation and Process	ing Services	\$290.74	\$2.91
SD Dept. of Revenue		Page 1057 of 1233		03/07/2024

7389 Miscellaneous Business Services \$338.00 \$1,372.86 \$ Other Total for MAJOR GROUP 73 \$29,612.56 \$2 MAJOR GROUP: Other 75 Automotive Repair, Services, And Parking Other N/A N/A MAJOR GROUP: Other 76 Miscellaneous Repair Services Other N/A N/A MAJOR GROUP: Other 78 Motion Pictures Other N/A N/A MAJOR GROUP: Other 79 Amusement And Recreation Services Other N/A N/A MAJOR GROUP: Other 86 Membership Organizations Other N/A N/A MAJOR GROUP: Other 86 Membership Organizations Other N/A N/A MAJOR GROUP: Other 87 Engineering, Accounting, Research, Management, And Related Services Other \$1,425.75 \$ MAJOR GROUP: 89 89 Miscellaneous Services \$2,215.00 \$ MAJOR GROUP: 89 8999 Services, NEC Total for MAJOR GROUP 89 \$2,215.00 \$	x Due
7379 Computer Related Services, NEC \$489.00 7389 Miscellaneous Business Services \$338.00 Other Total for MAJOR GROUP 73 \$1,372.86 \$38.00 MAJOR GROUP: 75 Automotive Repair, Services, And Parking Other N/A N/A MAJOR GROUP: 76 Miscellaneous Repair Services Other N/A N/A MAJOR GROUP: 78 Motion Pictures Other Total for MAJOR GROUP 76 N/A MAJOR GROUP: 79 Other 79 Amusement And Recreation Services Other N/A MAJOR GROUP: 79 Other 79 Amusement And Recreation Services Other N/A MAJOR GROUP: 80 Membership Organizations Other N/A MAJOR GROUP: 87 Other 86 Membership Organizations Other N/A MAJOR GROUP: 87 Other 87 Engineering, Accounting, Research, Management, And Related Services Other \$1,425.75 \$ MAJOR GROUP: 89 Miscellaneous Services \$2,215.00 \$ MAJOR GROUP: 89 Services, NEC Total for MAJOR GROUP 89 \$2,215.00 \$	
7389 Miscellaneous Business Services \$338.00 \$1,372.86 \$ \$1,372.86 \$ \$ \$1,372.86 \$ \$ \$ \$ \$1,372.86 \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	
Other \$1,372.86 \$ MAJOR GROUP: 75 Other 75 Automotive Repair, Services, And Parking Other N/A N/A MAJOR GROUP: 76 Other 76 Miscellaneous Repair Services N/A N/A MAJOR GROUP: 70 Other 78 Motion Pictures N/A N/A MAJOR GROUP: 70 Other 79 Amusement And Recreation Services N/A N/A MAJOR GROUP: 70 Other 79 Amusement And Recreation Services N/A N/A MAJOR GROUP: 70 Other 86 Membership Organizations N/A N/A MAJOR GROUP: 87 Other 86 Membership Organizations N/A N/A MAJOR GROUP: 87 Other 87 Engineering, Accounting, Research, Management, And Related Services \$1,425.75 \$ MAJOR GROUP: 89 899 Services, NEC Miscellaneous Services \$2,215.00 \$ MAJOR GROUP: 89 899 Services, NEC Miscellaneous Services \$2,215.00 \$	\$4.89
Total for MAJOR GROUP 73 \$29,612.56 \$2 MAJOR GROUP: 75 Automotive Repair, Services, And Parking	\$3.38
MAJOR GROUP: Other 75 Automotive Repair, Services, And Parking N/A MAJOR GROUP: Other 76 Miscellaneous Repair Services N/A MAJOR GROUP: Other 78 Motion Pictures N/A MAJOR GROUP: Other 79 Amusement And Recreation Services N/A MAJOR GROUP: Other 79 Amusement And Recreation Services N/A MAJOR GROUP: Other 79 Amusement And Recreation Services N/A MAJOR GROUP: Other 80 Membership Organizations N/A MAJOR GROUP: Other 87 Engineering, Accounting, Research, Management, And Related Services Other Total for MAJOR GROUP 87 S1,425.75 \$ MAJOR GROUP: 88 Miscellaneous Services NEC Total for MAJOR GROUP 89 \$2,215.00 \$	13.73
Other N/A MAJOR GROUP: Other 76 Miscellaneous Repair Services N/A MAJOR GROUP: Other 78 Motion Pictures N/A MAJOR GROUP: Other 78 Motion Pictures N/A MAJOR GROUP: Other 79 Amusement And Recreation Services N/A MAJOR GROUP: Other 79 Amusement And Recreation Services N/A MAJOR GROUP: Other 86 Membership Organizations N/A MAJOR GROUP: Other 87 Engineering, Accounting, Research, Management, And Related Services \$1,425.75 \$ MAJOR GROUP: Other 89 Miscellaneous Services \$1,425.75 \$ MAJOR GROUP: 89 Services, NEC Miscellaneous Services \$2,215.00 \$	96.14
MAJOR GROUP: 76 Miscellaneous Repair Services	NI/A
MAJOR GROUP: 76 Other Total for MAJOR GROUP 76 N/A MAJOR GROUP: 78 Motion Pictures Other Total for MAJOR GROUP 78 N/A MAJOR GROUP: 79 Amusement And Recreation Services Other Total for MAJOR GROUP 79 N/A MAJOR GROUP: 86 Membership Organizations Other Total for MAJOR GROUP 86 MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services Other Total for MAJOR GROUP 87 \$1,425.75 \$ MAJOR GROUP: 89 Miscellaneous Services MAJOR GROUP: 89 Miscellaneous Services Total for MAJOR GROUP 89 \$2,215.00 \$	N/A
Other N/A MAJOR GROUP: Other 78 Motion Pictures N/A Other N/A N/A MAJOR GROUP: Other 79 Amusement And Recreation Services N/A Other N/A N/A MAJOR GROUP: Other 86 Membership Organizations N/A Other N/A N/A MAJOR GROUP: Other 87 Engineering, Accounting, Research, Management, And Related Services \$1,425.75 \$ Other \$1,425.75 \$ MAJOR GROUP: 89 8999 Services, NEC Miscellaneous Services \$2,215.00 \$ Total for MAJOR GROUP 89 \$2,215.00 \$	N/A
Total for MAJOR GROUP 76 MAJOR GROUP: 78 Motion Pictures Other Total for MAJOR GROUP 78 MAJOR GROUP: 79 Amusement And Recreation Services Other Total for MAJOR GROUP 79 MAJOR GROUP: 86 Membership Organizations Other Total for MAJOR GROUP 86 MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services Other Total for MAJOR GROUP 87 MAJOR GROUP: 89 Miscellaneous Services 8999 Services, NEC Total for MAJOR GROUP 89 Miscellaneous Services \$2,215.00 \$	N/A
MAJOR GROUP: 78 Motion Pictures Other Total for MAJOR GROUP 78 N/A MAJOR GROUP: 79 Amusement And Recreation Services Other Total for MAJOR GROUP 79 N/A MAJOR GROUP: 86 Membership Organizations Other Total for MAJOR GROUP 86 N/A MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services Other Total for MAJOR GROUP 87 \$1,425.75 \$ MAJOR GROUP: 89 Miscellaneous Services MAJOR GROUP: 89 Miscellaneous Services Total for MAJOR GROUP 89 \$2,215.00 \$	
Other MAJOR GROUP: 79 Amusement And Recreation Services Other Total for MAJOR GROUP 79 N/A MAJOR GROUP: 86 Membership Organizations Other Total for MAJOR GROUP 86 N/A MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services Other Total for MAJOR GROUP 87 \$1,425.75 \$ MAJOR GROUP: 89 Miscellaneous Services 8999 Services, NEC Total for MAJOR GROUP 89 \$2,215.00 \$	N/A
Total for MAJOR GROUP 78 MAJOR GROUP: 79 Amusement And Recreation Services Other Total for MAJOR GROUP 79 MAJOR GROUP: 86 Membership Organizations Other Total for MAJOR GROUP 86 MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services Other Total for MAJOR GROUP 87 MAJOR GROUP: 89 Miscellaneous Services 8999 Services, NEC Total for MAJOR GROUP 89 \$2,215.00 \$	N/A
MAJOR GROUP: 79 Amusement And Recreation Services Other Total for MAJOR GROUP 79 MAJOR GROUP: 86 Membership Organizations Other Total for MAJOR GROUP 86 MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services Other Total for MAJOR GROUP 87 Major GROUP: 89 Miscellaneous Services Total for MAJOR GROUP 87 Miscellaneous Services Total for MAJOR GROUP 89 S2,215.00 \$ \$2,215.00	N/A
Total for MAJOR GROUP: Other 86 Membership Organizations Other Total for MAJOR GROUP 86 MAJOR GROUP: Other 87 Engineering, Accounting, Research, Management, And Related Services Other Total for MAJOR GROUP 87 Total for MAJOR GROUP 87 MAJOR GROUP: 89 Miscellaneous Services 8999 Services, NEC Total for MAJOR GROUP 89 \$2,215.00 \$	IN/A
Total for MAJOR GROUP 79 MAJOR GROUP: 86 Membership Organizations Other Total for MAJOR GROUP 86 MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services Other Total for MAJOR GROUP 87 Total for MAJOR GROUP 87 MAJOR GROUP: 89 Miscellaneous Services 8999 Services, NEC Total for MAJOR GROUP 89 \$2,215.00 \$	N/A
MAJOR GROUP: 86 Membership Organizations Other Total for MAJOR GROUP 86 MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services Other Total for MAJOR GROUP 87 Total for MAJOR GROUP 87 MAJOR GROUP: 89 Miscellaneous Services 8999 Services, NEC Total for MAJOR GROUP 89 \$2,215.00 \$	N/A
Other Total for MAJOR GROUP 86 MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services Other Total for MAJOR GROUP 87 Total for MAJOR GROUP 87 MAJOR GROUP: 89 Miscellaneous Services 8999 Services, NEC Total for MAJOR GROUP 89 \$2,215.00 \$	14/7
Total for MAJOR GROUP 86 MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services Other Total for MAJOR GROUP 87 Total for MAJOR GROUP 87 MAJOR GROUP: 89 Miscellaneous Services 8999 Services, NEC Total for MAJOR GROUP 89 \$2,215.00 \$	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services \$1,425.75 \$ Total for MAJOR GROUP 87 MAJOR GROUP: 89 Miscellaneous Services \$2,215.00 \$ Total for MAJOR GROUP 89	N/A
Other \$1,425.75 \$ MAJOR GROUP: 89 Miscellaneous Services \$1,425.75 \$ 8999 Services, NEC \$2,215.00 \$ Total for MAJOR GROUP 89 \$2,215.00 \$	14//1
Total for MAJOR GROUP 87 \$1,425.75 \$ MAJOR GROUP: 89 Miscellaneous Services 8999 Services, NEC \$2,215.00 \$ Total for MAJOR GROUP 89 \$2,215.00 \$	14.26
MAJOR GROUP: 89 Miscellaneous Services \$2,215.00 \$2,225.00 \$2,225.00 \$2,225.00 \$2,225	14.26
Total for MAJOR GROUP 89 \$2,215.00 \$	
	22.15
Total for DIVISION I \$34.916.84 \$3	22.15
φ5 1/5 10.01	49.19
Tulare - General Recap	
D Manufacturing \$3,696.64 \$3	36.97
E Transportation, Communications, Electric, Gas, And Sanitary Services \$435,397.11 \$4,35	
	3.50
G Retail Trade \$222,405.93 \$2,22	4.08
H Finance, Insurance, And Real Estate \$281.70	52.82
	19.19
Other \$1,351.46 \$	13.51
Total for Tulare - General \$759,400.15 \$7,5	94.05
Tulare Recap	
ruide Recup	. – – –
	36.97
E Transportation, Communications, Electric, Gas, And Sanitary Services \$4,35 F Wholesale Trade \$61	3.98 3.50
G Retail Trade \$2,22	
	52.82
	19.19
	13.51
Total for Tulare \$7,5	94.05

- II	
Taxable	Tax Due

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

		Returns i	riled: rebruary 2024		
				Taxable	Tax Due
Tyndall - General					
MAJOR GROUP:		Forestry, And Fishing Agricultural Production Crops			
Other	UI	Agricultural Production Crops		N/A	N/A
			Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP:	07	Agricultural Services			
Other				\$7,658.69	\$153.17
			Total for MAJOR GROUP 07	\$7,658.69	\$153.17
			Total for DIVISION A	\$7,712.69	\$154.25
DIVISION: C Constru					
MAJOR GROUP:	15	Building Construction General Contractors	And Operative Builders	NI	N1/A
Other			Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP:	17	Construction Special Trade Contractors	Total for MAJOR GROUP 13	N/A	N/A
		ating, and Air-Conditioning		\$13,756.33	\$275.13
1731 Electrical	_	3		\$995.00	\$19.90
Other				N/A	N/A
			Total for MAJOR GROUP 17	\$15,951.43	\$319.03
			Total for DIVISION C	\$16,041.43	\$320.83
DIVISION: D Manufa	acturi	ing			
MAJOR GROUP:		Food And Kindred Products			
2086 Bottled a Other	and C	anned Soft Drinks and Carbonated Water		\$1,392.50	\$27.85
Otner			Total for MAJOR CROUD 20	\$347.06	\$6.94
MAJOR GROUP:	23	Apparel And Other Finished Products Mad	Total for MAJOR GROUP 20 e From Fabrics And Similar Materials	\$1,739.56	\$34.79
Other	23	Apparer And Other Finished Froducts Mad	e From Fabrics And Similar Materials	\$1,067.50	\$21.35
			Total for MAJOR GROUP 23	\$1,067.50	\$21.35
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries			
		Publishing, or Publishing and Printing		\$1,372.34	\$27.44
		ıblishing, or Publishing and Printing		\$348.73 \$114.96	\$6.98
2741 Miscellar 2752 Commer		rinting, Lithographic		\$114.96 \$1,172.89	\$2.30 \$23.46
		rinting, Gravure		\$682.86	\$13.65
2759 Commer				\$685.44	\$13.71
2771 Greeting	Card	S		\$124.23	\$2.48
Other				\$800.50	\$16.01
MAJOR CROUD	20	Chamicala And Alliad Danducta	Total for MAJOR GROUP 27	\$5,301.95	\$106.03
MAJOR GROUP: Other	28	Chemicals And Allied Products		\$871.00	\$17.42
			Total for MAJOR GROUP 28	\$871.00	\$17.42
MAJOR GROUP:	34	Fabricated Metal Products, Except Machine		ψοσ	Ψ=
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			T (\$41,482.29	\$829.65
MAJOR GROUP:	36	Electronic And Other Electrical Equipment	Total for MAJOR GROUP 35	\$41,482.29	\$829.65
Other	30	Liectionic And Other Liectical Equipment	And Components, Except Computer t	\$1,458.50	\$29.17
			Total for MAJOR GROUP 36	\$1,458.50	\$29.17
MAJOR GROUP:	37	Transportation Equipment			
Other				N/A	N/A
			Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: Other	38	Measuring, Analyzing, And Controlling Inst	truments; Photographic, Medical And		N1 / A
Other			Total for MAJOR GROUP 38	N/A N/A	N/A N/A
					IV/A
MAJOR GROUP:	39	Miscellaneous Manufacturing Industries	Total for MAJOR GROOF 30	N/A	,,,,

•	Taxable	Tax Due
Tyndall - General <i>continued</i>		
DIVISION: D Manufacturing continued		
Total for MAJOR GROUP 39	\$2,230.00	\$44.60
Total for DIVISION D	\$56,382.30	\$1,127.64
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	\$20,046.68	\$400.93
Total for MAJOR GROUP 42	\$20,046.68	\$400.93
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	\$27,549.28	\$550.99
4813 Telephone Communications, Except Radiotelephone	\$29,354.09	\$587.09
4841 Cable and Other Pay Television Services 4899 Communications Services, NEC	\$13,470.50	\$269.41
Other	\$424.00 \$140.95	\$8.48 \$2.82
Total for MAJOR GROUP 48	· · · · · · · · · · · · · · · · · · ·	
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services	\$70,938.82	\$1,418.79
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	\$195,890.17	\$3,917.81
	\$193,090.17	\$3,917.01
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods 5044 Office Equipment	\$4,096.18	\$81.92
5045 Computers and Computer Peripheral Equipment and Software	\$4,090.18 \$1,246.00	\$24.92
5047 Medical, Dental, and Hospital Equipment and Supplies	\$1,240.00	\$61.89
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction	\$3,094.30 \$10,807.49	\$216.15
Materials	\$10,007.13	\$210.13
5074 Plumbing and Heating Equipment and Supplies	\$7,735.23	\$154.70
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	\$929.00	\$18.58
5087 Service Establishment Equipment and Supplies	\$427.00	\$8.54
Other	\$13,212.27	\$264.25
Total for MAJOR GROUP 50	\$41,547.67	\$830.95
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods	#2.220.F0	¢ 46.70
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	\$2,339.50	\$46.79
5136 Men's and Boys' Clothing and Furnishings5137 Women's, Children's, and Infants' Clothing and Accessories	\$527.16 \$475.50	\$10.54 \$9.51
5142 Packaged Frozen Foods	\$1,382.00	\$27.64
Other	\$27,151.41	\$543.03
Total for MAJOR GROUP 51	\$31,875.57	\$637.51
Total for DIVISION F	• • •	
	\$73,423.24	\$1,468.46
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers	400.00	*****
5211 Lumber and Other Building Materials Dealers	\$8,348.81	\$166.98
5251 Hardware Stores Other	\$60,822.35	\$1,216.44
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores	\$70,527.09	\$1,410.54
5311 Department Stores	\$15,241.50	\$304.83
5399 Miscellaneous General Merchandise Stores	\$688.95	\$13.78
Other	N/A	N/A
Total for MAJOR GROUP 53	\$115,034.95	\$2,300.70
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	\$304,786.55	\$6,095.73
5499 Miscellaneous Food Stores	\$2,851.00	\$57.02
Other	\$11,790.82	\$235.82

				Taxable	Tax Due
Tyndall - Genera	l con	tinued			
DIVISION: G Retail	Trad	e continued			
			Total for MAJOR GROUP 54	\$319,428.37	\$6,388.57
MAJOR GROUP:		Automotive Dealers And Gasoline Service	e Stations		
	nd Ho	me Supply Stores		\$40,704.98	\$814.10
Other			Total for MAJOR GROUP 55	\$170,418.07	\$3,408.37
MAJOR GROUP:	56	Apparel And Accessory Stores	Total for MAJOR GROUP 55	\$211,123.05	\$4,222.47
5621 Womer		· ·		\$37,481.88	\$749.64
		cessory and Specialty Stores		\$750.00	\$15.00
5651 Family		ng Stores		\$3,350.22	\$67.01
5661 Shoe St				\$707.00	\$14.14
5699 Miscell Other	aneou	is Apparel and Accessory Stores		\$2,016.12 N/A	\$40.32 N/A
Other			Total for MAJOR GROUP 56	\$44,442.72	\$888.86
MAJOR GROUP:	57	Home Furniture, Furnishings, And Equip		Ψ 1 1, 1 12.7 2	\$000.00
5719 Miscell	aneou	ıs Homefurnishings Stores		\$696.51	\$13.93
	Televi	sion, and Consumer Electronics Stores		\$859.29	\$17.19
Other				\$5,694.94	\$113.90
MAJOR CROUR	F.0	F :: A D : : B	Total for MAJOR GROUP 57	\$7,250.74	\$145.02
MAJOR GROUP: 5812 Eating	58 Places	3		\$28,370.88	\$567.42
JOIL Lating	i iaces	•	Total for MAJOR GROUP 58	\$28,370.88	\$567.42
MAJOR GROUP:	59	Miscellaneous Retail	Total for Window Green 30	Ψ20,370.00	¥307.42
5912 Drug S	tores	and Proprietary Stores		\$10,735.58	\$214.71
•	-	ods Stores and Bicycle Shops		\$2,756.83	\$55.14
5942 Book S				\$263.81	\$5.28
		Mail-Order Houses g Establishments		\$144,445.92	\$2,888.95 \$108.18
	_	troleum Gas Dealers		\$5,409.28 \$41,174.13	\$823.48
		is Retail Stores, NEC		\$37,946.68	\$758.94
Other				\$16,327.88	\$326.56
			Total for MAJOR GROUP 59	\$259,060.11	\$5,181.24
			Total for DIVISION G	\$1,055,237.91	\$21,104.82
DIVISION: H Finance	ce, Ins	surance, And Real Estate			
MAJOR GROUP:		Depository Institutions			
6099 Function	ns Re	lated to Depository Banking, NEC		\$787.48	\$15.75
			Total for MAJOR GROUP 60	\$787.48	\$15.75
MAJOR GROUP:	61	Non-depository Credit Institutions		N1/A	N1/A
Other			T-+- f- :: MA IOD CDOUD C1	N/A	N/A
MAJOR GROUP:	63	Insurance Carriers	Total for MAJOR GROUP 61	N/A	N/A
Other	05	insurance carners		N/A	N/A
			Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP:	64	Insurance Agents, Brokers, And Service			
Other				N/A	N/A
			Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP:	65	Real Estate			
Other			T . 16 . MAJOR CROUP (5	N/A	N/A
MAJOR GROUP:	67	Holding And Other Investment Offices	Total for MAJOR GROUP 65	N/A	N/A
Other	67	Holding And Other Investment Offices		N/A	N/A
			Total for MAJOR GROUP 67	N/A	N/A
			Total for DIVISION H	\$17,007.04	\$340.14
DIVISION: I Service	.00			, ,	70.0.11
MAJOR GROUP:	. es 70	Hotels, Rooming Houses, Camps, And O	ther Lodging Places		
Other	. 3			N/A	N/A

				<u> Taxable</u>	Tax Due
ndall - General					
ISION: I Service	es cor	ntinued			
			Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP:	72	Personal Services			***
Other				\$30,876.98	\$617.53
			Total for MAJOR GROUP 72	\$30,876.98	\$617.53
MAJOR GROUP:	73	Business Services		¢40.640.F0	¢272.24
		ntal and Leasing, NEC gramming Services		\$18,610.50 \$946.60	\$372.2 <i>°</i> \$18.93
7372 Prepack				\$946.60 \$12,406.23	\$16.93 \$248.13
•	_	ocessing and Data Preparation and	Processing Services	\$12,406.25 \$3,951.96	\$79.04
•		ated Services, NEC	Trocessing Services	\$2,634.55	\$73.6 9 \$52.69
		ard, and Armored Car Services		\$1,108.40	\$22.17
		Business Services		\$10,720.33	\$214.40
Other				\$5,710.97	\$114.23
			Total for MAJOR GROUP 73	\$56,089.54	\$1,121.80
MAJOR GROUP:	75	Automotive Repair, Services, And		\$30,003.5 -	ψ1,121.00
		notive Repair Shops	Turking	\$25,571.28	\$511.42
Other				N/A	N/A
			Total for MAJOR GROUP 75	\$26,258.88	\$525.17
MAJOR GROUP:	76	Miscellaneous Repair Services	Total for Window Green 75	\$20,230.00	Ψ323.17
		and Related Services, NEC		\$11,932.77	\$238.65
Other	порз	and related Services, 1426		N/A	N/A
			Total for MAJOR GROUP 76	\$12,132.82	\$242.65
MAJOR GROUP:	78	Motion Pictures	Total for Window Green 70	\$12,132.02	ΨZ-72.03
Other	70	Wotion rictures		N/A	N/A
CC .			Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Serv		IN/A	IN/A
Other	13	Amusement And Necreation Serv	ices	\$15,671.09	\$313.42
Other			Total for MAJOR GROUP 79		\$313.42
MAJOR GROUP:	80	Health Services	Total for MAJOR GROUP 79	\$15,671.09	\$313.42
Other	60	nealth Services		\$21,698.91	\$433.98
Other			Total for MAJOR GROUP 80	. ,	
MAJOR CROUR.	01	Lamal Camiras	Total for MAJOR GROUP 80	\$21,698.91	\$433.98
MAJOR GROUP: Other	81	Legal Services		N/A	NI/A
Other			T + 1 (MAIOR CROUP 01	<u> </u>	N/A
MAJOR CROUR	0.2	51 · ' 16 ·	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP:	82	Educational Services		N1/A	NI/A
Other				N/A	N/A
			Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP:	86	Membership Organizations			
Other				\$25.00	\$0.50
			Total for MAJOR GROUP 86	\$25.00	\$0.50
MAJOR GROUP:	87	5 5	h, Management, And Related Services		
	ing, A	uditing, and Bookkeeping Services		\$3,812.72	\$76.26
Other				\$39,707.78	\$794.16
			Total for MAJOR GROUP 87	\$43,520.50	\$870.42
MAJOR GROUP:	89	Miscellaneous Services			
8999 Services	, NEC			\$14,740.00	\$294.80
			Total for MAJOR GROUP 89	\$14,740.00	\$294.80

		Taxable	Tax Due
	Tyndall - General Recap		
Α	Agriculture, Forestry, And Fishing	\$7,712.69	\$154.25
C	Construction	\$16,041.43	\$320.83
D	Manufacturing	\$56,382.30	\$1,127.64
Е	Transportation, Communications, Electric, Gas, And Sanitary Services	\$195,890.17	\$3,917.81
F	Wholesale Trade	\$73,423.24	\$1,468.46
G	Retail Trade	\$1,055,237.91	\$21,104.82
Н	Finance, Insurance, And Real Estate	\$17,007.04	\$340.14
1	Services	\$232,737.22	\$4,654.74
	Total for Tyndall - General	\$1,654,432.00	\$33,088.69
	Tyndall Recap		
A	Agriculture, Forestry, And Fishing		\$154.25
D	Construction Manufacturing		\$320.83 \$1,127.64
F	Transportation, Communications, Electric, Gas, And Sanitary Services		\$1,127.04 \$3,917.81
F	Wholesale Trade		\$1,468.46
G	Retail Trade		\$21,104.82
Н	Finance, Insurance, And Real Estate		\$340.14
I	Services		\$4,654.74
	Total for Tyndall		\$33,088.69

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

		Returns	Filed: February 2024		
				Taxable	Tax Due
Utica - General					
		, Forestry, And Fishing			
MAJOR GROUP: Other	07	Agricultural Services		N/A	N/A
Other			Total for MAJOR GROUP 07	N/A	N/A
			Total for DIVISION A	N/A	N/A
DIVISION D M			Total for DIVISION A	N/A	NA
DIVISION: D Manu MAJOR GROUP:		ring Food And Kindred Products			
Other	20	Food And Kindred Froducts		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 Ma	ade From Fabrics And Similar Materials	A1/A	21/4
Other			T + 16 - MANOR CROUP 33	N/A	N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Industrie	Total for MAJOR GROUP 23	N/A	N/A
		Printing, Gravure	3	\$91.63	\$0.91
Other		<i>5</i> .		\$313.01	\$3.13
			Total for MAJOR GROUP 27	\$404.64	\$4.04
MAJOR GROUP:	36	Electronic And Other Electrical Equipmer	nt And Components, Except Computer I		
Other				N/A	N/A
MAJOR CROUD	27	Toron and attinua Facilities	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:	38	Measuring, Analyzing, And Controlling In		·	•
Other		3. , 3.	, J ,	N/A	N/A
			Total for MAJOR GROUP 38	N/A	N/A
			Total for DIVISION D	\$1,168.07	\$11.67
DIVISION: E Transı	porta	tion, Communications, Electric, Gas, And	l Sanitary Services		
MAJOR GROUP:		Motor Freight Transportation And Warel	-		
Other				N/A	N/A
			Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP:	48				
	-	one Communications ommunications, Except Radiotelephone		\$2,300.00 \$1,120.68	\$23.00 \$11.21
		her Pay Television Services		\$1,120.00	\$27.77
		ions Services, NEC		\$619.00	\$6.19
			Total for MAJOR GROUP 48	\$6,816.68	\$68.17
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services			
Other				N/A	N/A
			Total for MAJOR GROUP 49	N/A	N/A
			Total for DIVISION E	\$14,708.79	\$147.09
DIVISION: F Whole	esale '	Trade			
MAJOR GROUP:	50	Wholesale Trade-durable Goods			
Other				\$4,885.60	\$48.86
MAJOR CROUD	г1	Mhalaada Taada saas desabla Caada	Total for MAJOR GROUP 50	\$4,885.60	\$48.86
MAJOR GROUP: Other	51	Wholesale Trade-non-durable Goods		N/A	N/A
			Total for MAJOR GROUP 51	N/A	N/A
			Total for DIVISION F	\$4,941.60	\$49.42
DIVISION C D : "			Total to Division i	Ψ Τ , J Υ 1.∪∪	∓ +9.4∠
DIVISION: G Retail MAJOR GROUP:			nnly And Mobile Home Declare		
		Building Materials, Hardware, Garden Su Other Building Materials Dealers	PPIY, AND MODILE HOTTLE DEGLETS	\$5,453.53	\$54.54
				45,.55.55	Ψ5 1.54

				Taxable	Tax Due
Utica - General c	ontin	nued			
DIVISION: G Retail	Trade	e continued			
			Total for MAJOR GROUP 52	\$5,453.53	\$54.54
MAJOR GROUP: 5311 Departr		General Merchandise Stores		\$2,422.85	\$24.23
Other	ment .	stores		\$2,422.65 N/A	\$24.23 N/A
			Total for MAJOR GROUP 53	\$2,732.85	\$27.33
MAJOR GROUP:	54	Food Stores			
Other				N/A	N/A
MAJOR CROUD		Automotive Declare And Caseline Comine	Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: Other	55	Automotive Dealers And Gasoline Service	Stations	N/A	N/A
			Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP:	56	Apparel And Accessory Stores		. 47.	. 47.
5651 Family 0		ng Stores		\$1,124.31	\$11.24
5661 Shoe St	tores			\$215.00	\$2.15
Other				N/A	N/A
MAJOR GROUP:	F 7	Home Furniture Furnishings And Faulines	Total for MAJOR GROUP 56	\$1,522.31	\$15.22
Other	57	Home Furniture, Furnishings, And Equipme	ent stores	\$1,627.73	\$16.28
Other			Total for MAJOR GROUP 57	\$1,627.73	\$16.28
MAJOR GROUP:	59	Miscellaneous Retail	Total for IVII bolk GROOT 37	ψ1,021.13	¥10.20
5961 Catalog	and I	Mail-Order Houses		\$18,738.98	\$187.41
	aneou	s Retail Stores, NEC		\$976.42	\$9.76
Other				\$3,506.32	\$35.06
			Total for MAJOR GROUP 59	\$23,221.72	\$232.23
			Total for DIVISION G	\$35,598.51	\$356.00
DIVISION: H Finance	ce, Ins	surance, And Real Estate			
MAJOR GROUP:	63	Insurance Carriers			
Other				N/A	N/A
MAJOR CROUR	6.4		Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: Other	64	Insurance Agents, Brokers, And Service		N/A	N/A
• inci			Total for MAJOR GROUP 64	N/A	N/A
			Total for DIVISION H	N/A	N/A
			Total for Bivision II	14/74	IV/A
DIVISION: I Service MAJOR GROUP:		Personal Services			
Other	12	Personal Services		N/A	N/A
			Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP:	73	Business Services		. 47.	. 4,7.
7372 Prepacl	kaged	Software		\$913.35	\$9.13
Other				\$1,057.73	\$10.58
			Total for MAJOR GROUP 73	\$1,971.08	\$19.71
MAJOR GROUP: Other	75	Automotive Repair, Services, And Parking		NI/A	N1/A
Other			Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP:	76	Miscellaneous Repair Services	Total for MAJOR GROUP 75	N/A	N/A
Other	70	wiscenarieous repair services		N/A	N/A
			Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		,	·
Other				N/A	N/A
			Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	82	Educational Services			
Other			T (N/A	N/A
MAJOR GROUP:	0.6	Momborchin Organizations	Total for MAJOR GROUP 82	N/A	N/A
Other	86	Membership Organizations		N/A	N/A
			1055 (1000	. 4/1	•
SD Dept. of Revenue		l l	Page 1066 of 1233		03/07/2024

			Taxable	Tax Due
Utic	a - General <i>continued</i> .			
DIVIS	SION: I Services continued			
		Total for MAJOR GROUP 86	N/A	N/A
Ν	1AJOR GROUP: 89 Miscellaneous Services	rotarior import dites.	14,71	14//
	Other		N/A	N/A
		Total for MAJOR GROUP 89	N/A	N/A
		Total for DIVISION I	\$7,182.04	\$71.81
		Utica - General Recap		
D	Manufacturing		\$1,168.07	\$11.67
E	Transportation, Communications, Electric, Gas, And Sa	initary Services	\$14,708.79	\$147.09
F	Wholesale Trade		\$4,941.60	\$49.42
G	Retail Trade		\$35,598.51	\$356.00
I	Services		\$7,182.04	\$71.81
	Other		\$8,151.00	\$81.52
		Total for Utica - General	\$71,750.01 	\$717.51
		likian Dagan		
		Utica Recap		
D	Manufacturing			\$11.67
Ε	Transportation, Communications, Electric, Gas, And Sa	anitary Services		\$147.09
F	Wholesale Trade			\$49.42
G	Retail Trade			\$356.00
I	Services			\$71.81
	Other			\$81.52
		Total for Utica		\$717.51

- 1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
- 2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
- 3. TAX DUE This is the amount of city tax reported by the sellers.
- 4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
- 5. All N/A sales are grouped into an "Other" category.
- 6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
- 7. Contractors' Excise Tax is not included 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 -	Gene	eral		•	_
DIVISION: A Agricu	ulture	, Forestry, And Fishing			
MAJOR GROUP:	01	Agricultural Production Crops			
Other			Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP:	07	Agricultural Services	Total for MAJOR GROUP 01	N/A	N/A
Other	07	Agricultural Services		N/A	N/A
			Total for MAJOR GROUP 07	N/A	N/A
			Total for DIVISION A	N/A	N/A
DIVISION: C Const	ructio	an .			
MAJOR GROUP:		Construction Special Trade Contractors			
Other		·		\$2,578.44	\$51.56
			Total for MAJOR GROUP 17	\$2,578.44	\$51.56
			Total for DIVISION C	\$2,578.44	\$51.56
DIVISION: D Manu	factu	ring			
MAJOR GROUP:	20	Food And Kindred Products			
Other				\$1,050.70	\$21.02
			Total for MAJOR GROUP 20	\$1,050.70	\$21.02
MAJOR GROUP:	22	Textile Mill Products		N1 /A	N1/A
Other			Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP:	23	Apparel And Other Finished Products N		N/A	N/A
		Accessories, NEC	idae From Fabrico / Ilia Sirinar Materials	\$800.80	\$16.02
			Total for MAJOR GROUP 23	\$800.80	\$16.02
MAJOR GROUP:	25	Furniture And Fixtures			
Other				N/A	N/A
MALOR CROUD.	27	Deinstein v. Dublishin v. And Allind Industri	Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 2711 Newspa		Printing, Publishing, And Allied Industri Publishing, or Publishing and Printing	es	\$624.27	\$12.49
		hing, or Publishing and Printing		\$737.00	\$14.74
2741 Miscella				\$179.94	\$3.60
		Printing, Lithographic		\$434.57	\$8.69
		Printing, Gravure		\$604.66	\$12.10
2759 Comme 2771 Greetin		-		\$255.82 \$87.95	\$5.12 \$1.76
Other	g can			N/A	N/A
			Total for MAJOR GROUP 27	\$2,932.71	\$58.67
MAJOR GROUP:	28	Chemicals And Allied Products			
Other				\$316.50	\$6.33
MANOR CROUP	20		Total for MAJOR GROUP 28	\$316.50	\$6.33
MAJOR GROUP: Other	30	Rubber And Miscellaneous Plastics Pro-	ducts	N/A	N/A
Other			Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, Glass, And Concrete Produ		14/71	14//
Other				N/A	N/A
			Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP:	35	Industrial And Commercial Machinery A	And Computer Equipment		
Other			T I.(. MANOR CROUP 25	N/A	N/A
MAJOR GROUP:	36	Flactronic And Other Flactrical Equipme	Total for MAJOR GROUP 35 ent And Components, Except Computer Eq	N/A	N/A
Other	30	Electronic And Other Electrical Equipme	ent And Components, Except Computer Eq	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: Other	39	Miscellaneous Manufacturing Industrie	S	\$157.00	\$3.14
Other				υυ. <i>۱</i> د ۱ φ	\$5.14
CD Dont of Boyonya			Down 1000 of 1222		02/07/2024

	-	Taxable	Tax Due
Valley Springs - General continued			
DIVISION: D Manufacturing continued			
	Total for MAJOR GROUP 39	\$157.00	\$3.14
	Total for DIVISION D	\$49,974.23	\$999.51
DIVISION: E Transportation, Communications, Electric, Gas, And	Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation			
Other	T (N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Wareh	Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warel Other	lousing	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		¢20.121.50	¢402.62
4813 Telephone Communications, Except Radiotelephone		\$20,131.50 \$21,524.69	\$402.63 \$430.50
4841 Cable and Other Pay Television Services		\$10,061.44	\$201.23
4899 Communications Services, NEC		\$226.26	\$4.53
Other		N/A	N/A
	Total for MAJOR GROUP 48	\$51,969.39	\$1,039.40
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services			
Other		\$91,631.11	\$1,832.62
	Total for MAJOR GROUP 49	\$91,631.11	\$1,832.62
	Total for DIVISION E	\$156,916.09	\$3,138.34
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods			
5013 Motor Vehicle Supplies and New Parts		\$4,192.00	\$83.84
5044 Office Equipment		\$802.93	\$16.06
5085 Industrial Supplies		\$422.64	\$8.45
5091 Sporting and Recreational Goods and Supplies Other		\$496.00 \$12,044.62	\$9.92 \$240.89
Other	Total for MAJOR GROUP 50	\$17,958.19	\$359.16
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods	Total for MAJOR GROOT 30	\$17,930.19	\$333.10
5122 Drugs, Drug Proprietaries, and Druggists' Sundries		\$1,850.50	\$37.01
5136 Men's and Boys' Clothing and Furnishings		\$780.65	\$15.61
5137 Women's, Children's, and Infants' Clothing and Accessor	ries	\$1,515.73	\$30.32
5142 Packaged Frozen Foods		\$375.50	\$7.51
5199 Nondurable Goods, NEC		(\$409.82)	(\$8.20)
Other		\$14,372.69	\$287.45
	Total for MAJOR GROUP 51	\$18,485.25	\$369.70
	Total for DIVISION F	\$36,443.44	\$728.86
DIVISION: G Retail Trade			
MAJOR GROUP: 52 Building Materials, Hardware, Garden Su	pply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers		\$12,054.33	\$241.09
5251 Hardware Stores		\$1,900.86	\$38.02
	Total for MAJOR GROUP 52	\$13,955.19	\$279.11
MAJOR GROUP: 53 General Merchandise Stores		¢0 020 04	¢170.00
5311 Department Stores Other		\$8,939.94 \$1,022.50	\$178.80 \$20.45
	Total for MAJOR GROUP 53	\$9,962.44	\$199.25
MAJOR GROUP: 54 Food Stores	rotal for this bent divided 33	Ф 5,50 С .∓-	¥133.23
5499 Miscellaneous Food Stores		\$2,940.80	\$58.82
Other		N/A	N/A
	Total for MAJOR GROUP 54	\$4,016.05	\$80.33
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service	e Stations		
5531 Auto and Home Supply Stores		\$2,742.60	\$54.85
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				Taxable	Tax Due
Valley Springs - 0	Gene	eral <i>continued.</i>			
DIVISION: G Retail					
Other	·······	continued		N/A	N/A
o tilici			Total for MAJOR GROUP 55	\$2,710.10	\$54.20
MAJOR GROUP:	56	Apparel And Accessory Stores	Total for MAJOR GROOF 33	\$2,7 10.10	\$34.20
		bys' Clothing and Accessory Stores		\$735.00	\$14.70
5621 Women				\$1,264.06	\$25.28
		essory and Specialty Stores		\$908.00	\$18.16
5651 Family C		The state of the s		\$3,613.44	\$72.27
5661 Shoe Sto		.9		\$1,543.81	\$30.87
		s Apparel and Accessory Stores		\$332.00	\$6.64
Other		,		N/A	N/A
			Total for MAJOR GROUP 56	\$8,638.81	\$172.77
MAJOR GROUP:	57	Home Furniture, Furnishings, And Equipr		+ 5,55 535	* · · · - · · ·
5712 Furnitur		· · · ·		\$5,854.00	\$117.08
5719 Miscella	neou	s Homefurnishings Stores		\$2,320.50	\$46.41
		ion, and Consumer Electronics Stores		\$4,941.19	\$98.82
Other				\$4,497.84	\$89.96
			Total for MAJOR GROUP 57	\$17,613.53	\$352.27
MAJOR GROUP:	58	Eating And Drinking Places		4.1.75.15.55	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
Other				N/A	N/A
			Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP:	59	Miscellaneous Retail	Total for two both and or so	14/71	14/71
		ds Stores and Bicycle Shops		\$1,734.50	\$34.69
5942 Book St		as stores and stoyers strops		\$572.96	\$11.46
5943 Statione		ores		\$221.93	\$4.44
		Mail-Order Houses		\$140,166.35	\$2,803.36
		Establishments		\$4,616.52	\$92.33
		s Retail Stores, NEC		\$11,850.37	\$237.01
Other				\$1,897.53	\$37.96
			Total for MAJOR GROUP 59	\$161,060.16	\$3,221.25
			Total for DIVISION G	\$234,120.36	\$4,682.46
DIVIGIONI II E:		A ID IS.		, - ,	, , , , , , ,
		surance, And Real Estate			
MAJOR GROUP:	60	Depository Institutions			.
Other				N/A	N/A
			Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP:	61	Non-depository Credit Institutions			
Other				N/A	N/A
			Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP:	63	Insurance Carriers			
Other				N/A	N/A
			Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP:	64	Insurance Agents, Brokers, And Service			
Other				N/A	N/A
			Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP:	65	Real Estate			
6531 Real Esta	ate A	gents and Managers		\$94,792.00	\$1,895.84
			Total for MAJOR GROUP 65	\$94,792.00	\$1,895.84
MAJOR GROUP:	67	Holding And Other Investment Offices			
Other		3		N/A	N/A
			Total for MAJOR GROUP 67	N/A	N/A
			Total for DIVISION H	\$97,840.73	\$1,956.81
			Total for Division 11	\$37,040.73	\$1,330.01
DIVISION: I Service					
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And O	ther Lodging Places		
Other				N/A	N/A
			Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP:	72	Personal Services			

		ille	turns Filea: February 2024		
	_			Taxable	Tax Due
Valley Springs -					
DIVISION: I Service		ntinued s Personal Services, NEC		¢2.101.00	¢(2,02
Other	aneou	s reisonal services, INEC		\$3,191.00 \$2,618.86	\$63.82 \$52.38
			Total for MAJOR GROUP 72	\$5,809.86	\$116.20
MAJOR GROUP:	73	Business Services		1-7	,
	_	and Pest Control Services		\$871.00	\$17.42
		ental and Leasing, NEC		\$13,637.82	\$272.76
7371 Compu 7372 Prepac		ogramming Services		\$4,717.50 \$14,196.82	\$94.35 \$283.94
	-	ocessing and Data Preparation and	Processina Services	\$481.32	\$263.94
·		lated Services, NEC	3	\$1,990.04	\$40.21
7382 Security				\$301.10	\$6.02
	aneou	s Business Services		\$2,362.59	\$47.24
Other			T + 16 MAIOR CROUP 73	\$1,349.41	\$26.99
MAJOR GROUP:	75	Automotive Repair, Services, And	Total for MAJOR GROUP 73 Parking	\$39,907.60	\$798.56
Other				\$262,852.32	\$5,257.06
			Total for MAJOR GROUP 75	\$262,852.32	\$5,257.06
MAJOR GROUP: Other	76	Miscellaneous Repair Services		N/A	N/A
o une.			Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP:	78	Motion Pictures		,	•
Other				N/A	N/A
MAJOR CROUR	70	A	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: Other	79	Amusement And Recreation Servi	ces	N/A	N/A
o une.			Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	80	Health Services			. 4,7.
Other				N/A	N/A
		-1 4 10 1	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: Other	82	Educational Services		N/A	N/A
2			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 +ina ^		n, Management, And Related Services	¢7.204.26	¢1.47.60
		Auditing, and Bookkeeping Services Consulting Services		\$7,384.36 \$2,368.42	\$147.69 \$47.37
Other	ciriciic	. Consulting Services		\$2,707.24	\$54.15
			Total for MAJOR GROUP 87	\$12,460.02	\$249.21
MAJOR GROUP:	89 - NEC	Miscellaneous Services		¢15.440.75	¢202.02
8999 Service	s, NEC		Total for MAJOR GROUP 89	\$15,140.75	\$302.82
				\$15,140.75	\$302.82
			Total for DIVISION I	\$340,645.79	\$6,813.35
		Va	lley Springs - General Recap		
C Constructio	n			\$2,578.44	\$51.56
D Manufactur				\$49,974.23	\$999.51
		ommunications, Electric, Gas, And Sa	anitary Services	\$156,916.09	\$3,138.34
F Wholesale				\$36,443.44	\$728.86
G Retail Trade H Finance, Ins		e, And Real Estate		\$234,120.36 \$97,840.73	\$4,682.46 \$1,956.81
I Services	arance	o _r rina near Estate		\$340,645.79	\$6,813.35
Other				\$15,739.65	\$314.79
			Total for Valley Springs - General	\$934,258.73	\$18,685.68

		Taxable	Tax Due
	Valley Springs Recap		
С	Construction		\$51.56
D	Manufacturing		\$999.51
Е	Transportation, Communications, Electric, Gas, And Sanitary Services		\$3,138.34
F	Wholesale Trade		\$728.86
G	Retail Trade		\$4,682.46
Н	Finance, Insurance, And Real Estate		\$1,956.81
1	Services		\$6,813.35
	Other		\$314.79
	Total for Valley Springs		\$18,685.68

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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
Veblen - General			-	
DIVISION: A Agricult	ture, Forestry, And Fishing			
MAJOR GROUP:	07 Agricultural Services			
Other			N/A	N/A
		Total for MAJOR GROUP 07	N/A	N/A
		Total for DIVISION A	N/A	N/A
DIVISION: C Constru	ction			
MAJOR GROUP:	17 Construction Special Trade Contra	ctors		
Other			N/A	N/A
		Total for MAJOR GROUP 17	N/A	N/A
		Total for DIVISION C	N/A	N/A
DIVISION: D Manufa	cturing			
MAJOR GROUP:	20 Food And Kindred Products			
Other			N/A	N/A
		Total for MAJOR GROUP 20	N/A	N/A
	23 Apparel And Other Finished Produ	icts 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 Inc			
	ers: Publishing, or Publishing and Printin	g	\$520.84	\$10.42
Other	cial Printing, Gravure		\$91.93 \$1,256.88	\$1.84 \$25.14
Other		Total for MAJOR GROUP 27	\$1,869.65	\$37.40
MAJOR GROUP:	36 Electronic And Other Electrical Equ	rotal for MAJOK GROOF 27 sipment And Components, Except Computer Eq		\$57.40
Other	50 Electronic And Other Electrical Equ	inplinent And Components, Except Computer Eq	N/A	N/A
		Total for MAJOR GROUP 36	N/A	
MAJOR GROUP:	37 Transportation Equipment		.,	,.
Other			N/A	N/A
		Total for MAJOR GROUP 37	N/A	N/A
		Total for DIVISION D	\$3,390.65	\$67.82
DIVISION: F Transno				
DIVISION. L ITAIISPO	ertation Communications Floctric Ga	s And Sanitary Sarvices		
MAJOR GROUP:	ortation, Communications, Electric, Ga 42 Motor Freight Transportation And	-		
MAJOR GROUP: Other	ortation, Communications, Electric, Ga 42 Motor Freight Transportation And	-	N/A	N/A
		-	· · · · · · · · · · · · · · · · · · ·	
		Warehousing	N/A N/A	
Other MAJOR GROUP:	42 Motor Freight Transportation And	Warehousing	· · · · · · · · · · · · · · · · · · ·	N/A
Other MAJOR GROUP: 4812 Radiotele 4813 Telephon	42 Motor Freight Transportation And 48 Communications ephone Communications the Communications, Except Radiotelepho	Warehousing Total for MAJOR GROUP 42	N/A \$8,370.00 \$10,063.08	N/A \$167.40
Other MAJOR GROUP: 4812 Radiotele 4813 Telephon 4841 Cable and	42 Motor Freight Transportation And 48 Communications ephone Communications the Communications, Except Radiotelephology d Other Pay Television Services	Warehousing Total for MAJOR GROUP 42	N/A \$8,370.00 \$10,063.08 \$4,802.00	N/A \$167.40 \$201.26 \$96.04
Other MAJOR GROUP: 4812 Radiotele 4813 Telephon 4841 Cable and 4899 Commun	42 Motor Freight Transportation And 48 Communications ephone Communications the Communications, Except Radiotelepho	Warehousing Total for MAJOR GROUP 42	N/A \$8,370.00 \$10,063.08 \$4,802.00 \$163.50	N/A \$167.40 \$201.26 \$96.04 \$3.27
Other MAJOR GROUP: 4812 Radiotele 4813 Telephon 4841 Cable and	42 Motor Freight Transportation And 48 Communications ephone Communications the Communications, Except Radiotelephology d Other Pay Television Services	Total for MAJOR GROUP 42	N/A \$8,370.00 \$10,063.08 \$4,802.00 \$163.50 N/A	N/A \$167.40 \$201.26 \$96.04 \$3.27 N/A
Other MAJOR GROUP: 4812 Radiotele 4813 Telephon 4841 Cable and 4899 Commun Other	42 Motor Freight Transportation And 48 Communications ephone Communications the Communications, Except Radiotelephology d Other Pay Television Services ications Services, NEC	Total for MAJOR GROUP 42 Total for MAJOR GROUP 48	N/A \$8,370.00 \$10,063.08 \$4,802.00 \$163.50	N/A \$167.40 \$201.26 \$96.04 \$3.27 N/A
Other MAJOR GROUP: 4812 Radiotele 4813 Telephon 4841 Cable and 4899 Commun Other MAJOR GROUP:	42 Motor Freight Transportation And 48 Communications ephone Communications the Communications, Except Radiotelephology d Other Pay Television Services	Total for MAJOR GROUP 42 Total for MAJOR GROUP 48	N/A \$8,370.00 \$10,063.08 \$4,802.00 \$163.50 N/A \$23,402.08	N/A \$167.40 \$201.26 \$96.04 \$3.27 N/A \$468.04
Other MAJOR GROUP: 4812 Radiotele 4813 Telephon 4841 Cable and 4899 Commun Other	42 Motor Freight Transportation And 48 Communications ephone Communications the Communications, Except Radiotelephology d Other Pay Television Services ications Services, NEC	Total for MAJOR GROUP 42 Total for MAJOR GROUP 48	N/A \$8,370.00 \$10,063.08 \$4,802.00 \$163.50 N/A \$23,402.08	N/A \$167.40 \$201.26 \$96.04 \$3.27 N/A \$468.04
Other MAJOR GROUP: 4812 Radiotele 4813 Telephon 4841 Cable and 4899 Commun Other MAJOR GROUP:	42 Motor Freight Transportation And 48 Communications ephone Communications the Communications, Except Radiotelephology d Other Pay Television Services ications Services, NEC	Total for MAJOR GROUP 42 Total for MAJOR GROUP 48 Total for MAJOR GROUP 49	N/A \$8,370.00 \$10,063.08 \$4,802.00 \$163.50 N/A \$23,402.08	N/A \$167.40 \$201.26 \$96.04 \$3.27 N/A \$468.04 N/A
Other MAJOR GROUP: 4812 Radiotele 4813 Telephon 4841 Cable and 4899 Commun Other MAJOR GROUP: Other	42 Motor Freight Transportation And 48 Communications ephone Communications the Communications, Except Radiotelephol d Other Pay Television Services ications Services, NEC 49 Electric, Gas, And Sanitary Services	Total for MAJOR GROUP 42 Total for MAJOR GROUP 48	N/A \$8,370.00 \$10,063.08 \$4,802.00 \$163.50 N/A \$23,402.08	N/A \$167.40 \$201.26 \$96.04 \$3.27 N/A \$468.04 N/A
Other MAJOR GROUP: 4812 Radiotele 4813 Telephon 4841 Cable and 4899 Commun Other MAJOR GROUP: Other	42 Motor Freight Transportation And 48 Communications ephone Communications the Communications, Except Radiotelephol d Other Pay Television Services ications Services, NEC 49 Electric, Gas, And Sanitary Services	Total for MAJOR GROUP 42 Total for MAJOR GROUP 48 Total for MAJOR GROUP 49	N/A \$8,370.00 \$10,063.08 \$4,802.00 \$163.50 N/A \$23,402.08	N/A \$167.40 \$201.26 \$96.04 \$3.27 N/A \$468.04 N/A
Other MAJOR GROUP: 4812 Radiotele 4813 Telephon 4841 Cable and 4899 Commun Other MAJOR GROUP: Other DIVISION: F Wholesa MAJOR GROUP: 5063 Electric	42 Motor Freight Transportation And 48 Communications ephone Communications the Communications, Except Radiotelephol d Other Pay Television Services ications Services, NEC 49 Electric, Gas, And Sanitary Services ale Trade 50 Wholesale Trade-durable Goods al Apparatus and Equipment, W	Total for MAJOR GROUP 42 Total for MAJOR GROUP 48 Total for MAJOR GROUP 49 Total for DIVISION E	N/A \$8,370.00 \$10,063.08 \$4,802.00 \$163.50 N/A \$23,402.08	N/A \$167.40 \$201.26 \$96.04 \$3.27 N/A \$468.04 N/A N/A \$1,323.50
Other MAJOR GROUP: 4812 Radiotele 4813 Telephon 4841 Cable and 4899 Commun Other MAJOR GROUP: Other DIVISION: F Wholesa MAJOR GROUP:	42 Motor Freight Transportation And 48 Communications ephone Communications the Communications, Except Radiotelephol d Other Pay Television Services ications Services, NEC 49 Electric, Gas, And Sanitary Services ale Trade 50 Wholesale Trade-durable Goods al Apparatus and Equipment, W	Total for MAJOR GROUP 42 Total for MAJOR GROUP 48 Total for MAJOR GROUP 49 Total for DIVISION E	N/A \$8,370.00 \$10,063.08 \$4,802.00 \$163.50 N/A \$23,402.08 N/A N/A \$66,175.17	N/A \$167.40 \$201.26 \$96.04 \$3.27 N/A \$468.04 N/A N/A \$1,323.50
MAJOR GROUP: 4812 Radiotele 4813 Telephon 4841 Cable and 4899 Commun Other MAJOR GROUP: Other DIVISION: F Wholesa MAJOR GROUP: 5063 Electric Materials	42 Motor Freight Transportation And 48 Communications ephone Communications the Communications, Except Radiotelephol d Other Pay Television Services ications Services, NEC 49 Electric, Gas, And Sanitary Services ale Trade 50 Wholesale Trade-durable Goods al Apparatus and Equipment, W	Total for MAJOR GROUP 42 Total for MAJOR GROUP 48 Total for MAJOR GROUP 49 Total for DIVISION E	N/A \$8,370.00 \$10,063.08 \$4,802.00 \$163.50 N/A \$23,402.08 N/A N/A \$66,175.17	N/A \$167.40 \$201.26 \$96.04 \$3.27 N/A \$468.04 N/A \$1,323.50 \$1,031.49 \$32.57
MAJOR GROUP: 4812 Radiotele 4813 Telephon 4841 Cable and 4899 Commun Other MAJOR GROUP: Other DIVISION: F Wholesa MAJOR GROUP: 5063 Electric Materials	42 Motor Freight Transportation And 48 Communications ephone Communications the Communications, Except Radiotelephol d Other Pay Television Services ications Services, NEC 49 Electric, Gas, And Sanitary Services ale Trade 50 Wholesale Trade-durable Goods al Apparatus and Equipment, W	Total for MAJOR GROUP 48 Total for MAJOR GROUP 48 Total for MAJOR GROUP 49 Total for DIVISION E Total for MAJOR GROUP 50	N/A \$8,370.00 \$10,063.08 \$4,802.00 \$163.50 N/A \$23,402.08 N/A N/A \$66,175.17	N/A \$167.40 \$201.26 \$96.04 \$3.27 N/A \$468.04 N/A \$1,323.50 \$1,031.49 \$32.57
Other MAJOR GROUP: 4812 Radiotele 4813 Telephon 4841 Cable and 4899 Commun Other MAJOR GROUP: Other DIVISION: F Wholesa MAJOR GROUP: 5063 Electric Materials Other	48 Communications ephone Communications the Communications the Communications, Except Radiotelepholo d Other Pay Television Services tications Services, NEC 49 Electric, Gas, And Sanitary Services tale Trade 50 Wholesale Trade-durable Goods tal Apparatus and Equipment, W	Total for MAJOR GROUP 48 Total for MAJOR GROUP 48 Total for MAJOR GROUP 49 Total for DIVISION E Total for MAJOR GROUP 50	N/A \$8,370.00 \$10,063.08 \$4,802.00 \$163.50 N/A \$23,402.08 N/A N/A \$66,175.17	N/A \$167.40 \$201.26 \$96.04 \$3.27 N/A \$468.04 N/A \$1,323.50 \$1,031.49 \$32.57 \$1,064.06
Other MAJOR GROUP: 4812 Radiotele 4813 Telephon 4841 Cable and 4899 Commun Other MAJOR GROUP: Other DIVISION: F Wholesa MAJOR GROUP: 5063 Electric Materials Other MAJOR GROUP:	48 Communications ephone Communications the Communications the Communications, Except Radiotelepholo d Other Pay Television Services tications Services, NEC 49 Electric, Gas, And Sanitary Services tale Trade 50 Wholesale Trade-durable Goods tal Apparatus and Equipment, W	Total for MAJOR GROUP 48 Total for MAJOR GROUP 48 Total for MAJOR GROUP 49 Total for DIVISION E Total for MAJOR GROUP 50	N/A \$8,370.00 \$10,063.08 \$4,802.00 \$163.50 N/A \$23,402.08 N/A N/A \$66,175.17 \$51,574.42 \$1,628.12 \$53,202.54	N/A N/A \$167.40 \$201.26 \$96.04 \$3.27 N/A \$468.04 N/A \$1,323.50 \$1,031.49 \$32.57 \$1,064.06 \$311.04

	Returns Filed: February 2024		
	<u>-</u>	Taxable	Tax Due
Veblen - General continued			
DIVISION: G Retail Trade			
MAJOR GROUP: 52 Building Materials, 5211 Lumber and Other Building Materi	Hardware, Garden Supply, And Mobile Home Dealers	\$1,535.64	\$30.71
3211 Lumber and Other Building Materi	Total for MAJOR GROUP 52	\$1,535.64	\$30.71
MAJOR GROUP: 53 General Merchandi		\$1,333.04	\$30.7 I
5311 Department Stores		\$3,232.55	\$64.65
Other		N/A	N/A
	Total for MAJOR GROUP 53	\$3,270.55	\$65.41
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores 5499 Miscellaneous Food Stores		\$64,518.35 \$1,168.93	\$1,290.37 \$23.38
3455 Miscellaneous Food Stores	Total for MAJOR GROUP 54	\$1,108.93	-
MAJOR GROUP: 55 Automotive Dealer	rs And Gasoline Service Stations	\$05,087.28	\$1,313.75
5541 Gasoline Service Station	37 And Gasonine Service Stations	\$4,798.89	\$95.97
Other		N/A	N/A
	Total for MAJOR GROUP 55	\$4,893.58	\$97.86
MAJOR GROUP: 56 Apparel And Acces	•		
5632 Women's Accessory and Specialty	Stores	\$513.00	\$10.26
5651 Family Clothing Stores 5661 Shoe Stores		\$772.42 \$358.00	\$15.45 \$7.16
Other		\$338.00 \$761.00	\$15.22
	Total for MAJOR GROUP 56	\$2,404.42	\$48.09
MAJOR GROUP: 57 Home Furniture, Fu	urnishings, And Equipment Stores	, , , , ,	,
5731 Radio, Television, and Consumer E	Electronics Stores	\$414.98	\$8.30
Other	<u> </u>	\$6,197.46	\$123.95
	Total for MAJOR GROUP 57	\$6,612.44	\$132.25
MAJOR GROUP: 58 Eating And Drinkin Other	g Places	N/A	N/A
other	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Reta		IV/A	N/A
5961 Catalog and Mail-Order Houses		\$28,879.50	\$577.60
5963 Direct Selling Establishments		\$1,030.52	\$20.61
5999 Miscellaneous Retail Stores, NEC		\$2,398.95	\$47.98
Other		\$2,612.86	\$52.25
	Total for MAJOR GROUP 59	\$34,921.83	\$698.44
	Total for DIVISION G	\$164,970.84	\$3,299.42
DIVISION: H Finance, Insurance, And Real Es			
MAJOR GROUP: 60 Depository Instituti	ions	¢744.70	¢1424
Other	Tetal for MAJOR CROUR CO	\$711.79	\$14.24
MAJOR GROUP: 64 Insurance Agents, I	Total for MAJOR GROUP 60	\$711.79	\$14.24
Other	brokers, And Service	N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 67 Holding And Other	r Investment Offices	·	·
Other		N/A	N/A
	Total for MAJOR GROUP 67	N/A	N/A
	Total for DIVISION H	\$742.79	\$14.86
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
Other	<u> </u>	\$3,332.88	\$66.66
MANOR CROUP. 73 P	Total for MAJOR GROUP 72	\$3,332.88	\$66.66
MAJOR GROUP: 73 Business Services 7359 Equipment Rental and Leasing, NE	FC	\$66,161.50	\$1,323.23
7372 Prepackaged Software		\$11,530.01	\$1,323.23
7374 Computer Processing and Data Pr	reparation and Processing Services	\$227.61	\$4.55
7382 Security Systems Services		\$989.70	\$19.79

				Taxable	Tax Due
Veble	en - General	l cont	tinued		
DIVISION	ON: I Servic	es co	ntinued		
	7389 Miscell	aneou	s Business Services	\$440.63	\$8.81
	Other			\$25,973.88	\$519.48
			Total for MAJOR GROUP 73	\$105,323.33	\$2,106.46
MA	JOR GROUP:	75	Automotive Repair, Services, And Parking		
	Other		·	N/A	N/A
			Total for MAJOR GROUP 75	N/A	N/A
MA	JOR GROUP:	79	Amusement And Recreation Services	,	,
	Other			N/A	N/A
			Total for MAJOR GROUP 79	N/A	N/A
MA	JOR GROUP:	82	Educational Services	,	,
	Other			N/A	N/A
			Total for MAJOR GROUP 82	N/A	N/A
MA	JOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services	,	. 4,7.
	Other		gg,g,g	N/A	N/A
			Total for MAJOR GROUP 87	N/A	N/A
МΔ	JOR GROUP:	89	Miscellaneous Services	IN/A	N/A
1417	Other	03	Miscellaricous Scrvices	N/A	N/A
			Total for MAJOR GROUP 89	N/A	N/A
			_	· · · · · · · · · · · · · · · · · · ·	
			Total for DIVISION I	\$195,521.51	\$3,910.42
			Veblen - General Recap		
_	Manufactur	:		\$3,390.65	\$67.82
D E			ommunications, Electric, Gas, And Sanitary Services	\$5,590.65 \$66,175.17	\$1,323.50
F	Wholesale 1		offinialiteations, Electric, Gas, And Saintary Services	\$68,754.46	\$1,375.10
G	Retail Trade			\$164,970.84	\$3,299.42
Н			e, And Real Estate	\$742.79	\$14.86
1	Services			\$195,521.51	\$3,910.42
	Other			\$11,539.90	\$230.80
			Total for Veblen - General	\$511,095.32	\$10,221.92
			V-bloo Decon		
			Veblen Recap		
D	Manufactur	ing			\$67.82
Е	•		ommunications, Electric, Gas, And Sanitary Services		\$1,323.50
F	Wholesale ⁻				\$1,375.10
G H	Retail Trade		e, And Real Estate		\$3,299.42 \$14.86
I	Services	uidiiC	e, Anu Neai Estate		\$14.00 \$3,910.42
•	Other				\$230.80
			Total for Veblen		\$10,221.92

Tavahle	Tay Due

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

		K	eturns riied: rebruary 2024		
				Taxable	Tax Due
Vermillion - Gen	ıeral				
-		e, Forestry, And Fishing			
MAJOR GROUP: Other	01	Agricultural Production Crops		N/A	N/A
Other			Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP:	02	Agricultural Production Livestock		11/7	N/A
Other		y		\$2,277.25	\$45.55
			Total for MAJOR GROUP 02	\$2,277.25	\$45.55
MAJOR GROUP:		Agricultural Services			
	ınd Ga	arden Services		\$35,698.59	\$713.98
Other			T-+-! f- " MA IOD CDOLID 07	\$100,848.21	\$2,016.97
			Total for MAJOR GROUP 07	\$136,546.80	\$2,730.95
			Total for DIVISION A	\$149,933.05	\$2,998.68
DIVISION: C Const					
MAJOR GROUP:		Building Construction General Co	ontractors And Operative Builders ings, Other than Industrial Buildings	\$17,808.62	\$356.17
and W			ings, Other than industrial buildings	\$17,000.02	\$330.17
Other				\$6,869.79	\$137.39
			Total for MAJOR GROUP 15	\$24,678.41	\$493.56
MAJOR GROUP:	16	Heavy Construction Other Than I	Building Construction Contractors	NI/A	NI/A
Other			Total for MAJOR GROUP 16	N/A N/A	N/A N/A
MAJOR GROUP:	17	Construction Special Trade Cont		N/A	N/A
		eating, and Air-Conditioning	actors	\$118,701.00	\$2,374.01
1731 Electric	:al Wo	rk		\$94,932.23	\$1,898.65
1791 Structu	ral Sto	eel Erection		\$38,784.52	\$775.69
1793 Glass a		_		\$90,862.97	\$1,817.27
1796 Installa	ation c	or Erection of Building Equipment, N	NEC	\$9,628.00	\$192.56
•	l Trade	e Contractors, NEC		\$17,794.08	\$355.87
Other				\$44,654.39	\$893.08
			Total for MAJOR GROUP 17	\$415,357.19	\$8,307.13
			Total for DIVISION C	\$440,213.73	\$8,806.25
DIVISION: D Manu	ıfactu	ring			
MAJOR GROUP:		Food And Kindred Products		*****	*10.00
2043 Cereal		rast Foods Canned Soft Drinks and Carbonated	d Water	\$614.00	\$12.28 \$1.42.20
Other	ı anu	Callied 3011 Dilliks and Carbonated	i water	\$7,119.50 \$15,441.42	\$142.39 \$308.83
Other			Total for MAJOR GROUP 20	\$23,174.92	\$463.50
MAJOR GROUP:	21	Tobacco Products	Total for Wildert Green 20	ΨΔ3,17 4 .32	ψ - 103.30
Other				N/A	N/A
			Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP:	22	Textile Mill Products			
Other				\$1,133.18	\$22.66
MANOR CROUP	22		Total for MAJOR GROUP 22	\$1,133.18	\$22.66
MAJOR GROUP: Other	23	Apparel And Other Finished Proc	ducts Made From Fabrics And Similar Materials	\$55,596.63	\$1,111.93
Other			Total for MAJOR GROUP 23	\$55,596.63	\$1,111.93
MAJOR GROUP:	24	Lumber And Wood Products, Exc		\$33,330.03	\$1,111.93
Other		Editibet 7 tild 1700d 170ddets, Exc	rept runntare	\$67,868.23	\$1,357.36
			Total for MAJOR GROUP 24	\$67,868.23	\$1,357.36
MAJOR GROUP:	26	Paper And Allied Products			
Other				\$7,502.18	\$150.04
	_		Total for MAJOR GROUP 26	\$7,502.18	\$150.04
MAJOR GROUP:		Printing, Publishing, And Allied In Publishing, or Publishing and Print		¢7 022 26	¢150 45
		Publishing, or Publishing and Printin		\$7,923.26 \$887.42	\$158.45 \$17.76
		shing, or Publishing and Printing	9	\$6,625.90	\$17.76 \$132.52
2741 Miscell				\$1,730.94	\$34.62
		,		4 -11	
SD Dept. of Revenue			Page 1077 of 1233		03/07/2024

Vermillion - General continued DIVISION D Manufacturing continued 2782 Commercial Printing Lithographic \$2,077.46 \$145.48 \$15.69 \$2795 Commercial Printing Growper \$6,3375 \$45.50 \$18.64 \$18.66 \$12.75 \$1.00 \$1.0					Taxable	Tax Due
\$152 Commercial Printing, Lithographic \$1,07,74.61 \$1,57.69 \$2759 Commercial Printing, Richard \$3,373.15 \$16,76.00 \$2759 Commercial Printing, NCC \$3,336.56 \$11,267.40 \$11,000	Vermillion - Gen	eral	continued			
\$755 Commercial Printing, Gravine \$1,337:13 \$67.50 \$759 \$771 Greeting Care-Live \$1,334:2 \$18.60 \$771 \$1,344:2 \$18.60 \$771 \$1,344:2 \$18.60 \$771 \$1,344:2 \$18.60 \$771 \$1,344:2 \$18.60 \$771 \$1,344:2 \$1,344:2 \$18.60 \$771 \$1,344:2 \$1,344:2 \$1,344:2 \$771 \$1,344:2 \$1,344:2			_			
Part			·			•
777 Greeing Cart Sign Sign Sign Sign Sign Sign Sign Sign					1-1-	·
Other Total for MAJOR GROUP 2 NA NNA NNA MAJOR GROUP 2 28 Chemicals And Allied Products 348,961,53 3797,23 2833 Medicidual Chemicals and Data Allied Products 2833 Medicidual Chemicals and Data Allied Products 2834 Perumaculus (all Preparations 44,434,00) \$80,88 2844 Perumaculus (all Preparations 50 medicid Products 2844 Perumaculus (all Preparations 44,434,00) \$80,88 2844 Perumaculus (all Preparations 50 medicid Products			_			·
MAJOR GROUP: 28 Remirals And Allied Products \$135.5 \$10.5 2834 Perfure: Size Size Size Size Size Size Size Size		g cure			·	·
MAJOR GROUP: 28 Remirals And Allied Products \$135.5 \$10.5 2834 Perfure: Size Size Size Size Size Size Size Size				Total for MAJOR GROUP 27	\$48,961.53	\$979.23
2844 Pertumes, Cosmetic, and Other Toilet Preparations 2844 Pertumes, Cosmetic, and Other Toilet Preparations 2844 Pertumes, Cosmetic, and Other Toilet Preparations 2846 Pertumes, Cosmetic, and Other Toilet Preparations 2879,707,68 2839,707,707,68 2839,707,707,707,707,707,707,707,707,707,70	MAJOR GROUP:	28	Chemicals And Allied Products			
2844 Perfumes, Cometics, and Other Toilet Preparations \$27,90,0 \$5.58 (2007) Other Total for MAJOR GROUP28 \$28,207,68 \$59945 MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products \$1,371,94 \$27,44 MAJOR GROUP: 31 Leather And Leather Products N/A N/A Other 32 Stone, Clay, Glass, And Concrete Products \$93,485,80 \$1,897,22 MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products \$93,485,80 \$1,869,72 MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment \$11,162,00 \$222,24 MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment \$446,738.13 \$16,934.76 Other 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment \$446,738.13 \$16,934.76 MAJOR GROUP: 37 Transportation Equipment \$446,738.13 \$16,938.89 Other 58,194.50 \$163,89 MAJOR GROUP: 37 Transportation Equipment \$446,738.13 \$16,934.76 Other 7 Total for MAJOR GROUP3 \$5,667.98 \$113,36 <t< td=""><td></td><td></td><td></td><td></td><td></td><td>·</td></t<>						·
Other Total for MAJOR GROUP 2 \$29,707,68 \$554,15 MAJOR GROUP: Other 30 Nubber And Miscellaneous Plastics Products \$1,371,94 \$27,44 MAJOR GROUP: Other 10 Eather And Leather Products N/A N/A N/A MAJOR GROUP: Other 21 Leather And Leather Products N/A N/A N/A MAJOR GROUP: 32 25 Stone, Clay, Glass, And Concrete Products \$93,485,80 \$1,869,72 MAJOR GROUP: 37 4 Fabricated Metal Products, Except Machinery And Transportation Equipment \$11,162,00 \$223,24 MAJOR GROUP: Other Total for MAJOR GROUP 3 \$11,162,00 \$223,24 MAJOR GROUP: Other Total for MAJOR GROUP 3 \$11,162,00 \$223,24 MAJOR GROUP: Other 36 Flectronic And Other Electrical Equipment And Computer Equipment \$846,738,13 \$169,394,76 MAJOR GROUP: Other 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment \$846,738,13 \$163,894,70 MAJOR GROUP: Other 37 Transportation Equipment Total for MAJOR GROUP 3 \$5,667,98 \$113,36 MAJOR GROU						·
MAJOR GROUP: 30 billion Major M		es, Co	ismetics, and Other Tollet Preparation	S	•	·
MAJOR GROUP: 30 http Mubber And Miscellaneous Plastics Products Other \$1,371,94 \$27.44 MAJOR GROUP: 31 leather And Leather Products Other Total for MAJOR GROUP 30 N/A N/A MAJOR GROUP: 31 leather And Leather Products Other Products Seep Major Basedy** Insert Concrete Concrete Products Seep Major Basedy** Insert Concrete Concrete Products Seep Major Basedy** Insert Concrete Concrete Total for MAJOR GROUP 30 plants 80 plants 8	Other			Total for MAIOR GROUP 28		
Other 13,371,9 327.4 MAJOR GROUP: 31 bit Leather And Leather Products Total for MAJOR GROUP 10 bit Leather And Leather Products N/A N/A MAJOR GROUP: 32 bit Leather And Leather Products Total for MAJOR GROUP 12 bit Leather And Leather Products N/A N/A MAJOR GROUP: 32 bit Sone, Clay, Glass, And Concrete Products Total for MAJOR GROUP 3 bit Aleah Products, Except Machinery And Transportation Equipment \$93,485.80 \$18,697.7 MAJOR GROUP: 34 bit Scated Metal Products, Except Machinery And Transportation Equipment \$11,162.00 \$223.24 MAJOR GROUP: 35 divideral And Commercial Machinery And Transportation Equipment \$846,738.13 \$16,934.76 MAJOR GROUP: 36 divideral And Commercial Machinery And Computer Equipment \$846,738.13 \$16,934.76 MAJOR GROUP: 37 divideral And Commercial Machinery And Computer Equipment \$846,738.13 \$16,934.76 Other 37 Insportation Equipment And Components, Except Computer Equipment \$8,667.98 \$116,934.76 Other 37 Insportation Equipment And Components, Except Computer Equipment \$8,667.98 \$113.69 Other 37 Insportation Equipment And Computer Equipment And Computer Equipment And Com	MAIOR GROUP	30	Rubber And Miscellaneous Plastics		\$3 4 ,333.10	\$699.06
MAJOR GROUP: 31 Leather And Leather Products N/A N/A Other Total for MAJOR GROUP 3 N/A N/A 3273 Ready Stone, Clay, Glass, And Concrete Products 3273 Ready - Uncrete \$93,485.80 \$1,869.72 MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment Other \$11,162.00 \$223.24 MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment Other \$846,738.13 \$16,934.76 MAJOR GROUP: 36 Industrial And Commercial Machinery And Computer Equipment Other \$846,738.13 \$16,934.76 MAJOR GROUP: 36 Industrial And Commercial Equipment And Components, Except Computer Equipment Other \$846,738.13 \$16,934.76 MAJOR GROUP: 36 Industrial And Other Electrical Equipment And Components, Except Computer Equipment Other \$8,194.50 \$163.89 MAJOR GROUP: 37 Transportation Equipment Total for MAJOR GROUP 36 \$8,194.50 \$113.36 MAJOR GROUP: 37 Transportation Equipment Total for MAJOR GROUP 37 \$5,667.98 \$113.36 MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical Analysing Medical Analysing Analysing Analysing Analysing Analysing Analysing Analysing A		30	rabbet 7 tha Wiscenaries as 1 lastics	Todaca	\$1,371.94	\$27.44
MAJOR GROUP: 31 Leather And Leather Products N/A N/A Other Total for MAJOR GROUP 3 N/A N/A MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products \$33,485.80 \$1,869.72 MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment \$31,162.00 \$223.24 MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment \$11,162.00 \$223.24 MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment \$846,738.13 \$16,934.76 Other 35 Industrial And Commercial Machinery And Computer Equipment \$846,738.13 \$16,934.76 MAJOR GROUP: 36 Industrial And Commercial Machinery And Computer Equipment \$846,738.13 \$16,934.76 MAJOR GROUP: 37 Interportation Equipment Total for MAJOR GROUP 35 \$846,738.13 \$16,934.76 MAJOR GROUP: 37 Transportation Equipment Total for MAJOR GROUP 37 \$5,667.98 \$113.36 MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments, Photographic, Medical-Anolycial Goods, Waters And Clocks of Part 3, 100.20 \$11.51 \$1.51 \$1.52 \$1.52 \$1.52				Total for MAJOR GROUP 30	\$1,371.94	
MAJOR GROUP: 32 bother, Clay, Glass, And Concrete Products Total for MAJOR GROUP:3 NA N/A MAJOR GROUP: 34 bricated Metal Products, Except Machinery And Transportation Equipment \$93,485.80 \$1,869.72 MAJOR GROUP: 34 bricated Metal Products, Except Machinery And Transportation Equipment \$11,162.00 \$223,24 MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment \$846,738.13 \$16,934.76 MAJOR GROUP: 36 Industrial And Commercial Machinery And Computer Equipment \$846,738.13 \$16,934.76 MAJOR GROUP: 36 Industrial And Commercial Equipment And Components, Except Computer Equipment \$8,194.50 \$163.89 MAJOR GROUP: 36 Idectronic And Other Electrical Equipment And Components, Except Computer Equipment \$8,194.50 \$163.89 MAJOR GROUP: 37 Transportation Equipment Total for MAJOR GROUP 36 \$8,194.50 \$163.89 MAJOR GROUP: 37 Transportation Equipment Total for MAJOR GROUP 37 \$5,667.98 \$113.36 MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks \$15.55 \$15.51 MAJOR GROUP: 39 Miscellaneous Manufacturing I	MAJOR GROUP:	31	Leather And Leather Products		, ,-	
MAJOR GROUP: 32 Incompany of the products of the pro	Other				N/A	N/A
3273 Ready-Microstrete Total for MAJOR GROUP 32 \$93,485,80 \$1,869,72 MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment Other \$11,162,00 \$223,24 MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment Total for MAJOR GROUP 34 \$11,162,00 \$223,24 MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment Sequipment Total for MAJOR GROUP 35 \$846,738.13 \$16,934.76 MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment Tother \$8,194.50 \$163,89 MAJOR GROUP: 37 Transportation Equipment \$8,194.50 \$163,89 MAJOR GROUP: 37 Transportation Equipment \$8,194.50 \$133,38 MAJOR GROUP: 37 Transportation Equipment \$8,194.50 \$113,38 MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Cloubs \$113,38 MAJOR GROUP: 39 Miscellaneous Manufacturing Industries \$8,641.00 \$172,82 3999 Manufacturing Industries, NEC \$8,641.00				Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: 34 bit Pabricated Metal Products, Except Machinery And Transportation Equipment Total for MAJOR GROUP 32 for MAJOR GROUP 34 for MAJOR GROUP 34 for MAJOR GROUP 35 for MAJOR GROUP 35 for MAJOR GROUP 36 for MAJOR GROUP 36 for MAJOR GROUP 37 for MAJOR GROUP 37 for MAJOR GROUP 37 for MAJOR GROUP 37 for MAJOR GROUP 38 for MAJOR GROUP 38 for MAJOR GROUP 39 for MA			-	oducts		
MAJOR GROUP: 34 bit pricated Metal Products, Except Machinery And Transportation Equipment Total for MAJOR GROUP 3 \$11,162.00 \$223.24 MAJOR GROUP: 35 divisitif And Commercial Machinery And Computer Equipment \$846,738.13 \$16,934.76 MAJOR GROUP: 36 divisitif And Commercial Machinery And Computer Equipment \$846,738.13 \$16,934.76 MAJOR GROUP: 36 divisitif And Other Electrical Equipment And Components, Except Computer Equipment \$846,738.13 \$16,934.76 MAJOR GROUP: 37 divisitif And Other Electrical Equipment And Components, Except Computer Equipment \$846,738.13 \$16,934.76 MAJOR GROUP: 37 divisitif And Other Electrical Equipment And Components, Except Computer Equipment \$846,738.13 \$16,934.76 MAJOR GROUP: 37 divisitif And Other Electrical Equipment And Components, Except Computer Equipment \$84,945.00 \$163.89 MAJOR GROUP: 37 divisitif And Other Electrical Equipment And Components, Except Computer Equipment \$8,945.00 \$11,368.80 \$11,368.80 \$11,368.80 \$11,368.80 \$11,368.80 \$11,368.80 \$11,368.80 \$11,368.80 \$11,368.80 \$11,368.80 \$11,368.80 \$11,368.80 \$11,358.80 \$11,368.80	3273 Ready-N	Mixed	Concrete		\$93,485.80	\$1,869.72
Other \$11,162.00 \$223.24 MAJOR GROUP: Other 35 Industrial And Commercial Machinery And Computer Equipment \$846,738.13 \$16,934.76 MAJOR GROUP: Other 36 Industrial And Commercial Machinery And Computer Equipment \$846,738.13 \$16,934.76 MAJOR GROUP: Other 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment \$81,94.50 \$163.89 MAJOR GROUP: Other 37 Transportation Equipment \$5,667.98 \$113.36 MAJOR GROUP: Other 37 Transportation Equipment \$5,667.98 \$113.36 MAJOR GROUP: Other 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks \$11.51 MAJOR GROUP: Other 38 Miscellaneous Manufacturing Industries \$575.50 \$11.51 MAJOR GROUP: 39 Miscellaneous Manufacturing Industries \$1.298.35 \$25.50 \$1.282 3999 Manufacturing Industries, NEC \$8,641.00 \$172.82 \$2.597 \$1.298.35 \$25.97 Other Total for MAJOR GROUP 39 \$10.558.31 \$21.171 \$26,836.62					\$93,485.80	\$1,869.72
MAJOR GROUP: 35 of Multiplication Mayor May		34	Fabricated Metal Products, Except N	Machinery And Transportation Equipment		
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment \$846,738.13 \$16,934.76 MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment \$8,194.50 \$163.89 MAJOR GROUP: 37 Transportation Equipment Total for MAJOR GROUP 36 \$8,194.50 \$163.89 MAJOR GROUP: 37 Transportation Equipment Total for MAJOR GROUP 37 \$5,667.98 \$113.36 MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks \$115.31 MAJOR GROUP: 39 Miscellaneous Manufacturing Industries \$5,667.98 \$115.51 MAJOR GROUP: 39 Miscellaneous Manufacturing Industries \$5,567.99 \$11.51 MAJOR GROUP: 39 Miscellaneous Manufacturing Industries \$5,667.98 \$11.51 MAJOR GROUP: 39 Miscellaneous Manufacturing Industries \$5,667.98 \$11.51 MAJOR GROUP: 41 Miscellaneous Manufacturing Industries \$1,283.5 \$25.97 Other 51 517.28 \$17.28	Other					
Other Total for MAJOR GROUPS \$846,738.13 \$16,934.76 MAJOR GROUP: Other 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment Equipment Properties (100 mark) \$8,194.50 \$163.89 MAJOR GROUP: Other 37 Transportation Equipment Total for MAJOR GROUP 3 \$8,194.50 \$163.89 MAJOR GROUP: Other 37 Transportation Equipment Total for MAJOR GROUP 3 \$5,667.98 \$113.36 MAJOR GROUP: Other 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods, Watches And Clocks Other \$11.51 MAJOR GROUP: Other 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods, Watches And Clocks Other \$11.51 MAJOR GROUP: Other 39 Miscellaneous Manufacturing Industries \$575.50 \$11.51 MAJOR GROUP: Other 39 Miscellaneous Manufacturing Industries \$8,641.00 \$172.82 3999 Manufacturing Industries, NEC \$8,641.00 \$12.28 \$25.97 Other Total for MAJOR GROUP 3 \$10,558.31 \$21.17 Total for MAJOR GROUP 3 \$10,558.31 \$25.836.86 MAJOR GROUP	MALOR CROUP	2.5			\$11,162.00	\$223.24
Total for MAJOR GROUP:		35	Industrial And Commercial Machine	ery And Computer Equipment	¢9.46.729.12	¢16 024 76
MAJOR GROUP: Other 36	Other			Total for MAIOR GROUD 25		
MAJOR GROUP: 37 Transportation Equipment Total for MAJOR GROUP 10 ther \$8,194.50 \$163.89 MAJOR GROUP: 37 Transportation Equipment \$5,667.98 \$113.36 MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks of S75.50 \$11.51 MAJOR GROUP: 39 Miscellaneous Manufacturing Industries \$575.50 \$11.51 MAJOR GROUP: 39 Miscellaneous Manufacturing Industries \$8,641.00 \$172.82 3949 Sporting and Athletic Goods, NEC \$8,641.00 \$172.82 3999 Manufacturing Industries \$6,618.96 \$12.83 Other \$10 districts, NEC \$8,641.00 \$172.82 3999 Manufacturing Industries \$1,298.35 \$25.97 Other \$10 districts, NEC \$1,298.35 \$25.97 Other \$1,341,831.51 \$26,836.62 MAJOR GROUP: 40 light price in transportation \$10,510 light price in transportation \$10,510 light price in transportation N/A N/A MAJOR GROUP: 40 Motor Freight Transportation And Warehousing	MAIOR GROUP	36	Flectronic And Other Flectrical Equip			\$10,934.70
MAJOR GROUP: 37 Transportation Equipment \$5,667.98 \$113.36 MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks \$11.50 \$11.51 MAJOR GROUP: 39 Miscellaneous Manufacturing Industries \$575.50 \$11.51 MAJOR GROUP: 39 Miscellaneous Manufacturing Industries \$8,641.00 \$172.82 3949 Sporting and Analyzing, And Controlling Industries \$8,641.00 \$172.82 3999 Manufacturing Industries, NEC \$8,641.00 \$172.82 3999 Manufacturing Industries, NEC \$8,641.00 \$172.82 3999 Manufacturing Industries, NEC \$8,641.00 \$172.82 Total for MAJOR GROUP3 \$10,558.31 \$211.17 Total for DIVISION D \$1,341,831.51 \$26,836.62 DIVISION: E Transportations, Electric, Gas, And Sanitary Services MAJOR GROUP: 40 Railroad Transportation N/A N/A MAJOR GROUP: 40 Motor Freight Transportation And Warehousing \$125,809.00 \$2,516.18 4212 Local Trucking Without Storage \$10,40 \$10,40 \$10,40 4212 Local Trucking				production and components, and approximation a		\$163.89
Other Total for MAJOR GROUP AJOR GRO				Total for MAJOR GROUP 36	\$8,194.50	\$163.89
NAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks Other	MAJOR GROUP:	37	Transportation Equipment			
MAJOR GROUP: 38 Other Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks	Other				\$5,667.98	\$113.36
Other \$575.50 \$11.51 MAJOR GROUP: 39 Miscellaneous Manufacturing Industries \$8,641.00 \$172.82 3949 Sporting and Athletic Goods, NEC \$8,641.00 \$172.82 3999 Manufacturing Industries, NEC \$1,298.35 \$25.97 Other \$618.96 \$12.38 Total for MAJOR GROUP 39 Total for DIVISION D \$1,341,831.51 \$26,836.62 DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services N/A N/A MAJOR GROUP: 40 Railroad Transportation Total for MAJOR GROUP40 N/A N/A MAJOR GROUP: 42 Motor Freight Transportation And Warehousing \$125,809.00 \$2,516.18 4212 Local Trucking Without Storage \$152,809.00 \$2,516.18 Other \$5,403.73 \$108.07				Total for MAJOR GROUP 37	\$5,667.98	\$113.36
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries 3949 Sporting and Athletic Goods, NEC \$8,641.00 \$172.82 \$3999 Manufacturing Industries, NEC \$11,298.35 \$25.97 \$25.97 \$10,558.31 \$211.77 \$10,558.31 \$211.77 \$10,558.31 \$211.77 \$10,558.31 \$211.77 \$10,558.31 \$26,836.62 \$10,558.31 \$211.77 \$10,558.31 \$26,836.62 \$10,558.31 \$211.77 \$10,558.31 \$26,836.62 \$10,558.31 \$211.77 \$10,558.31 \$26,836.62 \$10,558.31 \$20,836.62 \$20		38	Measuring, Analyzing, And Controll	ing Instruments; Photographic, Medical And	•	
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries 3949 Sporting and Athletic Goods, NEC \$8,641.00 \$172.82 3999 Manufacturing Industries, NEC \$1,298.35 \$25.97 Other \$618.96 \$12.38 Total for MAJOR GROUP 39 Total for DIVISION D \$10,558.31 \$211.17 Total for DIVISION D \$1,341,831.51 \$26,836.62 DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services MAJOR GROUP: 40 Railroad Transportation N/A N/A MAJOR GROUP: 42 Motor Freight Transportation And Warehousing \$125,809.00 \$2,516.18 MAJOR GROUP: 42 Motor Freight Transportation And Warehousing \$125,809.00 \$2,516.18 Other \$5,403.73 \$108.07 Total for MAJOR GROUP42 \$131,212.73 \$2,624.25	Other					
\$8,641.00 \$172.82 \$999 Manufacturing Industries, NEC \$1,298.35 \$25.97					\$575.50	\$11.51
\$1,298.35 \$25.97 Other				tries	¢0.641.00	¢172.02
Other \$618.96 \$12.38 Total for MAJOR GROUP 39 \$10,558.31 \$211.17 Total for DIVISION D \$1,341,831.51 \$26,836.62 DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services MAJOR GROUP: 40 Railroad Transportation Railroad Transportation N/A N/A <t< td=""><td></td><td>-</td><td></td><td></td><td>. ,</td><td></td></t<>		-			. ,	
Total for MAJOR GROUP 39 \$10,558.31 \$211.17		ccarn	ig maastres, reze			
Total for DIVISION D \$1,341,831.51 \$26,836.62 DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services MAJOR GROUP: 40 Railroad Transportation Other Total for MAJOR GROUP 40 N/A N/A MAJOR GROUP: 42 Motor Freight Transportation And Warehousing 4212 Local Trucking Without Storage Other Total for MAJOR GROUP 42 \$125,809.00 \$2,516.18 \$5,403.73 \$108.07				Total for MAJOR GROUP 39		\$211.17
MAJOR GROUP: 40 Railroad Transportation Other Total for MAJOR GROUP 4212 Local Trucking Without Storage Other Total for MAJOR GROUP 42 Notor Freight Transportation And Warehousing 4212 Local Trucking Without Storage Total for MAJOR GROUP 42 \$131,212.73 Total for MAJOR GROUP 42 \$131,212.73				Total for DIVISION D		\$26.836.62
MAJOR GROUP: 40 Railroad Transportation Other Total for MAJOR GROUP 40 MAJOR GROUP: 42 Motor Freight Transportation And Warehousing 4212 Local Trucking Without Storage Other Total for MAJOR GROUP 42 \$125,809.00 \$2,516.18 \$5,403.73 \$108.07	DIVICION F T				\$ 1,5 11,05 1.5 T	\$20,030.0E
Other N/A N/A Total for MAJOR GROUP 40 N/A N/A MAJOR GROUP: 42 Motor Freight Transportation And Warehousing \$125,809.00 \$2,516.18 4212 Local Trucking Without Storage \$5,403.73 \$108.07 Other Total for MAJOR GROUP 42 \$131,212.73 \$2,624.25				, And Sanitary Services		
Total for MAJOR GROUP 40 N/A N/A MAJOR GROUP: 42 Motor Freight Transportation And Warehousing 4212 Local Trucking Without Storage \$125,809.00 \$2,516.18 Other Total for MAJOR GROUP 42 \$131,212.73 \$2,624.25		40	Kaliload Transportation		N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing 4212 Local Trucking Without Storage \$125,809.00 \$2,516.18 Other \$5,403.73 \$108.07 Total for MAJOR GROUP 42 \$131,212.73 \$2,624.25				Total for MAJOR GROUP 40	<u> </u>	
4212 Local Trucking Without Storage \$125,809.00 \$2,516.18 Other \$5,403.73 \$108.07 Total for MAJOR GROUP 42 \$131,212.73 \$2,624.25	MAJOR GROUP:	42	Motor Freight Transportation And V		14,71	14,71
Total for MAJOR GROUP 42 \$131,212.73 \$2,624.25			· · · · · · · · · · · · · · · · · · ·		\$125,809.00	\$2,516.18
	Other				\$5,403.73	\$108.07
MAIOR GROUP: 44 Water Transportation				Total for MAJOR GROUP 42	\$131,212.73	\$2,624.25
·	MAJOR GROUP:		Water Transportation			
4499 Water Transportation Services, NEC \$5,713.00 \$114.26	4499 Water T	ransp	portation Services, NEC			
Total for MAJOR GROUP 44 \$5,713.00 \$114.26				Total for MAJOR GROUP 44	\$5,713.00	\$114.26
MAJOR GROUP: 45 Transportation By Air		45	ransportation By Air		N1 / A	N1/A
Other N/A N/A	Other				IN/A	N/A

•	Taxable	Tax Due
Vermillion - General <i>continued</i>		
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued		
Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	\$472.24	\$9.44
Total for MAJOR GROUP 47	\$472.24	\$9.44
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	\$250,144.30	\$5,002.88
4813 Telephone Communications, Except Radiotelephone	\$73,202.83	\$1,464.06
4841 Cable and Other Pay Television Services	\$248,461.68	\$4,969.24
4899 Communications Services, NEC	\$4,185.36	\$83.71
Other	\$452.45	\$9.05
Total for MAJOR GROUP 48	\$576,446.62	\$11,528.94
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	\$1,079,235.84	\$21,584.71
Total for MAJOR GROUP 49	\$1,079,235.84	\$21,584.71
Total for DIVISION E	\$1,848,131.69	\$36,962.63
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	\$2,173.64	\$43.47
5013 Motor Vehicle Supplies and New Parts	\$195,243.75	\$3,904.88
5032 Brick, Stone, and Related Construction Materials	\$41,100.80	\$822.02
5043 Photographic Equipment and Supplies	\$1,175.50	\$23.51
5044 Office Equipment	\$16,850.18	\$337.00
5045 Computers and Computer Peripheral Equipment and Software	\$10,050.10	\$243.31
5046 Commercial Equipment, NEC	\$19,605.54	\$392.12
5047 Medical, Dental, and Hospital Equipment and Supplies	\$39,813.71	\$796.27
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	\$93,508.64	\$1,870.16
5064 Electrical Appliances, Television and Radio Sets	\$1,597.50	\$31.95
5072 Hardware	\$4,909.03	\$98.18
5074 Plumbing and Heating Equipment and Supplies	\$266,281.60	\$5,325.63
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	\$205,560.32	\$4,111.20
5084 Industrial Machinery and Equipment	\$89,289.71	\$1,785.80
5085 Industrial Supplies	\$35,826.88	\$716.53
5087 Service Establishment Equipment and Supplies	\$10,576.38	\$211.53
5091 Sporting and Recreational Goods and Supplies	\$6,942.70	\$138.85
5092 Toys and Hobby Goods and Supplies	\$2,867.50	\$57.35
5094 Jewelry, Watches, Precious Stones, and Precious Metals	\$318.50	\$6.37
5099 Durable Goods, NEC	\$13,420.46	\$268.41
Other	\$79,529.46	\$1,590.59
Total for MAJOR GROUP 50	\$1,138,757.50	\$22,775.13
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5112 Stationery and Office Supplies	\$516.50	\$10.33
5113 Industrial and Personal Service Paper	\$7,492.57	\$149.85
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	\$15,492.88	\$309.85
5131 Piece Goods, Notions, and Other Dry Goods	\$433.50	\$8.67
5136 Men's and Boys' Clothing and Furnishings	\$18,958.10	\$379.16
5137 Women's, Children's, and Infants' Clothing and Accessories	\$17,811.95	\$356.23
5139 Footwear	\$8,322.13	\$166.44
5141 Groceries, General Line	\$10,114.73	\$202.29
5142 Packaged Frozen Foods	\$2,614.95	\$52.30
5149 Groceries and Related Products, NEC	\$775.62	\$15.51
5192 Books, Periodicals, and Newspapers	\$107.00	\$2.14
5199 Nondurable Goods, NEC	\$4,867.52	\$97.35
Other	\$76,710.04	\$1,534.20
Total for MAJOR GROUP 51	\$164,217.49	\$3,284.32
Total for DIVISION F	\$1,302,974.99	\$26,059.45

-	Taxable	Tax Due
ply, And Mobile Home Dealers		
	\$303,476.59	\$6,069.55
		\$7,839.09
		N/A
Total for MAJOR GROUP 52	\$698,881.33	\$13,977.64
		\$89,133.33
		\$27,337.56
	,	N/A
Total for MAJOR GROUP 53	\$5,886,939.03	\$117,738.80
	¢1 102 424 F7	¢22.000.00
		\$23,868.50 \$41.35
		\$41.33 \$267.45
		N/A
Total for MAIOR GROUP 54	,	\$24,242.20
	Ψ1,212,103.10	¥24,242.20
Stations	\$155,440,53	\$3,108.80
		\$15,042.17
		\$2,828.39
Total for MAJOR GROUP 55		\$20,979.36
	ų . jo . ojs co. os	420/313.30
	\$3,683.85	\$73.68
	\$32,299.73	\$646.00
	\$22,058.25	\$441.17
	\$1,264.00	\$25.28
	\$34,125.17	\$682.50
	\$12,409.95	\$248.20
	\$20,855.65	\$417.12
Total for MAJOR GROUP 56	\$126,696.60	\$2,533.95
ent Stores		
		\$773.76
		\$2,497.01
		\$427.02
		\$2,259.84
		\$1,636.71
		\$80.08 \$172.53
		9172.33 N/A
Total for MAIOD CDOLID 57		\$7,866.05
Total for MAJON GROUP 37	\$595,501.07	\$7,000.03
	\$2 165 626 87	\$43,312.57
		\$6,495.59
Total for MAIOR GROUP 58		\$49,808.16
Total for MAJOR GROOF 30	\$2,430,400.02	\$49,000.10
	\$18 870 79	\$377.42
		\$562.98
		\$4,295.09
		\$149.68
	\$3,861.45	\$77.23
	\$21,899.94	\$438.00
	\$634.50	\$12.69
	\$1,481,002.11	\$29,620.08
	\$21 183 69	\$423.67
	Ψ L 1,103.03	ψ .E5.0.
	\$17,070.18	
		\$341.42 \$4,454.38
	\$17,070.18	\$341.42
	Total for MAJOR GROUP 53 Total for MAJOR GROUP 54 Stations Total for MAJOR GROUP 55	ply, And Mobile Home Dealers \$303,476.59 \$391,954.74 N/A Total for MAJOR GROUP 52 \$698,881.33 \$4,456,666.25 \$1,366,877.28 N/A Total for MAJOR GROUP 53 \$5,886,939.03 \$1,193,424.57 \$2,067.70 \$13,372.36 N/A Total for MAJOR GROUP 54 Stations \$155,440.53 \$752,108.31 \$141,419.49 Total for MAJOR GROUP 55 \$1,048,968.33 \$33,683.85 \$32,299.73 \$22,058.25 \$1,264.00 \$34,125.17 \$12,409.95 \$20,855.65 Total for MAJOR GROUP 56 ent Stores \$38,687.20 \$124,850.47 \$21,351.24 \$112,991.82 \$81,835.48 \$4,004.21 \$8,626.25 N/A Total for MAJOR GROUP 57 \$393,301.67 \$2,165,626.87 \$324,779.15 Total for MAJOR GROUP 58 \$2,490,406.02 \$18,870.79 \$28,148.72 \$21,4753.93 \$7,483.94 \$3,861.45 \$21,899.94 \$634.50

	-	Taxable	Tax Due
Vermillion - General continued			
	Total for DIVISION G	\$14,043,612.26	\$280,872.91
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		\$3,363.76	\$67.28
	Total for MAJOR GROUP 60	\$3,363.76	\$67.28
MAJOR GROUP: 61 Non-depository Credit Institutions		40 == 400	.
6159 Miscellaneous Business Credit Institutions Other		\$3,774.90 N/A	\$75.50
Other	Total for MAJOR GROUP 61	\$9,208.90	N/A \$184.18
MAJOR GROUP: 63 Insurance Carriers	TOTAL TOT WIADON GROUP 01	\$9,200.90	\$104.10
Other		\$2,030.50	\$40.61
	Total for MAJOR GROUP 63	\$2,030.50	\$40.61
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents and Managers		\$176,321.82	\$3,526.44
Other		\$12,909.95	\$258.20
	Total for MAJOR GROUP 65	\$189,231.77	\$3,784.64
MAJOR GROUP: 67 Holding And Other Investment Offices 6794 Patent Owners and Lessors		¢0,000,63	¢101.61
Other		\$9,080.62 \$44,225.37	\$181.61 \$884.51
	Total for MAJOR GROUP 67	\$53,305.99	\$1,066.12
	Total for DIVISION H	\$259,591.92	\$5,191.85
	Total for DIVISION FI	\$259,591.92	\$5,191.05
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And O	ther Lodging Places	¢202.777.50	#4055.55
7011 Hotels and Motels	T + 16 - MAJOR CROUP 70	\$202,777.50	\$4,055.55
MAJOR GROUP: 72 Personal Services	Total for MAJOR GROUP 70	\$202,777.50	\$4,055.55
MAJOR GROUP: 72 Personal Services 7231 Beauty Shops		\$46,573.15	\$931.45
7241 Barber Shops		\$5,007.00	\$100.14
7291 Tax Return Preparation Services		\$3,421.87	\$68.43
7299 Miscellaneous Personal Services, NEC		\$70,284.06	\$1,405.68
Other		\$120,722.71	\$2,414.46
	Total for MAJOR GROUP 72	\$246,008.79	\$4,920.16
MAJOR GROUP: 73 Business Services			
7322 Adjustment and Collection Services		\$5,639.74	\$112.80
7331 Direct Mail Advertising Services		\$177.24	\$3.54
7334 Photocopying and Duplicating Services 7342 Disinfecting and Pest Control Services		\$106.52	\$2.13
7349 Building Cleaning and Maintenance Services, NEC		\$12,362.98 \$16,714.77	\$247.26 \$334.31
7353 Heavy Construction Equipment Rental and Leasing		\$30,209.93	\$604.20
7359 Equipment Rental and Leasing, NEC		\$41,781.75	\$835.63
7363 Help Supply Services		\$44,658.86	\$893.18
7371 Computer Programming Services		\$7,794.38	\$155.89
7372 Prepackaged Software		\$192,805.98	\$3,856.12
7373 Computer Integrated Systems Design		\$3,482.58	\$69.65
7374 Computer Processing and Data Preparation and Proces	sing Services	\$23,014.51	\$460.28
7378 Computer Maintenance and Repair		\$3,107.08	\$62.14
7379 Computer Related Services, NEC		\$38,046.99	\$760.95
7381 Detective, Guard, and Armored Car Services 7382 Security Systems Services		\$4,629.55 \$31,190.59	\$92.59 \$623.82
7389 Miscellaneous Business Services		\$405,224.89	\$8,104.51
Other		\$7,426.56	\$148.53
	Total for MAJOR GROUP 73	\$868,374.90	\$17,367.53
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		, ,	÷ : ,55:.55
7536 Automotive Glass Replacement Shops	-	\$21,457.82	\$429.15

Keturns	Filed: February 2024		
		Taxable	Tax Due
Vermillion - General continued			
DIVISION: 1 Services continued 7538 General Automotive Repair Shops		¢20.042.00	¢610.06
7549 Automotive Services, Except Repair and Carwashes		\$30,942.80 \$36,134.97	\$618.86 \$722.69
Other		\$222,427.04	\$4,448.55
	Total for MAJOR GROUP 75	\$310,962.63	\$6,219.25
MAJOR GROUP: 76 Miscellaneous Repair Services			
7623 Refrigeration and Air-Conditioning Service and Repair S	hops	\$7,026.12	\$140.52
7629 Electrical and Electronic Repair Shops, NEC		\$1,518.55	\$30.37
7699 Repair Shops and Related Services, NEC		\$11,962.03	\$239.24
Other	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures	Total for MAJOR GROUP 76	\$22,105.86	\$442.11
Other		\$37,216.65	\$744.33
	Total for MAJOR GROUP 78	\$37,216.65	\$744.33
MAJOR GROUP: 79 Amusement And Recreation Services			
7929 Bands, Orchestras, Actors, and Other Entertainers and E	ntertainment Groups	\$1,075.00	\$21.50
7999 Amusement and Recreation Services, NEC		\$6,906.16	\$138.12
Other	T	\$44,670.13	\$893.40
MAJOR GROUP: 80 Health Services	Total for MAJOR GROUP 79	\$52,651.29	\$1,053.02
8099 Health and Allied Services, NEC		\$586.10	\$11.73
Other		\$47,983.78	\$959.67
MAJOR GROUP: 81 Legal Services	Total for MAJOR GROUP 80	\$48,569.88	\$971.40
8111 Legal Services		\$63,711.90	\$1,274.24
J	Total for MAJOR GROUP 81	\$63,711.90	\$1,274.24
MAJOR GROUP: 82 Educational Services			
8221 Colleges, Universities, and Professional Schools		\$1,340,761.89	\$26,815.24
8299 Schools and Educational Services NEC		\$2,828.00	\$56.56
MAJOR GROUP: 83 Social Services	Total for MAJOR GROUP 82	\$1,343,589.89	\$26,871.80
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		\$2,193.99	\$43.88
8661 Religious Organizations		\$385.50	\$7.71
Other		N/A	N/A
MAJOR CROUD: 07 Engineering Associating Research Man	Total for MAJOR GROUP 86	\$2,986.99	\$59.74
MAJOR GROUP: 87 Engineering, Accounting, Research, Man. 8711 Engineering Services	agement, And Related Services	\$14,525.00	\$290.50
8721 Accounting, Auditing, and Bookkeeping Services		\$52,572.21	\$1,051.45
8734 Testing Laboratories		\$8,487.52	\$169.75
8742 Management Consulting Services		\$1,305.98	\$26.12
Other		(\$34,213.26)	(\$684.28)
	Total for MAJOR GROUP 87	\$42,677.45	\$853.54
MAJOR GROUP: 88 Private Households 8811 Private Households		\$4,670.00	\$93.40
33111 Hvate Households	Total for MAJOR GROUP 88	\$4,670.00	\$93.40
MAJOR GROUP: 89 Miscellaneous Services		\$ 1,070.00	\$33.10
8999 Services, NEC		\$85,880.74	\$1,717.61
	Total for MAJOR GROUP 89	\$85,880.74	\$1,717.61
	Total for DIVISION I	\$3,333,841.47	\$66,676.82
DIVISION: J Public Administration			
MAJOR GROUP: 96 Administration Of Economic Programs		\$1.7A	*1.55
Other	Total for MALOR CROUP OF	N/A	N/A
	Total for MAJOR GROUP 96	N/A	N/A

Vermillion - G				Taxable	Tax Due
	ienerai	continued	Total for DIVISION J	N/A	N/A
			/ermillion - General Recap		
A Agricult	ure, Fore	stry, And Fishing		\$149,933.05	\$2,998.68
C Constru	ction			\$440,213.73	\$8,806.25
D Manufac	•			\$1,341,831.51	\$26,836.62
		Communications, Electric, Gas, And Sa	nitary Services	\$1,848,131.69	\$36,962.63
F Wholesa G Retail Tr	ale Trade			\$1,302,974.99 \$14,043,612.26	\$26,059.45 \$280,872.91
		e, And Real Estate		\$259,591.92	\$260,672.91 \$5,191.85
I Services		c, marked Estate		\$3,333,841.47	\$66,676.82
Other				\$51.59	\$1.03
			Total for Vermillion - General	\$22,720,182.21	\$454,406.24
Vermillion - G		•			
MAJOR GROU Other		Food And Kindred Products		N1/A	N1/A
Other			Total for MAJOR GROUP 20	N/A	N/A
				N/A	N/A
			Total for DIVISION D	N/A	N/A
DIVISION: F WI	holesale	Trade			
MAJOR GROU	P: 50	Wholesale Trade-durable Goods			
Other				N/A	N/A
			Total for MAJOR GROUP 50	N/A	N/A
			Total for DIVISION F	N/A	N/A
DIVISION: G Re	tail Trad	e			
MAJOR GROU	P: 53	General Merchandise Stores			
Other				N/A	N/A
				<u>, </u>	14/7
			Total for MAJOR GROUP 53	N/A	
MAJOR GROU		Food Stores	Total for MAJOR GROUP 53	N/A	N/A
5411 Gro			Total for MAJOR GROUP 53	N/A \$172,197.62	N/A \$1,721.98
				N/A \$172,197.62 N/A	N/A \$1,721.98 N/A
5411 Gro	cery Stor	es	Total for MAJOR GROUP 54	N/A \$172,197.62	N/A \$1,721.98
5411 Groo Other MAJOR GROU	cery Stor	es Automotive Dealers And Gasoline	Total for MAJOR GROUP 54	N/A \$172,197.62 N/A \$175,280.69	N/A \$1,721.98 N/A \$1,752.8
5411 Groo Other MAJOR GROU	cery Stor	es	Total for MAJOR GROUP 54 Service Stations	N/A \$172,197.62 N/A \$175,280.69 \$181,233.49	N/A \$1,721.98 N/A \$1,752.8 \$1,812.33
5411 Gro Other MAJOR GROU 5541 Gas	P: 55	Automotive Dealers And Gasoline vice Station	Total for MAJOR GROUP 54	N/A \$172,197.62 N/A \$175,280.69	N/A \$1,721.98 N/A
5411 Grou Other MAJOR GROU 5541 Gass	P: 55	es Automotive Dealers And Gasoline	Total for MAJOR GROUP 54 Service Stations	N/A \$172,197.62 N/A \$175,280.69 \$181,233.49 \$181,233.49	\$1,721.98 N/A \$1,752.8 \$1,812.33 \$1,812.33
5411 Gro Other MAJOR GROU 5541 Gas	P: 55	Automotive Dealers And Gasoline vice Station	Total for MAJOR GROUP 54 Service Stations Total for MAJOR GROUP 55	N/A \$172,197.62 N/A \$175,280.69 \$181,233.49 \$181,233.49 N/A	\$1,721.98 N/A \$1,752.8 \$1,812.33 \$1,812.33
5411 Ground Other MAJOR GROU 5541 Gase MAJOR GROU Other	IP: 55 coline Ser	Automotive Dealers And Gasoline vice Station Apparel And Accessory Stores	Total for MAJOR GROUP 54 Service Stations	N/A \$172,197.62 N/A \$175,280.69 \$181,233.49 \$181,233.49	\$1,721.98 N/A \$1,752.8 \$1,812.33 \$1,812.33
5411 Ground Other MAJOR GROU 5541 Gase MAJOR GROU Other MAJOR GROU	IP: 55 coline Sen	Automotive Dealers And Gasoline vice Station Apparel And Accessory Stores Eating And Drinking Places	Total for MAJOR GROUP 54 Service Stations Total for MAJOR GROUP 55	N/A \$172,197.62 N/A \$175,280.69 \$181,233.49 \$181,233.49 N/A N/A	\$1,721.98 N/A \$1,752.8 \$1,812.33 \$1,812.33 N/A
MAJOR GROU 5541 Gase MAJOR GROU Other MAJOR GROU 5812 Eati	IP: 55 IP: 56 IP: 58 ing Places	Automotive Dealers And Gasoline vice Station Apparel And Accessory Stores Eating And Drinking Places	Total for MAJOR GROUP 54 Service Stations Total for MAJOR GROUP 55	N/A \$172,197.62 N/A \$175,280.69 \$181,233.49 \$181,233.49 N/A N/A \$2,096,182.05	\$1,721.98 N/A \$1,752.8 \$1,812.33 \$1,812.33 N/A N/A \$20,961.82
5411 Grou Other MAJOR GROU 5541 Gase MAJOR GROU Other	IP: 55 IP: 56 IP: 58 ing Places	Automotive Dealers And Gasoline vice Station Apparel And Accessory Stores Eating And Drinking Places	Total for MAJOR GROUP 54 Service Stations Total for MAJOR GROUP 55 Total for MAJOR GROUP 56	N/A \$172,197.62 N/A \$175,280.69 \$181,233.49 \$181,233.49 N/A N/A N/A \$2,096,182.05 \$303,184.24	N/A \$1,721.98 N/A \$1,752.8 \$1,812.33 \$1,812.33 N/A N/A \$20,961.82 \$3,031.84
MAJOR GROU Ther MAJOR GROU Ther MAJOR GROU Other MAJOR GROU 5812 Eati	IP: 55 IP: 56 IP: 58 IP: 58 IP: 58 Ing Places	Automotive Dealers And Gasoline vice Station Apparel And Accessory Stores Eating And Drinking Places sces	Total for MAJOR GROUP 54 Service Stations Total for MAJOR GROUP 55	N/A \$172,197.62 N/A \$175,280.69 \$181,233.49 \$181,233.49 N/A N/A \$2,096,182.05	\$1,721.98 N/A \$1,752.8 \$1,812.33 \$1,812.33 N/A N/A \$20,961.82
MAJOR GROU 5541 Gass MAJOR GROU Other MAJOR GROU 5812 Eati 5813 Drir	IP: 55 IP: 56 IP: 58 IP: 58 IP: 58 Ing Places	Automotive Dealers And Gasoline vice Station Apparel And Accessory Stores Eating And Drinking Places sces	Total for MAJOR GROUP 54 Service Stations Total for MAJOR GROUP 55 Total for MAJOR GROUP 56	N/A \$172,197.62 N/A \$175,280.69 \$181,233.49 \$181,233.49 N/A N/A N/A \$2,096,182.05 \$303,184.24	N/A \$1,721.98 N/A \$1,752.8 \$1,812.33 \$1,812.33 N/A N/A \$20,961.82 \$3,031.84
5411 Ground Cher MAJOR GROU 5541 Gast MAJOR GROU Other MAJOR GROU 5812 Eati 5813 Drin MAJOR GROU	IP: 55 IP: 56 IP: 58 IP: 58 IP: 58 Ing Places	Automotive Dealers And Gasoline vice Station Apparel And Accessory Stores Eating And Drinking Places sces	Total for MAJOR GROUP 54 Service Stations Total for MAJOR GROUP 55 Total for MAJOR GROUP 56	N/A \$172,197.62 N/A \$175,280.69 \$181,233.49 \$181,233.49 N/A N/A N/A \$2,096,182.05 \$303,184.24 \$2,399,366.29	\$1,721.98 N/A \$1,752.8 \$1,812.33 \$1,812.33 N/A N/A \$20,961.82 \$3,031.84 \$23,993.66
5411 Ground Cher MAJOR GROU 5541 Gast MAJOR GROU Other MAJOR GROU 5812 Eati 5813 Drin MAJOR GROU	IP: 55 IP: 56 IP: 58 IP: 58 IP: 58 Ing Places	Automotive Dealers And Gasoline vice Station Apparel And Accessory Stores Eating And Drinking Places sces	Total for MAJOR GROUP 54 Service Stations Total for MAJOR GROUP 55 Total for MAJOR GROUP 56 Total for MAJOR GROUP 58	N/A \$172,197.62 N/A \$175,280.69 \$181,233.49 \$181,233.49 N/A N/A \$2,096,182.05 \$303,184.24 \$2,399,366.29 \$125,878.03	\$1,721.98 N/A \$1,752.8° \$1,812.33 \$1,812.33 N/A N/A \$20,961.82 \$3,031.84 \$23,993.66 \$1,258.78
5411 Ground Other MAJOR GROUND 5541 Gase MAJOR GROUND Other MAJOR GROUND 5812 Eatic 5813 Dried MAJOR GROUND Other	IP: 55 Poline Sen IP: 56 IP: 58 Poling Places Poling Places Poling Places Poling Places Poling Places	Automotive Dealers And Gasoline vice Station Apparel And Accessory Stores Eating And Drinking Places sces	Total for MAJOR GROUP 54 Service Stations Total for MAJOR GROUP 55 Total for MAJOR GROUP 56 Total for MAJOR GROUP 58 Total for MAJOR GROUP 59	N/A \$172,197.62 N/A \$175,280.69 \$181,233.49 \$181,233.49 N/A N/A \$2,096,182.05 \$303,184.24 \$2,399,366.29 \$125,878.03 \$125,878.03	\$1,721.98 N/A \$1,721.98 \$1,752.8° \$1,812.33 \$1,812.33 \$1,812.33 N/A N/A \$20,961.82 \$3,031.84 \$23,993.66 \$1,258.78 \$1,258.78
5411 Ground other MAJOR GROU 5541 Gase MAJOR GROU Other MAJOR GROU 5812 Eati 5813 Drint MAJOR GROU Other	IP: 55 Poline Sen IP: 56 IP: 58 Poling Places Poling Places IP: 59	Automotive Dealers And Gasoline vice Station Apparel And Accessory Stores Eating And Drinking Places sces Miscellaneous Retail	Total for MAJOR GROUP 54 Service Stations Total for MAJOR GROUP 55 Total for MAJOR GROUP 56 Total for MAJOR GROUP 58 Total for MAJOR GROUP 59 Total for DIVISION G	N/A \$172,197.62 N/A \$175,280.69 \$181,233.49 \$181,233.49 N/A N/A \$2,096,182.05 \$303,184.24 \$2,399,366.29 \$125,878.03 \$125,878.03	\$1,721.98 N/A \$1,721.98 \$1,752.8° \$1,812.33 \$1,812.33 \$1,812.33 N/A N/A \$20,961.82 \$3,031.84 \$23,993.66 \$1,258.78 \$1,258.78
5411 Ground The Provided Head of the Provided Head	IP: 55 IP: 56 IP: 58 Ing Places IP: 59 IP: 59	Automotive Dealers And Gasoline vice Station Apparel And Accessory Stores Eating And Drinking Places sces Miscellaneous Retail Hotels, Rooming Houses, Camps, A	Total for MAJOR GROUP 54 Service Stations Total for MAJOR GROUP 55 Total for MAJOR GROUP 56 Total for MAJOR GROUP 58 Total for MAJOR GROUP 59 Total for DIVISION G	N/A \$172,197.62 N/A \$175,280.69 \$181,233.49 \$181,233.49 N/A N/A \$2,096,182.05 \$303,184.24 \$2,399,366.29 \$125,878.03 \$125,878.03 \$2,978,529.50	\$1,721.98 N/A \$1,772.8° \$1,812.33 \$1,812.33 \$1,812.33 N/A N/A \$20,961.82 \$3,031.84 \$23,993.66 \$1,258.78 \$1,258.78 \$29,785.29
5411 Ground other MAJOR GROU 5541 Gase MAJOR GROU Other MAJOR GROU 5812 Eati 5813 Drir MAJOR GROU Other	IP: 55 IP: 56 IP: 58 Ing Places IP: 59 IP: 59	Automotive Dealers And Gasoline vice Station Apparel And Accessory Stores Eating And Drinking Places sces Miscellaneous Retail Hotels, Rooming Houses, Camps, A	Total for MAJOR GROUP 54 Service Stations Total for MAJOR GROUP 55 Total for MAJOR GROUP 56 Total for MAJOR GROUP 58 Total for MAJOR GROUP 59 Total for DIVISION G And Other Lodging Places	N/A \$172,197.62 N/A \$175,280.69 \$181,233.49 \$181,233.49 N/A N/A N/A \$2,096,182.05 \$303,184.24 \$2,399,366.29 \$125,878.03 \$125,878.03 \$2,978,529.50	\$1,721.98 N/A \$1,7721.98 \$1,7752.8 \$1,812.33 \$1,812.33 \$1,812.33 N/A \$20,961.82 \$3,031.84 \$23,993.66 \$1,258.78 \$1,258.78 \$29,785.29
5411 Ground The Provided Head of the Provided Head	IP: 55 IP: 56 IP: 58 Ing Places IP: 59 IP: 59 IP: 70 IP: 70 IP: 70 IP: 30	Automotive Dealers And Gasoline vice Station Apparel And Accessory Stores Eating And Drinking Places sces Miscellaneous Retail Hotels, Rooming Houses, Camps, And Motels	Total for MAJOR GROUP 54 Service Stations Total for MAJOR GROUP 55 Total for MAJOR GROUP 56 Total for MAJOR GROUP 58 Total for MAJOR GROUP 59 Total for DIVISION G	N/A \$172,197.62 N/A \$175,280.69 \$181,233.49 \$181,233.49 N/A N/A \$2,096,182.05 \$303,184.24 \$2,399,366.29 \$125,878.03 \$125,878.03 \$2,978,529.50	\$1,721.98 N/A \$1,772.8° \$1,812.33 \$1,812.33 \$1,812.33 N/A N/A \$20,961.82 \$3,031.84 \$23,993.66 \$1,258.78 \$1,258.78 \$29,785.29

					Taxable	Tax Due
Vermil	lion - Gros	ss Re	ceipts continued			
DIVISIO	N: I Servic	es co	ntinued			
				Total for MAJOR GROUP 73	N/A	N/A
MAJO	OR GROUP:	75	Automotive Repair, Services, And Parkir		,, .	,
	Other		,,	-9	N/A	N/A
				Total for MAJOR GROUP 75	N/A	N/A
MAIC	OR GROUP:	78	Motion Pictures		14,71	14//
	Other				N/A	N/A
				Total for MAJOR GROUP 78	N/A	N/A
MAIC	OR GROUP:	79	Amusement And Recreation Services	rotal for Mindolf Greek 170	14,71	14/71
	Other	, ,	, whosemene, and necreation services		N/A	N/A
				Total for MAJOR GROUP 79	N/A	N/A
ΜΔΙ	OR GROUP:	80	Health Services	Total for Window Green 75	IV/A	IV/A
	Other	00	ricular Services		N/A	N/A
	·			Total for MAJOR GROUP 80	N/A	N/A
				Total for DIVISION I	<u> </u>	
				Total for DIVISION I	\$216,360.66	\$2,163.60
			Vermilli	on - Gross Receipts Recap		
G	Retail Trade	•			\$2,978,529.50	\$29,785.29
1	Services				\$216,360.66	\$2,163.60
	Other				\$11,660.97	\$116.61
			Tota	al for Vermillion - Gross Receipts	\$3,206,551.13	\$32,065.50
				Vermillion Recap		
Α	Agriculture,	Fores	try, And Fishing			\$2,998.68
C	Constructio					\$8,806.25
D	Manufactur					\$26,836.62
E			ommunications, Electric, Gas, And Sanitar	y Services		\$36,962.63
F	Wholesale					\$26,059.45
G H	Retail Trade		e, And Real Estate			\$310,658.20 \$5,191.85
г1 Т	Services	urance	e, And heal Estate			\$5,191.65 \$68,840.42
'	Other					\$117.64
				Total for Vermillion		\$486,471.74

ITEMS OF NOTE:

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

		ric curi	iis i lieu. Teblualy 2024		
				Taxable	Tax Due
Viborg - General					
DIVISION: A Agricu	ılture,	Forestry, And Fishing			
MAJOR GROUP:	02	Agricultural Production Livestock And	Animal Specialties		
Other				N/A	N/A
			Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP:	07	Agricultural Services		¢50.242.45	¢1.100.24
Other				\$59,312.15	\$1,186.24
			Total for MAJOR GROUP 07	\$59,312.15	\$1,186.24
			Total for DIVISION A	\$72,864.74	\$1,457.30
DIVISION: C Const	ructio	n			
MAJOR GROUP:	15	Building Construction General Contrac	tors And Operative Builders		
Other				N/A	N/A
			Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP:		Construction Special Trade Contractor	S		
	ng, He	ating, and Air-Conditioning		\$7,303.75	\$146.07
Other			T	\$10,028.65	\$200.57
			Total for MAJOR GROUP 17	\$17,332.40	\$346.64
			Total for DIVISION C	\$16,514.90	\$330.29
DIVISION: D Manu	factur	ing			
MAJOR GROUP:	20	Food And Kindred Products			
	and C	Canned Soft Drinks and Carbonated Wat	er	\$535.50	\$10.71
Other				N/A	N/A
			Total for MAJOR GROUP 20	\$983.56	\$19.67
MAJOR GROUP:		• •	Made From Fabrics And Similar Materials	¢ 40 4 50	40.60
2389 Appare	i and A	Accessories, NEC		\$484.50	\$9.69
MAJOR CROUD	27	Delication of Desiration of August Alliced Londons	Total for MAJOR GROUP 23	\$484.50	\$9.69
MAJOR GROUP: 2711 Newspa		Printing, Publishing, And Allied Industr Publishing, or Publishing and Printing	ries	\$876.41	\$17.53
		ublishing, or Publishing and Printing		\$44.34	\$0.89
		ning, or Publishing and Printing		\$967.50	\$19.35
2754 Comme	ercial F	Printing, Gravure		\$689.80	\$13.79
2759 Comme		•		\$226.76	\$4.54
2771 Greetin	g Card	ls		\$395.86	\$7.92
Other				\$164.00	\$3.28
			Total for MAJOR GROUP 27	\$3,364.67	\$67.30
MAJOR GROUP:	28	Chemicals And Allied Products		¢5C 021 50	¢1 120 42
Other			T + 16 - MANOR CROUP 30	\$56,921.50	\$1,138.43
MAJOR GROUP:	20	Rubber And Miscellaneous Plastics Pro	Total for MAJOR GROUP 28	\$56,921.50	\$1,138.43
Other	30	Rubber Aria Miscellaneous Plastics Pro	ducts	N/A	N/A
Other			Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP:	34	Fabricated Metal Products, Except Mac		IN/A	IN/A
Other	34	rabileated Wetai Froducts, Except Wat	chinery And Transportation Equipment	N/A	N/A
			Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP:	36	Electronic And Other Electrical Equipm	nent And Components, Except Computer I		14//1
Other			,	N/A	N/A
			Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP:	37	Transportation Equipment		,	,
Other				N/A	N/A
			Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP:	38	Measuring, Analyzing, And Controlling	Instruments; Photographic, Medical And	Optical Goods; Watches And Clocks	
Other				N/A	N/A
			Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP:	39	Miscellaneous Manufacturing Industrie	es		
Other			Total for MAJOR GROUP 39	\$1,051.72 \$1,051.72	\$21.03 \$21.03

Returns	Filed: February 2024		
Viborg - General continued		Taxable	Tax Due
viborg General continued	Total for DIVISION D	\$74,056.45	\$1,481.13
DIVISION: E Transportation, Communications, Electric, Gas, And			
MAJOR GROUP: 42 Motor Freight Transportation And Warel	nousing		
4212 Local Trucking Without Storage		\$13,307.39	\$266.15
Other	T	N/A	N/A
MAJOR CROUP. 44 Webs Trees and the	Total for MAJOR GROUP 42	\$13,590.89	\$271.82
MAJOR GROUP: 44 Water Transportation Other		N/A	N/A
Other	Total for MAJOR CROUD 44	·	
MAJOR CROUD. 40 Communications	Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications 4812 Radiotelephone Communications		\$18,601.00	\$372.02
4813 Telephone Communications, Except Radiotelephone		\$4,354.44	\$87.09
4841 Cable and Other Pay Television Services		\$30,481.16	\$609.63
4899 Communications Services, NEC		\$192.83	\$3.85
Other		N/A	N/A
	Total for MAJOR GROUP 48	\$53,651.93	\$1,073.04
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services			
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	\$192,817.82	\$3,856.36
DIVICIONI. F. Miles Israels. Totals.		, , , , , , , , , , , , , , , , , , , ,	(-,
DIVISION: F Wholesale Trade MAJOR GROUP: 50 Wholesale Trade-durable Goods			
5044 Office Equipment		\$662.11	\$13.24
5045 Computers and Computer Peripheral Equipment and So	oftware	\$372.00	\$7.44
5063 Electrical Apparatus and Equipment, Wiring Materials		\$10,918.72	\$218.38
5074 Plumbing and Heating Equipment and Supplies		\$9,483.07	\$189.66
5075 Warm Air Heating and Air-Conditioning Equipment and	Supplies	\$3,222.17	\$64.44
5084 Industrial Machinery and Equipment		\$85,601.87	\$1,712.03
5091 Sporting and Recreational Goods and Supplies		\$454.00	\$9.08
5092 Toys and Hobby Goods and Supplies		\$846.50	\$16.93
Other		\$44,090.27	\$881.80
	Total for MAJOR GROUP 50	\$155,650.71	\$3,113.00
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods			
5122 Drugs, Drug Proprietaries, and Druggists' Sundries		\$432.50	\$8.65
5137 Women's, Children's, and Infants' Clothing and Accesso	ries	\$849.85	\$17.01
5142 Packaged Frozen Foods		\$378.50	\$7.57
5153 Grain and Field Beans		\$2,554.00	\$51.08
5191 Farm Supplies Other		\$2,305.16	\$46.11
Other	T + 16 - MA IOD CDOUD 51	\$7,782.82	\$155.66
	Total for MAJOR GROUP 51	\$14,302.83	\$286.08
	Total for DIVISION F	\$169,953.54	\$3,399.08
DIVISION: G Retail Trade	mak. And Mak? U.S.		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Su	pply, And Mobile Home Dealers	¢101 014 0E	¢2.020.20
5211 Lumber and Other Building Materials Dealers 5251 Hardware Stores		\$101,914.95	\$2,038.30
Other		\$84,654.90 N/A	\$1,693.10 N/A
Ottlei	Total for MAJOR GROUP 52		
MAJOR GROUP: 53 General Merchandise Stores	Total for MAJOR GROUP 32	\$186,848.85	\$3,736.98
5311 Department Stores		\$21,263.68	\$425.28
5399 Miscellaneous General Merchandise Stores		\$1,882.60	\$37.65
Other		¥1,002.00 N/A	N/A
	Total for MAJOR GROUP 53	\$23,306.28	\$466.13
MAJOR GROUP: 54 Food Stores	TOTAL TOT INFOUND GROUP 33	φ ∠ Ͻ,Ͻ ∪ Ū. ∠ Õ	\$400.13
5411 Grocery Stores		\$258,440.78	\$5,168.82
5499 Miscellaneous Food Stores		\$2,681.86	\$5,166.62
Other		\$2,001.00 N/A	\$33.04 N/A
		. 4, 1, 1	. 4,71
			00.007.000.

		Retui	ms rileu: rebruary 2024		
				Taxable	Tax Due
Viborg - Genera					
DIVISION: G Retail	Trad	e continued	Tatal fam MA IOD CDOUD FA	¢261.602.45	¢5 222 00
MAJOR GROUP:	55	Automotive Dealers And Gasoline Se	Total for MAJOR GROUP 54	\$261,693.45	\$5,233.88
		me Supply Stores	ivice stations	\$1,435.10	\$28.71
Other				\$53,473.33	\$1,069.46
			Total for MAJOR GROUP 55	\$54,908.43	\$1,098.17
MAJOR GROUP:	56	Apparel And Accessory Stores			
5621 Womer		•		\$1,297.55	\$25.95
		cessory and Specialty Stores		\$656.00	\$13.12
5651 Family (5661 Shoe St		ng Stores		\$5,231.09	\$104.63 \$16.81
		is Apparel and Accessory Stores		\$840.50 \$912.39	\$10.01 \$18.25
Other	uncoc	is ripparer and recessory stores		N/A	N/A
			Total for MAJOR GROUP 56	\$9,130.09	\$182.61
MAJOR GROUP:	57	Home Furniture, Furnishings, And Equ	uipment Stores	4-7	4.55
5712 Furnitu	ire Sto		·	\$22,622.55	\$452.45
		ıs Homefurnishings Stores		\$494.50	\$9.89
		ppliance Stores		\$10,923.26	\$218.47
5731 Radio, Other	lelevis	sion, and Consumer Electronics Stores		\$1,024.99 \$31,337.55	\$20.50
Other			T-+- f- " MA IOD CDOUD 57	\$21,227.55	\$424.55
MAJOR GROUP:	58	Eating And Drinking Places	Total for MAJOR GROUP 57	\$56,292.85	\$1,125.86
Other	30	Eating And Dilliking Flaces		N/A	N/A
o uno.			Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP:	59	Miscellaneous Retail		14,71	14,71
5941 Sportin	g God	ods Stores and Bicycle Shops		\$1,272.50	\$25.45
5942 Book S	tores			\$499.03	\$9.98
5943 Station	-			\$625.07	\$12.50
•	-	and Game Stores		\$1,108.80	\$22.18
-	-	Mail-Order Houses g Establishments		\$109,662.21 \$8,880.55	\$2,193.26 \$177.60
		troleum Gas Dealers		\$23,664.88	\$473.30
· · · · · · · · · · · · · · · · · · ·		is Retail Stores, NEC		\$17,722.45	\$354.47
Other				\$7,347.55	\$146.95
			Total for MAJOR GROUP 59	\$170,783.04	\$3,415.69
			Total for DIVISION G	\$780,737.79	\$15,614.82
OIVISION: U Einan	co Inc	surance, And Real Estate			
MAJOR GROUP:	60				
Other	00	Depository institutions		N/A	N/A
			Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP:	61	Non-depository Credit Institutions			
Other				\$532.00	\$10.64
			Total for MAJOR GROUP 61	\$532.00	\$10.64
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	ce		
Other				N/A	N/A
MANOR CROUR	65	D 15	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP:	65 4 ata 4	Real Estate gents and Managers		\$1,038.71	\$20.78
OJJ i Near Es	late A	gents and Managers	Total for MAJOR GROUP 65		
MAJOR GROUP:	67	Holding And Other Investment Office		\$1,038.71	\$20.78
Other	07	Tolding And Other Investment Office		N/A	N/A
			Total for MAJOR GROUP 67		N/A
					\$96.12
			Total for MAJOR GROUP 67 Total for DIVISION H	N/A \$4,805.55	

0.66 \$51.41 1.50 \$25.83 2.00 \$51.84 5.00 \$162.10
N/A N/A 0.66 \$51.41 0.66 \$51.41 1.50 \$25.83 2.00 \$51.84 5.00 \$162.10
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2.00 \$51.84 5.00 \$162.10
5.00 \$162.10
7.00 \$67.74
3.34 \$238.87
5.96 \$7.92
1.74 \$49.84
4.00 \$63.48
5.75 \$44.14
5.64 \$47.32
2.93 \$759.08
0.84 \$219.82
).84 \$219.82
N/A N/A
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N/A N/A
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3.45 \$829.48
3.45 \$829.48
N/A N/A
N/A N/A
N/A N/A
N/A N/A
0.50 \$21.01
7.36 \$22.15
7.86 \$43.16
3.00 \$198.16
3.00 \$198.16
3.85 \$2,680.71
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			Taxable	Tax Due
		Viborg - General Recap		
Д	Agriculture, Forestry, And Fishing		\$72,864.74	\$1,457.30
c C	Construction		\$16,514.90	\$330.29
D	Manufacturing		\$74,056.45	\$1,481.13
E	Transportation, Communications, Electric, Gas, And Sani	itany Sanjicas	\$192,817.82	\$3,856.36
=	Wholesale Trade	italy services	\$169,953.54	\$3,399.08
G	Retail Trade		\$780,737.79	\$15,614.82
J H	Finance, Insurance, And Real Estate		\$4,805.55	\$15,014.02
	Services		\$134,033.85	\$2,680.71
	Services	Total for Viborg - General	\$1,445,784.64	\$2,000.71
	rg - Gross Receipts			
DIVISI	ON: G Retail Trade			
M	AJOR GROUP: 54 Food Stores			
	Other		N/A	N/A
		Total for MAJOR GROUP 54	N/A	N/A
M	AJOR GROUP: 58 Eating And Drinking Places			
	Other		N/A	N/A
		Total for MAJOR GROUP 58	N/A	N/A
<i></i> -		Total for DIVISION G	\$53,004.34	\$530.04
	ON: I Services			
MA	AJOR GROUP: 70 Hotels, Rooming Houses, Camps, Ar	nd Other Lodging Places		
	Other		N/A	N/A
		Total for MAJOR GROUP 70	N/A	N/A
MA	AJOR GROUP: 78 Motion Pictures			
	Other		N/A	N/A
			,	
		Total for MAJOR GROUP 78	<u> </u>	
		Total for MAJOR GROUP 78 Total for DIVISION I	N/A N/A	N/A
			N/A	N/A N/A
 	Vibo	Total for DIVISION I	N/A N/A	N/A N/A
 	Vib o Retail Trade	Total for DIVISION I	N/A N/A \$53,004.34	N/A N/A \$530.04
 G	Vibo Retail Trade Other	Total for DIVISION I	N/A N/A	N/A N/A
 G 	Vib o Retail Trade	Total for DIVISION I org - Gross Receipts Recap Total for Viborg - Gross Receipts	N/A N/A \$53,004.34 \$12,220.44	N/A N/A \$530.04 \$122.20 \$652.24
 G	Vibo Retail Trade Other	Total for DIVISION I org - Gross Receipts Recap Total for Viborg - Gross Receipts Viborg Recap	N/A N/A \$53,004.34 \$12,220.44 \$65,224.78	N/A N/A \$530.04 \$122.20 \$652.24
 A	Retail Trade Other Agriculture, Forestry, And Fishing	Total for DIVISION I org - Gross Receipts Recap Total for Viborg - Gross Receipts Viborg Recap	N/A N/A \$53,004.34 \$12,220.44 \$65,224.78	\$530.04 \$122.20 \$652.24 \$1,457.30
 A C	Retail Trade Other Agriculture, Forestry, And Fishing Construction	Total for DIVISION I org - Gross Receipts Recap Total for Viborg - Gross Receipts Viborg Recap	N/A N/A \$53,004.34 \$12,220.44 \$65,224.78	\$530.04 \$122.20 \$652.24 \$1,457.30 \$330.29
A C	Retail Trade Other Agriculture, Forestry, And Fishing Construction Manufacturing	Total for DIVISION I org - Gross Receipts Recap Total for Viborg - Gross Receipts Viborg Recap	N/A N/A \$53,004.34 \$12,220.44 \$65,224.78	\$530.04 \$122.20 \$652.24 \$1,457.30 \$330.29 \$1,481.13
A C D E	Retail Trade Other Agriculture, Forestry, And Fishing Construction Manufacturing Transportation, Communications, Electric, Gas, And San	Total for DIVISION I org - Gross Receipts Recap Total for Viborg - Gross Receipts Viborg Recap	N/A N/A \$53,004.34 \$12,220.44 \$65,224.78	\$530.04 \$122.20 \$652.24 \$1,457.30 \$330.29 \$1,481.13 \$3,856.36
A C D E F	Retail Trade Other Agriculture, Forestry, And Fishing Construction Manufacturing	Total for DIVISION I org - Gross Receipts Recap Total for Viborg - Gross Receipts Viborg Recap	N/A N/A \$53,004.34 \$12,220.44 \$65,224.78	\$530.04 \$122.20 \$652.24 \$1,457.30 \$330.29 \$1,481.13
A C D E G	Retail Trade Other Agriculture, Forestry, And Fishing Construction Manufacturing Transportation, Communications, Electric, Gas, And San Wholesale Trade	Total for DIVISION I org - Gross Receipts Recap Total for Viborg - Gross Receipts Viborg Recap	N/A N/A \$53,004.34 \$12,220.44 \$65,224.78	\$530.04 \$122.20 \$652.24 \$1,457.30 \$330.29 \$1,481.13 \$3,856.36 \$3,399.08
G A C D E F G H I	Retail Trade Other Agriculture, Forestry, And Fishing Construction Manufacturing Transportation, Communications, Electric, Gas, And San Wholesale Trade Retail Trade Finance, Insurance, And Real Estate Services	Total for DIVISION I org - Gross Receipts Recap Total for Viborg - Gross Receipts Viborg Recap	N/A N/A \$53,004.34 \$12,220.44 \$65,224.78	\$530.04 \$122.20 \$652.24 \$330.29 \$1,481.13 \$3,856.36 \$3,399.08 \$16,144.86 \$96.12 \$2,680.71
 A C D E F G	Retail Trade Other Agriculture, Forestry, And Fishing Construction Manufacturing Transportation, Communications, Electric, Gas, And San Wholesale Trade Retail Trade Finance, Insurance, And Real Estate	Total for DIVISION I org - Gross Receipts Recap Total for Viborg - Gross Receipts Viborg Recap	N/A N/A \$53,004.34 \$12,220.44 \$65,224.78	\$530.04 \$122.20 \$652.24 \$330.29 \$1,481.13 \$3,856.36 \$3,399.08 \$16,144.86 \$96.12

Taxable	Tay Due

ITEMS OF NOTE:

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

				Taxable	Tax Due
Volga - General					
DIVISION: A Agrico		, Forestry, And Fishing			
MAJOR GROUP:		Agricultural Services			
	nd Ga	rden Services		\$19,643.70	\$392.88
Other			T (N/A	N/A
			Total for MAJOR GROUP 07	\$60,445.47	\$1,208.92
			Total for DIVISION A	\$60,445.47	\$1,208.92
DIVISION: C Const	ructio	on			
MAJOR GROUP:	15	Building Construction General Contr	actors And Operative Builders		
Other				N/A	N/A
			Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP:		Construction Special Trade Contract eating, and Air-Conditioning	ors	\$9,779.24	\$195.59
Other	ng, me	eating, and Air-Conditioning		\$17,354.48	\$347.09
-			Total for MAJOR GROUP 17	\$27,133.72	\$542.68
			Total for DIVISION C	\$27,193.72	\$543.88
			Total for Division C	\$21,193.72	\$543.00
DIVISION: D Manu		•			
MAJOR GROUP:	20	Food And Kindred Products		¢4.025.22	¢20.74
Other			T (\$1,935.32	\$38.71
MAJOR CROUD.	22	Toutile Mill Droducts	Total for MAJOR GROUP 20	\$1,935.32	\$38.71
MAJOR GROUP: Other	22	Textile Mill Products		\$411.91	\$8.24
Other			Total for MAJOR GROUP 22	\$411.91	\$8.24
MAJOR GROUP:	23	Annarel And Other Finished Product	s Made From Fabrics And Similar Materials	\$411.91	\$0.24
Other	23	Apparer And Other Finished Froduct	3 Wade From Fabrics And Similar Waterials	\$2,983.40	\$59.67
			Total for MAJOR GROUP 23	\$2,983.40	\$59.67
MAJOR GROUP:	24	Lumber And Wood Products, Except		<i>+=/</i>	755.0
Other		•		N/A	N/A
			Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Indu	stries		
		Publishing, or Publishing and Printing		\$3,983.63	\$79.67
		hing, or Publishing and Printing		\$732.00	\$14.64
2741 Miscella				\$476.94	\$9.54
		Printing, Gravure Printing, NEC		\$1,410.04 \$790.48	\$28.20 \$15.81
2771 Greetin		3		\$644.16	\$12.88
Other	.g ca.			\$5,531.06	\$110.62
			Total for MAJOR GROUP 27	\$13,568.31	\$271.36
MAJOR GROUP:	28	Chemicals And Allied Products		, -,	,
Other				\$44,459.50	\$889.19
			Total for MAJOR GROUP 28	\$44,459.50	\$889.19
MAJOR GROUP:	30	Rubber And Miscellaneous Plastics F	Products		
Other				(\$3,610.75)	(\$72.22)
			Total for MAJOR GROUP 30	(\$3,610.75)	(\$72.22)
MAJOR GROUP:	31	Leather And Leather Products			
Other				N/A	N/A
			Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: Other	32	Stone, Clay, Glass, And Concrete Pro	ducts	N1/A	NI/A
Other			T-4-1 f MA IOD CDOUD 22	N/A	N/A
MAJOR GROUP:	2.4	Enbrigated Motal Products Event M	Total for MAJOR GROUP 32 Jachinery And Transportation Equipment	N/A	N/A
Other	34	rablicated Metal Products, Except iv	rachinery And Transportation Equipment	\$10,538.46	\$210.77
Other			Total for MAJOR GROUP 34	\$10,538.46	\$210.77
MAJOR GROUP:	35	Industrial And Commercial Machine		ψ ι U, J J U. + U	φ ∠ 10. 77
Other	33		,a compater Equipment	N/A	N/A
			Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP:	36	Electronic And Other Electrical Equip	oment And Components, Except Computer Eq		, .
				•	
CD Dont of Davanua			Daga 1001 of 1222		02/07/2024

				Taxable	Tax Due
Volga - General <i>co</i>	ntir	nued			
DIVISION: D Manufa	cturi	ing continued			
Other				\$2,883.00	\$57.66
MAJOR GROUP:	27	Transportation Equipment	Total for MAJOR GROUP 36	\$2,883.00	\$57.66
Other	37	Transportation Equipment		\$541.26	\$10.83
			Total for MAJOR GROUP 37	\$541.26	\$10.83
MAJOR GROUP:	38	Measuring, Analyzing, And Controlling In:	struments; Photographic, Medical And	Optical Goods; Watches And Clo	cks
Other				\$2,546.50	\$50.93
			Total for MAJOR GROUP 38	\$2,546.50	\$50.93
MAJOR GROUP:	39	Miscellaneous Manufacturing Industries			
Other				N/A	N/A
			Total for MAJOR GROUP 39	N/A	N/A
			Total for DIVISION D	\$191,688.23	\$4,358.52
DIVISION: E Transpo	rtati	ion, Communications, Electric, Gas, And	Sanitary Services		
MAJOR GROUP:	42	Motor Freight Transportation And Wareh	ousing		
Other				\$12,910.00	\$258.20
			Total for MAJOR GROUP 42	\$12,910.00	\$258.20
MAJOR GROUP:	44	Water Transportation			
Other				N/A	N/A
			Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP:	47	Transportation Services			
Other				N/A	N/A
			Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP:	48	Communications			
		ne Communications		\$48,445.50	\$968.91
		ommunications, Except Radiotelephone		\$6,055.89	\$121.11
		ner Pay Television Services ons Services, NEC		\$71,397.04 \$480.35	\$1,427.94 \$9.61
Other	icatii	JIIS SEIVICES, NEC		\$460.35 \$112.00	\$9.61 \$2.24
Other			Total for MAJOR GROUP 48	\$126,490.78	\$2,529.81
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services	Total for MAJON GROOF 46	\$120,490.76	\$2,329.01
Other	73	Electric, Gas, And Samary Services		\$317,556.92	\$6,351.14
			Total for MAJOR GROUP 49		
				\$317,556 92	\$6,351.14
				\$317,556.92	\$6,351.14
			Total for DIVISION E	\$317,556.92 \$457,834.70	\$6,351.14 \$9,156.69
DIVISION: F Wholesa					
MAJOR GROUP:	50	Wholesale Trade-durable Goods		\$457,834.70	\$9,156.69
MAJOR GROUP: 5012 Automob	50 iles a	Wholesale Trade-durable Goods and Other Motor Vehicles		\$457,834.70 \$11,381.39	\$9,156.69 \$227.63
MAJOR GROUP: 5012 Automob 5013 Motor Ve	50 iles a	Wholesale Trade-durable Goods and Other Motor Vehicles E Supplies and New Parts		\$457,834.70 \$11,381.39 \$1,428.50	\$9,156.69 \$227.63 \$28.57
MAJOR GROUP: 5012 Automob 5013 Motor Ve 5044 Office Equ	50 iles a hicle uipm	Wholesale Trade-durable Goods and Other Motor Vehicles e Supplies and New Parts nent	Total for DIVISION E	\$457,834.70 \$11,381.39 \$1,428.50 \$1,487.61	\$9,156.69 \$227.63 \$28.57 \$29.76
MAJOR GROUP: 5012 Automob 5013 Motor Ve 5044 Office Equ 5045 Computer	50 iles a hicle uipm rs ar	Wholesale Trade-durable Goods and Other Motor Vehicles e Supplies and New Parts nent nd Computer Peripheral Equipment and So	Total for DIVISION E	\$457,834.70 \$11,381.39 \$1,428.50 \$1,487.61 \$14,270.52	\$9,156.69 \$227.63 \$28.57 \$29.76 \$285.41
MAJOR GROUP: 5012 Automob 5013 Motor Ve 5044 Office Equ 5045 Computer 5047 Medical, I	50 illes a hicle uipm rs ar Dent	Wholesale Trade-durable Goods and Other Motor Vehicles e Supplies and New Parts nent	Total for DIVISION E	\$457,834.70 \$11,381.39 \$1,428.50 \$1,487.61	\$9,156.69 \$227.63 \$28.57 \$29.76
MAJOR GROUP: 5012 Automob 5013 Motor Ve 5044 Office Equ 5045 Computer 5047 Medical, I 5063 Electrice Materials	50 ehicle uipm rs ar Dent	Wholesale Trade-durable Goods and Other Motor Vehicles E Supplies and New Parts nent nd Computer Peripheral Equipment and Social, and Hospital Equipment and Supplies Apparatus and Equipment, Wiring	Total for DIVISION E	\$457,834.70 \$11,381.39 \$1,428.50 \$1,487.61 \$14,270.52 \$78.00 \$21,340.39	\$9,156.69 \$227.63 \$28.57 \$29.76 \$285.41 \$1.56 \$426.80
MAJOR GROUP: 5012 Automob 5013 Motor Ve 5044 Office Equ 5045 Computer 5047 Medical, I 5063 Electrice Materials 5074 Plumbing	50 hicle uipm rs ar Dent al	Wholesale Trade-durable Goods and Other Motor Vehicles e Supplies and New Parts nent nd Computer Peripheral Equipment and So- tal, and Hospital Equipment and Supplies Apparatus and Equipment, Wiring If Heating Equipment and Supplies	Total for DIVISION E	\$457,834.70 \$11,381.39 \$1,428.50 \$1,487.61 \$14,270.52 \$78.00 \$21,340.39 \$45,305.97	\$9,156.69 \$227.63 \$28.57 \$29.76 \$285.41 \$1.56 \$426.80 \$906.13
MAJOR GROUP: 5012 Automob 5013 Motor Ve 5044 Office Equ 5045 Computer 5047 Medical, I 5063 Electrice Materials 5074 Plumbing 5084 Industrial	50 illes a hicle uipm rs ar Dent al and Mad	Wholesale Trade-durable Goods and Other Motor Vehicles e Supplies and New Parts nent nd Computer Peripheral Equipment and So- tal, and Hospital Equipment and Supplies Apparatus and Equipment, Wiring I Heating Equipment and Supplies chinery and Equipment	Total for DIVISION E	\$457,834.70 \$11,381.39 \$1,428.50 \$1,487.61 \$14,270.52 \$78.00 \$21,340.39 \$45,305.97 \$2,099.39	\$9,156.69 \$227.63 \$28.57 \$29.76 \$285.41 \$1.56 \$426.80 \$906.13 \$41.99
MAJOR GROUP: 5012 Automob 5013 Motor Ve 5044 Office Equ 5045 Compute: 5047 Medical, I 5063 Electric: Materials 5074 Plumbing 5084 Industrial	50 illes a hicle uipm rs ar Dent al and Mad Sup	Wholesale Trade-durable Goods and Other Motor Vehicles e Supplies and New Parts nent nd Computer Peripheral Equipment and So- tal, and Hospital Equipment and Supplies Apparatus and Equipment, Wiring I Heating Equipment and Supplies chinery and Equipment	Total for DIVISION E	\$457,834.70 \$11,381.39 \$1,428.50 \$1,487.61 \$14,270.52 \$78.00 \$21,340.39 \$45,305.97 \$2,099.39 \$6,936.01	\$9,156.69 \$227.63 \$28.57 \$29.76 \$285.41 \$1.56 \$426.80 \$906.13 \$41.99 \$138.72
MAJOR GROUP: 5012 Automob 5013 Motor Ve 5044 Office Equ 5045 Compute 5047 Medical, I 5063 Electric Materials 5074 Plumbing 5084 Industrial 5085 Industrial 5087 Service Es	50 illes a chicle uipm rs ar Dent al and Sup stabl	Wholesale Trade-durable Goods and Other Motor Vehicles e Supplies and New Parts ment of Computer Peripheral Equipment and Social, and Hospital Equipment and Supplies Apparatus and Equipment, Wiring the Heating Equipment and Supplies chinery and Equipment plies ishment Equipment and Supplies	Total for DIVISION E	\$11,381.39 \$11,428.50 \$1,428.61 \$14,270.52 \$78.00 \$21,340.39 \$45,305.97 \$2,099.39 \$6,936.01 \$447.50	\$9,156.69 \$227.63 \$28.57 \$29.76 \$285.41 \$1.56 \$426.80 \$906.13 \$41.99 \$138.72 \$8.95
MAJOR GROUP: 5012 Automob 5013 Motor Ve 5044 Office Equ 5045 Computer 5047 Medical, I 5063 Electric Materials 5074 Plumbing 5084 Industrial 5085 Industrial 5087 Service Es	50 iiles a hicle hicle uipm rs ar Dent al J and Sup Stabl	Wholesale Trade-durable Goods and Other Motor Vehicles e Supplies and New Parts nent of Computer Peripheral Equipment and Social, and Hospital Equipment and Supplies Apparatus and Equipment, Wiring different Heating Equipment and Supplies chinery and Equipment eplies ishment Equipment and Supplies Recreational Goods and Supplies	Total for DIVISION E	\$457,834.70 \$11,381.39 \$1,428.50 \$1,487.61 \$14,270.52 \$78.00 \$21,340.39 \$45,305.97 \$2,099.39 \$6,936.01 \$447.50 \$1,908.50	\$9,156.69 \$227.63 \$28.57 \$29.76 \$285.41 \$1.56 \$426.80 \$906.13 \$41.99 \$138.72 \$8.95 \$38.17
MAJOR GROUP: 5012 Automob 5013 Motor Ve 5044 Office Equ 5045 Computer 5047 Medical, I 5063 Electric Materials 5074 Plumbing 5084 Industrial 5087 Service Es 5091 Sporting a 5092 Toys and	50 iiles a hicle uipm rs ar Dent al Sup stabl Hob	Wholesale Trade-durable Goods and Other Motor Vehicles e Supplies and New Parts nent of Computer Peripheral Equipment and Social, and Hospital Equipment and Supplies Apparatus and Equipment, Wiring different Heating Equipment and Supplies chinery and Equipment explies ishment Equipment and Supplies Recreational Goods and Supplies	Total for DIVISION E	\$457,834.70 \$11,381.39 \$1,428.50 \$1,487.61 \$14,270.52 \$78.00 \$21,340.39 \$45,305.97 \$2,099.39 \$6,936.01 \$447.50 \$1,908.50 \$101.00	\$9,156.69 \$227.63 \$28.57 \$29.76 \$285.41 \$1.56 \$426.80 \$906.13 \$41.99 \$138.72 \$8.95 \$38.17 \$2.02
MAJOR GROUP: 5012 Automob 5013 Motor Ve 5044 Office Equ 5045 Computer 5047 Medical, I 5063 Electrice Materials 5074 Plumbing 5084 Industrial 5085 Industrial 5087 Service Es 5091 Sporting a 5092 Toys and 5099 Durable C	50 iiles a hicle uipm rs ar Dent al Sup stabl Hob	Wholesale Trade-durable Goods and Other Motor Vehicles e Supplies and New Parts nent of Computer Peripheral Equipment and Social, and Hospital Equipment and Supplies Apparatus and Equipment, Wiring different Heating Equipment and Supplies chinery and Equipment explies ishment Equipment and Supplies Recreational Goods and Supplies	Total for DIVISION E	\$457,834.70 \$11,381.39 \$1,428.50 \$1,487.61 \$14,270.52 \$78.00 \$21,340.39 \$45,305.97 \$2,099.39 \$6,936.01 \$447.50 \$1,908.50 \$101.00 \$7,833.48	\$9,156.69 \$227.63 \$28.57 \$29.76 \$285.41 \$1.56 \$426.80 \$906.13 \$41.99 \$138.72 \$8.95 \$38.17 \$2.02 \$156.67
MAJOR GROUP: 5012 Automob 5013 Motor Ve 5044 Office Equ 5045 Computer 5047 Medical, I 5063 Electric Materials 5074 Plumbing 5084 Industrial 5087 Service Es 5091 Sporting a 5092 Toys and	50 iiles a hicle uipm rs ar Dent al Sup stabl Hob	Wholesale Trade-durable Goods and Other Motor Vehicles e Supplies and New Parts nent of Computer Peripheral Equipment and Social, and Hospital Equipment and Supplies Apparatus and Equipment, Wiring different Heating Equipment and Supplies chinery and Equipment explies ishment Equipment and Supplies Recreational Goods and Supplies	Total for DIVISION E ftware Supplies and Construction	\$457,834.70 \$11,381.39 \$1,428.50 \$1,487.61 \$14,270.52 \$78.00 \$21,340.39 \$45,305.97 \$2,099.39 \$6,936.01 \$447.50 \$1,908.50 \$101.00 \$7,833.48 \$107,188.85	\$9,156.69 \$227.63 \$28.57 \$29.76 \$285.41 \$1.56 \$426.80 \$906.13 \$41.99 \$138.72 \$8.95 \$38.17 \$2.02 \$156.67 \$2,143.78
MAJOR GROUP: 5012 Automob 5013 Motor Ve 5044 Office Equ 5045 Compute: 5047 Medical, I 5063 Electrice Materials 5074 Plumbing 5084 Industrial 5085 Industrial 5087 Service Es 5091 Sporting a 5092 Toys and 5099 Durable Co	50 illes a hicle uipm rs ar Dent al Mac Sup stabl and Hob	Wholesale Trade-durable Goods and Other Motor Vehicles e Supplies and New Parts ment of Computer Peripheral Equipment and Social, and Hospital Equipment and Supplies Apparatus and Equipment, Wiring different Heating Equipment and Supplies chinery and Equipment epiles ishment Equipment and Supplies Recreational Goods and Supplies by Goods and Supplies ds, NEC	Total for DIVISION E	\$457,834.70 \$11,381.39 \$1,428.50 \$1,487.61 \$14,270.52 \$78.00 \$21,340.39 \$45,305.97 \$2,099.39 \$6,936.01 \$447.50 \$1,908.50 \$101.00 \$7,833.48	\$9,156.69 \$227.63 \$28.57 \$29.76 \$285.41 \$1.56 \$426.80 \$906.13 \$41.99 \$138.72 \$8.95 \$38.17 \$2.02 \$156.67
MAJOR GROUP: 5012 Automob 5013 Motor Ve 5044 Office Equ 5045 Compute: 5047 Medical, I 5063 Electrice Materials 5074 Plumbing 5084 Industrial 5085 Industrial 5087 Service Es 5091 Sporting a 5092 Toys and 5099 Durable Co	50 iiles a hicle uipm rs an Dent al J and Sup stabl and I Hob	Wholesale Trade-durable Goods and Other Motor Vehicles e Supplies and New Parts ment of Computer Peripheral Equipment and Social, and Hospital Equipment and Supplies Apparatus and Equipment, Wiring different Heating Equipment and Supplies chinery and Equipment explies ishment Equipment and Supplies Recreational Goods and Supplies by Goods and Supplies dis, NEC	Total for DIVISION E ftware Supplies and Construction	\$11,381.39 \$1,428.50 \$1,487.61 \$14,270.52 \$78.00 \$21,340.39 \$45,305.97 \$2,099.39 \$6,936.01 \$447.50 \$1,908.50 \$101.00 \$7,833.48 \$107,188.85	\$9,156.69 \$227.63 \$28.57 \$29.76 \$285.41 \$1.56 \$426.80 \$906.13 \$41.99 \$138.72 \$8.95 \$38.17 \$2.02 \$156.67 \$2,143.78
MAJOR GROUP: 5012 Automob 5013 Motor Ve 5044 Office Equ 5045 Compute: 5047 Medical, I 5063 Electrice Materials 5074 Plumbing 5084 Industrial 5085 Industrial 5087 Service Es 5091 Sporting a 5092 Toys and 5099 Durable G Other MAJOR GROUP: 5112 Stationery	50 iiles a hicle uipm rs ar Dent al Mac Sup stabl and Hob Good	Wholesale Trade-durable Goods and Other Motor Vehicles e Supplies and New Parts ment of Computer Peripheral Equipment and Social, and Hospital Equipment and Supplies Apparatus and Equipment, Wiring different Heating Equipment and Supplies chinery and Equipment equipment equipment equipment and Supplies ishment Equipment and Supplies Recreational Goods and Supplies elby Goods and Supplies elby Goods and Supplies dis, NEC	Total for DIVISION E ftware Supplies and Construction	\$11,381.39 \$1,428.50 \$1,487.61 \$14,270.52 \$78.00 \$21,340.39 \$45,305.97 \$2,099.39 \$6,936.01 \$447.50 \$1,908.50 \$101.00 \$7,833.48 \$107,188.85 \$221,807.11	\$9,156.69 \$227.63 \$28.57 \$29.76 \$285.41 \$1.56 \$426.80 \$906.13 \$41.99 \$138.72 \$8.95 \$38.17 \$2.02 \$156.67 \$2,143.78 \$4,436.16
MAJOR GROUP: 5012 Automob 5013 Motor Ve 5044 Office Equ 5045 Compute: 5047 Medical, I 5063 Electric: Materials 5074 Plumbing 5084 Industrial 5085 Industrial 5087 Service Es 5091 Sporting a 5092 Toys and 5099 Durable G Other MAJOR GROUP: 5112 Stationery 5122 Drugs, Dr	50 iiles a hicle uipm rs an Dent al Mac Sup stabl Hob Good	Wholesale Trade-durable Goods and Other Motor Vehicles e Supplies and New Parts ment of Computer Peripheral Equipment and Social, and Hospital Equipment and Supplies Apparatus and Equipment, Wiring different Heating Equipment and Supplies chinery and Equipment explies ishment Equipment and Supplies Recreational Goods and Supplies by Goods and Supplies dis, NEC	Total for DIVISION E ftware Supplies and Construction	\$11,381.39 \$1,428.50 \$1,487.61 \$14,270.52 \$78.00 \$21,340.39 \$45,305.97 \$2,099.39 \$6,936.01 \$447.50 \$1,908.50 \$101.00 \$7,833.48 \$107,188.85	\$9,156.69 \$227.63 \$28.57 \$29.76 \$285.41 \$1.56 \$426.80 \$906.13 \$41.99 \$138.72 \$8.95 \$38.17 \$2.02 \$156.67 \$2,143.78

	<u></u>	Taxable	Tax Due
Volga - General continued			
DIVISION: F Wholesale Trade continued			
5139 Footwear		\$478.95	\$9.58
5142 Packaged Frozen Foods 5153 Grain and Field Beans		\$1,381.50 \$149,826.10	\$27.63 \$2,996.53
5199 Nondurable Goods, NEC		\$149,826.10 \$2,089.61	\$2,996.53 \$41.79
Other		\$66,472.80	\$1,329.45
	Total for MAJOR GROUP 51	\$230,897.09	\$4,617.95
	Total for DIVISION F	\$452,704.20	\$9,054.11
	Total for Bivision	ψ+ <i>32,1</i> 0+.20	ψ3,03 4 .11
DIVISION: G Retail Trade			
MAJOR GROUP: 52 Building Materials, Hardware, Garden Su 5211 Lumber and Other Building Materials Dealers	pply, And Mobile Home Dealers	\$110,794.15	\$2,215.89
5251 Hardware Stores		\$110,7 <i>9</i> 4.13 \$119,355.69	\$2,387.12
Other		\$2,334.50	\$46.69
	Total for MAJOR GROUP 52	\$232,484.34	\$4,649.70
MAJOR GROUP: 53 General Merchandise Stores		, ,	. ,
5311 Department Stores		\$57,557.21	\$1,151.15
5399 Miscellaneous General Merchandise Stores		\$2,189.84	\$43.80
Other		N/A	N/A
	Total for MAJOR GROUP 53	\$212,664.02	\$4,253.29
MAJOR GROUP: 54 Food Stores		¢4520.75	¢00.62
5411 Grocery Stores 5499 Miscellaneous Food Stores		\$4,530.75 \$3,497.41	\$90.62 \$69.95
Other		\$3,497.41 \$171.25	\$3.43
	Total for MAJOR GROUP 54	\$8,199.41	\$164.00
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service		Ψ0,123.41	¥104.00
5531 Auto and Home Supply Stores		\$12,072.97	\$241.45
5541 Gasoline Service Station		\$318,227.69	\$6,364.56
Other		N/A	N/A
	Total for MAJOR GROUP 55	\$347,668.96	\$6,953.38
MAJOR GROUP: 56 Apparel And Accessory Stores			
5611 Men's and Boys' Clothing and Accessory Stores		\$176.94	\$3.54
5621 Women's Clothing Stores		\$25,016.14	\$500.33
5632 Women's Accessory and Specialty Stores 5651 Family Clothing Stores		\$3,495.50 \$11,246.98	\$69.91 \$224.94
5661 Shoe Stores		\$3,448.47	\$68.97
5699 Miscellaneous Apparel and Accessory Stores		\$8,575.00	\$171.50
Other		N/A	N/A
	Total for MAJOR GROUP 56	\$52,742.03	\$1,054.85
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipr	ment Stores		
5712 Furniture Stores		\$9,883.89	\$197.68
5719 Miscellaneous Homefurnishings Stores		\$800.00	\$16.00
5731 Radio, Television, and Consumer Electronics Stores		\$12,103.41	\$242.07
5734 Computer and Computer Software Stores 5736 Musical Instruments Stores		\$731.56	\$14.63
Other		\$903.67 \$49,986.61	\$18.07 \$999.73
	Total for MAJOR GROUP 57	\$74,409.14	\$1,488.18
MAJOR GROUP: 58 Eating And Drinking Places	Total for MAJOR GROOT 37	\$74,403.14	\$1,400.10
5812 Eating Places		\$164,177.08	\$3,283.55
•	Total for MAJOR GROUP 58	\$164,177.08	\$3,283.55
MAJOR GROUP: 59 Miscellaneous Retail			
5912 Drug Stores and Proprietary Stores		\$746.21	\$14.93
5941 Sporting Goods Stores and Bicycle Shops		\$3,935.00	\$78.70
5942 Book Stores		\$2,713.71	\$54.27
5943 Stationery Stores		\$5,121.77	\$102.44
5945 Hobby, Toy, and Game Stores		\$929.65 \$264.157.60	\$18.59
5961 Catalog and Mail-Order Houses 5963 Direct Selling Establishments		\$364,157.60 \$12,358.10	\$7,283.21 \$247.16
5999 Miscellaneous Retail Stores, NEC		\$12,336.10 \$77,754.52	\$1,555.10
		7,. 3 2	4.,555.10

			-	Taxable	Tax Due
Volga - General	cont	inued			,
DIVISION: G Retail	Trad	le continued			
Other				\$2,156.16	\$43.11
			Total for MAJOR GROUP 59	\$469,872.72	\$9,397.51
			Total for DIVISION G	\$1,562,217.70	\$31,244.46
DIVISION: H Financ	co In	surance, And Real Estate		, , ,	
MAJOR GROUP:		Depository Institutions			
Other	00	Depository institutions		\$1,717.65	\$34.35
			Total for MAJOR GROUP 60	\$1,717.65	\$34.35
MAJOR GROUP:	61	Non-depository Credit Institutions		, ,	,
Other				N/A	N/A
			Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP:	63	Insurance Carriers			
Other				N/A	N/A
			Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP:	64	Insurance Agents, Brokers, And Serv	ice	N. (4	3.174
Other			T (N/A	N/A
MAJOR CROUD	C.F.	DI 5-4-4-	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 6531 Real Fst		Real Estate Agents and Managers		\$28,281.16	\$565.63
OSS I Real Est	iate 7	gents and Managers	Total for MAJOR GROUP 65	\$28,281.16	\$565.63
MAJOR GROUP:	67	Holding And Other Investment Offic		\$20,201.10	\$303.03
Other	0,	riolanig , and other investment office		N/A	N/A
			Total for MAJOR GROUP 67	N/A	N/A
			Total for DIVISION H	\$30,951.11	\$619.02
DIVISION: I Service				, ,	,
MAJOR GROUP:		Personal Services			
		us Personal Services, NEC		\$13,629.53	\$272.59
Other		,		\$22,792.70	\$455.85
			Total for MAJOR GROUP 72	\$36,422.23	\$728.44
MAJOR GROUP:	73	Business Services			
	_	and Pest Control Services		\$4,574.50	\$91.49
	-	aning and Maintenance Services, NEC		\$5,743.63	\$114.87
		Rental and Leasing, NEC		\$2,259.50	\$45.19
		rogramming Services		\$2,892.00	\$57.84
7372 Prepac			anning Continu	\$33,461.58	\$669.23 \$41.68
		rocessing and Data Preparation and Pro elated Services, NEC	ocessing services	\$2,084.32 \$2,672.49	\$53.46
·		uard, and Armored Car Services		\$2,672.49 \$516.44	\$33.40 \$10.33
		us Business Services		\$41,239.43	\$824.80
Other	aneoi	us business Services		\$5,132.71	\$102.66
			Total for MAJOR GROUP 73	\$100,576.60	\$2,011.55
MAJOR GROUP:	75	Automotive Repair, Services, And Pa		Ψ100,570.00	Ψ2,011.33
		omotive Repair Shops	9	\$75,246.27	\$1,504.92
Other				\$2,865.69	\$57.32
			Total for MAJOR GROUP 75	\$78,111.96	\$1,562.24
MAJOR GROUP:	76	Miscellaneous Repair Services			
•	Shop	s and Related Services, NEC		\$26,270.36	\$525.41
Other			<u> </u>	N/A	N/A
MANOR CROUP	70		Total for MAJOR GROUP 76	\$74,995.80	\$1,499.92
MAJOR GROUP: Other	78	Motion Pictures		N/A	N/A
Other			Total for MAIOR CROLID 79		
MAJOR GROUP:	79	Amusement And Recreation Service	Total for MAJOR GROUP 78	N/A	N/A
Other	13	, and service and necreation service.	•	\$7,920.04	\$158.41
			Total for MAJOR GROUP 79	\$7,920.04	\$158.41
MAJOR GROUP:	80	Health Services		T-1	4.55.11

		Taxable	Tax Due
Volga	a - General <i>continued</i>		
DIVISI	ON: I Services continued		
	Other	N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MA	AJOR GROUP: 82 Educational Services		
	8299 Schools and Educational Services NEC	\$725.50	\$14.51
	Other	N/A	N/A
	Total for MAJOR GROUP 82	\$745.50	\$14.91
MA	AJOR GROUP: 83 Social Services		
	Other	N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
MA	AJOR GROUP: 86 Membership Organizations		
	8661 Religious Organizations	\$68.00	\$1.36
	Other	N/A	N/A
	Total for MAJOR GROUP 86	\$11,626.00	\$232.52
MA	AJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services	¢2.006.70	¢50.74
	8711 Engineering Services	\$2,986.78	\$59.74
	8721 Accounting, Auditing, and Bookkeeping Services 8742 Management Consulting Services	\$8,897.74 \$2,098.50	\$177.96 \$41.97
	Other	\$2,096.30 N/A	\$41.97 N/A
	Total for MAJOR GROUP 87		\$281.73
1.4.4	AJOR GROUP: 89 Miscellaneous Services	\$14,085.90	\$201.73
1717-	8999 Services, NEC	\$13,800.00	\$276.00
	Total for MAJOR GROUP 89	\$13,800.00	\$276.00
			<u>.</u>
	Total for DIVISION I	\$340,977.42	\$6,819.58
	Volga - General Recap		
^	Anning Mayor, Franchise And Fishing	¢CO 445 47	¢1 200 02
A C	Agriculture, Forestry, And Fishing Construction	\$60,445.47 \$27,193.72	\$1,208.92 \$543.88
D	Manufacturing	\$191,688.23	\$4,358.52
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$457,834.70	\$9,156.69
F	Wholesale Trade	\$452,704.20	\$9,054.11
G	Retail Trade	\$1,562,217.70	\$31,244.46
Н	Finance, Insurance, And Real Estate	\$30,951.11	\$619.02
1	Services	\$340,977.42	\$6,819.58
	Total for Volga - General	\$3,124,012.55 	\$63,005.18
	Volga Recap		
A	Agriculture, Forestry, And Fishing		\$1,208.92
C D	Construction Manufacturing		\$543.88 \$4,358.52
E	Transportation, Communications, Electric, Gas, And Sanitary Services		\$4,356.52 \$9,156.69
F	Wholesale Trade		\$9,054.11
G	Retail Trade		\$31,244.46
H	Finance, Insurance, And Real Estate Services		\$619.02 \$6,819.58
1			
	Total for Volga		\$63,005.18

Taxable	Tax Due

ITEMS OF NOTE:

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

			riled: rebruary 2024		
				Taxable	Tax Due
Volin - General	_				
DIVISION: D Manu		ring Food And Kindred Products			
MAJOR GROUP: Other	20	Food And Kindred Products		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 Ma	de From Fabrics And Similar Materials		
Other			T	N/A	N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries	Total for MAJOR GROUP 23	N/A	N/A
		Printing, Fublishing, And Allied Industries Printing, Gravure		\$162.35	\$3.26
2759 Comme				\$129.26	\$2.59
2771 Greetin	g Card	ds		\$95.31	\$1.91
Other				\$190.46	\$3.81
			Total for MAJOR GROUP 27	\$577.38	\$11.57
MAJOR GROUP: Other	36	Electronic And Other Electrical Equipment	: And Components, Except Computer Ed	quipment \$645.50	\$12.91
Other			Total for MAJOR GROUP 36	\$645.50	\$12.91
MAJOR GROUP:	39	Miscellaneous Manufacturing Industries	Total for MAJON GROUP 30	\$ 04 5.50	\$12.91
Other		gaustics		N/A	N/A
			Total for MAJOR GROUP 39	N/A	N/A
			Total for DIVISION D	\$2,429.59	\$48.62
DIVISION: F Transi	nortat	tion, Communications, Electric, Gas, And	Sanitary Services		
MAJOR GROUP:		Motor Freight Transportation And Wareh			
Other			3	N/A	N/A
			Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP:	44	Water Transportation			
Other				N/A	N/A
MA IOD CDOLID	47	Towns and this or Commission	Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: Other	47	Transportation Services		N/A	N/A
			Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP:	48	Communications		,	
		ne Communications		\$4,588.00	\$91.76
•		ommunications, Except Radiotelephone		\$200.44	\$4.01
		her Pay Television Services		\$6,383.50	\$127.67
4899 Commi	unicati	ions Services, NEC		\$540.87 N/A	\$10.82 N/A
• tile:			Total for MAJOR GROUP 48	\$11,731.81	\$234.64
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services		ψ. 1,7. 5 .116 .	Ψ25
Other		•		N/A	N/A
			Total for MAJOR GROUP 49	N/A	N/A
			Total for DIVISION E	\$28,034.81	\$560.70
DIVISION: F Whole	esale T	Гrade			
MAJOR GROUP:	50	Wholesale Trade-durable Goods			
Other				\$6,212.12	\$124.24
			Total for MAJOR GROUP 50	\$6,212.12	\$124.24
MAJOR GROUP:	51	Wholesale Trade-non-durable Goods		¢0742F	¢10.40
Other			Total for MAJOR CROUD F1	\$974.35	\$19.49
			Total for MAJOR GROUP 51	\$974.35	\$19.49
			Total for DIVISION F	\$7,186.47	\$143.73
DIVISION: G Retail					
MAJOR GROUP:	52	Building Materials, Hardware, Garden Sup	ply, And Mobile Home Dealers		
Other				N/A	N/A

			-	Taxable	Tax Due
Volin - General co	ntin	ued			
DIVISION: G Retail T	Γrad€	continued			
			Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP:	53	General Merchandise Stores			
5311 Departme	ent S	tores		\$3,450.82	\$69.02
Other				N/A	N/A
			Total for MAJOR GROUP 53	\$3,649.80	\$73.00
MAJOR GROUP: Other	54	Food Stores		N1/A	N1/A
Other			Total for MAJOR CROUD FA	N/A	N/A
MAJOR GROUP:	55	Automotive Dealers And Gasoline Service	Total for MAJOR GROUP 54	N/A	N/A
Other	55	Automotive Dealers And Gasonine Service	Stations	N/A	N/A
			Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP:	56	Apparel And Accessory Stores		,	.,,
5651 Family Cl				\$1,382.83	\$27.66
Other				\$583.50	\$11.67
			Total for MAJOR GROUP 56	\$1,966.33	\$39.33
MAJOR GROUP:	57	Home Furniture, Furnishings, And Equipm	nent Stores		
Other				(\$104.99)	(\$2.10)
			Total for MAJOR GROUP 57	(\$104.99)	(\$2.10)
MAJOR GROUP: Other	58	Eating And Drinking Places		N1/A	NI/A
Other			Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP:	59	Miscellaneous Retail	Total for MAJOR GROUP 38	N/A	N/A
5942 Book Sto		Wiscenarieous Netaii		\$358.60	\$7.17
		Mail-Order Houses		\$28,852.64	\$577.06
5963 Direct Se	elling	Establishments		\$636.69	\$12.73
	neou	s Retail Stores, NEC		\$2,222.71	\$44.46
Other				\$5,750.27	\$115.00
			Total for MAJOR GROUP 59	\$37,820.91	\$756.42
			Total for DIVISION G	\$55,738.80	\$1,114.79
DIVISION: H Finance	e, Ins	urance, 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		A1/A	. 1/4
Other			T (N/A	N/A
MAJOR GROUP:	СF	Real Estate	Total for MAJOR GROUP 64	N/A	N/A
Other	65	Real Estate		N/A	N/A
• tile!			Total for MAJOR GROUP 65	N/A	N/A
			Total for DIVISION H	\$5,510.62	\$110.21
			Total for Division H	\$5,510.02	\$110.21
DIVISION: I Services					
MAJOR GROUP: Other	72	Personal Services		N/A	NI/A
Other			Total for MAJOR GROUP 72		N/A
MAJOR GROUP:	73	Business Services	Total for MAJOR GROUP 72	N/A	N/A
		ental and Leasing, NEC		\$387.00	\$7.74
7372 Prepacka				\$396.50	\$7.93
7374 Compute	er Pro	ocessing and Data Preparation and Process	ing Services	\$49.60	\$0.99
		lated Services, NEC		\$226.37	\$4.53
	neou	s Business Services		\$1,904.36	\$38.09
Other			T + 16 MANOR CROSS	\$296.00	\$5.92
MAJOR CROUP	70	Missellaneous Pensir Carrier-	Total for MAJOR GROUP 73	\$3,259.83	\$65.20
MAJOR GROUP: Other	76	Miscellaneous Repair Services		N/A	N/A
•			Total for MAJOR GROUP 76	N/A	N/A
			Total for Mindoll Glicotr 10	IV/A	IV/A

			Taxable_	Tax Due
Volin - Gener	al <i>conti</i>	nued		_
DIVISION: I Se	ervices c	ontinued		
MAJOR GROU	JP: 79	Amusement And Recreation Services		
Other			N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROU	JP: 80	Health Services		
Other			N/A	N/A
		Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROU	JP: 81	Legal Services		
Other			N/A	N/A
		Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROU	JP: 87	Engineering, Accounting, Research, Management, And Related Services	,	,
Other		g g, g, ,	\$1,118.09	\$22.36
		Total for MAJOR GROUP 87	\$1,118.09	\$22.36
MAJOR GROU	JP: 89		\$1,110.03	Ψ22.30
Other	03	ssc.iui esas ss. Nees	N/A	N/A
		Total for MAJOR GROUP 89	N/A	N/A
		Total for DIVISION I	\$18,496.79	\$369.94
		Total for Division I	\$10,490.79	\$309.94
		Volin - General Recap		
D Manufa	ecturina		\$2,429.59	\$48.62
		Communications, Electric, Gas, And Sanitary Services	\$28,034.81	\$560.70
	ale Trade		\$7,186.47	\$143.73
G Retail T	rade		\$55,738.80	\$1,114.79
H Finance	e, Insuran	ce, And Real Estate	\$5,510.62	\$110.21
I Service	S		\$18,496.79	\$369.94
		Total for Volin - General	\$117,397.08	\$2,347.99
		Valin Dagen		
		Volin Recap		
D Manufa	acturing			\$48.62
E Transp	ortation, (Communications, Electric, Gas, And Sanitary Services		\$560.70
F Wholes	sale Trade			\$143.73
G Retail 1				\$1,114.79
		ce, And Real Estate		\$110.21 \$360.04
I Service	5			\$369.94
		Total for Volin		\$2,347.99

ITEMS OF NOTE:

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

		Returns	riled: rebruary 2024		
				Taxable	Tax Due
Wagner - Genera					
-		, Forestry, And Fishing	I.G W.		
MAJOR GROUP: Other	02	Agricultural Production Livestock And Ani	mai Specialties	N/A	N/A
Other			Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP:	07	Agricultural Services	Total for Wilder Green 62	IN/A	N/A
Other		3		\$58,406.38	\$1,168.12
			Total for MAJOR GROUP 07	\$58,406.38	\$1,168.12
			Total for DIVISION A	\$58,589.22	\$1,171.78
DIVISION: C Const	ructio	n			
MAJOR GROUP:	17	Construction Special Trade Contractors			
	-	ating, and Air-Conditioning		\$17,174.44	\$343.49
1731 Electrica				\$3,065.00	\$61.30
1799 Special Other	Trade	· Contractors, NEC		\$2,345.50 \$8,785.59	\$46.91 \$175.71
Other			Total for MAJOR GROUP 17	\$31,370.53	\$627.41
			Total for DIVISION C	\$31,370.53	\$627.41
			Total for DIVISION C	\$31,370.33	\$027.41
DIVISION: D Manu MAJOR GROUP:		ring Food And Kindred Products			
		Canned Soft Drinks and Carbonated Water		\$2,646.00	\$52.92
Other	i ana (same son Dimis and carbonated water		\$1,024.37	\$20.49
			Total for MAJOR GROUP 20	\$3,670.37	\$73.41
MAJOR GROUP:	22	Textile Mill Products			
Other				N/A	N/A
			Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: Other	23	Apparel And Other Finished Products Mac	le From Fabrics And Similar Materials	¢1 001 67	¢27.02
Other			Total for MAJOR GROUP 23	\$1,891.67	\$37.83
MAJOR GROUP:	24	Lumber And Wood Products, Except Furni		\$1,891.67	\$37.83
Other		Editibel 7 ilia Wood Froducts, Except Fairii	ture	N/A	N/A
			Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP:	25	Furniture And Fixtures			
Other				N/A	N/A
			Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP:		Printing, Publishing, And Allied Industries		¢4.200.02	407.70
		Publishing, or Publishing and Printing ublishing, or Publishing and Printing		\$4,389.03 \$906.34	\$87.78 \$18.13
2741 Miscella				\$148.50	\$2.97
		Printing, Lithographic		\$1,326.42	\$26.53
2754 Comme	ercial	Printing, Gravure		\$1,535.62	\$30.72
2759 Comme	ercial I	Printing, NEC		\$1,483.72	\$29.67
2771 Greetin	g Card	ds		\$116.66	\$2.33
Other				\$396.00	\$7.92
			Total for MAJOR GROUP 27	\$10,302.29	\$206.05
MAJOR GROUP:	28	Chemicals And Allied Products			
	nal Ch	emicals and Botanical Products		\$499.00	\$9.98
Other				N/A	N/A
MAJOR CROUD.	20	Dukkan And Missallan and Disation Duadou	Total for MAJOR GROUP 28	\$564.50	\$11.29
MAJOR GROUP: Other	30	Rubber And Miscellaneous Plastics Produc	TS .	N/A	N/A
• tine:			Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, Glass, And Concrete Products	rotal for him both divides to	14/71	14,71
Other		, ,, , , , , , , , , , , , , , , , , ,		N/A	N/A
			Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP:	35	Industrial And Commercial Machinery And	l Computer Equipment		
Other				N/A	N/A
			Total for MAJOR GROUP 35	N/A	N/A

		Returns	Filed: February 2024		
				Taxable	Tax Due
Wagner - Genera	l cor	ntinued			
DIVISION: D Manuf					
MAJOR GROUP:	36	Electronic And Other Electrical Equipment	And Components, Except Computer		
Other				\$2,943.00	\$58.86
MANOR CROUP	27		Total for MAJOR GROUP 36	\$2,943.00	\$58.86
MAJOR GROUP: Other	37	Transportation Equipment		N/A	N/A
Other			Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP:	38	Measuring, Analyzing, And Controlling Ins		,	•
Other	50	weasaring, raidiyzing, raid controlling ins	realition, i notograpine, weateur in	N/A	N/A
			Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP:	39	Miscellaneous Manufacturing Industries		•	,
Other		5		\$1,343.73	\$26.87
			Total for MAJOR GROUP 39	\$1,343.73	\$26.87
			Total for DIVISION D	\$26,918.29	\$538.36
DIVISION, F. Tramer	4 . 4	ion Communications Floatuic Cos And	Sanitam, Samilaa	, 2,2	,
MAJOR GROUP:		ion, Communications, Electric, Gas, And Motor Freight Transportation And Wareho			
Other	42	Motor Freight Hansportation And Waren	Justing	\$14,403.00	\$288.06
			Total for MAJOR GROUP 42	\$14,403.00	\$288.06
MAJOR GROUP:	44	Water Transportation	Total for Window GROOT 42	¥14,403.00	\$200.00
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			
		ne Communications		\$42,090.00	\$841.80
		ommunications, Except Radiotelephone		\$44,060.76	\$881.21
		her Pay Television Services		\$25,514.07	\$510.28
Other	micati	ons Services, NEC		\$497.00 \$65.50	\$9.94 \$1.31
Other			Total for MAJOR GROUP 48	\$112,227.33	\$2,244.54
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services	Total for MAJON GNOOF 40	\$112,221.33	\$2,244.34
Other	13	Electric, Gas, And Samitary Services		\$150,422.76	\$3,008.45
			Total for MAJOR GROUP 49	\$150,422.76	\$3,008.45
			Total for DIVISION E	\$277,599.59	\$5,551.98
			Total for DIVISION E	\$211,339.39	\$3,331.90
DIVISION: F Whole					
MAJOR GROUP:		Wholesale Trade-durable Goods		¢269.F0	¢r 27
5044 Office E		e Supplies and New Parts		\$268.50 \$10,927.04	\$5.37 \$218.54
		nd Computer Peripheral Equipment and Sof	tware	\$1,696.00	\$33.92
		Equipment, NEC		\$3,559.73	\$71.20
		tal, and Hospital Equipment and Supplies		\$3,652.31	\$73.05
		Apparatus and Equipment, Wiring	Supplies and Construction	\$36,971.73	\$739.43
Materia	ls		• •	, ,	
		chinery and Equipment		\$6,568.93	\$131.38
5085 Industri		•		\$1,100.82	\$22.01
		lishment Equipment and Supplies Recreational Goods and Supplies		\$35,075.00 \$362.00	\$701.50 \$7.24
5099 Durable	-			\$362.00 \$3,115.59	\$62.31
Other	0000	us, INEC		\$44,009.15	\$880.19
			Total for MAJOR GROUP 50	\$147,306.80	\$2,946.14
MAJOR GROUP:	51	Wholesale Trade-non-durable Goods	. 5.6.15.17.1001. 61.001 30	¥ 171,300.00	Ψ 2 ,340.14
		Proprietaries, and Druggists' Sundries		\$2,600.00	\$52.00
	_	ildren's, and Infants' Clothing and Accessori	es	\$778.07	\$15.56
5137 Women	13, CH				
5137 Women 5139 Footwe		, , , , , , , , , , , , , , , , , , ,		\$409.00	\$8.18
	ar	-		\$409.00 \$6,777.85	\$8.18 \$135.56

Returns	Filed: February 2024		
		Taxable	Tax Due
Wagner - General continued			
DIVISION: F Wholesale Trade continued			
5145 Confectionery		\$4,668.74	\$93.38
5149 Groceries and Related Products, NEC		\$450.55	\$9.01
5199 Nondurable Goods, NEC Other		\$314.50 \$37,613.74	\$6.29 \$752.27
Other	Total for MAJOR GROUP 51		
		\$56,724.30	\$1,134.49
	Total for DIVISION F	\$204,031.10	\$4,080.63
DIVISION: G Retail Trade			
MAJOR GROUP: 52 Building Materials, Hardware, Garden Sup	pply, And Mobile Home Dealers	¢206.274.76	¢5.705.50
5211 Lumber and Other Building Materials Dealers 5251 Hardware Stores		\$286,274.76 \$4,634.82	\$5,725.50 \$92.69
Other		φ4,034.82 N/A	\$92.09 N/A
ouici	Total for MAJOR GROUP 52	\$292,413.58	\$5,848.27
MAJOR GROUP: 53 General Merchandise Stores	Total for MAJOR GROOT 32	\$2 <i>3</i> 2, 4 13.30	\$5,040.27
5311 Department Stores		\$20,621.18	\$412.42
5331 Variety Stores		\$254,658.85	\$5,093.18
5399 Miscellaneous General Merchandise Stores		\$286,137.74	\$5,722.76
	Total for MAJOR GROUP 53	\$561,417.77	\$11,228.36
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores		\$414,832.98	\$8,296.66
5499 Miscellaneous Food Stores		\$10,215.24	\$204.31
Other		N/A	N/A
	Total for MAJOR GROUP 54	\$425,178.22	\$8,503.57
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service	Stations		
5531 Auto and Home Supply Stores		\$10,596.08	\$211.93
5541 Gasoline Service Station Other		\$339,205.04 N/A	\$6,784.10 N/A
other	Total for MAJOR GROUP 55	\$350,404.62	\$7,008.10
MAJOR GROUP: 56 Apparel And Accessory Stores	Total for MAJOR GROOF 33	\$330,404.02	\$7,000.10
5611 Men's and Boys' Clothing and Accessory Stores		\$138.02	\$2.76
5621 Women's Clothing Stores		\$1,014.49	\$20.29
5632 Women's Accessory and Specialty Stores		\$44,296.62	\$885.93
5651 Family Clothing Stores		\$6,191.23	\$123.82
5661 Shoe Stores		\$1,804.05	\$36.08
5699 Miscellaneous Apparel and Accessory Stores		\$3,286.69	\$65.73
Other		N/A	N/A
MAJOR CROUD. 57 Home Furniture Furnishings And Favings	Total for MAJOR GROUP 56	\$57,520.60	\$1,150.40
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipm 5712 Furniture Stores	ient Stores	\$67,884.65	\$1,357.70
5719 Miscellaneous Homefurnishings Stores		\$272.61	\$5.45
5731 Radio, Television, and Consumer Electronics Stores		\$4,223.98	\$84.48
5734 Computer and Computer Software Stores		\$11,046.00	\$220.92
Other	<u></u>	\$4,141.51	\$82.83
	Total for MAJOR GROUP 57	\$87,568.75	\$1,751.38
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		\$114,478.25	\$2,289.57
Other		N/A	N/A
	Total for MAJOR GROUP 58	\$133,900.38	\$2,678.01
MAJOR GROUP: 59 Miscellaneous Retail		45.000.50	****
5941 Sporting Goods Stores and Bicycle Shops 5942 Book Stores		\$5,322.50	\$106.45
5943 Stationery Stores		\$859.21 \$592.29	\$17.19 \$11.85
5945 Hobby, Toy, and Game Stores		\$392.29 \$1,077.59	\$21.55
5961 Catalog and Mail-Order Houses		\$241,442.53	\$4,828.83
5963 Direct Selling Establishments		\$6,807.67	\$136.15
5999 Miscellaneous Retail Stores, NEC		\$143,993.65	\$2,879.89
5999 Miscellaneous Retail Stores, NEC Other		\$143,993.65 \$141,234.20	\$2,879.89 \$2,824.68

		Kett	irns rilea: rebruary 2024		
W 6				Taxable	Tax Due
Wagner - Genera	ai <i>coi</i>	ntınued	T. I.I. DIVISION S	do 440 700 50	* 10 00 1 C0
DIVICION. II Finan		A. d D. d Fatata	Total for DIVISION G	\$2,449,733.56	\$48,994.68
MAJOR GROUP:		surance, And Real Estate Depository Institutions			
		lated to Depository Banking, NEC		\$1,239.51	\$24.79
Other		, , , , , , , , , , , , , , , , , , , ,		N/A	N/A
			Total for MAJOR GROUP 60	\$4,298.88	\$85.98
MAJOR GROUP:	61	Non-depository Credit Institutions			
Other				N/A	N/A
			Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP:	63	Insurance Carriers			
Other			,	N/A	N/A
MANOR CROUP	<i>c</i>		Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: Other	64	Insurance Agents, Brokers, And Serv	ice	N/A	NI/A
Other			Total for MAJOR GROUP 64		N/A
				N/A	N/A
			Total for DIVISION H	\$5,037.88	\$100.76
DIVISION: I Service	es				
MAJOR GROUP:		Hotels, Rooming Houses, Camps, Ar	nd Other Lodging Places		
7011 Hotels a	and M	lotels		\$16,013.90	\$320.28
			Total for MAJOR GROUP 70	\$16,013.90	\$320.28
MAJOR GROUP: Other	72	Personal Services		¢71 400 7 <i>6</i>	¢1 420 00
Other			Total for MAJOR GROUP 72	\$71,489.76	\$1,429.80
MAJOR GROUP:	72	Business Services	Total for MAJOR GROUP 72	\$71,489.76	\$1,429.80
		and Pest Control Services		\$2,067.40	\$41.35
		aning and Maintenance Services, NEC		\$4,933.18	\$98.66
		ental and Leasing, NEC		\$8,558.91	\$171.17
7371 Compu	iter Pr	ogramming Services		\$11,706.22	\$234.13
7372 Prepac				\$45,242.54	\$904.85
		ocessing and Data Preparation and Pro	ocessing Services	\$52,009.42	\$1,040.19
		elated Services, NEC		\$7,987.42	\$164.12
		lard, and Armored Car Services		\$2,207.05	\$44.14
7382 Security				\$273.80	\$5.48
		ng Laboratories		\$1,490.59	\$29.81
	aneou	us Business Services		\$4,697.52	\$93.94
Other			T (\$26,050.66	\$521.01
MAJOR CROUD	75	Automotivo Domoin Comisso And De	Total for MAJOR GROUP 73	\$167,224.71	\$3,348.85
MAJOR GROUP: Other	75	Automotive Repair, Services, And Pa	irking	\$131,418.81	\$2,628.38
• tile:			Total for MAJOR GROUP 75	\$131,418.81	\$2,628.38
MAJOR GROUP:	76	Miscellaneous Repair Services	Total for MAJOR GROOT 13	\$131,410.01	\$2,020.30
		s and Related Services, NEC		\$5,367.78	\$107.36
Other				\$37,532.30	\$750.65
			Total for MAJOR GROUP 76	\$42,900.08	\$858.01
MAJOR GROUP:	78	Motion Pictures		, ,	,
Other				N/A	N/A
			Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Service	S		
Other				\$7,075.44	\$141.50
			Total for MAJOR GROUP 79	\$7,075.44	\$141.50
MAJOR GROUP:	80	Health Services			
Other			_	\$20,135.00	\$402.70
			Total for MAJOR GROUP 80	\$20,135.00	\$402.70
MAJOR GROUP:	82	Educational Services			
Other				N/A	N/A
			Total for MAJOR GROUP 82	N/A	N/A

	Taxable	Tax Due
Wagner - General continued		
DIVISION: I Services continued		
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	(\$46.00)	(\$0.92)
Total for MAJOR GROUP 86	(\$46.00)	(\$0.92)
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	\$73,939.89	\$1,478.80
Other	\$7,037.00	\$140.74
Total for MAJOR GROUP 87	\$80,976.89	\$1,619.54
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	\$8,714.50	\$174.29
Total for MAJOR GROUP 89	\$8,714.50	\$174.29
Total for DIVISION I	\$553,531.35	\$11,075.00
	ψ333,331.33	ψ11,073.00
DIVISION: J Public Administration		
MAJOR GROUP: 97 National Security And International Affairs		
Other	N/A	N/A
Total for MAJOR GROUP 97	N/A	N/A
Total for DIVISION J	N/A	N/A
Wagner - General Recap		
A Agriculture, Forestry, And Fishing	\$58,589.22	\$1,171.78
C Construction	\$31,370.53	\$627.41
D Manufacturing	\$26,918.29	\$538.36
E Transportation, Communications, Electric, Gas, And Sanitary Services	\$277,599.59	\$5,551.98
F Wholesale Trade	\$204,031.10	\$4,080.63
G Retail Trade	\$2,449,733.56	\$48,994.68
H Finance, Insurance, And Real Estate	\$5,037.88	\$100.76
l Services	\$553,531.35	\$11,075.00
Other	\$1,500.00	\$30.00
Total for Wagner - General	\$3,608,311.52	\$72,170.60
Wagner Recap		
A Agriculture, Forestry, And Fishing		\$1,171.78
C Construction		\$627.41
D Manufacturing E Transportation, Communications, Electric, Gas, And Sanitary Services		\$538.36 \$5,551.98
F Wholesale Trade		\$4,080.63
G Retail Trade		\$48,994.68
H Finance, Insurance, And Real Estate		\$100.76
l Services		\$11,075.00
Other	·	\$30.00
Total for Wagner		\$72,170.60

Taxable	Tax Due

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

			-	Taxable	Tax Due
Wakonda - Gene	ral				
DIVISION: C Consti	ructio	n			
MAJOR GROUP:		Construction Special Trade Contractors			
	ng, He	ating, and Air-Conditioning		\$1,253.36	\$25.07
Other				\$708.48	\$14.17
			Total for MAJOR GROUP 17	\$1,961.84	\$39.24
			Total for DIVISION C	\$1,961.84	\$39.24
DIVISION: D Manuf		5			
MAJOR GROUP: Other	20	Food And Kindred Products		¢404.00	¢0.10
Other			Total for MAJOR GROUP 20	\$404.89	\$8.10 \$8.10
MAJOR GROUP:	23	Apparel And Other Finished Products Mad		\$404.89	\$6.10
Other		Apparei And Galei Amished Froducts Mad	te from rubites / tha Similar Materials	N/A	N/A
			Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP:		Printing, Publishing, And Allied Industries			
Territoria de la companya de la comp		Publishing, or Publishing and Printing		\$656.23	\$13.13
2754 Comme Other	ercial I	Printing, Gravure		\$125.40 \$704.60	\$2.50
Other			Total for MAJOR GROUP 27	\$794.68	\$15.90
MAJOR GROUP:	28	Chemicals And Allied Products	Total for MAJOR GROUP 27	\$1,576.31	\$31.53
Other	20	Chemicals And Amed Froducts		N/A	N/A
			Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP:	36	Electronic And Other Electrical Equipment	And Components, Except Computer Ed		,
Other				\$396.00	\$7.92
			Total for MAJOR GROUP 36	\$396.00	\$7.92
			Total for DIVISION D	\$4,078.68	\$81.58
DIVISION: E Transp	ortat	tion, Communications, Electric, Gas, And S	Sanitary Services		
MAJOR GROUP:		Motor Freight Transportation And Wareho	-		
	uckin	g Without Storage		\$14,194.81	\$283.90
Other				N/A	N/A
			Total for MAJOR GROUP 42	\$14,348.31	\$286.97
MAJOR GROUP: Other	44	Water Transportation		N/A	N/A
Other			Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP:	48	Communications	Total for Misself dicor 44	N/A	IN/A
		one Communications		\$6,287.00	\$125.74
		ommunications, Except Radiotelephone		\$1,172.56	\$23.45
		her Pay Television Services		\$12,594.16	\$251.88
4899 Commu Other	ınıcatı	ions Services, NEC		\$150.50	\$3.01
Other			Total for MAJOR GROUP 48	\$22.00	\$0.44
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services	TOTAL TOT WIADOR GROUP 46	\$20,226.22	\$404.52
Other	13	Electric, Gas, raid Sumary Services		N/A	N/A
			Total for MAJOR GROUP 49	N/A	N/A
			Total for DIVISION E	\$76,382.53	\$1,527.65
DIVISION: F Whole	ٔ مادی				
MAJOR GROUP:		Wholesale Trade-durable Goods			
5044 Office E				\$434.31	\$8.69
5047 Medica	l, Den	tal, and Hospital Equipment and Supplies		\$9,002.06	\$180.04
Other				\$19,689.89	\$393.80
			Total for MAJOR GROUP 50	\$29,126.26	\$582.53
MAJOR GROUP:		Wholesale Trade-non-durable Goods		4005.00	***
5137 Womer Other	ıs, Ch	ildren's, and Infants' Clothing and Accessorie	es	\$665.93 \$8,191.15	\$13.33 \$163.82
Other			Total for MAJOR GROUP 51	\$8,191.15	\$163.82
			Total for DIVISION F	\$37,983.34	\$759.68

		Ketui	rns Filea: February 2024		
	_			Taxable	Tax Due
Wakonda - Gene					
DIVISION: G Retail MAJOR GROUP:		e Building Materials, Hardware, Garden	Supply And Mobile Home Dealers		
		Other Building Materials Dealers	Supply, And Mobile Home Dealers	\$932.45	\$18.65
Other				N/A	N/A
			Total for MAJOR GROUP 52	\$6,594.59	\$131.89
MAJOR GROUP:	53	General Merchandise Stores			
5311 Departi	ment	Stores		\$4,051.15	\$81.02
Other				N/A	N/A
MA IOD CDOUD	- 4	5 16	Total for MAJOR GROUP 53	\$4,085.65	\$81.71
MAJOR GROUP: Other	54	Food Stores		\$8,810.10	\$176.20
• · · · · ·			Total for MAJOR GROUP 54	\$8,810.10	\$176.20
MAJOR GROUP:	55	Automotive Dealers And Gasoline Se		\$0,010.10	\$170.20
		me Supply Stores		\$2,915.88	\$58.32
Other				N/A	N/A
			Total for MAJOR GROUP 55	\$4,872.80	\$97.46
MAJOR GROUP:		Apparel And Accessory Stores			
5621 Womer		-		\$606.65	\$12.13
5651 Family 5661 Shoe St		ng stores		\$1,281.46 \$536.61	\$25.62 \$10.73
Other	.0.03			\$378.50	\$7.57
			Total for MAJOR GROUP 56	\$2,803.22	\$56.05
MAJOR GROUP:	57	Home Furniture, Furnishings, And Equ	uipment Stores		
Other				\$3,832.70	\$76.65
			Total for MAJOR GROUP 57	\$3,832.70	\$76.65
MAJOR GROUP:	58	Eating And Drinking Places			
Other			T I (N/A	N/A
MAJOR GROUP:	50	Miscellaneous Retail	Total for MAJOR GROUP 58	N/A	N/A
		ods Stores and Bicycle Shops		\$419.50	\$8.39
5942 Book S		, ,		\$439.90	\$8.80
5943 Station	•			\$518.19	\$10.36
		Mail-Order Houses		\$39,280.83	\$785.63
	_	g Establishments us Retail Stores, NEC		\$728.00 \$2,221.10	\$14.56 \$44.42
Other	aneot	is Netall Stores, NEC		\$5,908.90	\$118.18
			Total for MAJOR GROUP 59	\$49,516.42	\$990.34
			Total for DIVISION G	\$97,031.81	\$1,940.63
DIVISION, II Finan	!	arrange And Deal Fetate		43.763.16.	ψ.//5.0.05
MAJOR GROUP:	ce, in 60	surance, And Real Estate Depository Institutions			
Other	00	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	ce		
Other				N/A	N/A
			Total for MAJOR GROUP 64	N/A	N/A
			Total for DIVISION H	\$500.55	\$10.01
DIVISION: I Service	es				
MAJOR GROUP:	72	Personal Services		*****	.
Other			T I (\$325.40	\$6.51
MAJOR GROUP:	73	Business Services	Total for MAJOR GROUP 72	\$325.40	\$6.51
		Lental and Leasing, NEC		\$3,044.00	\$60.88
7372 Prepac				\$5,360.73	\$107.21

Wakonda - General continued	-	
DIVISION: I Services continued		
7374 Computer Processing and Data Preparation and Processing Services	\$856.72	\$17.13
7389 Miscellaneous Business Services	\$335,920.08	\$6,718.40
Other	\$1,689.75	\$33.80
Total for MAJOR GROUP 73	\$346,871.28	\$6,937.42
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	\$13,121.00	\$262.42
Total for MAJOR GROUP 75	\$13,121.00	\$262.42
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services	N1/A	N1/A
Other T	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 83 Social Services Other	N/A	NI/A
	-	N/A
Total for MAJOR GROUP 83 MAJOR GROUP: 86 Membership Organizations	N/A	N/A
MAJOR GROUP: 86 Membership Organizations Other	N/A	N/A
Total for MAJOR GROUP 86	· · · · · · · · · · · · · · · · · · ·	
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services	N/A	N/A
8721 Accounting, Auditing, and Bookkeeping Services	\$8,872.76	\$177.45
Other	N/A	N/A
Total for MAJOR GROUP 87	\$8,888.73	\$177.77
MAJOR GROUP: 89 Miscellaneous Services	ψο,οσσ.13	Ψ
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	\$374,703.49	\$7,494.06
Wakonda - General Recap		
C Construction	\$1,961.84	\$39.24
D Manufacturing	\$4,078.68	\$81.58
E Transportation, Communications, Electric, Gas, And Sanitary Services	\$76,382.53	\$1,527.65
F Wholesale Trade	\$37,983.34	\$759.68
G Retail Trade	\$97,031.81	\$1,940.63
H Finance, Insurance, And Real Estate	\$500.55	\$10.01
Services	\$374,703.49	\$7,494.06
Total for Wakonda - General	\$592,642.24 	\$11,852.85
Wakonda Recan		
C Construction		\$39.24
D Manufacturing E Transportation, Communications, Electric, Gas, And Sanitary Services		\$81.58 \$1,527.65
E Transportation, Communications, Electric, Gas, And Sanitary Services F Wholesale Trade		\$1,527.65 \$759.68
G Retail Trade		\$1,940.63
H Finance, Insurance, And Real Estate		\$10.01
l Services		\$7,494.06
Total for Wakonda		\$11,852.85

Taxable	Tax Due
	Taxable

ITEMS OF NOTE:

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

		Keti	irns Filed: February 2024		
				Taxable	Tax Due
Wall - General					
MAJOR GROUP:		e, Forestry, And Fishing Agricultural Production Crops			
Other	01	Agricultural Froduction Crops		N/A	N/A
			Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP:	07	Agricultural Services			
Other				N/A	N/A
			Total for MAJOR GROUP 07	N/A	N/A
			Total for DIVISION A	\$12,793.00	\$255.86
DIVISION: C Const	ructio	on			
MAJOR GROUP:	15	Building Construction General Cont	ractors And Operative Builders		
Other			T . 16 MAJOR CROUP45	N/A	N/A
MAJOR GROUP:	16	Heavy Construction Other Than Bui	Total for MAJOR GROUP 15	N/A	N/A
Other	10	Heavy Construction Other Than But	iding Construction Contractors	N/A	N/A
			Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP:	17	Construction Special Trade Contract	tors	,	,
	-	eating, and Air-Conditioning		\$19,021.45	\$380.43
1731 Electric	al Wo	rk		\$1,699.44	\$33.99
Other			Total for MAJOR GROUP 17	\$9,971.21	\$199.43 \$613.85
			Total for DIVISION C	\$30,692.10	
			Total for DIVISION C	\$65,576.36	\$1,311.54
DIVISION: D Manu					
MAJOR GROUP: 2086 Bottled		Food And Kindred Products Canned Soft Drinks and Carbonated W	/ater	\$484.20	\$9.68
Other	· una ·	carmed 3016 51111163 and Carbonated 1	, acc	\$581.94	\$11.64
			Total for MAJOR GROUP 20	\$1,066.14	\$21.32
MAJOR GROUP:	22	Textile Mill Products			
Other				N/A	N/A
MAJOR CROUP	22		Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: Other	23	Apparei And Other Finished Produc	ts Made From Fabrics And Similar Materials	N/A	N/A
• inci			Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP:	24	Lumber And Wood Products, Excep		,	,
Other				N/A	N/A
			Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP:		Printing, Publishing, And Allied Indu		¢4.242.00	42407
·	-	Publishing, or Publishing and Printing ublishing, or Publishing and Printing		\$1,243.09 \$109.00	\$24.87 \$2.18
		thing, or Publishing and Printing		\$1,006.50	\$20.13
2741 Miscella		5		\$1,245.48	\$24.91
		Printing, Gravure		\$200.57	\$4.02
		Printing, NEC		\$1,788.72	\$35.78
Other				\$86.93	\$1.74
			Total for MAJOR GROUP 27	\$5,680.29	\$113.63
MAJOR GROUP:	28	Chemicals And Allied Products		¥3,000.23	4.15.65
Other				\$132.00	\$2.64
			Total for MAJOR GROUP 28	\$132.00	\$2.64
MAJOR GROUP:	29	Petroleum Refining And Related Inc	lustries		
Other			T-t-l f MAIOR CROUR 20	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, Glass, And Concrete Pro	Total for MAJOR GROUP 29	N/A	N/A
Other	ے د	Starte, Glay, Glass, Find Concrete Fit		N/A	N/A
			Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP:	33	Primary Metal Industries			
Other				N/A	N/A
			Total for MAJOR GROUP 33	N/A	N/A
CD D			5 4440 64000		00.07.000

		Keturns	Filed: February 2024		
				Taxable	Tax Due
Wall - General co	ntin	ued			
DIVISION: D Manuf		5			
MAJOR GROUP: Other	34	Fabricated Metal Products, Except Machin	ery And Transportation Equipment	NI/A	NI/A
Other			Total for MAJOR GROUP 34	N/A	N/A N/A
MAJOR GROUP:	35	Industrial And Commercial Machinery And		N/A	N/A
Other	33	industrial And Commercial Machinery And	a computer Equipment	\$226.95	\$4.54
			Total for MAJOR GROUP 35	\$226.95	\$4.54
MAJOR GROUP:	36	Electronic And Other Electrical Equipment	And Components, Except Computer E		,
Other				N/A	N/A
			Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP:	37	Transportation Equipment		N. / A	5 174
Other			T + 16 - MAIOR CROUP 37	N/A	N/A
MAJOR GROUP:	39	Miscellaneous Manufacturing Industries	Total for MAJOR GROUP 37	N/A	N/A
Other	39	Miscellaneous Manufacturing industries		\$631.74	\$12.63
2 3.1.2.			Total for MAJOR GROUP 39	\$631.74	\$12.63
			Total for DIVISION D	\$352,697.60	\$7,053.98
DIVISION F T				\$33 <u>2</u> ,031.00	ψ1,033.30
MAJOR GROUP:		tion, Communications, Electric, Gas, And S Motor Freight Transportation And Wareho			
		g Without Storage	busing	\$16,888.75	\$337.78
Other		3		N/A	N/A
			Total for MAJOR GROUP 42	\$17,827.25	\$356.55
MAJOR GROUP:	44	Water Transportation			
Other				N/A	N/A
			Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: Other	47	Transportation Services		N/A	N/A
Other			Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP:	48	Communications	Total for Miadolt GROOF 47	IN/A	N/A
4812 Radiote		one Communications		\$27,556.25	\$551.13
•		ommunications, Except Radiotelephone		\$60,137.00	\$1,202.74
		her Pay Television Services		\$10,535.52	\$210.71
4899 Commu Other	ınıcatı	ions Services, NEC		\$1,249,590.50	\$24,991.81
Other			Total for MAJOR GROUP 48	N/A \$1,247,900,27	N/A
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services	Total for MAJOR GROOF 48	\$1,347,899.27	\$26,957.99
Other	.5	2.0002, 200, 7 20 20 20		\$211,737.73	\$4,234.75
			Total for MAJOR GROUP 49	\$211,737.73	\$4,234.75
			Total for DIVISION E	\$1,577,904.25	\$31,558.09
DIVISION: F Whole	sale T	[rade			
MAJOR GROUP:		Wholesale Trade-durable Goods			
5044 Office E	quipr	ment		\$5,435.55	\$108.71
•		nd Computer Peripheral Equipment and Sof		\$19,474.47	\$389.49
5063 Electr Materia		Apparatus and Equipment, Wiring	Supplies and Construction	\$14,545.69	\$290.91
		lishment Equipment and Supplies		\$268.50	\$5.37
	g and	Recreational Goods and Supplies		\$3,163.50	\$63.27
Other				\$39,564.75	\$791.29
			Total for MAJOR GROUP 50	\$82,452.46	\$1,649.04
MAJOR GROUP:		Wholesale Trade-non-durable Goods Proprietaries, and Druggists' Sundries		\$1,772.00	\$35.44
_	_	ildren's, and Infants' Clothing and Accessori	es	\$1,772.00 \$1,331.50	\$26.63
5141 Grocerie				\$3,161.71	\$63.24
5153 Grain ar				\$4,102.09	\$82.04
		lk Stations and Terminals		\$9,342.88	\$186.85
5199 Nondur Other	able (GOODS, NEC		\$4,581.06 \$18,446.22	\$91.62 \$368.93
Other				φ 10, 44 0.22	φ300.33
					02/07/222

Keturn	s Filed: February 2024		
		Taxable	Tax Due
Wall - General continued			
DIVISION: F Wholesale Trade continued			
	Total for MAJOR GROUP 51	\$42,737.46	\$854.75
	Total for DIVISION F	\$125,189.92	\$2,503.79
DIVISION: G Retail Trade			
MAJOR GROUP: 52 Building Materials, Hardware, Garden Su	upply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers		\$370,011.43	\$7,400.22
	Total for MAJOR GROUP 52	\$370,011.43	\$7,400.22
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores		\$15,320.25	\$306.41
5331 Variety Stores 5399 Miscellaneous General Merchandise Stores		\$160,263.58	\$3,205.27 \$33.60
Miscellatieous General Merchandise Stores	Total for MAJOR CROUDES	\$1,679.72	
MAJOR GROUP: 54 Food Stores	Total for MAJOR GROUP 53	\$177,263.55	\$3,545.28
5411 Grocery Stores		\$285,420.30	\$5,708.41
5499 Miscellaneous Food Stores		\$684.70	\$13.69
Other		\$10,923.46	\$218.47
	Total for MAJOR GROUP 54	\$297,028.46	\$5,940.57
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service	ce Stations		
5531 Auto and Home Supply Stores		\$91,238.03	\$1,824.76
Other		N/A	N/A
	Total for MAJOR GROUP 55	\$133,644.75	\$2,672.89
MAJOR GROUP: 56 Apparel And Accessory Stores			
5611 Men's and Boys' Clothing and Accessory Stores		\$1,747.00	\$34.94
5621 Women's Clothing Stores5651 Family Clothing Stores		\$979.88 \$3,400.26	\$19.59 \$68.00
5661 Shoe Stores		\$5,400.20 \$581.13	\$11.62
5699 Miscellaneous Apparel and Accessory Stores		\$1,813.38	\$36.27
Other		\$698.00	\$13.96
	Total for MAJOR GROUP 56	\$9,219.65	\$184.38
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equip	ment Stores		
5719 Miscellaneous Homefurnishings Stores		\$3,400.00	\$68.00
5731 Radio, Television, and Consumer Electronics Stores		\$373.56	\$7.47
Other	T + 16 MAJOR CROUREZ	\$20,892.20	\$417.84
MAJOR CROUD. 50 Fating And Drinking Places	Total for MAJOR GROUP 57	\$24,665.76	\$493.31
MAJOR GROUP: 58 Eating And Drinking Places Other		\$109,589.98	\$2,191.79
- Carlet	Total for MAJOR GROUP 58	\$109,589.98	\$2,191.79
MAJOR GROUP: 59 Miscellaneous Retail	Total for Window Give of 30	\$105,505.50	Ψ2,131.73
5941 Sporting Goods Stores and Bicycle Shops		\$4,315.50	\$86.31
5942 Book Stores		\$661.90	\$13.24
5943 Stationery Stores		\$904.30	\$18.09
5945 Hobby, Toy, and Game Stores		\$715.68	\$14.31
5947 Gift, Novelty, and Souvenir Shops		\$12,191.47	\$243.83
5961 Catalog and Mail-Order Houses 5963 Direct Selling Establishments		\$149,936.84 \$3,549.53	\$2,998.74 \$70.99
5999 Miscellaneous Retail Stores, NEC		\$1,263,695.67	\$25,273.92
Other		\$57,304.76	\$1,146.10
	Total for MAJOR GROUP 59	\$1,493,275.65	\$29,865.53
	Total for DIVISION G	\$2,614,699.23	\$52,293.97
DIVISION: H Finance, Insurance, And Real Estate		. ,. ,	, - ,===:3:
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	2 2 2 2 2 33	14/14	14/11
6159 Miscellaneous Business Credit Institutions		\$31,944.85	\$638.90
	Total for MAJOR GROUP 61	\$31,944.85	\$638.90

		-11000	instinca. Tebruary 2024		
				Taxable	Tax Due
Wall - General co	ntini	ued			
	-	urance, And Real Estate continued			
MAJOR GROUP: Other	62	Security And Commodity Brokers, De	alers, Exchanges, And Services	N/A	N/A
Other			Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP:	63	Insurance Carriers	Total for MAJOR GROOT 02	N/A	IV/A
Other				N/A	N/A
			Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP:	64	Insurance Agents, Brokers, And Service	ce		
Other				N/A	N/A
MA IOD CDOUD	C.F.	D 15.	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: Other	65	Real Estate		\$1,236.45	\$24.73
o tile.			Total for MAJOR GROUP 65	\$1,236.45	\$24.73
MAJOR GROUP:	67	Holding And Other Investment Office		ψ1/L30.13	Ψ2 1.73
6794 Patent	Owne	rs and Lessors		\$5,176.48	\$103.53
Other				N/A	N/A
			Total for MAJOR GROUP 67	\$9,824.48	\$196.49
			Total for DIVISION H	\$46,323.03	\$926.47
DIVISION: I Servic	es				
MAJOR GROUP:		Hotels, Rooming Houses, Camps, And	d Other Lodging Places		
7011 Hotels a	nd M	otels		\$60,745.24	\$1,214.91
MALOR CROUP	70	B 16 :	Total for MAJOR GROUP 70	\$60,745.24	\$1,214.91
MAJOR GROUP:		Personal Services s Personal Services, NEC		\$803.90	\$16.08
Other	ineou	3 reisonal services, INEC		\$18,067.23	\$361.34
			Total for MAJOR GROUP 72	\$18,871.13	\$377.42
MAJOR GROUP:	73	Business Services			
		nd Collection Services		\$1,060.43	\$21.21
	_	and Pest Control Services ental and Leasing, NEC		\$466.00 \$4,389.34	\$9.32 \$87.79
		ogramming Services		\$4,369.34 \$22,354.00	\$447.08
7372 Prepack		-		\$26,761.82	\$535.23
7374 Compu	ter Pro	ocessing and Data Preparation and Pro	cessing Services	\$2,000.61	\$40.01
		aintenance and Repair		\$132,819.13	\$2,656.38
•		lated Services, NEC		(\$11,776.85)	(\$235.53)
7382 Security	-			\$561.50	\$11.23
7389 Miscella Other	aneou	s Business Services		\$1,241.73 \$27,085.59	\$24.83 \$541.71
Other			Total for MAJOR GROUP 73	\$206,963.30	\$4,139.26
MAJOR GROUP:	75	Automotive Repair, Services, And Par		\$200,903.30	φ 4 ,133.20
Other		, , , , , , , , , , , , , , , , , , ,	3	N/A	N/A
			Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP:	78	Motion Pictures			
Other				N/A	N/A
			Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: Other	79	Amusement And Recreation Services		\$2,915.40	\$58.31
Other			Total for MAJOR GROUP 79	\$2,915.40	\$58.31
MAJOR GROUP:	80	Health Services	Total for MAJOR GROOT 75	\$2,513. 4 0	\$30.31
Other				N/A	N/A
			Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, N	lanagement, And Related Services		
8711 Enginee	_			\$278,474.15	\$5,569.48
	ting, A	auditing, and Bookkeeping Services		\$44,619.25 \$14,046.03	\$892.38
Other			Total for MAJOR GROUP 87	\$14,946.93 \$338,040.33	\$298.94 \$6,760.80

		Taxable	Tax Due
Wall - General continue			
DIVISION: I Services cont 8999 Services, NEC	inuea	\$10,036.52	\$200.73
,	Total for MAJOR GROUP 89	\$10,036.52	\$200.73
	Total for DIVISION I	\$661,876.73	\$13,237.53
DIVISION: J Public Admin	istration		
	National Security And International Affairs		
Other		N/A	N/A
	Total for MAJOR GROUP 97	N/A	N/A
	Total for DIVISION J	N/A	N/A
	Wall - General Recap		
A Agriculture, Forestry	, And Fishing	\$12,793.00	\$255.86
C Construction		\$65,576.36	\$1,311.54
D Manufacturing		\$352,697.60	\$7,053.98
	nmunications, Electric, Gas, And Sanitary Services	\$1,577,904.25	\$31,558.09
F Wholesale Trade G Retail Trade		\$125,189.92 \$2,614,699.23	\$2,503.79 \$52,293.97
H Finance, Insurance, A	And Real Estate	\$46,323.03	\$52,295.97 \$926.47
Services	The field Estate	\$661,876.73	\$13,237.53
Other		\$1,500.00	\$30.00
	Total for Wall - General	\$5,458,560.12	\$109,171.23
Wall - Gross Receipts DIVISION: G Retail Trade MAJOR GROUP: 53	General Merchandise Stores		
DIVISION: G Retail Trade		N/A	N/A
DIVISION: G Retail Trade MAJOR GROUP: 53 Other	Total for MAJOR GROUP 53	N/A N/A	N/A N/A
DIVISION: G Retail Trade MAJOR GROUP: 53 Other		· · · · · · · · · · · · · · · · · · ·	· · · · · · · · · · · · · · · · · · ·
DIVISION: G Retail Trade MAJOR GROUP: 53 Other MAJOR GROUP: 54	Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 MAJOR GROUP: 54 5411 Grocery Stores MAJOR GROUP: 55	Total for MAJOR GROUP 53 Food Stores	N/A \$41,029.46 \$41,029.46	N/A \$410.29 \$410.29
MAJOR GROUP: 53 Other MAJOR GROUP: 54 5411 Grocery Stores	Total for MAJOR GROUP 53 Food Stores Total for MAJOR GROUP 54 Automotive Dealers And Gasoline Service Stations	N/A \$41,029.46 \$41,029.46 N/A	N/A \$410.29 \$410.29 N/A
MAJOR GROUP: 54 MAJOR GROUP: 54 5411 Grocery Stores MAJOR GROUP: 55 Other	Total for MAJOR GROUP 53 Food Stores Total for MAJOR GROUP 54 Automotive Dealers And Gasoline Service Stations Total for MAJOR GROUP 55	N/A \$41,029.46 \$41,029.46	N/A \$410.29 \$410.29
MAJOR GROUP: 54 MAJOR GROUP: 54 5411 Grocery Stores MAJOR GROUP: 55 Other	Total for MAJOR GROUP 53 Food Stores Total for MAJOR GROUP 54 Automotive Dealers And Gasoline Service Stations	N/A \$41,029.46 \$41,029.46 N/A N/A	N/A \$410.29 \$410.29 N/A N/A
MAJOR GROUP: 53 Other MAJOR GROUP: 54 5411 Grocery Stores MAJOR GROUP: 55 Other MAJOR GROUP: 55 A Other	Total for MAJOR GROUP 53 Food Stores Total for MAJOR GROUP 54 Automotive Dealers And Gasoline Service Stations Total for MAJOR GROUP 55	N/A \$41,029.46 \$41,029.46 N/A N/A \$109,370.14	N/A \$410.29 \$410.29 N/A N/A \$1,093.70
MAJOR GROUP: 53 Other MAJOR GROUP: 54 5411 Grocery Stores MAJOR GROUP: 55 Other MAJOR GROUP: 55 Other	Total for MAJOR GROUP 53 Food Stores Total for MAJOR GROUP 54 Automotive Dealers And Gasoline Service Stations Total for MAJOR GROUP 55 Eating And Drinking Places	N/A \$41,029.46 \$41,029.46 N/A N/A	N/A \$410.29 \$410.29 N/A N/A
MAJOR GROUP: 53 Other MAJOR GROUP: 54 5411 Grocery Stores MAJOR GROUP: 55 Other MAJOR GROUP: 55 Other	Total for MAJOR GROUP 53 Food Stores Total for MAJOR GROUP 54 Automotive Dealers And Gasoline Service Stations Total for MAJOR GROUP 55 Eating And Drinking Places Total for MAJOR GROUP 58 Miscellaneous Retail	N/A \$41,029.46 \$41,029.46 N/A N/A \$109,370.14	N/A \$410.29 \$410.29 N/A N/A \$1,093.70
MAJOR GROUP: 58 MAJOR GROUP: 54 5411 Grocery Stores MAJOR GROUP: 55 Other MAJOR GROUP: 58 Other MAJOR GROUP: 58 MAJOR GROUP: 58 Other	Total for MAJOR GROUP 53 Food Stores Total for MAJOR GROUP 54 Automotive Dealers And Gasoline Service Stations Total for MAJOR GROUP 55 Eating And Drinking Places Total for MAJOR GROUP 58	N/A \$41,029.46 \$41,029.46 N/A N/A \$109,370.14	N/A \$410.29 \$410.29 N/A N/A \$1,093.70 \$1,093.70 N/A N/A
MAJOR GROUP: 53 Other MAJOR GROUP: 54 5411 Grocery Stores MAJOR GROUP: 55 Other MAJOR GROUP: 58 Other MAJOR GROUP: 58 Other MAJOR GROUP: 59 Other	Total for MAJOR GROUP 53 Food Stores Total for MAJOR GROUP 54 Automotive Dealers And Gasoline Service Stations Total for MAJOR GROUP 55 Eating And Drinking Places Total for MAJOR GROUP 58 Miscellaneous Retail	N/A \$41,029.46 \$41,029.46 N/A N/A \$109,370.14 \$109,370.14 N/A	N/A \$410.29 \$410.29 N/A N/A \$1,093.70 \$1,093.70
MAJOR GROUP: 53 Other MAJOR GROUP: 54 5411 Grocery Stores MAJOR GROUP: 55 Other MAJOR GROUP: 58 Other MAJOR GROUP: 58 Other MAJOR GROUP: 59 Other	Total for MAJOR GROUP 53 Food Stores Total for MAJOR GROUP 54 Automotive Dealers And Gasoline Service Stations Total for MAJOR GROUP 55 Eating And Drinking Places Total for MAJOR GROUP 58 Miscellaneous Retail Total for MAJOR GROUP 59 Total for DIVISION G	N/A \$41,029.46 \$41,029.46 N/A N/A \$109,370.14 \$109,370.14 N/A N/A	N/A \$410.29 \$410.29 N/A N/A \$1,093.70 \$1,093.70 N/A N/A
MAJOR GROUP: 53 Other MAJOR GROUP: 54 5411 Grocery Stores MAJOR GROUP: 55 Other MAJOR GROUP: 58 Other MAJOR GROUP: 58 Other MAJOR GROUP: 59 Other	Total for MAJOR GROUP 53 Food Stores Total for MAJOR GROUP 54 Automotive Dealers And Gasoline Service Stations Total for MAJOR GROUP 55 Eating And Drinking Places Total for MAJOR GROUP 58 Miscellaneous Retail Total for MAJOR GROUP 59 Total for DIVISION G Hotels, Rooming Houses, Camps, And Other Lodging Places	N/A \$41,029.46 \$41,029.46 N/A N/A \$109,370.14 \$109,370.14 N/A N/A	N/A \$410.29 \$410.29 N/A N/A \$1,093.70 \$1,093.70 N/A N/A
MAJOR GROUP: 58 MAJOR GROUP: 54 5411 Grocery Stores MAJOR GROUP: 55 Other MAJOR GROUP: 58 Other MAJOR GROUP: 58 Other MAJOR GROUP: 59 Other DIVISION: I Services MAJOR GROUP: 70	Total for MAJOR GROUP 53 Food Stores Total for MAJOR GROUP 54 Automotive Dealers And Gasoline Service Stations Total for MAJOR GROUP 55 Eating And Drinking Places Total for MAJOR GROUP 58 Miscellaneous Retail Total for MAJOR GROUP 59 Total for DIVISION G Hotels, Rooming Houses, Camps, And Other Lodging Places	N/A \$41,029.46 \$41,029.46 N/A N/A \$109,370.14 \$109,370.14 N/A N/A N/A \$209,592.81	\$410.29 \$410.29 \$410.29 N/A N/A \$1,093.70 \$1,093.70 N/A N/A \$2,095.92
MAJOR GROUP: 58 MAJOR GROUP: 54 5411 Grocery Stores MAJOR GROUP: 55 Other MAJOR GROUP: 58 Other MAJOR GROUP: 58 Other MAJOR GROUP: 59 Other DIVISION: I Services MAJOR GROUP: 70	Total for MAJOR GROUP 53 Food Stores Total for MAJOR GROUP 54 Automotive Dealers And Gasoline Service Stations Total for MAJOR GROUP 55 Eating And Drinking Places Total for MAJOR GROUP 58 Miscellaneous Retail Total for MAJOR GROUP 59 Total for DIVISION G Hotels, Rooming Houses, Camps, And Other Lodging Places els	N/A \$41,029.46 \$41,029.46 N/A N/A \$109,370.14 \$109,370.14 N/A N/A \$209,592.81	\$410.29 \$410.29 \$410.29 \$1,093.70 \$1,093.70 \$1,093.70 \$1,095.92 \$607.45
MAJOR GROUP: 58 MAJOR GROUP: 54 5411 Grocery Stores MAJOR GROUP: 55 Other MAJOR GROUP: 58 Other MAJOR GROUP: 58 Other MAJOR GROUP: 59 Other DIVISION: I Services MAJOR GROUP: 70	Total for MAJOR GROUP 53 Food Stores Total for MAJOR GROUP 54 Automotive Dealers And Gasoline Service Stations Total for MAJOR GROUP 55 Eating And Drinking Places Total for MAJOR GROUP 58 Miscellaneous Retail Total for MAJOR GROUP 59 Total for DIVISION G Hotels, Rooming Houses, Camps, And Other Lodging Places els Total for MAJOR GROUP 70	N/A \$41,029.46 \$41,029.46 N/A N/A N/A \$109,370.14 \$109,370.14 N/A N/A \$209,592.81 \$60,745.24 \$60,745.24	N/A \$410.29 \$410.29 \$410.29 N/A N/A \$1,093.70 \$1,093.70 N/A N/A \$2,095.92 \$607.45
MAJOR GROUP: 58 MAJOR GROUP: 54 5411 Grocery Stores MAJOR GROUP: 55 Other MAJOR GROUP: 58 Other MAJOR GROUP: 58 Other MAJOR GROUP: 59 Other MAJOR GROUP: 59 Other DIVISION: I Services MAJOR GROUP: 70 7011 Hotels and Mot	Total for MAJOR GROUP 53 Food Stores Total for MAJOR GROUP 54 Automotive Dealers And Gasoline Service Stations Total for MAJOR GROUP 55 Eating And Drinking Places Total for MAJOR GROUP 58 Miscellaneous Retail Total for MAJOR GROUP 59 Total for DIVISION G Hotels, Rooming Houses, Camps, And Other Lodging Places els Total for MAJOR GROUP 70 Total for DIVISION I	N/A \$41,029.46 \$41,029.46 N/A N/A N/A \$109,370.14 \$109,370.14 N/A N/A \$209,592.81 \$60,745.24 \$60,745.24	\$410.29 \$410.29 \$410.29 \$1,093.70 \$1,093.70 \$1,093.70 \$1,093.70 \$1,093.70 \$1,093.70 \$607.45 \$607.45
MAJOR GROUP: 58 MAJOR GROUP: 54 5411 Grocery Stores MAJOR GROUP: 55 Other MAJOR GROUP: 58 Other MAJOR GROUP: 58 Other MAJOR GROUP: 59 Other DIVISION: I Services MAJOR GROUP: 70	Total for MAJOR GROUP 53 Food Stores Total for MAJOR GROUP 54 Automotive Dealers And Gasoline Service Stations Total for MAJOR GROUP 55 Eating And Drinking Places Total for MAJOR GROUP 58 Miscellaneous Retail Total for MAJOR GROUP 59 Total for DIVISION G Hotels, Rooming Houses, Camps, And Other Lodging Places els Total for MAJOR GROUP 70 Total for DIVISION I	N/A \$41,029.46 \$41,029.46 N/A N/A N/A \$109,370.14 \$109,370.14 N/A N/A \$209,592.81 \$60,745.24 \$60,745.24	N/A \$410.29 \$410.29 \$410.29 N/A N/A \$1,093.70 \$1,093.70 N/A N/A \$2,095.92 \$607.45

		Taxable	Tax Due
	Wall Recap		
A C D E	Agriculture, Forestry, And Fishing Construction Manufacturing Transportation, Communications, Electric, Gas, And Sanitary Services Wholesale Trade		\$255.86 \$1,311.54 \$7,053.98 \$31,558.09 \$2,503.79
G H I	Retail Trade Finance, Insurance, And Real Estate Services Other		\$54,389.89 \$926.47 \$13,844.98 \$30.00
	Total for Wall		\$111,874.60

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

		Returns	Filed: February 2024		
				Taxable	Tax Due
Wallace - Genera					
DIVISION: C Const					
MAJOR GROUP: Other	17	Construction Special Trade Contractors		N/A	N/A
o unc.			Total for MAJOR GROUP 17	N/A	N/A
			Total for DIVISION C	N/A	N/A
DIVICION D M			rotal for Bivision C	14/71	14/71
DIVISION: D Manu MAJOR GROUP:		r ing Food And Kindred Products			
Other	20	FOOd And Kindred Froducts		N/A	N/A
			Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries		,	,
		Publishing, or Publishing and Printing		\$333.64	\$3.34
		Printing, Gravure		\$252.72	\$2.52
2759 Comme	ercial l	Printing, NEC		\$52.00	\$0.52
Other			T-4-1 f- " MA IOD CDOUD 27	\$38.78	\$0.39
MAJOR GROUP:	25	Industrial And Commercial Machinery Ar	Total for MAJOR GROUP 27	\$677.14	\$6.77
Other	33	industrial And Commercial Machinery Ar	la Compater Equipment	N/A	N/A
			Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP:	36	Electronic And Other Electrical Equipmer			. 4,7.
Other		• •		N/A	N/A
			Total for MAJOR GROUP 36	N/A	N/A
			Total for DIVISION D	\$5,832.14	\$58.32
DIVISION: F Trans	nortai	tion, Communications, Electric, Gas, And	I Sanitary Sorvices		
MAJOR GROUP:		Communications	Jaintary Services		
		one Communications		\$861.00	\$8.61
4813 Telepho	one Co	ommunications, Except Radiotelephone		\$2,617.00	\$26.17
	ınd Ot	her Pay Television Services		\$1,130.50	\$11.31
Other				N/A	N/A
			Total for MAJOR GROUP 48	\$4,630.50	\$46.31
MAJOR GROUP: Other	49	Electric, Gas, And Sanitary Services		N/A	NI/A
Other			Total for MAJOR GROUP 49	N/A	N/A
					N/A
			Total for DIVISION E	\$36,119.25	\$361.20
DIVISION: F Whole					
MAJOR GROUP:	50	Wholesale Trade-durable Goods		¢1.002.47	¢16.02
Other			T-t-l f- " MA IOD CDOUD FO	\$1,693.47	\$16.93
MAJOR GROUP:	51	Wholesale Trade-non-durable Goods	Total for MAJOR GROUP 50	\$1,693.47	\$16.93
Other	31	Wholesale Hade-holf-durable doods		N/A	N/A
			Total for MAJOR GROUP 51	N/A	N/A
			Total for DIVISION F	\$7,153.46	\$71.53
			Total for Division 1	\$1,133.40	\$71.55
DIVISION: G Retail MAJOR GROUP:			nalis And Mahila Hama Daglara		
5251 Hardwa		Building Materials, Hardware, Garden Su ores	pply, And Mobile Home Dealers	\$4,566.98	\$45.67
Other	510			ν-,500.50 N/A	N/A
			Total for MAJOR GROUP 52	\$4,593.98	\$45.94
MAJOR GROUP:	53	General Merchandise Stores		, ,	,
5311 Departi	ment S	Stores		\$675.00	\$6.75
			Total for MAJOR GROUP 53	\$675.00	\$6.75
MAJOR GROUP:	54	Food Stores			
Other				N/A	N/A
MA 100 000:15			Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: Other	55	Automotive Dealers And Gasoline Service	e Stations	N/A	N/A
Other			Total for MAJOR GROUP 55	N/A	N/A
			Total for MAJOR GROUP 33	IN/ PA	IN/A
CD D CD			D 4446 (4000		02/07/202

		Taxable	Tax Due
Wallace - General continued			
DIVISION: G Retail Trade continued			
MAJOR GROUP: 56 Apparel And Accessory Stores			
5651 Family Clothing Stores		\$729.05	\$7.29
Other		\$205.95	\$2.06
	Total for MAJOR GROUP 56	\$935.00	\$9.35
MAJOR GROUP: 57 Home Furniture, Furnishings, And	Equipment Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail			
5961 Catalog and Mail-Order Houses		\$12,261.99	\$122.63
5963 Direct Selling Establishments		\$940.23	\$9.40
5999 Miscellaneous Retail Stores, NEC		\$6,395.70	\$63.96
Other		\$661.29	\$6.62
	Total for MAJOR GROUP 59	\$20,259.21	\$202.61
	Total for DIVISION G	\$42,280.97	\$422.83
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 64 Insurance Agents, Brokers, And Sei	rvice		
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
	Total for DIVISION H	N/A	N/A
DIVISION: I Services		,	,
MAJOR GROUP: 72 Personal Services Other		N/A	N/A
Other	Total for MAJOR GROUP 72		
MAJOR GROUP: 73 Business Services	TOTAL TOT MIAJOR GROUP 72	N/A	N/A
7372 Prepackaged Software		\$2,692.12	\$26.92
7379 Computer Related Services, NEC		\$113.92	\$1.14
7389 Miscellaneous Business Services		\$679.07	\$6.79
Other		\$244.29	\$2.44
	Total for MAJOR GROUP 73	\$3,729.40	\$37.29
MAJOR GROUP: 87 Engineering, Accounting, Research	, Management, And Related Services	40/1-0110	751.25
Other	. 3	N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A
MAJOR GROUP: 89 Miscellaneous Services			
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	\$5,202.05	\$52.02
	Wallace - General Recap		
D Manufacturing		\$5,832.14	\$58.32
E Transportation, Communications, Electric, Gas, And Sa	nitary Services	\$36,119.25	\$361.20
F Wholesale Trade		\$7,153.46	\$71.53
G Retail Trade		\$42,280.97	\$422.83
I Services		\$5,202.05	\$52.02
Other		\$8,992.84	\$89.93
	Total for Wallace - General	\$105,580.71	\$1,055.83

		Taxable	Tax Due
	Wallace Recap		
D	Manufacturing		\$58.32
E	Transportation, Communications, Electric, Gas, And Sanitary Services		\$361.20
F	Wholesale Trade		\$71.53
G	Retail Trade		\$422.83
1	Services		\$52.02
	Other		\$89.93
	Total for Wallace		\$1,055.83

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

		Returns r	-		
Ward Carrent				Taxable	Tax Due
Ward - General	4 !	_			
MAJOR GROUP:		n 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 Manu	factur	ing			
MAJOR GROUP:	20	Food And Kindred Products		N1/4	
Other			Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries	Total for MAJOR GROUP 20	N/A	N/A
Other		. .		\$117.63	\$2.35
			Total for MAJOR GROUP 27	\$117.63	\$2.35
MAJOR GROUP:	32	Stone, Clay, Glass, And Concrete Products		NI/A	N1/A
Other			Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP:	37	Transportation Equipment	Total for MAJOR GROUP 32	N/A	N/A
Other				N/A	N/A
			Total for MAJOR GROUP 37	N/A	N/A
			Total for DIVISION D	\$689.63	\$13.79
DIVISION: E Transp	ortat	ion, Communications, Electric, Gas, And S	anitary Services		
MAJOR GROUP:	42	Motor Freight Transportation And Wareho	using		
Other			T (N/A	N/A
MAJOR GROUP:	18	Communications	Total for MAJOR GROUP 42	N/A	N/A
		ne Communications		\$351.50	\$7.03
	nd Oth	ner Pay Television Services		\$226.50	\$4.53
Other				\$500.71	\$10.01
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services	Total for MAJOR GROUP 48	\$1,078.71	\$21.57
Other	43	Liectric, das, And Sanitary Services		N/A	N/A
			Total for MAJOR GROUP 49	N/A	N/A
			Total for DIVISION E	\$8,311.71	\$166.23
DIVISION: F Whole	sale T	rade			
MAJOR GROUP:	50	Wholesale Trade-durable Goods			
Other				\$301.99	\$6.04
MAJOR GROUP:	E 1	Wholesale Trade-non-durable Goods	Total for MAJOR GROUP 50	\$301.99	\$6.04
Other	51	Wholesale Trade-hon-durable Goods		\$666.50	\$13.33
			Total for MAJOR GROUP 51	\$666.50	\$13.33
			Total for DIVISION F	\$968.49	\$19.37
DIVISION: G Retail	Trade	•			
MAJOR GROUP:		General Merchandise Stores			
Other				N/A	N/A
MANOR CROUR	- 4	F 16:	Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: Other	54	Food Stores		N/A	N/A
			Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP:	56	Apparel And Accessory Stores			•
Other				\$639.00	\$12.78
	r -7	Homo Francisco Francisco A 15	Total for MAJOR GROUP 56	\$639.00	\$12.78
MALOD CDOLLE	57	Home Furniture, Furnishings, And Equipme	ent Stores		
MAJOR GROUP: Other	31			N/A	N/A
	31		Total for MAJOR GROUP 57	N/A N/A	N/A N/A

		Taxable	Tax Due
Ward - General continued			
DIVISION: G Retail Trade continued			
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail 5961 Catalog and Mail-Order Houses		\$3,931.51	\$78.63
5963 Direct Selling Establishments		\$749.83	\$15.00
Other		\$3,120.44	\$62.41
	Total for MAJOR GROUP 59	\$7,801.78	\$156.04
	Total for DIVISION G	\$42,881.60	\$857.64
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services			
Other	·	\$31,041.20	\$620.82
	Total for MAJOR GROUP 73	\$31,041.20	\$620.82
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		N. //	
Other	T	N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 89 Miscellaneous Services Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	\$56,752.97	\$1,135.06
Ward	- General Recap		
D Manufacturing		\$689.63	\$13.79
E Transportation, Communications, Electric, Gas, And Sanitary Sen	vices	\$8,311.71	\$166.23
F Wholesale Trade		\$968.49	\$19.37
G Retail Trade I Services		\$42,881.60 \$56,752.97	\$857.64 \$1,135.06
Other		\$30,732.97 \$75.70	\$1,133.00 \$1.51
cuic.	Total for Ward - General	\$109,680.10	\$2,193.60
V	Vard Recap		
D Manufacturing			\$13.79
E Transportation, Communications, Electric, Gas, And Sanitary Ser Wholesale Trade	vices		\$166.23 \$19.37
F Wholesale Trade G Retail Trade			\$19.37 \$857.64
l Services			\$1,135.06
Other			\$1.51
	Total for Ward		\$2,193.60

	Taxable	Tax Due

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		recuiris	riled. Tebruary 2024		
	_			Taxable	Tax Due
Warner - Genera	=				
		, Forestry, And Fishing Agricultural Services			
MAJOR GROUP: Other	07	Agricultural Services		N/A	N/A
2 3332			Total for MAJOR GROUP 07	N/A	N/A
			Total for DIVISION A	N/A	N/A
			Total for DIVISION A	N/A	N/A
DIVISION: C Consti			A 10		
MAJOR GROUP: Other	15	Building Construction General Contractors	s And Operative Builders	N/A	N/A
Other			Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP:	17	Construction Special Trade Contractors	Total for MAJOR GROOT 13	N/A	N/A
Other	.,	construction special frade contractors		N/A	N/A
			Total for MAJOR GROUP 17	N/A	N/A
			Total for DIVISION C	N/A	N/A
DUUGION D M				14/71	14/71
MAJOR GROUP:		Food And Kindred Products			
Other	20	Food And Kindred Froducts		\$637.44	\$12.75
2 3332			Total for MAJOR GROUP 20	\$637.44	\$12.75
MAJOR GROUP:	23	Apparel And Other Finished Products Mad		ψ037.4 - 4	ψ12.73
Other		P.P.		N/A	N/A
			Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries			
·	-	Publishing, or Publishing and Printing		\$597.91	\$11.96
		ublishing, or Publishing and Printing		\$96.06	\$1.92
		ning, or Publishing and Printing		\$908.00	\$18.16
2759 Comme		Printing, Gravure		\$110.45 \$161.15	\$2.21 \$3.22
Other	erciai r	Finding, NEC		\$161.15 \$1,249.89	\$3.22 \$25.00
Other			Total for MAJOR GROUP 27	\$3,123.46	\$62.47
MAJOR GROUP:	28	Chemicals And Allied Products	Total for WASON GROOT 27	\$5,125.40	\$02.47
Other				\$304.00	\$6.08
			Total for MAJOR GROUP 28	\$304.00	\$6.08
MAJOR GROUP:	30	Rubber And Miscellaneous Plastics Produc	cts		
Other				N/A	N/A
			Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP:	34	Fabricated Metal Products, Except Machin	ery And Transportation Equipment		
Other				N/A	N/A
MAJOR CROUR	26		Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: Other	36	Electronic And Other Electrical Equipment	: And Components, Except Computer Ec	guipment \$569.00	\$11.38
Other			Total for MAJOR GROUP 36		
MAJOR GROUP:	37	Transportation Equipment	Total for MAJOR GROOF 30	\$569.00	\$11.38
Other	31	Transportation Equipment		N/A	N/A
			Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP:	39	Miscellaneous Manufacturing Industries		. 4	
Other		-		\$849.00	\$16.98
			Total for MAJOR GROUP 39	\$849.00	\$16.98
			Total for DIVISION D	\$6,722.95	\$134.46
DIVISION: F Transi	ortat	ion, Communications, Electric, Gas, And	Sanitary Services		
MAJOR GROUP:		Motor Freight Transportation And Wareho	_		
Other		J 1	<u>,</u>	N/A	N/A
			Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP:	44	Water Transportation			
				N/A	N/A
Other					
Other MAJOR GROUP:			Total for MAJOR GROUP 44	N/A	N/A

Warmer - General Continued DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued All 31 Regiones Communications, Electric, Gas, And Sanitary Services \$439.96 \$9.20 All 31 Gallotes elephones Communications, Except Rediotelephone \$439.96 \$19.20 All 31 Gallotes elephones Communications, Except Rediotelephone \$1517.00 \$13.41 All 31 Gallotes elephone Communications, Except Rediotelephone \$1517.00 \$13.41 All 31 Gallotes elephone Communications Services, NIC \$13.41 All 32 Gallotes \$1517.00 \$13.41 All 32 Gallotes			Taxable	Tax Due
Mail Telaphone Communications \$1980.00 \$178.01 Mail Telaphone Communications \$26.95 \$3.92.01 Ada 1 Cable and Other Pay Television Services \$122.15 \$3.54.43 Ada 1 Cable and Other Pay Television Services \$122.15 \$3.54.43 Ada 1 Cable and Other Pay Television Services \$1.00 \$1.517.00 \$3.14.00 Alay 1 Cable Pay Television Services \$1.00 \$1.00 Man C GROUP 49 Electric, Gas, And Sanitary Services \$1.00 \$1.00 Total for MAJOR GROUP48 \$1.00 \$1.00 Total for MAJOR GROUP49 \$1.00 \$1.00 MAJOR GROUP5 50 Wholesale Trade-durable Goods \$1.00 \$1.00 MAJOR GROUP5 50 Wholesale Trade-durable Goods \$1.00 \$1.00 MAJOR GROUP6 51 Wholesale Trade-durable Goods \$1.00 \$1.00 MAJOR GROUP7 51 Wholesale Trade-non-durable Goods \$1.00 \$1.00 MAJOR GROUP9 51 Wholesale Trade-non-durable Goods \$1.00 \$1.00 MAJOR GROUP9 51 Wholesale Trade-non-durable Goods \$1.00 \$1.00 MAJOR GROUP9 51 Wholesale Trade-non-durable Goods \$1.00 MAJOR GROUP9 52 Wholesale Trade-non-durable Goods \$1.00 MAJOR GROUP9 52 Wholesale Trade-non-durable Goods \$1.00 MAJOR GROUP9 52 Wholesale Trade-non-durable Goods \$1.00 MAJOR GROUP9 \$1 \$1.00 MAJOR GROUP9 \$1 \$1.00 MAJOR GROUP9 \$2 \$1.00 MAJOR GROUP9 \$3 \$1.00 MAJOR GROUP9 \$4 \$1.00 MAJOR GROUP9 \$5 \$1.00 MAJOR GROUP9 \$5 \$1.00 MAJOR GROUP9 \$6 \$1.00 MAJOR GROUP9 \$6 \$1.00 MAJOR GROUP9 \$7 \$1.00 MAJOR GROUP9 \$6 \$1.00 MAJOR GROUP9 \$6 \$1.00 MAJOR GROUP9 \$7 \$1.00 MAJOR GROUP9 \$7 \$1.00 MAJOR GROUP9 \$7 \$1.00 MAJOR GROUP9 \$7 \$1.00 MAJOR GROUP9 \$8 \$1.00 MAJOR GROUP9 \$7 \$	Warner - General continued			
May		nitary Services continued		
### ### ### ### ### ### ### ### ### ##				•
4899 Communications Services, NEC 1510 (NA) NAIA NAIA <td>· · · · · · · · · · · · · · · · · · ·</td> <td></td> <td>· ·</td> <td>•</td>	· · · · · · · · · · · · · · · · · · ·		· ·	•
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services	·			·
MAJOR GROUP. 49 Electric, Gas, And Sanitary Services Total for MAJOR GROUP 49 Total for MAJOR GROUP 49 Total for MAJOR GROUP 50 \$83,864.01 \$1,669.28	Other		N/A	N/A
Page		Total for MAJOR GROUP 48	\$27,748.91	\$554.98
Division: F Wholesale Trade-durable Goods Salade Across				
Total for DIVISION: F Wholesale Trade			·	
DIVISION: F Wholesale Trade-durable Goods \$2,363.50 \$47.27 Other			,	
MAJOR GROUP: \$0 Wholesale Trade-durable Goods \$091 Sporting and Recreational Goods and Supplies \$2,363.50 \$47.27 Other \$3,444.88 \$68.88 \$69.		Total for DIVISION E	\$83,464.01	\$1,669.28
S991 Sporting and Recreational Goods and Supplies \$2,263,50 \$3,448,8 \$68,89 \$10,000 \$3,448,8 \$68,89 \$10,000 \$1,	DIVISION: F Wholesale Trade			
Other 3,3444.88 \$58.89 MAJOR GROUP: 51 Wholesale Trade-non-durable Goods \$152.0 rugs, Drug Proprietaries, and Druggists' Sundries \$966.95 \$19.34 \$1317 Women's Children's, and Infants' Clothing and Accessories \$15.523.03 \$30.46 Other Total for MAJOR GROUP 51 \$1,577.82 \$31.56 Total for MAJOR GROUP 51 \$0,876.18 \$197.52 DIVISION: G Retail Trade Total for INJSION F \$18,357.66 \$270.75 ADAD R GROUP: \$2 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers \$13,577.65 \$13,577.65 \$270.75 Other Total for MAJOR GROUP 52 \$13,577.65 \$270.75 N/A N/A MAJOR GROUP: \$3 General Merchandise Stores \$13,572.15 \$271.44 MAJOR GROUP: \$3 General Merchandise Stores \$3,159.39 \$190.78 MAJOR GROUP: \$4 Food Stores \$199.80 \$183.80 \$190.78 MAJOR GROUP: \$4 Food Stores \$419.84 \$8.39 \$100.78 \$10.78 \$10.78 \$10			** ***	
Total for MAJOR GROUP: St. Wholesale Trade-non-durable Goods \$10.00				·
MAJOR GROUP. 51 Wholesale Trade-non-durable Goods \$192 trade-proprietaries, and Druggists' Sundries \$966.95		Total for MAIOR GROUP 50		· · · · · · · · · · · · · · · · · · ·
5122 Drugs, Drug Proprietaries, and Druggists' Sundries \$966.95 \$19.34 5137 Women's, Children's, and Infants' Clothing and Accessories \$1,527.32 \$3.36.0 Other Total for MAIOR GROUP 51 \$4,067.80 \$81.36 Total for DIVISION: G Retail Trade Total for DIVISION F \$9,876.18 \$17.57 DIVISION: G Retail Trade Total for MAIOR GROUP: \$2 \$13,577.66 \$270.75 DIVISION: G Retail Trade Total for MAIOR GROUP: \$3 \$13,577.66 \$270.75 Other Building Materials, Hardware, Garden Supply, And Mobile Home Dealers Septiment of United Building Materials Dealers \$13,572.15 \$271.44 MAIOR GROUP: \$3 General Merchandise Stores \$13,572.15 \$271.44 MAIOR GROUP: \$4 Food Stores \$1,179.39 \$183.58 MAIOR GROUP: \$4 Food Stores \$19,179.39 \$183.58 MAIOR GROUP: \$4 Food Stores \$19,179.39 \$183.58 MAIOR GROUP: \$4 Food Stores \$1,179.39 \$183.58 MAIOR GROUP: \$5 Automotive Dealers And Gasoline Service Stations \$		Total for MAJOR GROOF 30	\$ <i>3,</i> 000.30	\$110.10
Other 1,1577.82 331.56 At Total for DIVISION F 34,067.80 381.36 DIVISION: G Retail Trade Total for DIVISION F 38,9876.18 381.36 SEX BUILDING SACUUP: 19 SEX BUILDING Materials, Hardware, Garden Supply, And Mobile Home Dealers 5211 Lumber and Other Building Materials Dealers \$13,537.66 \$270.75 Other Total for MAJOR GROUP 52 \$13,537.66 \$270.75 Other Building Materials Dealers Total for MAJOR GROUP 52 \$13,537.66 \$270.75 Other \$3 General Merchandise Stores \$9,179.39 \$183.58 Other \$3 General Merchandise Stores \$9,179.39 \$183.58 Other \$4 Food Stores \$360.00 \$7.20 AMAJOR GROUP 52 \$4 Food Stores \$3,101.84 \$62.03 Other Total for MAJOR GROUP 54 \$3,101.84 \$62.03 MAJOR GROUP 55 \$0 A)/A A)/A Other Security Stores \$703.00			\$966.95	\$19.34
Total for MAJOR GROUP 5 \$4,066.80 \$81.36 \$197.52	5137 Women's, Children's, and Infants' Clothing and Accessories		\$1,523.03	\$30.46
Total for DIVISION: G Retail Trade	Other			
NOWISION: 6 Retail Trade MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers \$13,537.66 \$270.75 S211 Lumber and Cheen Building Materials Dealers \$13,537.66 \$270.75 Other Total for MAJOR GROUP: \$13,537.66 \$270.75 MAJOR GROUP: \$3 General Merchandise Stores \$9,179.39 \$183.58 Other \$360.00 \$72.00 Total for MAJOR GROUP53 \$359.39.39 \$190.78 MAJOR GROUP: \$4 Food Stores \$419.84 \$8.39 Other Total for MAJOR GROUP54 \$3,101.84 \$62.03 MAJOR GROUP: \$5 Automotive Dealers And Gasoline Service Stations N/A N/A Other Total for MAJOR GROUP55 N/A N/A MAJOR GROUP: \$6 Apparel And Accessory Stores \$703.00 \$14.06 \$5621 Women's Clothing Stores \$703.00 \$14.06 \$5632 Women's Accessory and Specialty Stores \$703.00 \$14.06		Total for MAJOR GROUP 51	\$4,067.80	\$81.36
MAJOR GROUP:		Total for DIVISION F	\$9,876.18	\$197.52
\$2211 Lumber and Other Building Materials Dealers \$13,537.66 \$270.75 Other Total for MAJOR GROUP 52 \$13,537.66 \$270.75 Other Total for MAJOR GROUP 53 \$13,527.15 \$271.44 MAJOR GROUP: 53 General Merchandise Stores \$9,179.39 \$183.58 Other \$360.00 \$7.20 \$20.00 \$27.00 MAJOR GROUP: 54 Food Stores \$419.84 \$8.39 Other Total for MAJOR GROUP 53 \$9,539.39 \$190.78 MAJOR GROUP: 54 Food Stores \$419.84 \$8.39 Other Total for MAJOR GROUP 54 \$3,101.84 \$62.03 MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations N/A N/A N/A Other 55 Automotive Dealers And Gasoline Service Stations N/A N/A N/A MAJOR GROUP: 56 Apparel And Accessory Stores \$703.00 \$14.06 \$62.20 MAJOR GROUP: 56 Apparel And Accessory Stores \$703.00 \$14.06 \$15.22 \$2	DIVISION: G Retail Trade			
Other N/A N/A MAJOR GROUP: 53 General Merchandise Stores \$31,572.15 \$271.44 MAJOR GROUP: 53 General Merchandise Stores \$9,179.39 \$183.58 Other \$9,179.39 \$183.58 MAJOR GROUP: 54 Food Stores \$419.84 \$3.39 S499 Miscellaneous Food Stores \$419.84 \$3.39 Other 55 Automotive Dealers And Gasoline Service Stations N/A N/A Other 55 Automotive Dealers And Gasoline Service Stations N/A N/A Other 55 Automotive Dealers And Gasoline Service Stations N/A N/A Other 55 Apparel And Accessory Stores \$703.00 \$14.06 5621 Women's Accessory and Specialty Stores \$703.00 \$14.06 5623 Women's Accessory and Specialty Stores \$2,347.05 \$46.94 5651 Family Clothing Stores \$1,225.05 \$24.50 5699 Wiscellaneous Apparel and Accessory Stores \$1,225.05 \$5.524.70<	The state of the s	, And Mobile Home Dealers		
Total for MAJOR GROUP S1 S271.44	——————————————————————————————————————			·
MAJOR GROUP: 53 General Merchandise Stores \$9,179.39 \$183.58		T-+- { MA IOD CDOUD 52		<u> </u>
\$311 Department Stores \$9,179.39 \$183.58 Other Total for MAJOR GROUP 53 \$360.00 \$7.20 MAJOR GROUP: \$4 Food Stores \$199.00 \$190.78 \$499 Miscellaneous Food Stores \$419.84 \$8.39 Other Total for MAJOR GROUP 54 \$3,101.84 \$62.03 MAJOR GROUP: \$5 Automotive Dealers And Gasoline Service Stations N/A N/A N/A Other Total for MAJOR GROUP 55 N/A N/A N/A MAJOR GROUP: \$6 Apparel And Accessory Stores \$703.00 \$14.06 \$6521 Women's Accessory and Specialty Stores \$949.00 \$18.98 \$5651 Family Clothing Stores \$703.00 \$14.06 \$661 Shoe 5tores \$2,347.05 \$46.94		TOTAL TOT MIAJOR GROUP 32	\$13,572.15	\$271.44
Other \$360.00 \$7.20 NAJOR GROUP: 54 Food Stores \$9,539.39 \$190.78 \$499 Miscellaneous Food Stores \$419.84 \$8.39 Other N/A N/A N/A MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations N/A N/A Other Total for MAJOR GROUP 55 N/A N/A MAJOR GROUP: 56 Apparel And Accessory Stores \$703.00 \$14.06 \$621 Women's Accessory and Specialty Stores \$703.00 \$14.06 \$632 Women's Accessory and Specialty Stores \$949.00 \$18.98 \$651 Family Clothing Stores \$949.00 \$18.98 \$651 Family Clothing Stores \$949.00 \$18.98 \$651 Family Clothing Stores \$1,225.05 \$24.50 \$699 Miscellaneous Apparel and Accessory Stores \$17.660 \$3.53 Other Total for MAJOR GROUP 56 \$5,524.70 \$110.49 MAJOR GROUP: \$7 Home Furniture, Furnishings, And Equipment Stores \$863.50 \$17.27 \$731 Radio, Televisor, and Cons			\$9,179.39	\$183.58
MAJOR GROUP: 54 Food Stores \$419.84 \$8.39 Other \$419.84 \$8.39 Total for MAJOR GROUP 54 \$3,101.84 \$62.03 MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations N/A N/A Other N/A N/A N/A MAJOR GROUP: 56 Apparel And Accessory Stores \$703.00 \$14.06 5621 Women's Accessory and Specialty Stores \$703.00 \$14.06 5632 Women's Accessory and Specialty Stores \$949.00 \$18.98 5651 Family Clothing Stores \$2,347.05 \$46.94 5661 Shoe Stores \$1,225.05 \$24.50 5699 Miscellaneous Apparel and Accessory Stores \$17.26 \$3.53 Other Total for MAJOR GROUP 5 \$863.50 \$110.49 MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores \$863.50 \$17.27 5719 Miscellaneous Homefurnishings Stores \$658.58 \$13.17 Other \$3,138.49 \$62.77 TOtal for MAJOR GROUP 5 \$4,660.57 \$93.21	·			\$7.20
5499 Miscellaneous Food Stores \$419.84 \$8.39 Other Total for MAJOR GROUP 54 \$3,101.84 \$62.03 MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations N/A N/A N/A MAJOR GROUP: 56 Apparel And Accessory Stores Fotal for MAJOR GROUP 55 N/A N/A N/A MAJOR GROUP: 56 Apparel And Accessory Stores \$703.00 \$14.06 \$6621 Women's Accessory and Specialty Stores \$703.00 \$14.06 \$14.06 \$6632 Women's Accessory and Specialty Stores \$949.00 \$18.98 \$6651 Enaily Clothing Stores \$2,347.05 \$46.94 \$4.06 <t< td=""><td></td><td>Total for MAJOR GROUP 53</td><td>\$9,539.39</td><td>\$190.78</td></t<>		Total for MAJOR GROUP 53	\$9,539.39	\$190.78
Other N/A N/A N/A MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations N/A N/A Other Total for MAJOR GROUP: 55 Apparel And Accessory Stores N/A N/A MAJOR GROUP: 56 Apparel And Accessory Stores \$703.00 \$14.06 5621 Women's Clothing Stores \$703.00 \$14.06 5632 Women's Accessory and Specialty Stores \$949.00 \$18.98 5651 Family Clothing Stores \$2,347.05 \$46.94 5661 Shoe Stores \$1,225.05 \$24.50 5699 Miscellaneous Apparel and Accessory Stores \$176.60 \$3.53 Other Total for MAJOR GROUP 56 \$5,524.70 \$110.49 MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores \$863.50 \$17.27 5731 Radio, Television, and Consumer Electronics Stores \$658.58 \$13.17 Other Total for MAJOR GROUP 57 \$4,660.57 \$93.21 MAJOR GROUP: 58 Eating And Drinking Places N/A N/A Other Total				
Total for MAJOR GROUP			·	
MAJOR GROUP: 55 but motive Dealers And Gasoline Service Stations N/A N/A Other Total for MAJOR GROUP 5 N/A N/A MAJOR GROUP: 56 Apparel And Accessory Stores \$14.06 5621 Women's Clothing Stores \$703.00 \$14.06 5632 Women's Accessory and Specialty Stores \$949.00 \$18.98 5651 Family Clothing Stores \$2,347.05 \$46.94 5661 Shoe Stores \$1,225.05 \$24.50 5699 Miscellaneous Apparel and Accessory Stores \$176.60 \$3.53 Other Total for MAJOR GROUP 56 \$5,524.70 \$110.49 MAJOR GROUP: \$7 Home Furniture, Furnishings, And Equipment Stores \$863.50 \$17.27 \$731 Radio, Television, and Consumer Electronics Stores \$658.58 \$13.17 Other Total for MAJOR GROUP 57 \$4,660.57 \$93.21 MAJOR GROUP: \$8 Eating And Drinking Places N/A N/A MAJOR GROUP: \$9 Miscellaneous Retail N/A N/A		Total for MAIOD CDOUD FA		
Other N/A N/A N/A MAJOR GROUP: 56 Apparel And Accessory Stores \$703.00 \$14.06 5621 Women's Clothing Stores \$703.00 \$14.06 5632 Women's Accessory and Specialty Stores \$949.00 \$18.98 5651 Family Clothing Stores \$2,347.05 \$46.94 5661 Shoe Stores \$1,225.05 \$24.50 5699 Miscellaneous Apparel and Accessory Stores \$176.60 \$3.53 Other N/A N/A MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores \$863.50 \$17.27 5731 Radio, Television, and Consumer Electronics Stores \$658.58 \$13.17 Other Total for MAJOR GROUP 57 \$4,660.57 \$93.21 MAJOR GROUP: 58 Eating And Drinking Places N/A N/A Other N/A N/A N/A MAJOR GROUP: 59 Miscellaneous Retail N/A N/A			\$3,101.64	\$02.03
MAJOR GROUP: 56 Apparel And Accessory Stores \$703.00 \$14.06 5621 Women's Clothing Stores \$703.00 \$14.06 5632 Women's Accessory and Specialty Stores \$949.00 \$18.98 5651 Family Clothing Stores \$2,347.05 \$46.94 5661 Shoe Stores \$1,225.05 \$24.50 5699 Miscellaneous Apparel and Accessory Stores \$176.60 \$3.53 Other N/A N/A MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores \$5,524.70 \$110.49 MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores \$863.50 \$17.27 5731 Radio, Television, and Consumer Electronics Stores \$658.58 \$13.17 Other Total for MAJOR GROUP 57 \$4,660.57 \$93.21 MAJOR GROUP: 58 Eating And Drinking Places N/A N/A Other N/A N/A N/A MAJOR GROUP: 59 Miscellaneous Retail		20013	N/A	N/A
5621 Women's Clothing Stores \$703.00 \$14.06 5632 Women's Accessory and Specialty Stores \$949.00 \$18.98 5651 Family Clothing Stores \$2,347.05 \$46.94 5661 Shoe Stores \$1,225.05 \$24.50 5699 Miscellaneous Apparel and Accessory Stores \$176.60 \$3.53 Other N/A N/A MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores \$863.50 \$17.27 5719 Miscellaneous Homefurnishings Stores \$863.50 \$17.27 5731 Radio, Television, and Consumer Electronics Stores \$658.58 \$13.17 Other Total for MAJOR GROUP 57 \$4,660.57 \$93.21 MAJOR GROUP: 58 Eating And Drinking Places N/A N/A Other N/A N/A N/A MAJOR GROUP: 59 Miscellaneous Retail N/A N/A		Total for MAJOR GROUP 55	N/A	N/A
5632 Women's Accessory and Specialty Stores \$949.00 \$18.98 5651 Family Clothing Stores \$2,347.05 \$46.94 5661 Shoe Stores \$1,225.05 \$24.50 5699 Miscellaneous Apparel and Accessory Stores \$176.60 \$3.53 Other N/A N/A MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores \$5,524.70 \$110.49 MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores \$863.50 \$17.27 5731 Radio, Television, and Consumer Electronics Stores \$658.58 \$13.17 Other Total for MAJOR GROUP 57 \$4,660.57 \$93.21 MAJOR GROUP: 58 Eating And Drinking Places N/A N/A Other N/A N/A N/A MAJOR GROUP: 59 Miscellaneous Retail N/A N/A	MAJOR GROUP: 56 Apparel And Accessory Stores			
5651 Family Clothing Stores \$2,347.05 \$46.94 5661 Shoe Stores \$1,225.05 \$24.50 5699 Miscellaneous Apparel and Accessory Stores \$176.60 \$3.53 Other N/A N/A MAJOR GROUP: 57 Home Furnishings, And Equipment Stores \$5,524.70 \$110.49 MAJOR GROUP: 57 Home Furnishings, And Equipment Stores \$863.50 \$17.27 5731 Radio, Television, and Consumer Electronics Stores \$658.58 \$13.17 Other \$3,138.49 \$62.77 MAJOR GROUP: 58 Eating And Drinking Places N/A N/A Other N/A N/A N/A MAJOR GROUP: 58 Eating And Drinking Places N/A N/A Other N/A N/A N/A MAJOR GROUP: 59 Miscellaneous Retail N/A N/A	•			
5661 Shoe Stores \$1,225.05 \$24.50 5699 Miscellaneous Apparel and Accessory Stores \$176.60 \$3.53 Other N/A N/A Total for MAJOR GROUP 56 \$5,524.70 \$110.49 MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores \$863.50 \$17.27 5719 Miscellaneous Homefurnishings Stores \$863.50 \$17.27 5731 Radio, Television, and Consumer Electronics Stores \$658.58 \$13.17 Other \$3,138.49 \$62.77 MAJOR GROUP: 58 Eating And Drinking Places N/A N/A Other N/A N/A Total for MAJOR GROUP 58 N/A N/A MAJOR GROUP: 59 Miscellaneous Retail				
5699 Miscellaneous Apparel and Accessory Stores \$176.60 \$3.53 Other N/A N/A N/A Total for MAJOR GROUP 56 \$5,524.70 \$110.49 MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores \$863.50 \$17.27 5731 Radio, Television, and Consumer Electronics Stores \$658.58 \$13.17 Other \$3,138.49 \$62.77 Total for MAJOR GROUP 57 \$4,660.57 \$93.21 MAJOR GROUP: 58 Eating And Drinking Places N/A N/A Other N/A N/A Total for MAJOR GROUP 58 N/A N/A MAJOR GROUP: 59 Miscellaneous Retail	· · · · · · · · · · · · · · · · · · ·			·
Total for MAJOR GROUP 56 \$5,524.70 \$110.49				
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores 5719 Miscellaneous Homefurnishings Stores \$863.50 \$17.27 5731 Radio, Television, and Consumer Electronics Stores \$658.58 \$13.17 Other Total for MAJOR GROUP 57 \$3,138.49 \$62.77 MAJOR GROUP: 58 Eating And Drinking Places N/A N/A Other N/A N/A MAJOR GROUP: 59 Miscellaneous Retail N/A N/A	Other		N/A	N/A
5719 Miscellaneous Homefurnishings Stores \$863.50 \$17.27 5731 Radio, Television, and Consumer Electronics Stores \$658.58 \$13.17 Other \$3,138.49 \$62.77 MAJOR GROUP: 58 Eating And Drinking Places Total for MAJOR GROUP 57 \$4,660.57 \$93.21 Other N/A N/A N/A MAJOR GROUP: 59 Miscellaneous Retail N/A N/A		Total for MAJOR GROUP 56	\$5,524.70	\$110.49
5731 Radio, Television, and Consumer Electronics Stores \$658.58 \$13.17 Other \$3,138.49 \$62.77 MAJOR GROUP: 58 Eating And Drinking Places \$1,000 \$1,	- · · · · · · · · · · · · · · · · · · ·	t Stores		
Other \$3,138.49 \$62.77 MAJOR GROUP: 58 Eating And Drinking Places \$93.21 Other N/A N/A MAJOR GROUP: 59 Miscellaneous Retail N/A	——————————————————————————————————————			·
MAJOR GROUP: 58 Eating And Drinking Places Other Total for MAJOR GROUP 57 \$4,660.57 \$93.21 N/A N/A N/A N/A MAJOR GROUP: 59 Miscellaneous Retail			· ·	
MAJOR GROUP: 58 Eating And Drinking Places Other Total for MAJOR GROUP 58 MAJOR GROUP: 59 Miscellaneous Retail		Total for MAJOR GROUP 57		
Other Total for MAJOR GROUP 58 MAJOR GROUP: 59 Miscellaneous Retail			+ .,000.0.	433.E1
MAJOR GROUP: 59 Miscellaneous Retail	-		N/A	N/A
		Total for MAJOR GROUP 58	N/A	N/A
5942 BOOK Stores \$691.06 \$13.82				
	5942 Book Stores		\$691.06	\$13.82

		Taxable	Tax Due
Warner - General continued		-	_
DIVISION: G Retail Trade continued			
5943 Stationery Stores		\$1,109.50	\$22.19
5961 Catalog and Mail-Order Hou		\$73,819.94	\$1,476.40
5963 Direct Selling Establishment		\$952.31	\$19.05
5999 Miscellaneous Retail Stores,	NEC	\$2,023.45	\$40.48
Other		\$1,889.43	\$37.78
	Total for MAJOR GROUP 59	\$80,485.69	\$1,609.72
	Total for DIVISION G	\$121,697.65	\$2,433.94
DIVISION: H Finance, Insurance, And F	Real Estate		
MAJOR GROUP: 64 Insurance Ag	jents, Brokers, And Service		
6411 Insurance Agents, Brokers, a	nd Service	\$603.50	\$12.07
	Total for MAJOR GROUP 64	\$603.50	\$12.07
MAJOR GROUP: 65 Real Estate			
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
	Total for DIVISION H	\$8,553.50	\$171.07
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services	vices		
7299 Miscellaneous Personal Serv		\$904.65	\$18.09
Other	, reco, reco	\$9,939.21	\$198.78
	Total for MAJOR GROUP 72	\$10,843.86	\$216.87
MAJOR GROUP: 73 Business Sen		\$10,043.00	Ψ2 10.07
7359 Equipment Rental and Leasi		\$516.50	\$10.33
7372 Prepackaged Software	<i>3</i> ,	\$10,555.74	\$211.12
7374 Computer Processing and D	Pata Preparation and Processing Services	\$376.73	\$7.53
7379 Computer Related Services,	NEC	\$636.47	\$12.73
7389 Miscellaneous Business Serv	vices	\$358.73	\$7.17
Other		\$4,295.27	\$85.91
	Total for MAJOR GROUP 73	\$16,739.44	\$334.79
	Repair, Services, And Parking		
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
	ıs Repair Services		
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictu	res	N1/A	
Other		N/A	N/A
MANOR CROUP. 70 A	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement Other	And Recreation Services	N/A	NI/A
Other	Total for MAJOR GROUP 79	· · · · · · · · · · · · · · · · · · ·	N/A
MAJOR CROUD. 07 Family and a		N/A	N/A
MAJOR GROUP: 87 Engineering, Other	Accounting, Research, Management, And Related Services	\$20,558.63	\$411.17
Other	T-4-1 f- " MA IOD CDOLID 07		
MAJOR GROUP: 89 Miscellaneou	Total for MAJOR GROUP 87	\$20,558.63	\$411.17
MAJOR GROUP: 89 Miscellaneou 8999 Services, NEC	35 3C1 VICES	\$4,555.00	\$91.10
SSS SCIVICES, INCC	Total for MAJOR GROUP 89	\$4,555.00	\$91.10
	Total for DIVISION I	\$91,513.67	\$1,830.26

		Taxable	Tax Due
	Warner - General Recap		
D	Manufacturing	\$6,722.95	\$134.46
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$83,464.01	\$1,669.28
F	Wholesale Trade	\$9,876.18	\$197.52
G	Retail Trade	\$121,697.65	\$2,433.94
Н	Finance, Insurance, And Real Estate	\$8,553.50	\$171.07
1	Services	\$91,513.67	\$1,830.26
	Other	\$1,700.32	\$34.01
	Total for Warner - General	\$323,528.28	\$6,470.54
	Warner Recap		
D	Manufacturing		\$134.46
Ε	Transportation, Communications, Electric, Gas, And Sanitary Services		\$1,669.28
F	Wholesale Trade		\$197.52
G	Retail Trade		\$2,433.94
H	Finance, Insurance, And Real Estate		\$171.07
ļ	Services Other		\$1,830.26 \$34.01
	Total for Warner		\$6,470.54

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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
Wasta - General					
		, Forestry, And Fishing			
MAJOR GROUP: Other	07	Agricultural Services		N/A	N/A
Other			Total for MAJOR GROUP 07	N/A	N/A
			Total for DIVISION A	N/A	N/A
DIVISION: D Manuf	factu	ring		.,	,,,,
MAJOR GROUP:		Food And Kindred Products			
Other				N/A	N/A
			Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 2754 Comme		Printing, Publishing, And Allied Industries Printing, Gravure	5	\$33.34	\$0.33
2759 Comme				\$66.86	\$0.67
Other		-		\$82.27	\$0.82
			Total for MAJOR GROUP 27	\$182.47	\$1.82
MAJOR GROUP: Other	28	Chemicals And Allied Products		N1/A	NI/A
Other			Total for MAJOR GROUP 28	N/A N/A	N/A N/A
MAJOR GROUP:	36	Electronic And Other Electrical Equipmen			IN/A
Other			<u> </u>	N/A	N/A
			Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: Other	37	Transportation Equipment		N1/A	NI/A
Other			Total for MAJOR GROUP 37	N/A N/A	N/A N/A
			Total for DIVISION D	\$734.25	\$7.34
DIVICION F. T	4	tion Communications Floring Co. And		\$134.23	¥7.5 4
MAJOR GROUP:		tion, Communications, Electric, Gas, And Motor Freight Transportation And Wareh	-		
Other		motor reight mansportation rand water		N/A	N/A
			Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP:		Communications		¢4.722.00	¢17.22
		one Communications ommunications, Except Radiotelephone		\$1,732.00 \$1,203.50	\$17.32 \$12.04
		ther Pay Television Services		\$2,674.98	\$26.75
4899 Commu	unicat	ions Services, NEC		\$161.00	\$1.61
			Total for MAJOR GROUP 48	\$5,771.48	\$57.72
MAJOR GROUP: Other	49	Electric, Gas, And Sanitary Services		\$11,179.72	\$111.80
Other			Total for MAJOR GROUP 49	\$11,179.72	\$111.80
			Total for DIVISION E	\$17,655.20	\$176.56
DIVISION: F Whole	sala '	Tuada	. 0.0 0 0 0 2	ψ17/033.E0	ψ170.30
MAJOR GROUP:		Wholesale Trade-durable Goods			
Other				\$3,236.99	\$32.37
			Total for MAJOR GROUP 50	\$3,236.99	\$32.37
MAJOR GROUP:		Wholesale Trade-non-durable Goods		¢ 412.00	¢4.42
5142 Packago Other	ea Fro	ozen Foods		\$413.00 \$3,466.42	\$4.13 \$34.66
			Total for MAJOR GROUP 51	\$3,879.42	\$38.79
			Total for DIVISION F	\$7,116.41	\$71.16
DIVISION: G Retail	Trade	e			
MAJOR GROUP:		General Merchandise Stores			
5311 Departr	nent :	Stores		\$538.00	\$5.38
Other			T / 1 (MANOR CROSSES	N/A	N/A
MAJOR GROUP:	5.1	Food Stores	Total for MAJOR GROUP 53	\$734.00	\$7.34
Other	J -4	. 004 510103		N/A	N/A
			Total for MAJOR GROUP 54	N/A	N/A
SD Dont of Boyonya			Dama 1126 of 1222		02/07/2024

	Re	eturns Filed: February 2024		
			Taxable	Tax Due
Wasta - General d	continued			
DIVISION: G Retail 1				
MAJOR GROUP:	56 Apparel And Accessory Stores		¢25400	¢2.55
5651 Family C Other	lothing Stores		\$354.88 N/A	\$3.55 N/A
Other		Total for MAJOR GROUP 56		
MAJOR GROUP:	57 Home Furniture, Furnishings, And		\$409.88	\$4.10
Other	37 Home Furniture, Furnishings, And	Equipment Stores	\$199.99	\$2.00
		Total for MAJOR GROUP 57	\$199.99	\$2.00
MAJOR GROUP:	58 Eating And Drinking Places		φ.33.33	42.00
Other			N/A	N/A
		Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP:	59 Miscellaneous Retail			
-	and Mail-Order Houses		\$8,833.80	\$88.35
5999 Miscella Other	neous Retail Stores, NEC		\$737.61	\$7.38
Other		T-+-I f MA IOD CDOUD FO	\$2,448.16	\$24.48
		Total for MAJOR GROUP 59	\$12,019.57	\$120.21
		Total for DIVISION G	\$18,860.44	\$188.62
DIVISION: H Finance	e, Insurance, And Real Estate			
MAJOR GROUP:	61 Non-depository Credit Institution	S		
Other			N/A	N/A
		Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: Other	65 Real Estate		N1/A	N1/A
Other		Total for MAJOR GROUP 65	N/A	N/A
			N/A	N/A
		Total for DIVISION H	\$9,230.99	\$92.31
DIVISION: I Service				
MAJOR GROUP:	70 Hotels, Rooming Houses, Camps,	And Other Lodging Places	N1/4	3.174
Other		T + 16 MAIOR CROUR 70	N/A	N/A
MAJOR GROUP:	73 Business Services	Total for MAJOR GROUP 70	N/A	N/A
7372 Prepacka			\$79.39	\$0.80
Other			\$2,876.65	\$28.77
		Total for MAJOR GROUP 73	\$2,956.04	\$29.57
MAJOR GROUP:	79 Amusement And Recreation Servi	ices		
Other			N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	87 Engineering, Accounting, Researc	h, Management, And Related Services		
Other			\$1,130.46	\$11.30
		Total for MAJOR GROUP 87	\$1,130.46	\$11.30
MAJOR GROUP: Other	89 Miscellaneous Services		N1/A	N1/A
Other		T-+-I f MA IOD CDOUD 00	N/A	N/A
		Total for MAJOR GROUP 89	N/A	N/A
		Total for DIVISION I	\$9,615.24	\$96.16
		Wasta - General Recap		
			470.407	+= 0 .
D Manufacturir E Transportation	ng on, Communications, Electric, Gas, And S	anitary Services	\$734.25 \$17,655.20	\$7.34 \$176.56
F Wholesale Tr		armary Jervices	\$17,055.20 \$7,116.41	\$71.16
			\$18,860.44	\$188.62
G Retail Trade	rance, And Real Estate		\$9,230.99	\$92.31
	rance, rand near Estate		_	40010
H Finance, Insu I Services	nance, rand read Estate		\$9,615.24	\$96.16
H Finance, Insu		 Total for Wasta - General	\$9,615.24 \$368.00 \$63,580.53	\$3.68 \$635.83

		<u> Taxable</u>	Tax Due
	Wasta Recap		
D	Manufacturing		\$7.34
E F	Transportation, Communications, Electric, Gas, And Sanitary Services Wholesale Trade		\$176.56 \$71.16
Ġ	Retail Trade		\$188.62
Н	Finance, Insurance, And Real Estate		\$92.31
I	Services		\$96.16
	Other		\$3.68
	Total for Wasta		\$635.83

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		Taxable	Tax Due
Watertown - Ger	neral	Тахаріе	Tax Due
	ulture, Forestry, And Fishing		
MAJOR GROUP:	01 Agricultural Production Crops		
Other	7 Agricultural Froduction Crops	\$12,747.43	\$254.95
	Total for MAJOR GROUP 01	\$12,747.43	\$254.95
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		
	ary Services for Livestock	\$118,136.27	\$2,362.73
	ary Services for Animal Specialties Specialty Services, Except Veterinary	\$322,628.44	\$6,452.57
	nd Garden Services	\$70,813.53 \$164,945.13	\$1,416.27 \$3,298.93
Other	and Guiden Services	\$21,701.00	\$434.02
	Total for MAJOR GROUP 07	\$698,224.37	\$13,964.52
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	\$727,603.74	\$14,552.11
DIVISION: B Minin	α		
MAJOR GROUP:	9 13 Oil And Gas Extraction		
Other	15 Oil Aild Gus Excludion	\$195,019.21	\$3,900.39
	Total for MAJOR GROUP 13	\$195,019.21	\$3,900.39
MAJOR GROUP:	14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels	4 .55/5 .5.2	40,000.00
Other		N/A	N/A
	Total for MAJOR GROUP 14	N/A	N/A
	Total for DIVISION B	\$219,923.60	\$4,398.47
DIVISION: C Const	ruction		
MAJOR GROUP:	15 Building Construction General Contractors And Operative Builders		
1521 General	Contractors - Single-Family Houses	\$3,344.64	\$66.89
Other		\$54,790.45	\$1,095.81
	Total for MAJOR GROUP 15	\$58,135.09	\$1,162.70
MAJOR GROUP:	16 Heavy Construction Other Than Building Construction Contractors		
Other	<u> </u>	\$70,084.77	\$1,401.70
	Total for MAJOR GROUP 16	\$70,084.77	\$1,401.70
MAJOR GROUP:	17 Construction Special Trade Contractors	\$107.0CC.4C	¢2.750.20
1711 Plumbir 1731 Electrica	ng, Heating, and Air-Conditioning	\$187,966.46 \$37,256.55	\$3,759.30 \$745.13
	aying and Other Floor Work, NEC	\$63,827.33	\$1,276.55
	g, Siding, and Sheet Metal Work	\$70,756.25	\$1,415.12
1771 Concret	te Work	\$250,679.68	\$5,013.60
	tion or Erection of Building Equipment, NEC	\$61,061.95	\$1,221.24
· · · · · · · · · · · · · · · · · · ·	Trade Contractors, NEC	\$258,243.07	\$5,164.84
Other		\$123,489.50	\$2,469.79
	Total for MAJOR GROUP 17	\$1,053,280.79	\$21,065.57
	Total for DIVISION C	\$1,181,500.65	\$23,629.97
DIVISION: D Manu	facturing		
MAJOR GROUP:	20 Food And Kindred Products		
	Breakfast Foods	\$1,043.50	\$20.87
2047 Dog an		\$4,506.94	\$90.14
	and Canned Soft Drinks and Carbonated Water	\$5,121.33	\$102.43
Other	reparations, NEC	\$28,550.22 \$13,808.96	\$571.01 \$276.18
- Curei	Total for MAJOR GROUP 20	\$53,030.95	\$1,060.63
MAJOR GROUP:	22 Textile Mill Products	\$JJ,UJU.3J	φ1,000.03
Other	Salid mill roddets	\$476.17	\$9.52
	Total for MAJOR GROUP 22	\$476.17	\$9.52
		4 ··· 2 ····	7-10-

		S riled: rebruary 2024		
			Taxable	Tax Due
<i>N</i> atertown - Gene				
DIVISION: D Manufac				
	23 Apparel And Other Finished Products Mad Accessories, NEC	lade From Fabrics And Similar Materials	\$5,596.00	\$111.92
	e Trimmings, Apparel Findings, and Related	Products	\$3,530.00 \$315.25	\$6.31
Other	9-,		\$3,665.71	\$73.31
		Total for MAJOR GROUP 23	\$9,576.96	\$191.54
MAJOR GROUP:	24 Lumber And Wood Products, Except Fu	rniture		
Other			\$73,588.23	\$1,471.76
		Total for MAJOR GROUP 24	\$73,588.23	\$1,471.76
	25 Furniture And Fixtures			
Other			\$63,684.07	\$1,273.68
		Total for MAJOR GROUP 25	\$63,684.07	\$1,273.68
MAJOR GROUP: 3 Other	Paper And Allied Products		¢20.420.20	¢ 400 41
Other		Total for MAJOR GROUP 26	\$20,420.39	\$408.41
MAJOR GROUP:	27 Printing, Publishing, And Allied Industrie		\$20,420.39	\$408.41
	rs: Publishing, or Publishing and Printing		\$24,316.69	\$486.34
	: Publishing, or Publishing and Printing		\$6,292.27	\$125.86
	lishing, or Publishing and Printing		\$20,118.45	\$402.37
2741 Miscellane			\$7,243.29	\$144.87
2752 Commerci	al Printing, Lithographic		\$29,849.91	\$597.00
2754 Commerci	al Printing, Gravure		\$11,629.13	\$232.60
2759 Commerci	al Printing, NEC		\$101,673.08	\$2,033.46
2771 Greeting C	ards		\$13,634.88	\$272.70
Other			\$3,295.59	\$65.92
		Total for MAJOR GROUP 27	\$218,053.29	\$4,361.12
	28 Chemicals And Allied Products			
	norganic Chemicals, NEC		\$35,854.00	\$717.08
	Chemicals and Botanical Products		\$1,645.00	\$32.90
	utical Preparations		\$55,445.50 \$1,201.75	\$1,108.91
The state of the s	Other Detergents, Except Specialty Cleaners Eleaning, Polishing, and Sanitation Preparation		\$1,201.75	\$24.04 \$3.64
	cleaning, Polishing, and Sanitation Preparatio Cosmetics, and Other Toilet Preparations	DIIS	\$182.00 \$935.00	\$3.64 \$18.70
Other	cosmetics, and other rollet rreparations		\$281,803.98	\$5,636.08
Other		Total for MAJOR GROUP 28	\$377,067.23	\$7,541.35
MAJOR GROUP:	29 Petroleum Refining And Related Industr		\$311,001.23	\$7,541.55
Other	r en oleann Neiming / tha Neiatea maasti		N/A	N/A
		Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP:	Rubber And Miscellaneous Plastics Proc	lucts		
3086 Plastics Fo	am Products		\$23,788.80	\$475.78
3089 Plastics Pr	oducts, NEC		\$1,253.27	\$25.07
Other			\$3,537.50	\$70.75
		Total for MAJOR GROUP 30	\$28,579.57	\$571.60
	11 Leather And Leather Products			
Other			N/A	N/A
		Total for MAJOR GROUP 31	N/A	N/A
	Stone, Clay, Glass, And Concrete Produc	cts	*	******
Other			\$407,426.37	\$9,350.04
MANOR CROUP	22	Total for MAJOR GROUP 32	\$407,426.37	\$9,350.04
MAJOR GROUP: : Other	33 Primary Metal Industries		¢101 442 02	\$3,628.86
Other		Total for MAJOR GROUP 33	\$181,442.83	
MAJOR GROUP:	24 Eabricated Motal Products Event Mack		\$181,442.83	\$3,628.86
3429 Hardware,	34 Fabricated Metal Products, Except Mach NFC	inery And Transportation Equipment	\$9,221.86	\$184.44
3443 Fabricated			\$28,363.80	\$567.28
Other			\$209,679.88	\$4,193.60
		Total for MAJOR GROUP 34	\$247,265.54	\$4,945.32
				, ,

International Community of the		Taxable	Tax Due
Vatertown - General continued			
IVISION: D Manufacturing continued			
3523 Farm Machinery and Equipment		\$58,423.56	\$1,168.47
3531 Construction Machinery and Equipment		\$766,648.47	\$16,121.83
3559 Special Industry Machinery, NEC		\$33,779.40	\$675.59
3599 Industrial and Commercial Machinery and Equipment, N	EC	\$68,913.02	\$1,378.27
Other		\$5,697,793.33	\$126,650.02
	Total for MAJOR GROUP 35	\$6,625,557.78	\$145,994.18
MAJOR GROUP: 36 Electronic And Other Electrical Equipment	t And Components, Except Compute		, -,
3663 Radio and Television Broadcasting and Communications		\$434.50	\$8.69
3679 Electronic Components, NEC		\$106,130.45	\$2,122.61
Other		\$214,269.81	\$4,285.41
	Total for MAJOR GROUP 36	\$320,834.76	\$6,416.71
MAJOR GROUP: 37 Transportation Equipment	Total for Window arcon 30	\$320,03 4 .70	ψο, τιο. Γι
3711 Motor Vehicles and Passenger Car Bodies		\$32,719.69	\$654.39
Other		\$270,284.85	\$5,405.70
other	T-+- f- " MA IOD CDOUD 27		
AMION CROUP OR ME I A LI A LC A III L	Total for MAJOR GROUP 37	\$303,004.54	\$6,060.09
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Ins	struments; Photographic, Medical Ar	-	£440.00
3829 Measuring and Controlling Devices, NEC	I.	\$5,904.70	\$118.09
3842 Orthopedic, Prosthetic, and Surgical Appliances and Sup	plies	\$1,007.07	\$20.14
3843 Dental Equipment and Supplies		\$11,101.37	\$222.03
Other		\$29,908.50	\$598.17
	Total for MAJOR GROUP 38	\$47,921.64	\$958.43
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries			
3949 Sporting and Athletic Goods, NEC		\$4,019.00	\$80.38
3993 Signs and Advertising Specialties		\$103,290.69	\$2,065.82
3999 Manufacturing Industries, NEC		\$62,037.93	\$1,240.75
Other		\$1,036.46	\$20.73
	Total for MAJOR GROUP 39	\$170,384.08	\$3,407.68
	Total for DIVISION D	\$9,152,012.40	\$197,724.88
NUSION. F. Transmortation Communications Floatuic Co. And		, , , , , , , , , , , , , , , , , , , ,	, - ,
	Camitam, Camilana		
IVISION: E Transportation, Communications, Electric, Gas, And	Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation	Sanitary Services		
-	Sanitary Services	N/A	N/A
MAJOR GROUP: 40 Railroad Transportation	Total for MAJOR GROUP 40	N/A N/A	N/A N/A
MAJOR GROUP: 40 Railroad Transportation	Total for MAJOR GROUP 40	N/A	
MAJOR GROUP: 40 Railroad Transportation Other	Total for MAJOR GROUP 40	N/A	
MAJOR GROUP: 40 Railroad Transportation Other MAJOR GROUP: 41 Local And Suburban Transit And Interurba	Total for MAJOR GROUP 40	N/A n	N/A
MAJOR GROUP: 40 Railroad Transportation Other MAJOR GROUP: 41 Local And Suburban Transit And Interurba	Total for MAJOR GROUP 40 an Highway Passenger Transportatio Total for MAJOR GROUP 41	N/A on \$18,366.00	N/A \$367.32
MAJOR GROUP: 40 Railroad Transportation Other MAJOR GROUP: 41 Local And Suburban Transit And Interurbation Other	Total for MAJOR GROUP 40 an Highway Passenger Transportatio Total for MAJOR GROUP 41	N/A on \$18,366.00	N/A \$367.32 \$367.32
MAJOR GROUP: 40 Railroad Transportation Other MAJOR GROUP: 41 Local And Suburban Transit And Interurbation Other MAJOR GROUP: 42 Motor Freight Transportation And Wareh	Total for MAJOR GROUP 40 an Highway Passenger Transportatio Total for MAJOR GROUP 41	N/A on \$18,366.00 \$18,366.00	N/A \$367.32 \$367.32 \$4,186.70
MAJOR GROUP: 40 Railroad Transportation Other MAJOR GROUP: 41 Local And Suburban Transit And Interurbation Other MAJOR GROUP: 42 Motor Freight Transportation And Wareh 4212 Local Trucking Without Storage	Total for MAJOR GROUP 40 an Highway Passenger Transportatio Total for MAJOR GROUP 41	N/A \$18,366.00 \$18,366.00 \$209,334.63 \$365,664.51	N/A \$367.32 \$367.32
MAJOR GROUP: 40 Railroad Transportation Other MAJOR GROUP: 41 Local And Suburban Transit And Interurbation Other MAJOR GROUP: 42 Motor Freight Transportation And Wareh 4212 Local Trucking Without Storage 4225 General Warehousing and Storage	Total for MAJOR GROUP 40 an Highway Passenger Transportatio Total for MAJOR GROUP 41 ousing	N/A \$18,366.00 \$18,366.00 \$209,334.63 \$365,664.51 \$19,916.20	N/A \$367.32 \$367.32 \$4,186.70 \$7,313.29 \$398.32
MAJOR GROUP: 40 Railroad Transportation Other MAJOR GROUP: 41 Local And Suburban Transit And Interurba Other MAJOR GROUP: 42 Motor Freight Transportation And Wareh 4212 Local Trucking Without Storage 4225 General Warehousing and Storage Other	Total for MAJOR GROUP 40 an Highway Passenger Transportatio Total for MAJOR GROUP 41	N/A \$18,366.00 \$18,366.00 \$209,334.63 \$365,664.51	\$367.32 \$367.32 \$4,186.70 \$7,313.29
MAJOR GROUP: 40 Railroad Transportation Other MAJOR GROUP: 41 Local And Suburban Transit And Interurbation Other MAJOR GROUP: 42 Motor Freight Transportation And Wareh 4212 Local Trucking Without Storage 4225 General Warehousing and Storage Other MAJOR GROUP: 44 Water Transportation	Total for MAJOR GROUP 40 an Highway Passenger Transportatio Total for MAJOR GROUP 41 ousing	N/A \$18,366.00 \$18,366.00 \$209,334.63 \$365,664.51 \$19,916.20 \$594,915.34	\$367.32 \$367.32 \$4,186.70 \$7,313.29 \$398.32 \$11,898.31
MAJOR GROUP: 40 Railroad Transportation Other MAJOR GROUP: 41 Local And Suburban Transit And Interurba Other MAJOR GROUP: 42 Motor Freight Transportation And Wareh 4212 Local Trucking Without Storage 4225 General Warehousing and Storage Other	Total for MAJOR GROUP 40 an Highway Passenger Transportatio Total for MAJOR GROUP 41 ousing Total for MAJOR GROUP 42	N/A \$18,366.00 \$18,366.00 \$209,334.63 \$365,664.51 \$19,916.20 \$594,915.34 \$7,604.50	N/A \$367.32 \$367.32 \$4,186.70 \$7,313.29 \$398.32 \$11,898.31
MAJOR GROUP: 40 Railroad Transportation Other MAJOR GROUP: 41 Local And Suburban Transit And Interurbation Other MAJOR GROUP: 42 Motor Freight Transportation And Wareh 4212 Local Trucking Without Storage 4225 General Warehousing and Storage Other MAJOR GROUP: 44 Water Transportation 4499 Water Transportation Services, NEC	Total for MAJOR GROUP 40 an Highway Passenger Transportatio Total for MAJOR GROUP 41 ousing	N/A \$18,366.00 \$18,366.00 \$209,334.63 \$365,664.51 \$19,916.20 \$594,915.34	\$367.32 \$367.32 \$4,186.70 \$7,313.29 \$398.32 \$11,898.31
MAJOR GROUP: 40 Railroad Transportation Other MAJOR GROUP: 41 Local And Suburban Transit And Interurbation Other MAJOR GROUP: 42 Motor Freight Transportation And Wareh 4212 Local Trucking Without Storage 4225 General Warehousing and Storage Other MAJOR GROUP: 44 Water Transportation 4499 Water Transportation Services, NEC MAJOR GROUP: 46 Pipelines, Except Natural Gas	Total for MAJOR GROUP 40 an Highway Passenger Transportatio Total for MAJOR GROUP 41 ousing Total for MAJOR GROUP 42	N/A \$18,366.00 \$18,366.00 \$18,366.00 \$209,334.63 \$365,664.51 \$19,916.20 \$594,915.34 \$7,604.50 \$7,604.50	\$367.32 \$367.32 \$4,186.70 \$7,313.29 \$398.32 \$11,898.31 \$152.09
MAJOR GROUP: 40 Railroad Transportation Other MAJOR GROUP: 41 Local And Suburban Transit And Interurbation Other MAJOR GROUP: 42 Motor Freight Transportation And Wareh 4212 Local Trucking Without Storage 4225 General Warehousing and Storage Other MAJOR GROUP: 44 Water Transportation 4499 Water Transportation Services, NEC	Total for MAJOR GROUP 40 an Highway Passenger Transportatio Total for MAJOR GROUP 41 ousing Total for MAJOR GROUP 42	N/A \$18,366.00 \$18,366.00 \$209,334.63 \$365,664.51 \$19,916.20 \$594,915.34 \$7,604.50	N/A \$367.32 \$367.32 \$4,186.70 \$7,313.29 \$398.32 \$11,898.31
MAJOR GROUP: 40 Railroad Transportation Other MAJOR GROUP: 41 Local And Suburban Transit And Interurbation Other MAJOR GROUP: 42 Motor Freight Transportation And Wareh 4212 Local Trucking Without Storage 4225 General Warehousing and Storage Other MAJOR GROUP: 44 Water Transportation 4499 Water Transportation Services, NEC MAJOR GROUP: 46 Pipelines, Except Natural Gas	Total for MAJOR GROUP 40 an Highway Passenger Transportatio Total for MAJOR GROUP 41 ousing Total for MAJOR GROUP 42	N/A \$18,366.00 \$18,366.00 \$18,366.00 \$209,334.63 \$365,664.51 \$19,916.20 \$594,915.34 \$7,604.50 \$7,604.50	\$367.32 \$367.32 \$4,186.70 \$7,313.29 \$398.32 \$11,898.31 \$152.09
MAJOR GROUP: 40 Railroad Transportation Other MAJOR GROUP: 41 Local And Suburban Transit And Interurbation Other MAJOR GROUP: 42 Motor Freight Transportation And Wareh 4212 Local Trucking Without Storage 4225 General Warehousing and Storage Other MAJOR GROUP: 44 Water Transportation 4499 Water Transportation Services, NEC MAJOR GROUP: 46 Pipelines, Except Natural Gas	Total for MAJOR GROUP 40 an Highway Passenger Transportation Total for MAJOR GROUP 41 ousing Total for MAJOR GROUP 42 Total for MAJOR GROUP 44	N/A \$18,366.00 \$18,366.00 \$209,334.63 \$365,664.51 \$19,916.20 \$594,915.34 \$7,604.50 \$7,604.50 N/A	N/A \$367.32 \$367.32 \$4,186.70 \$7,313.29 \$398.32 \$11,898.31 \$152.09
MAJOR GROUP: 40 Railroad Transportation Other MAJOR GROUP: 41 Local And Suburban Transit And Interurbation Other MAJOR GROUP: 42 Motor Freight Transportation And Wareh 4212 Local Trucking Without Storage 4225 General Warehousing and Storage Other MAJOR GROUP: 44 Water Transportation 4499 Water Transportation Services, NEC MAJOR GROUP: 46 Pipelines, Except Natural Gas Other	Total for MAJOR GROUP 40 an Highway Passenger Transportation Total for MAJOR GROUP 41 ousing Total for MAJOR GROUP 42 Total for MAJOR GROUP 44	N/A \$18,366.00 \$18,366.00 \$209,334.63 \$365,664.51 \$19,916.20 \$594,915.34 \$7,604.50 \$7,604.50 N/A	N/A \$367.32 \$367.32 \$4,186.70 \$7,313.29 \$398.32 \$11,898.31 \$152.09
MAJOR GROUP: 40 Railroad Transportation Other MAJOR GROUP: 41 Local And Suburban Transit And Interurbation Other MAJOR GROUP: 42 Motor Freight Transportation And Wareh 4212 Local Trucking Without Storage 4225 General Warehousing and Storage Other MAJOR GROUP: 44 Water Transportation 4499 Water Transportation Services, NEC MAJOR GROUP: 46 Pipelines, Except Natural Gas Other MAJOR GROUP: 47 Transportation Services	Total for MAJOR GROUP 40 an Highway Passenger Transportation Total for MAJOR GROUP 41 ousing Total for MAJOR GROUP 42 Total for MAJOR GROUP 44	N/A \$18,366.00 \$18,366.00 \$209,334.63 \$365,664.51 \$19,916.20 \$594,915.34 \$7,604.50 \$7,604.50 N/A N/A	N/A \$367.32 \$367.32 \$4,186.70 \$7,313.29 \$398.32 \$11,898.31 \$152.09 \$152.09
MAJOR GROUP: 40 Railroad Transportation Other MAJOR GROUP: 41 Local And Suburban Transit And Interurbation Other MAJOR GROUP: 42 Motor Freight Transportation And Wareh 4212 Local Trucking Without Storage 4225 General Warehousing and Storage Other MAJOR GROUP: 44 Water Transportation 4499 Water Transportation Services, NEC MAJOR GROUP: 46 Pipelines, Except Natural Gas Other MAJOR GROUP: 47 Transportation Services Other	Total for MAJOR GROUP 40 an Highway Passenger Transportation Total for MAJOR GROUP 41 ousing Total for MAJOR GROUP 42 Total for MAJOR GROUP 44 Total for MAJOR GROUP 44	N/A \$18,366.00 \$18,366.00 \$18,366.00 \$209,334.63 \$365,664.51 \$19,916.20 \$594,915.34 \$7,604.50 \$7,604.50 N/A N/A \$49,036.36	N/A \$367.32 \$367.32 \$4,186.70 \$7,313.29 \$398.32 \$11,898.31 \$152.09 \$152.09 N/A N/A
MAJOR GROUP: 40 Railroad Transportation Other MAJOR GROUP: 41 Local And Suburban Transit And Interurbation Other MAJOR GROUP: 42 Motor Freight Transportation And Wareh 4212 Local Trucking Without Storage 4225 General Warehousing and Storage Other MAJOR GROUP: 44 Water Transportation 4499 Water Transportation Services, NEC MAJOR GROUP: 46 Pipelines, Except Natural Gas Other MAJOR GROUP: 47 Transportation Services Other MAJOR GROUP: 48 Communications	Total for MAJOR GROUP 40 an Highway Passenger Transportation Total for MAJOR GROUP 41 ousing Total for MAJOR GROUP 42 Total for MAJOR GROUP 44 Total for MAJOR GROUP 44	N/A \$18,366.00 \$18,366.00 \$209,334.63 \$365,664.51 \$19,916.20 \$594,915.34 \$7,604.50 \$7,604.50 N/A N/A \$49,036.36 \$49,036.36	N/A \$367.32 \$367.32 \$4,186.70 \$7,313.29 \$398.32 \$11,898.31 \$152.09 \$152.09 N/A N/A \$980.73
MAJOR GROUP: 40 Railroad Transportation Other MAJOR GROUP: 41 Local And Suburban Transit And Interurbation Other MAJOR GROUP: 42 Motor Freight Transportation And Wareh 4212 Local Trucking Without Storage 4225 General Warehousing and Storage Other MAJOR GROUP: 44 Water Transportation 4499 Water Transportation Services, NEC MAJOR GROUP: 46 Pipelines, Except Natural Gas Other MAJOR GROUP: 47 Transportation Services Other MAJOR GROUP: 48 Communications 4812 Radiotelephone Communications	Total for MAJOR GROUP 40 an Highway Passenger Transportation Total for MAJOR GROUP 41 ousing Total for MAJOR GROUP 42 Total for MAJOR GROUP 44 Total for MAJOR GROUP 44	N/A \$18,366.00 \$18,366.00 \$209,334.63 \$365,664.51 \$19,916.20 \$594,915.34 \$7,604.50 \$7,604.50 N/A N/A \$49,036.36 \$491,027.98	N/A \$367.32 \$367.32 \$4,186.70 \$7,313.29 \$398.32 \$11,898.31 \$152.09 \$152.09 N/A N/A \$980.73 \$9,820.56
MAJOR GROUP: 40 Railroad Transportation Other MAJOR GROUP: 41 Local And Suburban Transit And Interurbation Other MAJOR GROUP: 42 Motor Freight Transportation And Wareh 4212 Local Trucking Without Storage 4225 General Warehousing and Storage Other MAJOR GROUP: 44 Water Transportation 4499 Water Transportation Services, NEC MAJOR GROUP: 46 Pipelines, Except Natural Gas Other MAJOR GROUP: 47 Transportation Services Other MAJOR GROUP: 48 Communications 4812 Radiotelephone Communications, Except Radiotelephone	Total for MAJOR GROUP 40 an Highway Passenger Transportation Total for MAJOR GROUP 41 ousing Total for MAJOR GROUP 42 Total for MAJOR GROUP 44 Total for MAJOR GROUP 44	N/A \$18,366.00 \$18,366.00 \$209,334.63 \$365,664.51 \$19,916.20 \$594,915.34 \$7,604.50 N/A N/A N/A \$49,036.36 \$491,027.98 \$368,945.38	N/A \$367.32 \$367.32 \$4,186.70 \$7,313.29 \$398.32 \$11,898.31 \$152.09 N/A N/A \$980.73 \$980.73 \$9,820.56 \$7,378.92
MAJOR GROUP: 40 Railroad Transportation Other MAJOR GROUP: 41 Local And Suburban Transit And Interurbation Other MAJOR GROUP: 42 Motor Freight Transportation And Wareh 4212 Local Trucking Without Storage 4225 General Warehousing and Storage Other MAJOR GROUP: 44 Water Transportation 4499 Water Transportation Services, NEC MAJOR GROUP: 46 Pipelines, Except Natural Gas Other MAJOR GROUP: 47 Transportation Services Other MAJOR GROUP: 48 Communications 4812 Radiotelephone Communications, Except Radiotelephone 4841 Cable and Other Pay Television Services	Total for MAJOR GROUP 40 an Highway Passenger Transportation Total for MAJOR GROUP 41 ousing Total for MAJOR GROUP 42 Total for MAJOR GROUP 44 Total for MAJOR GROUP 44	N/A \$18,366.00 \$18,366.00 \$209,334.63 \$365,664.51 \$19,916.20 \$594,915.34 \$7,604.50 N/A N/A N/A \$49,036.36 \$49,036.36 \$491,027.98 \$368,945.38 \$909,752.58	N/A \$367.32 \$367.32 \$4,186.70 \$7,313.29 \$398.32 \$11,898.31 \$152.09 N/A N/A \$980.73 \$980.73 \$9,820.56 \$7,378.92 \$18,195.05
MAJOR GROUP: 40 Railroad Transportation Other MAJOR GROUP: 41 Local And Suburban Transit And Interurbation Other MAJOR GROUP: 42 Motor Freight Transportation And Wareh 4212 Local Trucking Without Storage 4225 General Warehousing and Storage Other MAJOR GROUP: 44 Water Transportation 4499 Water Transportation Services, NEC MAJOR GROUP: 46 Pipelines, Except Natural Gas Other MAJOR GROUP: 47 Transportation Services Other MAJOR GROUP: 48 Communications 4812 Radiotelephone Communications, Except Radiotelephone	Total for MAJOR GROUP 40 an Highway Passenger Transportation Total for MAJOR GROUP 41 ousing Total for MAJOR GROUP 42 Total for MAJOR GROUP 44 Total for MAJOR GROUP 44	N/A \$18,366.00 \$18,366.00 \$209,334.63 \$365,664.51 \$19,916.20 \$594,915.34 \$7,604.50 N/A N/A N/A \$49,036.36 \$491,027.98 \$368,945.38	N/A \$367.32 \$367.32 \$4,186.70 \$7,313.29 \$398.32 \$11,898.31 \$152.09 N/A N/A \$980.73 \$980.73 \$9,820.56 \$7,378.92

Returns Filed: February 2024		
	Taxable	Tax Due
Watertown - General continued		
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4959 Sanitary Services, NEC	\$17,031.18	\$340.63
Other	\$4,363,100.87	\$87,262.02
Total for MAJOR GROUP 49	\$4,380,132.05	\$87,602.65
Total for DIVISION E	\$6,856,701.94	\$137,134.06
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	\$240,762.52	\$4,815.24
5013 Motor Vehicle Supplies and New Parts	\$234,744.73	\$4,694.90
5014 Tires and Tubes	\$4,922.20	\$98.44
5021 Furniture 5023 Homefurnishings	\$688.50 \$126,629.75	\$13.77 \$2,532.59
5031 Lumber, Plywood, Millwork, and Wood Panels	\$120,029.73	\$2,532.39 \$563.22
5032 Brick, Stone, and Related Construction Materials	\$284,975.07	\$5,699.50
5043 Photographic Equipment and Supplies	\$2,923.00	\$58.46
5044 Office Equipment	\$33,278.09	\$665.56
5045 Computers and Computer Peripheral Equipment and Software	\$130,504.07	\$2,610.08
5046 Commercial Equipment, NEC	\$108,132.05	\$2,162.64
5047 Medical, Dental, and Hospital Equipment and Supplies	\$321,680.25	\$6,433.60
5049 Professional Equipment and Supplies, NEC	\$9,973.97	\$199.48
5051 Metals Service Centers and Offices	\$3,720.81	\$74.42
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	\$656,075.25	\$13,121.51
5064 Electrical Appliances, Television and Radio Sets	\$15,261.20	\$305.22
5065 Electronic Parts and Equipment, NEC	\$15,932.50	\$318.65
5072 Hardware	\$11,688.44	\$233.77
5074 Plumbing and Heating Equipment and Supplies	\$843,237.64	\$16,864.76
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	\$149,236.72	\$2,984.73
5078 Refrigeration Equipment and Supplies	\$8,450.25	\$169.01
5082 Construction and Mining Machinery and Equipment 5083 Farm and Garden Machinery and Equipment	\$86,319.10 \$422,346.77	\$1,726.38 \$9,483.70
5084 Industrial Machinery and Equipment	\$384,599.06	\$7,691.99
5085 Industrial Supplies	\$87,354.40	\$1,747.09
5087 Service Establishment Equipment and Supplies	\$42,418.85	\$848.38
5091 Sporting and Recreational Goods and Supplies	\$31,206.73	\$624.14
5092 Toys and Hobby Goods and Supplies	\$12,499.50	\$249.99
5093 Scrap and Waste Materials	\$366,123.39	\$7,322.47
5094 Jewelry, Watches, Precious Stones, and Precious Metals	\$3,384.66	\$67.69
5099 Durable Goods, NEC	\$90,801.95	\$1,816.03
Other T. I. I. C. MANOR CROUDES	\$11,701.71	\$234.04
Total for MAJOR GROUP 50 MAJOR GROUP: 51 Wholesale Trade-non-durable Goods	\$4,769,734.13	\$96,431.45
5112 Stationery and Office Supplies	\$28,859.54	\$577.19
5113 Industrial and Personal Service Paper	\$38,844.17	\$776.88
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	\$107,815.40	\$2,156.31
5131 Piece Goods, Notions, and Other Dry Goods	\$1,421.50	\$28.43
5136 Men's and Boys' Clothing and Furnishings	\$25,295.73	\$505.92
5137 Women's, Children's, and Infants' Clothing and Accessories	\$17,391.53	\$347.82
5139 Footwear	\$5,009.45	\$100.19
5141 Groceries, General Line	\$44,547.48	\$890.95
5142 Packaged Frozen Foods 5149 Groceries and Related Products, NEC	\$18,562.89	\$371.26
5153 Grain and Field Beans	\$7,952.46 \$26,623.66	\$159.05 \$532.47
5162 Plastics Materials and Basic Forms and Shapes	\$11,250.73	\$225.01
5169 Chemicals and Allied Products, NEC	\$18,114.31	\$362.29
5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and	\$992,955.45	\$19,859.11
Terminals		
5191 Farm Supplies	\$25,416.45	\$508.34
5192 Books, Periodicals, and Newspapers	\$462.00	\$9.24

	-	Taxable	Tax Due
Watertown - General continued			
DIVISION: F Wholesale Trade continued			
5199 Nondurable Goods, NEC		\$57,879.38	\$1,157.59
Other		\$230,244.00	\$4,604.88
	Total for MAJOR GROUP 51	\$1,658,646.13	\$33,172.93
	Total for DIVISION F	\$6,428,380.26	\$129,604.38
DIVISION: G Retail Trade			
MAJOR GROUP: 52 Building Materials, Hardware, Garden S	upply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers		\$5,276,478.19	\$105,529.55
5231 Paint, Glass, and Wallpaper Stores 5251 Hardware Stores		\$206,670.13	\$4,133.40
Other		\$800,923.21 N/A	\$16,035.09 N/A
Other	Total for MAJOR GROUP 52	\$6,285,521.57	\$125,727.04
MAJOR GROUP: 53 General Merchandise Stores	Total for MAJOR GROOF 32	\$0,203,321.37	\$123,727.04
5311 Department Stores		\$10,742,677.40	\$214,853.54
5331 Variety Stores		\$448,432.92	\$8,968.66
5399 Miscellaneous General Merchandise Stores		\$1,684,013.92	\$33,680.27
	Total for MAJOR GROUP 53	\$12,875,124.24	\$257,502.47
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores		\$6,171,775.61	\$123,435.51
5421 Meat and Fish Markets, Including Freezer Provisioners		\$90,167.00	\$1,803.34
5499 Miscellaneous Food Stores Other		\$128,827.56 \$25,013.29	\$2,576.56
Other	Total for MAJOR GROUP 54		\$500.27
MAJOR GROUP: 55 Automotive Dealers And Gasoline Serv		\$6,415,783.46	\$128,315.68
5511 Motor Vehicle Dealers	ice Stations	\$1,784,951.60	\$36,028.45
5531 Auto and Home Supply Stores		\$1,410,787.77	\$28,215.77
5541 Gasoline Service Station		\$1,384,487.88	\$27,689.77
5551 Boat Dealers		\$42,839.55	\$856.79
5571 Motorcycle Dealers		\$33,315.85	\$666.32
5599 Automotive Dealers, NEC Other		\$5,900.85	\$118.02
Other	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores	Total for MAJOR GROUP 55	\$4,729,198.02	\$94,913.41
5611 Men's and Boys' Clothing and Accessory Stores		\$14,740.64	\$294.82
5621 Women's Clothing Stores		\$111,544.60	\$2,230.89
5632 Women's Accessory and Specialty Stores		\$34,362.77	\$687.26
5641 Children's and Infants' Wear Stores		\$3,393.00	\$67.86
5651 Family Clothing Stores		\$117,719.43	\$2,354.38
5661 Shoe Stores		\$143,773.92	\$2,875.48
5699 Miscellaneous Apparel and Accessory Stores	T-t-l f MAJOR CROUR CC	\$535,387.02	\$10,747.47
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equi	Total for MAJOR GROUP 56	\$960,921.38	\$19,258.16
5712 Furniture Stores	Smeric Stores	\$374,644.57	\$7,492.88
5713 Floor Coverings Stores		\$13,935.79	\$278.71
5719 Miscellaneous Homefurnishings Stores		\$163,037.62	\$3,260.75
5722 Household Appliance Stores		\$365,800.62	\$7,316.01
5731 Radio, Television, and Consumer Electronics Stores		\$256,028.45	\$5,120.58
5734 Computer and Computer Software Stores		\$253,002.98	\$5,060.05
5736 Musical Instruments Stores Other		\$22,046.13 \$7,896.73	\$440.92 \$157.93
Other	Total for MAJOR GROUP 57	\$1,456,392.89	\$29,127.83
MAJOR GROUP: 58 Eating And Drinking Places	Total for WASON GROOT ST	\$1,430,332.03	\$29,127.03
5812 Eating Places		\$5,274,627.93	\$105,492.59
5813 Drinking Places		\$473,995.58	\$9,479.93
	Total for MAJOR GROUP 58	\$5,748,623.51	\$114,972.52
MAJOR GROUP: 59 Miscellaneous Retail			
5912 Drug Stores and Proprietary Stores		\$328,472.54	\$6,569.45
5921 Liquor Stores		\$694,319.95	\$13,886.40
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SD Dept. of Revenue

03/07/2024

	-	Taxable	Tax Due
Watertown - General continued			
DIVISION: G Retail Trade continued			
5932 Used Merchandise Stores		\$99,008.05	\$1,980.15
5941 Sporting Goods Stores and Bicycle Shops		\$256,514.38	\$5,130.29
5942 Book Stores		\$11,280.10	\$225.60
5943 Stationery Stores		\$137,207.32	\$2,744.15
5944 Jewelry Stores		\$179,273.38	\$3,585.47
5945 Hobby, Toy, and Game Stores		\$357,589.69	\$7,151.80
5947 Gift, Novelty, and Souvenir Shops		\$211,575.11	\$4,231.51
5948 Luggage and Leather Goods Stores		\$2,222.57	\$44.45
5949 Sewing, Needlework, and Piece Goods Stores		\$2,263.50	\$45.27
5961 Catalog and Mail-Order Houses		\$3,708,543.86	\$74,170.87
5962 Automatic Merchandise Machine Operators		\$200,177.21	\$4,003.54
5963 Direct Selling Establishments 5992 Florists		\$199,897.69 \$77.104.35	\$3,997.95
5993 Tobacco Stores and Stands		\$77,184.25 \$440,311.58	\$1,543.68 \$8,806.23
5995 Optical Goods Stores		\$440,311.56 \$2,959.30	\$6,606.23 \$59.19
5999 Miscellaneous Retail Stores, NEC		\$2,287,856.14	\$45,811.55
Other		\$4,923.71	\$98.48
	Total for MAJOR GROUP 59	\$9,201,580.33	\$184,086.03
			-
	Total for DIVISION G	\$47,673,145.40	\$953,903.14
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
6099 Functions Related to Depository Banking, NEC		\$11,161.22	\$223.23
Other		\$8,937.65	\$178.75
	Total for MAJOR GROUP 60	\$20,098.87	\$401.98
MAJOR GROUP: 61 Non-depository Credit Institutions			
6141 Personal Credit Institutions		\$27,636.11	\$552.72
6159 Miscellaneous Business Credit Institutions		(\$30,984.81)	(\$619.69)
Other		N/A	N/A
	Total for MAJOR GROUP 61	\$5,866.30	\$117.33
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	<u></u>	\$1,988.57	\$39.77
	Total for MAJOR GROUP 63	\$1,988.57	\$39.77
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
6411 Insurance Agents, Brokers, and Service		\$37,899.19	\$757.98
	Total for MAJOR GROUP 64	\$37,899.19	\$757.98
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents and Managers		\$408,938.45	\$8,178.77
Other		N/A	N/A
	Total for MAJOR GROUP 65	\$457,768.60	\$9,155.37
MAJOR GROUP: 67 Holding And Other Investment Offices			
6794 Patent Owners and Lessors		\$54,628.26	\$1,092.57
Other		\$11,974.00	\$239.48
	Total for MAJOR GROUP 67	\$66,602.26	\$1,332.05
	Total for DIVISION H	\$601,044.27	\$12,020.89
DIVIGION I C '		, , , , ,	, ,
DIVISION: I Services	and advisor DI		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Otl 7011 Hotels and Motels	ier Loaging Places	¢072.770.00	¢17 455 42
Other		\$872,770.88	\$17,455.43
Oulei	T-t-l f MA IOD CDOUD 70	N/A	N/A
MAJOR CROUD. 72 P. LC '	Total for MAJOR GROUP 70	\$945,629.89	\$18,912.61
MAJOR GROUP: 72 Personal Services		#40.004.C0	40770:
7217 Carpet and Upholstery Cleaning 7218 Industrial Launderers		\$18,891.60	\$377.84 \$91.17
721 Photographic Studios, Portrait		\$4,558.49 \$81,162.83	\$91.17 \$1,623.26
122 IT Hotographic Studios, Fortial		\$01,10∠.Ö3	⊅1,0∠3.∠0
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		Taxable	Tax Due
Watertown - General continued			
DIVISION: I Services continued			
7231 Beauty Shops		\$481,501.33	\$9,630.04
7261 Funeral Services and Crematories		\$319,245.00	\$6,384.90
7291 Tax Return Preparation Services		\$1,803.11	\$36.06
7299 Miscellaneous Personal Services, NEC Other		\$243,178.29 \$78,147.78	\$4,863.56 \$1,562.96
Other			
MALOR CROUR. 72 Pusings Comises	Total for MAJOR GROUP 72	\$1,228,488.43	\$24,569.79
MAJOR GROUP: 73 Business Services 7311 Advertising Agencies		¢26,900 E1	¢E27.00
7311 Advertising Agencies 7319 Advertising, NEC		\$26,890.51 \$14,930.50	\$537.80 \$298.61
7319 Advertising, NEC 7322 Adjustment and Collection Services		\$14,930.30 \$6,518.49	\$130.37
7331 Direct Mail Advertising Services		\$90,177.31	\$1,803.55
7334 Photocopying and Duplicating Services		\$585.22	\$1,003.33
7342 Disinfecting and Pest Control Services		\$134,026.39	\$2,680.53
7349 Building Cleaning and Maintenance Services, NEC		\$98,336.47	\$1,966.74
7353 Heavy Construction Equipment Rental and Leasing		\$22,268.49	\$445.37
7359 Equipment Rental and Leasing, NEC		\$247,887.81	\$4,957.76
7363 Help Supply Services		\$205,077.06	\$4,101.53
7371 Computer Programming Services		\$167,892.98	\$3,357.87
7372 Prepackaged Software		\$539,972.29	\$10,799.45
7373 Computer Integrated Systems Design		\$18,136.10	\$362.73
7374 Computer Processing and Data Preparation and Processing	Services	\$117,825.60	\$2,356.51
7376 Computer Facilities Management Services		\$22,021.60	\$440.43
7377 Computer Rental and Leasing		\$18,686.76	\$373.74
7378 Computer Maintenance and Repair		\$5,421.08	\$108.42
7379 Computer Related Services, NEC		\$132,519.50	\$2,671.06
7381 Detective, Guard, and Armored Car Services		\$28,292.34	\$565.84
7382 Security Systems Services		\$22,689.45	\$453.79
7384 Photofinishing Laboratories		\$9,253.42	\$185.07
7389 Miscellaneous Business Services		\$299,193.04	\$5,983.86
Other		\$37,242.48	\$744.85
	Total for MAJOR GROUP 73	\$2,265,844.89	\$45,337.58
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
7515 Passenger Car Leasing		\$1,162.83	\$23.26
7532 Top, Body, and Upholstery Repair Shops and Paint Shops		\$235,366.23	\$4,707.33
7534 Tire Retreading and Repair Shops		\$338,785.00	\$6,775.71
7536 Automotive Glass Replacement Shops		\$48,865.98	\$977.32
7538 General Automotive Repair Shops		\$1,276,808.91	\$25,536.17
7539 Automotive Repair Shops, NEC		\$143,240.49	\$2,864.81
7542 Carwashes		\$131,874.47	\$2,637.49
7549 Automotive Services, Except Repair and Carwashes		\$136,000.08	\$2,720.00
Other		\$269,454.08	\$5,389.09
	Total for MAJOR GROUP 75	\$2,581,558.07	\$51,631.18
MAJOR GROUP: 76 Miscellaneous Repair Services			
7623 Refrigeration and Air-Conditioning Service and Repair Shop	os	\$30,434.14	\$608.68
7629 Electrical and Electronic Repair Shops, NEC		\$16,182.05	\$323.64
7699 Repair Shops and Related Services, NEC		\$432,715.66	\$8,654.32
Other		\$26,749.36	\$534.99
	Total for MAJOR GROUP 76	\$506,081.21	\$10,121.63
MAJOR GROUP: 78 Motion Pictures			
Other		\$132,112.80	\$2,642.25
	Total for MAJOR GROUP 78	\$132,112.80	\$2,642.25
MAJOR GROUP: 79 Amusement And Recreation Services			
7929 Bands, Orchestras, Actors, and Other Entertainers and Enter	rtainment Groups	\$23,847.32	\$476.95
7991 Physical Fitness Facilities	-	\$83,810.53	\$1,676.21
7997 Membership Sports and Recreation Clubs		\$22,542.35	\$450.85
7999 Amusement and Recreation Services, NEC		\$167,643.04	\$3,352.88
Other		\$99,437.28	\$1,988.76
	Total for MAJOR GROUP 79	\$397,280.52	\$7,945.65
		+·, 200 .52	Ψ.,σ.5.65

		Taxable	Tax Due
Watertown - General continued			_
DIVISION: I Services continued			
MAJOR GROUP: 80 Health Services			
8011 Offices and Clinics of Doctors of Medicine		\$20,996.70	\$419.94
8021 Offices and Clinics of Dentists		\$36,621.11	\$732.42
8042 Offices and Clinics of Optometrists		\$22,824.45	\$456.49
8049 Offices and Clinics of Health Practitioners, N	NEC	\$11,441.00	\$228.82
8099 Health and Allied Services, NEC		\$1,840.75	\$36.82
Other		\$277,970.43	\$5,559.42
	Total for MAJOR GROUP 80	\$371,694.44	\$7,433.91
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	<u> </u>	\$565,995.10	\$11,319.90
	Total for MAJOR GROUP 81	\$565,995.10	\$11,319.90
MAJOR GROUP: 82 Educational Services			
8299 Schools and Educational Services NEC		\$2,449.95	\$49.00
Other		\$326,874.80	\$6,537.50
	Total for MAJOR GROUP 82	\$329,324.75	\$6,586.50
MAJOR GROUP: 83 Social Services		44.000.50	***
Other		\$1,060.50	\$21.21
	Total for MAJOR GROUP 83	\$1,060.50	\$21.21
MAJOR GROUP: 86 Membership Organizations			
8611 Business Associations		\$5,384.00	\$107.68
8641 Civic, Social, and Fraternal Associations		\$231.81	\$4.63
8661 Religious Organizations Other		\$1,292.50	\$25.85
Other	T + 16 - MA IOD CDOUD 06	N/A	N/A
MAJOR CROUP 07 F ' ' A ' ' P	Total for MAJOR GROUP 86	\$10,488.31	\$209.76
MAJOR GROUP: 87 Engineering, Accounting, Res 8711 Engineering Services	search, Management, And Related Services	\$80,845.76	\$1,616.92
8721 Accounting, Auditing, and Bookkeeping Ser	vices	\$1,046,729.32	\$20,934.58
8734 Testing Laboratories	vices	\$93,583.93	\$1,871.67
8741 Management Services		\$19,728.25	\$394.57
8742 Management Consulting Services		\$22,614.89	\$452.31
8748 Business Consulting Services, NEC		\$38,747.92	\$774.96
Other		\$247,744.90	\$4,954.90
	Total for MAJOR GROUP 87	\$1,549,994.97	\$30,999.91
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		\$209,191.92	\$4,183.85
	Total for MAJOR GROUP 89	\$209,191.92	\$4,183.85
	Total for DIVISION I	\$11,095,804.80	\$221,936.91
	Watertown - General Recap		
A Agriculture, Forestry, And Fishing		\$727,603.74	\$14,552.11
B Mining		\$219,923.60	\$4,398.47
C Construction		\$1,181,500.65	\$23,629.97
D Manufacturing		\$9,152,012.40	\$197,724.88
E Transportation, Communications, Electric, Gas, A	And Sanitary Services	\$6,856,701.94	\$137,134.06
F Wholesale Trade		\$6,428,380.26 \$47,673,145,40	\$129,604.38
G Retail Trade H Finance, Insurance, And Real Estate		\$47,673,145.40 \$601,044.27	\$953,903.14 \$12,020.89
I Services		\$11,095,804.80	\$12,020.89
. Services	Total for Watertown - General	\$83,936,117.06	\$1,694,904.81
	10ta 10t watertown - General	, ος ε, ευτί (Ος ε, ευφ 	ا 4.505,400 و

Watertown - Gross Receipts

DIVISION: B Mining

Watertown - Gross Receipts continued DIVISION: B Mining continued MAJOR GROUP: 13 Oil And Gas Extraction Other					Taxable	Tax Due	
MAJOR GROUP 3 0 0 0 0 0 0 0 0 0	Watertown - Gro	oss R	eceipts continued				
Main			· · · · · · · · · · · · · · · · · · ·				
Total for MAJOR GROUP 3		13	Oil And Gas Extraction				
MAJOR GROUP 51 State	Other			T + 16 - MA IOD CDOUD 13	,		
MAJOR GROUP 34 Fabricated Metal Products, Except Machinery And Transportation Equipment					,		
MAIOR GROUP. Other 34 If Patricated Metal Products, Except Machinery And Transportation Equipment Total for MAIOR GROUP 34 N/A				Total for DIVISION B	N/A	N/A	
Other Total for MAJOR GROUP 34 TOTAL for MAJOR GROUP 34 TOTAL for DIVISION D N/A N/A DIVISION: F Wholesale Trade-non-durable Goods Other Total for DIVISION F N/A N/A N/A MAJOR GROUP: STAND TRADE TRADE TRADE TRADE TRADE TO TOTAL FOR DIVISION F N/A N/A N/A N/A DIVISION: G Retail Trade Total for MAJOR GROUP STAND TOTAL FOR DIVISION F N/A N/A N/A MAJOR GROUP: STAND TOTAL STAND TRADE				in any Aud Tours of the Continue of			
Division: F Wholesale Trade non-durable Goods		34	Fabricated Metal Products, Except Mach	inery And Transportation Equipment	N/A	N/A	
DIVISION: F Wholesule Trade MAJOR GROUP: 51 Wholesale Trade-non-durable Goods MA NA NA NA NA NA NA NA				Total for MAJOR GROUP 34			
MAJOR GROUP: S1 Wholesale Trade-non-durable Goods N/A N							
MAJORS GROUP: 51 Micesale Trade-non-durable Goods Total for MAJOR GROUP 51 N/A	DIVISION: F Whole	esale 1	Frade				
Total for MAJOR GROUP 5 N/A N/A N/A							
DIVISION: G Retail Trade	Other			<u> </u>	N/A	N/A	
NOWISION: G Retail T=VER MAJOR GROUP: 57 General Merchandise Stores Same of General Merchandise Stores Same of S				Total for MAJOR GROUP 51	N/A	N/A	
MAJOR GROUP: \$3 General Merchandise Stores \$115,573,00 \$1,155,73 MAJOR GROUP: \$4 Food Stores \$3115,573,00 \$115,573,00 \$1,155,73 MAJOR GROUP: \$4 Food Stores \$535,287,95 \$5,352,88 Other Total for MAJOR GROUP: \$5 N/A N/A MAJOR GROUP: \$5 Automotive Dealers And Gasoline Service Stations \$455,065,52 \$4,506,66 MAJOR GROUP: \$6 Apparel And Accessory Stores N/A N/A Other \$6 Apparel And Accessory Stores N/A N/A MAJOR GROUP: \$6 Apparel And Accessory Stores N/A N/A MAJOR GROUP: \$6 Apparel And Accessory Stores N/A N/A MAJOR GROUP: \$6 Apparel And Accessory Stores N/A N/A MAJOR GROUP: \$6 Apparel And Accessory Stores N/A N/A \$812 Eating Place: Total for MAJOR GROUP 56 \$5,551,053,083 \$50,551,083 \$813 prinking Place: Total for MAJOR GROUP 59 \$748,33				Total for DIVISION F	N/A	N/A	
Other \$ 115,573.00 \$ 1,155,73 MAJOR GROUP: 54 Food Stores \$ 115,573.00 \$ 1,155,73 S411 Grocery: Stores \$ 4 Food Stores \$ 533,879.55 \$ 53,829.88 Other Total for MAJOR GROUP 54 \$ 580,938.50 \$ 58,809.38 MAJOR GROUP: \$ 5 Automotive Dealers And Gasoline Service Stations \$ 455,065.52 \$ 45,50.66 MAJOR GROUP: \$ 5 Automotive Dealers And Gasoline Service Stations \$ 455,065.52 \$ 45,50.66 MAJOR GROUP: \$ 5 Automotive Dealers And Gasoline Service Stations \$ 455,065.52 \$ 4,550.66 MAJOR GROUP: \$ 5 Automotive Dealers And Gasoline Service Stations \$ 1,155,73 \$ 455,065.52 \$ 4,550.66 MAJOR GROUP: \$ 6 Apparel And Accessory Stores N/A N/A N/A MAJOR GROUP: \$ 8 Eating And Drinking Places \$ 5,505,108.84 \$ 550,510.84 \$ 550,51.08 S812 Eating Places \$ 5812 Eating Places \$ 5,521,573.93 \$ 55,215,74 \$ 552,21,573.93 \$ 55,215,74 \$ 552,21,573.93 \$ 55,215,74 \$ 52,21,5	DIVISION: G Retail	Trade	•				
MAJOR GROUP: 54 Food Stores S115,773.00 S1,155,73 MAJOR GROUP 55 S4116 rocey Stores S231,287.95 S5,352.88 NJA NJ		53	General Merchandise Stores				
MAJOR GROUP: \$4 Food Stores \$535,287.55 \$53.58.85 Still Grocery Stores	Other			T-+-! f- " MA IOD CDOUD 53			
S411 Grocery Stores	MAIOR GROUP:	54	Food Stores	Total for MAJOR GROUP 53	\$115,573.00	\$1,155./3	
Name					\$535,287.95	\$5,352.88	
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Station S455,065.52 S4,550.65 S455,065.52 S4,550.65 S4,550.65 S455,065.52 S4,550.65 S4,650.65 S4,650.65 S4,650.65 S4,664.65	Other				N/A	N/A	
S541 Gasolin					\$580,938.50	\$5,809.39	
NAJOR GROUP: 56 Apparel And Accessory Stores NA NA NA				e Stations	\$455,065,52	\$4 550 66	
MAJOR GROUP: 56 Apparel And Accessory Stores N/A N/A <th< td=""><td>3341 Gu30IIII</td><td>ic Sciv</td><td>ice station</td><td>Total for MAJOR GROUP 55</td><td></td><td></td></th<>	3341 Gu30IIII	ic Sciv	ice station	Total for MAJOR GROUP 55			
Total for MAJOR GROUP: 58	MAJOR GROUP:	56	Apparel And Accessory Stores		ψ 100/00010 <u>L</u>	ψ 1,000100	
MAJOR GROUP: 58 Eating And Drinking Places \$5,055,108.34 \$50,551.08.34	Other				N/A	N/A	
5812 Eating Places \$5,055,108.34 \$50,551.08 \$46,646.59 \$4,664.66 \$6,646.59 \$4,664.66 \$6,646.66 \$4,664.66 \$6,266.66 \$6,266.66 \$6,23,651.74 \$6,23,661.74 \$6,23,661.74 \$6,23,661.74 \$6,23,66.79 \$124,678.22 \$1,246.79 \$7,421.60.79 \$7,421.60.79 \$7,421.60.591 \$7,421.60.99 \$7,421.60.591 \$7,421.60.99 \$7,421.60.591 \$7,421.60.99 \$7,421.60.591 \$7,421.60.99 \$7,421.60.591 \$7,421.60.99 \$7,421.60.591 \$7,421.60.99 \$7,421.60.591 \$7,421.60.99 \$7,421.60.591 \$7,421.60.99 \$7,421.60.591 \$7,421.60.591 \$7,421.60.99 \$7,421.60.591 \$7,421.60.99 \$7,421.60.591 \$7,421.60.99 \$7,421.60.591	MANOR CROUR		5 / 4 / 5 / 1 / 5 /	Total for MAJOR GROUP 56	N/A	N/A	
\$466,465.59 \$4,664.66 \$5,521,573.93 \$55,215.74 MAJOR GROUP: 59 Miscellaneous Retail \$5921 Liquor Store \$623,661.74 \$6,236.63 Other			<u> </u>		\$5 055 108 3 <i>4</i>	\$50 551 08	
MAJOR GROUP: 59 Miscellaneous Retail \$921 Liquor Stores \$623,661.74 \$6,236.63 \$124,678.22 \$1,246.79	_						
\$623,661.74 \$6,236.63 \$124,678.22 \$1,246.79				Total for MAJOR GROUP 58	\$5,521,573.93	\$55,215.74	
Other \$124,678.22 \$1,246.79 Total for MAJOR GROUP 59 \$748,339.96 \$7,483.42 TOTAL for DIVISION G \$7,421,605.91 \$74,216.09 DIVISION: H Finance, Insurance, And Real Estate MAJOR GROUP: 64 Insurance Agents, Brokers, And Service N/A N/A N/A Other N/A N/A N/A TOTAL for MAJOR GROUP 64 TOTAL FOR MAJOR GROUP 64 TOTAL FOR MAJOR GROUP 72 N/A N/A DIVISION: I Services \$842,599.14 \$8,426.00 MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places \$842,599.14 \$8,426.00 TOTAL for MAJOR GROUP 70 \$915,223.65 \$9,152.25 MAJOR GROUP: 72 Personal Services Other N/A N/A MAJOR GROUP: 73 Business Services N/A N/A Other N/A N/A							
Total for MAJOR GROUP 59 \$748,339.96 \$7,483.42	· · · · · · · · · · · · · · · · · · ·	Stores					
Total for DIVISION G \$7,421,605.91 \$74,216.09	Other			Total for MAIOR GROUP 59			
DIVISION: H Finance, Insurance, And Real Estate MAJOR GROUP: 64							
MAJOR GROUP: 64 Other Insurance Agents, Brokers, And Service N/A N/A N/A N/A Other N/A N/A <th co<="" td=""><td>DIVISION: H Finan</td><td>co Inc</td><td>surance And Pool Estate</td><td></td><td>4.7.2.7000.5.</td><td><i>47.1,</i>2.0.03</td></th>	<td>DIVISION: H Finan</td> <td>co Inc</td> <td>surance And Pool Estate</td> <td></td> <td>4.7.2.7000.5.</td> <td><i>47.1,</i>2.0.03</td>	DIVISION: H Finan	co Inc	surance And Pool Estate		4.7.2.7000.5.	<i>47.1,</i> 2.0.03
Other N/A N/A N/A Total for MAJOR GROUP 64 N/A N/A N/A Total for DIVISION H N/A N/A N/A DIVISION: I Services MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places \$842,599.14 \$8,426.00 \$8,426.00 Other N/A N/A N/A MAJOR GROUP: 72 Personal Services Total for MAJOR GROUP 70 \$915,223.65 \$9,152.25 MAJOR GROUP: 73 Business Services N/A N/A N/A MAJOR GROUP: 73 Business Services N/A N/A N/A							
Total for DIVISION H N/A N/A			J, 1 1, 1		N/A	N/A	
DIVISION: I Services MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places \$842,599.14 \$8,426.00 7011 Hotels and Motels				Total for MAJOR GROUP 64	N/A	N/A	
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places 7011 Hotels and Motels \$842,599.14 \$8,426.00 N/A				Total for DIVISION H	N/A	N/A	
7011 Hotels and Motels \$842,599.14 \$8,426.00 Other N/A N/A N/A MAJOR GROUP: 72 Personal Services \$915,223.65 \$9,152.25 Other N/A N/A N/A MAJOR GROUP: 73 Business Services N/A N/A Other N/A N/A N/A	DIVISION: I Service	es					
Other N/A N/A N/A MAJOR GROUP: 72 Other 72 Personal Services N/A N/A N/A MAJOR GROUP: 73 MAJOR GROUP: 73 Other 73 Business Services N/A N/A N/A MAJOR GROUP: 73 Other 73 MAJOR GROUP: N/A N/A N/A				ther Lodging Places	4		
MAJOR GROUP: 72 Personal Services Total for MAJOR GROUP 70 \$915,223.65 \$9,152.25 Other N/A N/A N/A N/A MAJOR GROUP: 73 Business Services N/A N/A N/A Other N/A N/A N/A		and M	otels				
MAJOR GROUP: 72 Personal Services Other Total for MAJOR GROUP 72 N/A N/A MAJOR GROUP: 73 Business Services Other N/A N/A	Other			Total for MAIOR GROUP 70			
Total for MAJOR GROUP 72 N/A N/A MAJOR GROUP: 73 Business Services Other N/A N/A	MAJOR GROUP:	72	Personal Services	TOTAL TOT THE DOTE GROOT TO	ψ <i>J</i> 1 <i>J,LLJ</i> .UJ	Ψ, 1, 1, 2, 2, 3	
MAJOR GROUP: 73 Business Services Other N/A N/A	Other			_	N/A	N/A	
Other N/A N/A				Total for MAJOR GROUP 72	N/A	N/A	
		73	Business Services		NI/A	NI/A	
Total for Mithorit Groot 73 IN/A IN/A	Julei			Total for MAIOR GROUP 73			
				TOTAL TO INTROOM GINOUF 13	IN/A	IN/A	

Waterbare Core Presints (1)	Taxable	Tax Due
Watertown - Gross Receipts continued DIVISION: I Services continued		
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJO	OR GROUP 78 N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	\$61,838.80	\$618.39
Other	N/A	N/A
Total for MAX	OR GROUP 79 \$116,037.66	\$1,160.38
MAJOR GROUP: 80 Health Services Other	\$6,891.37	\$68.91
Total for MAJO	-	\$68.91
MAJOR GROUP: 82 Educational Services	50,051.57	Ψ00.51
Other	N/A	N/A
Total for MAJO	OR GROUP 82 N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJO	OR GROUP 86 N/A	N/A
MAJOR GROUP: 88 Private Households		
Other	N/A	N/A
Total for MAJOR GROUP: 89 Miscellaneous Services	OR GROUP 88 N/A	N/A
MAJOR GROUP: 89 Miscellaneous Services Other	N/A	N/A
Total for MAJO		N/A
	or DIVISION I \$1,250,639.50	\$12,506.40
Total is	\$1,230,033.30	\$12,500.40
Watertown - Gross Rec	eipts Recap	
G Retail Trade	\$7,421,605.91	\$74,216.09
l Services	\$1,250,639.50	\$12,506.40
Other	\$70,086.43	\$700.86
Total for Watertown - G	ross Receipts \$8,742,331.84	\$87,423.35
Watertown Re	cap	
A Agriculture, Forestry, And Fishing		\$14,552.11
B Mining		\$4,398.47
C Construction		\$23,629.97
D Manufacturing E Transportation, Communications, Electric, Gas, And Sanitary Services		\$197,724.88 \$137,134.06
E Transportation, Communications, Electric, Gas, And Sanitary Services F Wholesale Trade		\$137,134.06 \$129,604.38
G Retail Trade		\$1,028,119.23
H Finance, Insurance, And Real Estate		\$12,020.89
I Services		\$234,443.31
Other		\$700.86
T . 16	or Watertown	\$1,782,328.16

-		
	Tavahla	Tay Dua

ITEMS OF NOTE:

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

		Keturns	riled: rebruary 2024		
				Taxable	Tax Due
Waubay - Gener					
		, Forestry, And Fishing			
MAJOR GROUP: Other	01	Agricultural Production Crops		N/A	N/A
Other			Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP:	07	Agricultural Services	TOTAL TOT MIAJOR GROUP 01	N/A	N/A
Other	07	Agricultural Services		N/A	N/A
			Total for MAJOR GROUP 07	N/A	N/A
			Total for DIVISION A	\$84,765.86	\$1,695.31
			rotarior bivisione,	40-1,1 03.00	\$1,033.31
DIVISION: C Const					
MAJOR GROUP: Other	17	Construction Special Trade Contractors		\$23,531.41	\$470.63
• inc.			Total for MAJOR GROUP 17	\$23,531.41	\$470.63
			Total for DIVISION C		\$470.63
			Total for DIVISION C	\$23,531.41	\$470.03
DIVISION: D Manu		•			
MAJOR GROUP: Other	20	Food And Kindred Products		¢000 24	\$16.01
Other			Total for MAJOR CROUD 20	\$800.34	
MAJOR GROUP:	23	Apparel And Other Finished Products Ma	Total for MAJOR GROUP 20	\$800.34	\$16.01
Other	23	Apparer And Other Fillished Froducts Ma	ade From Fabrics And Similar Materials	N/A	N/A
			Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries		14//	14/70
2711 Newspa		Publishing, or Publishing and Printing		\$1,171.36	\$23.43
		ublishing, or Publishing and Printing		\$92.21	\$1.85
		Printing, Gravure		\$332.63	\$6.65
	ercial	Printing, NEC		\$435.84	\$8.72
Other				\$492.18	\$9.84
			Total for MAJOR GROUP 27	\$2,524.22	\$50.49
MAJOR GROUP: Other	28	Chemicals And Allied Products		\$401.50	\$8.03
Other			Total for MAJOR GROUP 28	\$401.50	\$8.03
MAJOR GROUP:	32	Stone, Clay, Glass, And Concrete Product		\$ 4 01.30	\$0.03
Other		Stone, etaly, etalog, and econoticle reduces		N/A	N/A
			Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP:	35	Industrial And Commercial Machinery Ar	nd Computer Equipment		
Other				N/A	N/A
			Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP:	36	Electronic And Other Electrical Equipmer	nt And Components, Except Computer Ed		
Other				N/A	N/A
			Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: Other	37	Transportation Equipment		NI/A	NI/A
Other			Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP:	39	Miscellaneous Manufacturing Industries	TOTAL TOT MIAJOR GROUP 37	N/A	N/A
Other	33	Wilscenarieous Warranacturing maustres		N/A	N/A
			Total for MAJOR GROUP 39	N/A	N/A
			Total for DIVISION D	\$36,676.97	\$778.45
				\$30,010.31	Ψ110. 4 3
MAJOR GROUP:	-	tion, Communications, Electric, Gas, And	Sanitary Services		
Other	40	Railroad Transportation		N/A	N/A
			Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP:	42	Motor Freight Transportation And Warel		13/ 🔼	14/7
		g Without Storage	3	\$1,924.00	\$38.48
Other		-		N/A	N/A
			Total for MAJOR GROUP 42	\$2,113.95	\$42.28
MAJOR GROUP:	44	Water Transportation			
IVIAJON GROUP:	44	vvater mansportation			

	_	Taxable	Tax Due
Waubay - General continued			
DIVISION: E Transportation, Communications, Electric, Gas, And	d Sanitary Services continued		
Other		N/A	N/A
	Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications		\$11,879.00	\$237.58
4813 Telephone Communications, Except Radiotelephone		\$19,609.44	\$392.19
4841 Cable and Other Pay Television Services		\$17,865.51	\$357.31
4899 Communications Services, NEC		\$85.21	\$1.70
Other		N/A	N/A
	Total for MAJOR GROUP 48	\$49,444.16	\$988.88
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services			
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	\$122,030.72	\$2,440.61
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods			
Other		\$19,939.49	\$398.79
	Total for MAJOR GROUP 50		\$398.79
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods	Total for MAJOR GROUP 30	\$19,939.49	\$390.79
5142 Packaged Frozen Foods		\$750.34	\$15.01
Other		\$1,578.45	\$31.58
	Total for MAJOR GROUP 51	\$2,328.79	\$46.59
	Total for DIVISION F	\$22,268.28	\$445.38
DIVISION: G Retail Trade			
MAJOR GROUP: 52 Building Materials, Hardware, Garden Su	apply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers		\$4,797.87	\$95.96
Other		\$680.63	\$13.61
	Total for MAJOR GROUP 52	\$5,478.50	\$109.57
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores		\$4,871.44	\$97.43
Other		\$99,485.19	\$1,989.70
	Total for MAJOR GROUP 53	\$104,356.63	\$2,087.13
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores		\$176,109.95	\$3,522.20
Other		\$42,046.42	\$840.92
	Total for MAJOR GROUP 54	\$218,156.37	\$4,363.12
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service	ce Stations		
5531 Auto and Home Supply Stores		\$4,872.63	\$97.45
Other		N/A	N/A
	Total for MAJOR GROUP 55	\$5,932.63	\$118.65
MAJOR GROUP: 56 Apparel And Accessory Stores		, , , , , , , , , , , , , , , , , , , ,	,
5651 Family Clothing Stores		\$1,737.98	\$34.76
5661 Shoe Stores		\$446.50	\$8.93
5699 Miscellaneous Apparel and Accessory Stores		\$1,432.33	\$28.65
Other		\$953.00	\$19.06
	Total for MAJOR GROUP 56	\$4,569.81	\$91.40
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equip		+ 1,0 0000	7
5731 Radio, Television, and Consumer Electronics Stores		\$5,276.67	\$105.53
Other		\$344.50	\$6.89
	Total for MAJOR GROUP 57	\$5,621.17	\$112.42
MAJOR GROUP: 58 Eating And Drinking Places		4-7-	***-
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		14/11	14/7
5941 Sporting Goods Stores and Bicycle Shops		\$1,594.08	\$31.88
5943 Stationery Stores		\$582.81	\$11.65
		4552.51	¥11.05

			Thea. Tebruary 2027		
				Taxable	Tax Due
Waubay - Genera					
DIVISION: G Retail 1				¢72.625.40	¢4,470,74
		Mail-Order Houses Establishments		\$73,635.48 \$4,515.62	\$1,472.74 \$90.32
		is Retail Stores, NEC		\$4,648.46	\$90.52 \$92.97
Other				\$12,056.53	\$241.13
			Total for MAJOR GROUP 59	\$97,032.98	\$1,940.69
			Total for DIVISION G	\$452,436.09	\$9,048.74
DIVISION: H Finance	e, Ins	surance, 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		N1/A	NI/A
Other			T-+- f MA IOD CDOUD C1	N/A	N/A
MAJOR GROUP:	64	Insurance Agents, Brokers, And Service	Total for MAJOR GROUP 61	N/A	N/A
Other	04	insurance Agents, brokers, And Service		N/A	N/A
			Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP:	65	Real Estate		,	
Other				N/A	N/A
			Total for MAJOR GROUP 65	N/A	N/A
MAJOR GROUP:	67	Holding And Other Investment Offices			
Other				N/A	N/A
			Total for MAJOR GROUP 67	N/A	N/A
			Total for DIVISION H	\$2,123.61	\$42.47
DIVISION: I Service	es				
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Ot	her Lodging Places		
Other				N/A	N/A
			Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: Other	72	Personal Services		\$1,415.00	\$28.30
Other			Total for MAJOR GROUP 72		\$28.30
MAJOR GROUP:	73	Business Services	Total for MAJOR GROUP 72	\$1,415.00	\$20.30
		and Pest Control Services		\$344.83	\$6.90
	-	ental and Leasing, NEC		\$1,759.55	\$35.19
7372 Prepacka	-			\$6,703.98	\$134.08
		ocessing and Data Preparation and Process	ing Services	\$878.84	\$17.58
7379 Comput 7382 Security		elated Services, NEC		\$686.66 \$3,260.00	\$13.74 \$65.20
-	-	is Business Services		\$1,319.47	\$26.39
Other				\$2,645.99	\$52.92
			Total for MAJOR GROUP 73	\$17,599.32	\$352.00
MAJOR GROUP:	75	Automotive Repair, Services, And Parking			
Other				N/A	N/A
			Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP:	76	Miscellaneous Repair Services			
Other			T (N/A	N/A
MAJOR CROUD	70	American and And Decreation Comices	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: Other	79	Amusement And Recreation Services		\$5,161.76	\$103.23
5. .			Total for MAJOR GROUP 79	\$5,161.76	\$103.23
MAJOR GROUP:	82	Educational Services		45,101.70	ψ103.23
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

		Taxable	Tax Due
Wau	ıbay - General <i>continued</i> .		
DIVIS	SION: I Services continued		
М	AJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
	Other	\$4,477.47	\$89.55
	Total for MAJOR GROUP 87	\$4,477.47	\$89.55
М	AJOR GROUP: 89 Miscellaneous Services		
	8999 Services, NEC	\$8,372.00	\$167.44
	Total for MAJOR GROUP 89	\$8,372.00	\$167.44
	Total for DIVISION I	\$74,924.15	\$1,498.49
	Waubay - General Recap		
Α	Agriculture, Forestry, And Fishing	\$84,765.86	\$1,695.31
C	Construction	\$23,531.41	\$470.63
D	Manufacturing	\$36,676.97	\$778.45
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$122,030.72	\$2,440.61
F	Wholesale Trade	\$22,268.28	\$445.38
G	Retail Trade	\$452,436.09	\$9,048.74
Н	Finance, Insurance, And Real Estate	\$2,123.61	\$42.47
I	Services	\$74,924.15	\$1,498.49
	Total for Waubay - General	\$818,757.09	\$16,420.08
A	Agriculture, Forestry, And Fishing		\$1,695.31
C D	Construction Manufacturing		\$470.63 \$778.45
E	Transportation, Communications, Electric, Gas. And Sanitary Services		\$2,440.61
F	Wholesale Trade		\$445.38
G	Retail Trade		\$9,048.74
Н	Finance, Insurance, And Real Estate		\$42.47
I	Services		\$1,498.49
	Total for Waubay		\$16,420.08

ITEMS OF NOTE:

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

			<u> </u>	Taxable	Tax Due
Webster - Gener	al			-	
DIVISION: A Agricu	ılture	, 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 A	nd Animal Specialties		
Other				N/A	N/A
			Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP:		Agricultural Services			
0782 Lawn a	nd Ga	rden Services		\$4,311.94	\$86.23
			Total for MAJOR GROUP 07	\$4,311.94	\$86.23
			Total for DIVISION A	\$6,480.79	\$129.61
DIVISION: B Minin	g				
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 Const					
MAJOR GROUP:	15		ractors And Operative Builders		
Other	15	Building Construction General Cont	ractors And Operative Builders	N/A	N/A
Other			Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP:	16	Heavy Construction Other Than Bui		N/A	IN/A
Other	10	rieavy construction other man but	iding construction contractors	N/A	N/A
			Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP:	17	Construction Special Trade Contrac		14/7	14//
		ating, and Air-Conditioning		\$28,937.17	\$578.74
1731 Electrica	al Wo	rk		\$7,752.64	\$155.05
Other				\$14,599.03	\$291.98
			Total for MAJOR GROUP 17	\$51,288.84	\$1,025.77
			Total for DIVISION C	\$67,854.73	\$1,357.09
DIVISION: D Manu	factuu	ina			
MAJOR GROUP:		Food And Kindred Products			
		Canned Soft Drinks and Carbonated W	Vater	(\$244.84)	(\$4.90)
Other				\$1,760.76	\$35.22
			Total for MAJOR GROUP 20	\$1,515.92	\$30.32
MAJOR GROUP:	22	Textile Mill Products		, ,-	,
Other				N/A	N/A
			Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP:	23	Apparel And Other Finished Produc	ts Made From Fabrics And Similar Materials		
Other				N/A	N/A
			Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP:	27	J. J.			
•	-	Publishing, or Publishing and Printing	I	\$9,307.11	\$186.14
		ublishing, or Publishing and Printing		\$875.85	\$17.52
		hing, or Publishing and Printing		\$1,126.00	\$22.52
2741 Miscella 2752 Commo		Printing, Lithographic		\$210.46 \$1,156.09	\$4.21 \$23.12
		Printing, Gravure		\$1,130.09 \$1,574.15	\$23.12 \$31.48
2759 Comme		_		\$6,373.38	\$127.46
2771 Greetin		-		\$199.51	\$3.99
Other				N/A	N/A
			Total for MAJOR GROUP 27	\$21,214.55	\$424.28
MAJOR GROUP:	28	Chemicals And Allied Products		. ,	,
Other				\$1,322.50	\$26.45
			Total for MAJOR GROUP 28	\$1,322.50	\$26.45
MAJOR GROUP:	30	Rubber And Miscellaneous Plastics	Products		
Other				N/A	N/A
SD Dept. of Revenue			Page 1144 of 1222		03/07/2024
Jo Dept. of Neverlue			Page 1144 of 1233		03/01/2024

			-	Taxable	Tax Due
Webster - Gener	al co	ontinued			
DIVISION: D Manu	factu	ring continued			
			Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, Glass, And Concrete Prod	ucts	,	•
Other				N/A	N/A
			Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP:	33	Primary Metal Industries		NI/A	N1/A
Other			Total for MAJOR GROUP 33	N/A	N/A
MAJOR GROUP:	34	Fabricated Metal Products Except Ma	chinery And Transportation Equipment	N/A	N/A
Other	54	rabilicated Metal Froducts, Except Ma	chinery 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 Equipn	nent And Components, Except Computer Ed	• •	N1/A
Other			Total for MAIOR CROUP 26	N/A	N/A
MAJOR GROUP:	37	Transportation Equipment	Total for MAJOR GROUP 36	N/A	N/A
Other	31	Transportation Equipment		\$6,092.93	\$121.86
			Total for MAJOR GROUP 37	\$6,092.93	\$121.86
MAJOR GROUP:	39	Miscellaneous Manufacturing Industri	es	, ,	•
Other				N/A	N/A
			Total for MAJOR GROUP 39	N/A	N/A
			Total for DIVISION D	\$130,827.25	\$2,655.93
DIVISION: E Trans	porta	tion, Communications, Electric, Gas, A	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	9 1	rehousing	¢24.026.45	¢620.52
4212 Local 1 Other	ruckin	ng Without Storage		\$31,026.15 N/A	\$620.53 N/A
Other			Total for MAJOR GROUP 42	\$31,996.15	\$639.93
MAJOR GROUP:	44	Water Transportation	Total for MAJOR GROOF 42	\$31,990.13	\$039.93
Other		Trace: Transportation		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:		Communications one Communications		¢20.404.00	¢ε.co.oo
		ommunications, Except Radiotelephone		\$28,494.00 \$64,032.42	\$569.88 \$1,280.65
		ther Pay Television Services		\$56,866.85	\$1,230.03 \$1,137.34
		ions Services, NEC		\$2,229.35	\$44.59
Other				N/A	N/A
			Total for MAJOR GROUP 48	\$152,020.52	\$3,040.42
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services			
4911 Electric	Servi	ces		\$302,565.55	\$6,051.32
Other				\$4,764.15	\$95.28
			Total for MAJOR GROUP 49	\$307,329.70	\$6,146.60
			Total for DIVISION E	\$506,185.14	\$10,123.73
DIVISION: F Whole	esale '	Trade			
MAJOR GROUP:		Wholesale Trade-durable Goods			
		e Supplies and New Parts		\$421.50	\$8.43
5044 Office			C ()	\$2,045.48	\$40.91
		nd Computer Peripheral Equipment and		\$3,976.29 \$3,173.50	\$79.52
JU47 Wiedica	ıı, Der	ntal, and Hospital Equipment and Supplie	=5	\$2,172.50	\$43.45
CD Dont of Boyonya			D 114E -£1222		02/07/2024

Returns Thea. Tebruary 2024		
	Taxable	Tax Due
Webster - General continued		
DIVISION: F Wholesale Trade continued		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	\$10,270.01	\$205.40
5064 Electrical Appliances, Television and Radio Sets	\$837.58	\$16.75
5072 Hardware	\$2,499.27	\$49.99
5084 Industrial Machinery and Equipment	\$746.69	\$14.93
5085 Industrial Supplies	\$6,653.64 \$710.00	\$133.07
5087 Service Establishment Equipment and Supplies 5091 Sporting and Recreational Goods and Supplies	\$718.90 \$2,060.50	\$14.38 \$41.21
5092 Toys and Hobby Goods and Supplies	\$2,451.50	\$49.03
5099 Durable Goods, NEC	\$4,248.66	\$84.97
Other	\$7,911.23	\$158.22
Total for MAJOR GROUP 50	\$47,013.75	\$940.26
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods	\$ 11,0 T3.73	\$3.10.20
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	\$3,524.50	\$70.49
5136 Men's and Boys' Clothing and Furnishings	\$1,621.61	\$32.43
5137 Women's, Children's, and Infants' Clothing and Accessories	\$1,276.93	\$25.54
5139 Footwear	\$829.00	\$16.58
5142 Packaged Frozen Foods	\$3,419.00	\$68.38
Other	\$29,577.08	\$591.54
Total for MAJOR GROUP 51	\$40,248.12	\$804.96
Total for DIVISION F	\$87,261.87	\$1,745.22
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	\$14,086.47	\$281.74
5251 Hardware Stores	\$140,187.83	\$2,803.77
Other	N/A	N/A
Total for MAJOR GROUP 52	\$154,575.10	\$3,091.53
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	\$28,509.77	\$570.20
5331 Variety Stores	\$148,447.73	\$2,968.95
5399 Miscellaneous General Merchandise Stores	\$4,298.94	\$85.98
Total for MAJOR GROUP 53	\$181,256.44	\$3,625.13
MAJOR GROUP: 54 Food Stores	¢F04.110.12	¢11.002.20
5411 Grocery Stores 5461 Retail Bakeries	\$594,119.13 \$43,058.26	\$11,882.39 \$861.17
5499 Miscellaneous Food Stores	\$3,298.77	\$65.98
Other	\$2,000.65	\$40.01
Total for MAJOR GROUP 54	\$642,476.81	\$12,849.55
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations	\$0+2,+7 0.0 T	ψ12,043.33
5531 Auto and Home Supply Stores	\$284,523.63	\$5,690.46
5541 Gasoline Service Station	\$131,131.91	\$2,622.64
Other	\$187,149.96	\$3,742.99
Total for MAJOR GROUP 55	\$602,805.50	\$12,056.09
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	\$653.22	\$13.07
5621 Women's Clothing Stores	\$10,981.44	\$219.63
5632 Women's Accessory and Specialty Stores	\$2,028.50	\$40.57
5651 Family Clothing Stores 5661 Shoe Stores	\$7,961.07	\$159.22
5699 Miscellaneous Apparel and Accessory Stores	\$2,176.97 \$6,113.39	\$43.54 \$122.27
Other	φο, τ13.39 N/A	N/A
Total for MAJOR GROUP 56	\$30,220.09	\$604.41
	かつい,ととい.ひろ	φυυ 4.4 Ι
MAJOR GROUP: 57 Home Furniture Furnishings And Equipment Stores	,	
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores 5712 Furniture Stores		\$225.27
	\$11,263.03 \$2,657.74	\$225.27 \$53.15
5712 Furniture Stores	\$11,263.03	·

		Taxable	Tax Due
Webster - General continued		_	
DIVISION: G Retail Trade continued			
5734 Computer and Computer Software Stores		\$524.21	\$10.48
Other		N/A	N/A
	Total for MAJOR GROUP 57	\$32,171.79	\$643.44
MAJOR GROUP: 58 Eating And Drinking Places 5812 Eating Places		\$284,914.17	\$5,698.28
5813 Drinking Places		\$67,768.74	\$1,355.37
	Total for MAJOR GROUP 58	\$352,682.91	\$7,053.65
MAJOR GROUP: 59 Miscellaneous Retail		Ψ332/332.31	ų.,oss.os
5912 Drug Stores and Proprietary Stores		\$9,809.39	\$196.19
5941 Sporting Goods Stores and Bicycle Shops		\$104,643.29	\$2,092.87
5942 Book Stores		\$1,675.79	\$33.52
5943 Stationery Stores		\$3,770.58	\$75.41 \$13.04
5945 Hobby, Toy, and Game Stores 5961 Catalog and Mail-Order Houses		\$651.80 \$316,428.46	\$13.04 \$6,328.59
5963 Direct Selling Establishments		\$19,941.71	\$398.83
5999 Miscellaneous Retail Stores, NEC		\$156,355.33	\$3,127.11
Other		\$91,607.90	\$1,832.15
	Total for MAJOR GROUP 59	\$704,884.25	\$14,097.71
	Total for DIVISION G	\$2,701,072.89	\$54,021.51
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		\$8,189.38	\$163.79
	Total for MAJOR GROUP 60	\$8,189.38	\$163.79
MAJOR GROUP: 61 Non-depository Credit Institutions			
6159 Miscellaneous Business Credit Institutions		\$1,930.11	\$38.60
Other		N/A	N/A
MANON CROUP. CO. I.	Total for MAJOR GROUP 61	\$2,576.61	\$51.53
MAJOR GROUP: 63 Insurance Carriers Other		N/A	N/A
Other	Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service	Total for MAJOR GROUP 03	IN/A	IN/A
6411 Insurance Agents, Brokers, and Service		\$5,910.03	\$118.20
	Total for MAJOR GROUP 64	\$5,910.03	\$118.20
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents and Managers		\$9,022.89	\$180.46
Other		\$13,596.72	\$271.94
	Total for MAJOR GROUP 65	\$22,619.61	\$452.40
MAJOR GROUP: 67 Holding And Other Investment Offices		.	N1/A
Other	T	N/A	N/A
	Total for MAJOR GROUP 67	N/A	N/A
	Total for DIVISION H	\$41,800.89	\$836.03
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Ot	her Lodging Places		*. *
7011 Hotels and Motels Other		\$92,008.56 N/A	\$1,840.17 N/A
Other	Total for MAJOR GROUP 70	\$99,608.56	\$1,992.17
MAJOR GROUP: 72 Personal Services	Total for MAJOR GROOF 70	\$33,000.30	\$1,992.17
7231 Beauty Shops		\$24,434.14	\$488.68
7299 Miscellaneous Personal Services, NEC		\$17,117.18	\$342.35
Other		\$96,842.14	\$1,936.84
	Total for MAJOR GROUP 72	\$138,393.46	\$2,767.87
MAJOR GROUP: 73 Business Services			
7342 Disinfecting and Pest Control Services		\$2,394.68	\$47.90
7349 Building Cleaning and Maintenance Services, NEC 7359 Equipment Rental and Leasing, NEC		\$1,842.30 \$3,074.66	\$36.85 \$61.49
- 222 Equipment Nertical and Ecosolity, 14EC		ψ <i>3,</i> 01 π.00	ψ01. 1 3

		Returns r	ileu. February 2024		
				Taxable	Tax Due
ebster - General					
VISION: I Services		ntinued gramming Services		¢11 401 40	\$229.63
7371 Computer		-		\$11,481.48 \$37,808.61	\$229.63 \$756.16
		cessing and Data Preparation and Processing	a Services	\$1,703.97	\$34.08
·		intenance and Repair	g services	\$1,396.55	\$27.93
•		ated Services, NEC		\$2,404.53	\$48.09
•		rd, and Armored Car Services		\$2,134.40	\$42.69
7382 Security S	yste	ms Services		\$634.71	\$12.70
7389 Miscelland	eous	Business Services		\$43,753.71	\$875.07
Other				\$3,928.54	\$78.57
MAJOR GROUP:	75	Automotive Penair Conject And Parking	Total for MAJOR GROUP 73	\$112,558.14	\$2,251.16
Other	75	Automotive Repair, Services, And Parking		\$80,703.94	\$1,614.08
			Total for MAJOR GROUP 75	\$80,703.94	\$1,614.08
MAJOR GROUP:	76	Miscellaneous Repair Services		, ,	, ,,,
7699 Repair Sh		and Related Services, NEC		\$13,877.17	\$277.55
Other				\$1,187.13	\$23.74
			Total for MAJOR GROUP 76	\$15,064.30	\$301.29
	78	Motion Pictures			
Other				N/A	N/A
			Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: Other	79	Amusement And Recreation Services		\$32,592.55	\$651.85
Other			Total for MAJOR GROUP 79	\$32,592.55	\$651.85
MAJOR GROUP:	80	Health Services	Total for Window Green 75	Ψ32,332.33	Ψ051.05
Other				\$1,545.37	\$30.91
			Total for MAJOR GROUP 80	\$1,545.37	\$30.91
	81	Legal Services			
8111 Legal Serv	ices			\$220,965.42	\$4,419.31
MAJOR GROUP:	02	Educational Services	Total for MAJOR GROUP 81	\$220,965.42	\$4,419.31
Other	82	Educational Services		N/A	N/A
			Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP:	86	Membership Organizations	Total for Window Green 02	IN/A	NA
8661 Religious				\$40.50	\$0.81
J	J		Total for MAJOR GROUP 86	\$40.50	\$0.81
MAJOR GROUP:	87	Engineering, Accounting, Research, Manage	ement, And Related Services	•	·
		uditing, and Bookkeeping Services		\$22,122.54	\$442.45
8734 Testing La	bor	atories		\$14,502.26	\$290.05
Other				\$10,682.66	\$213.65
			Total for MAJOR GROUP 87	\$47,307.46	\$946.15
	89	Miscellaneous Services		¢ 4 000 50	¢00.05
8999 Services, 1	NEC		T + 16 - MAJOR CROUD 00	\$4,002.50	\$80.05
			Total for MAJOR GROUP 89	\$4,002.50	\$80.05
			Total for DIVISION I	\$756,377.95	\$15,127.56
VISION: J Public A					
MAJOR GROUP: Other	96	Administration Of Economic Programs		N/A	NI/A
Other			Total for MAJOR GROUP 96	N/A N/A	N/A
MAJOR GROUP:	97	National Security And International Affairs	TOTAL TOLINIATION DIVOUS 30	IN/A	N/A
	٠.			N/A	N/A
Other					
Other			Total for MAJOR GROUP 97	N/A	N/A

	Taxable	Tax Due
Webster - General Recap		
A Agriculture, Forestry, And Fishing	\$6,480.79	\$129.61
C Construction	\$67,854.73	\$1,357.09
D Manufacturing	\$130,827.25	\$2,655.93
E Transportation, Communications, Electric, Gas, And Sanitary Services	\$506,185.14	\$10,123.73
F Wholesale Trade	\$87,261.87	\$1,745.22
G Retail Trade	\$2,701,072.89	\$54,021.51
H Finance, Insurance, And Real Estate	\$41,800.89	\$836.03
l Services	\$756,377.95	\$15,127.56
Other	\$2,030.66	\$40.61
Total for Webster - General	\$4,299,892.17 	\$86,037.29
Webster - Gross Receipts		
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: 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	\$85,492.51	\$854.92
Other	N/A	N/A
Total for MAJOR GROUP 54	\$94,319.13	\$943.19
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations	N1/A	NI/A
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places	¢150.476.66	¢1 50 4 77
5812 Eating Places	\$159,476.66 \$67,769.74	\$1,594.77
5813 Drinking Places	\$67,768.74	\$677.69
Total for MAJOR GROUP 58 MAJOR GROUP: 59 Miscellaneous Retail	\$227,245.40	\$2,272.46
Other	\$81,737.30	\$817.38
Total for MAJOR GROUP 59	\$81,737.30	\$817.38
Total for DIVISION G	\$452,633.69	\$4,526.35
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places	***	
7011 Hotels and Motels	\$92,008.56	\$920.08
Other	N/A	N/A
Total for MAJOR GROUP 70	\$99,608.56	\$996.08
MAJOR GROUP: 78 Motion Pictures Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
Total for DIVISION I	\$102,696.11	\$1,026.96
Webster - Gross Receipts Recap		
C Detail Trade	¢452.622.60	# 4 F 3 C 3 F
G Retail Trade I Services	\$452,633.69 \$102.606.11	\$4,526.35 \$1,026.96
Other	\$102,696.11 \$2,050.00	\$1,026.96 \$20.50
Total for Webster - Gross Receipts	\$557,379.80	\$5,573.81

		Taxable	Tax Due
	Webster Recap		
A	Agriculture, Forestry, And Fishing		\$129.61
C	Construction		\$1,357.09
D	Manufacturing		\$2,655.93
E	Transportation, Communications, Electric, Gas, And Sanitary Services		\$10,123.73
F	Wholesale Trade		\$1,745.22
G	Retail Trade		\$58,547.86
Н	Finance, Insurance, And Real Estate		\$836.03
I	Services		\$16,154.52
	Other		\$61.11
	Total for Webster	·	\$91,611.10

ITEMS OF NOTE:

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

		Returns	riled: rebruary 2024		
		_		Taxable	Tax Due
Wentworth - Ger					
MAJOR GROUP:		, Forestry, And Fishing Agricultural Production Crops			
Other	UI	Agricultural Froduction Crops		N/A	N/A
			Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP:	07	Agricultural Services			
Other				N/A	N/A
			Total for MAJOR GROUP 07	N/A	N/A
			Total for DIVISION A	\$1,521.95	\$30.44
DIVISION: C Const			A 10 P.11		
MAJOR GROUP: Other	15	Building Construction General Contractors	s And Operative Builders	N/A	N/A
			Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP:	17	Construction Special Trade Contractors		,	•
Other				N/A	N/A
			Total for MAJOR GROUP 17	N/A	N/A
			Total for DIVISION C	N/A	N/A
DIVISION: D Manu		3			
MAJOR GROUP:	20	Food And Kindred Products		¢072.00	¢10.40
Other			Total for MAJOR GROUP 20	\$973.99 \$973.99	\$19.48 \$19.48
MAJOR GROUP:	22	Textile Mill Products	Total for MAJON GROOF 20	\$975.99	\$19.40
Other				N/A	N/A
			Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP:	23	Apparel And Other Finished Products Mad	de From Fabrics And Similar Materials		
Other			Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries	Total for MAJOR GROUP 23	N/A	N/A
		Publishing, or Publishing and Printing		\$2,411.17	\$48.23
2741 Miscella				\$269.58	\$5.39
		Printing, Gravure		\$426.00	\$8.51
2759 Comme Other	ercial	Printing, NEC		\$203.74 \$885.61	\$4.07 \$17.72
• Canci			Total for MAJOR GROUP 27	\$4,196.10	\$83.92
MAJOR GROUP:	28	Chemicals And Allied Products		ψ 1,130110	¥00.5E
Other				N/A	N/A
			Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: Other	30	Rubber And Miscellaneous Plastics Produc	cts	N1/A	N1/A
Other			Total for MAJOR GROUP 30	N/A N/A	N/A N/A
MAJOR GROUP:	34	Fabricated Metal Products, Except Machin		N/A	IV/A
Other		· '	, , , , ,	N/A	N/A
			Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP:	36	Electronic And Other Electrical Equipment	And Components, Except Computer Eq	·	N1/A
Other			Total for MAJOR GROUP 36	N/A N/A	N/A N/A
MAJOR GROUP:	39	Miscellaneous Manufacturing Industries	Total for MAJON GROUP 30	IV/A	N/A
Other				N/A	N/A
			Total for MAJOR GROUP 39	N/A	N/A
			Total for DIVISION D	\$13,913.67	\$278.27
DIVISION: E Transp	porta	tion, Communications, Electric, Gas, And	Sanitary Services		
MAJOR GROUP:	40	Railroad Transportation			
Other				N/A	N/A
MAIOD CDOUR	40	Motor Freight Transmission A 134	Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: Other	42	Motor Freight Transportation And Wareho	busing	\$743.20	\$14.86
2 61161				ψ. ro.Δo	Ψ 17.00

	-	Taxable	Tax Due
Wentworth - General continued		Тахаыс	Tux Duc
DIVISION: E Transportation, Communications, Electric, Gas, And	Sanitary Services continued		
DIVISION. E Transportation, Communications, Electric, Gas, And		¢742.20	\$14.86
MAJOR GROUP: 48 Communications	Total for MAJOR GROUP 42	\$743.20	\$14.00
4812 Radiotelephone Communications		\$6,149.00	\$122.98
4813 Telephone Communications, Except Radiotelephone		\$4,352.04	\$87.04
4841 Cable and Other Pay Television Services		\$11,505.86	\$230.12
4899 Communications Services, NEC		\$158.94	\$3.18
Other		N/A	N/A
	Total for MAJOR GROUP 48	\$22,216.84	\$444.34
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		.	N1/A
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	\$47,571.89	\$951.44
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods			
5044 Office Equipment		\$1,301.58	\$26.03
Other		\$24,228.41	\$484.56
	Total for MAJOR GROUP 50	\$25,529.99	\$510.59
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods			
Other		\$9,230.42	\$184.61
	Total for MAJOR GROUP 51	\$9,230.42	\$184.61
	Total for DIVISION F	\$34,760.41	\$695.20
DIVISION: G Retail Trade			
MAJOR GROUP: 52 Building Materials, Hardware, Garden Տսր	oply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers		\$25,483.08	\$509.66
Other		N/A	N/A
	Total for MAJOR GROUP 52	\$26,117.33	\$522.35
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores		\$8,174.56	\$163.49
5399 Miscellaneous General Merchandise Stores Other		\$384.70 N/A	\$7.69 N/A
Other	Total for MAJOR GROUP 53	\$8,545.26	\$170.90
MAJOR GROUP: 54 Food Stores	Total for MAJOR GROUP 33	\$0,343.20	\$170.90
Other		N/A	N/A
	Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service		,, .	
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		\$787.50	\$15.75
5632 Women's Accessory and Specialty Stores		\$709.50	\$14.19
5651 Family Clothing Stores		\$3,490.24	\$69.81
5661 Shoe Stores 5699 Miscellaneous Apparel and Accessory Stores		\$859.81 \$170.00	\$17.20 \$3.40
Other		\$170.00	\$3.40 \$3.76
- Circi	Total for MAJOR GROUP 56	\$6,205.15	\$124.11
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipn		\$0,203.13	\$124.11
5712 Furniture Stores	iene stores	\$6,733.18	\$134.66
5719 Miscellaneous Homefurnishings Stores		\$904.50	\$18.09
Other		\$20,081.92	\$401.65
	Total for MAJOR GROUP 57	\$27,719.60	\$554.40
MAJOR GROUP: 59 Miscellaneous Retail			
5942 Book Stores		\$608.36	\$12.17
5943 Stationery Stores		\$254.55	\$5.09
		\$56,701.58	\$1,134.05
5963 Direct Selling Establishments		\$2,384.69	\$47.69
		\$254.55	\$5.09

		Keturns i	Filed: February 2024		
				Taxable	Tax Due
Wentworth - Ger					
DIVISION: G Retail					
5999 Miscella Other	neous	s Retail Stores, NEC		\$7,350.13 \$1,043.04	\$147.00 \$20.84
Other			Total for MAJOR GROUP 59	\$1,042.04	
				\$68,341.35	\$1,366.84
			Total for DIVISION G	\$152,062.19	\$3,041.27
		urance, And Real Estate			
MAJOR GROUP: Other	60	Depository Institutions		N1/A	N1/A
Other			Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP:	61	Non-depository Credit Institutions	TOTAL TOT MIAJOR GROUP 60	N/A	N/A
Other	01	Two is depository credit institutions		N/A	N/A
			Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP:	63	Insurance Carriers		,	,
Other				N/A	N/A
			Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP:	64	Insurance Agents, Brokers, And Service			
Other				N/A	N/A
			Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP:		Real Estate		¢20 552 45	¢411.05
655 I Real EST	ate Ag	gents and Managers	Tetal for MAJOR CROUD CE	\$20,552.45	\$411.05
MAJOR GROUP:	67	Holding And Other Investment Offices	Total for MAJOR GROUP 65	\$20,552.45	\$411.05
Other	67	Holding And Other Investment Offices		N/A	N/A
			Total for MAJOR GROUP 67	N/A	N/A
			Total for DIVISION H	\$24,008.92	\$480.19
			Total for Division II	\$2 4 ,000.32	\$400.19
DIVISION: I Service		Danier of Candian			
MAJOR GROUP: Other	12	Personal Services		\$1,819.52	\$36.39
Other			Total for MAJOR GROUP 72	\$1,819.52	\$36.39
MAJOR GROUP:	73	Business Services	Total for MAJOR GROOF 72	\$1,019.52	\$30.39
		nd Pest Control Services		\$892.95	\$17.86
	-	ental and Leasing, NEC		\$1,066.53	\$21.33
7372 Prepack	-			\$5,054.97	\$101.10
·		ocessing and Data Preparation and Processing	ng Services	\$503.48	\$10.07
		lated Services, NEC s Business Services		\$459.95 \$604.26	\$9.20 \$12.09
Other	ineous	5 Dusiliess Services		\$3,421.80	\$68.44
			Total for MAJOR GROUP 73	\$12,003.94	\$240.09
MAJOR GROUP:	75	Automotive Repair, Services, And Parking	. Otal ISI III GOT GITGOT IS	ψ12,003.31	Ψ <u></u> Ε 10.03
Other		, , , , , , , , , , , , , , , , , , , ,		N/A	N/A
			Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP:	76	Miscellaneous Repair Services			
7699 Repair S	Shops	and Related Services, NEC		\$6,813.71	\$136.27
			Total for MAJOR GROUP 76	\$6,813.71	\$136.27
MAJOR GROUP:	78	Motion Pictures			
Other			T (N/A	N/A
MAJOR GROUP:	70	Amusement And Recreation Services	Total for MAJOR GROUP 78	N/A	N/A
Other	79	Amusement and Recreation Services		\$2,440.84	\$48.82
			Total for MAJOR GROUP 79	\$2,440.84	\$48.82
MAJOR GROUP:	87	Engineering, Accounting, Research, Manag		ψ = , 170.07	ψ-0.02
Other		<u> </u>		\$3,112.50	\$62.25
			Total for MAJOR GROUP 87	\$3,112.50	\$62.25
MAJOR GROUP:	89	Miscellaneous Services			
8999 Services	s, NEC			\$7,805.50	\$156.11

		Taxable	Tax Due
Wen	ntworth - General continued		
DIVIS	SION: I Services continued		
	Total for MAJOR GROUP 89	\$7,805.50	\$156.1
	Total for DIVISION I	\$34,560.01	\$691.2
	Wentworth - General Recap		
Α	Agriculture, Forestry, And Fishing	\$1,521.95	\$30.44
D	Manufacturing	\$13,913.67	\$278.27
Ε	Transportation, Communications, Electric, Gas, And Sanitary Services	\$47,571.89	\$951.44
F	Wholesale Trade	\$34,760.41	\$695.20
G	Retail Trade	\$152,062.19	\$3,041.27
Н	Finance, Insurance, And Real Estate	\$24,008.92	\$480.19
I	Services	\$34,560.01	\$691.21
	Other	(\$5,089.02)	(\$101.79)
	Total for Wentworth - General	\$303,310.02	\$6,066.23
	Wentworth Recap		
A D	Agriculture, Forestry, And Fishing Manufacturing		\$30.44 \$278.27
F	Transportation, Communications, Electric, Gas, And Sanitary Services		\$276.27 \$951.44
F	Wholesale Trade		\$695.20
G	Retail Trade		\$3,041.27
Н	Finance, Insurance, And Real Estate		\$480.19
1	Services		\$691.21
	Other		(\$101.79)
	Total for Wentworth		\$6,066.23

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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.

		Netuinsiin	eu: rebruary 2024		
		_		Taxable	Tax Due
Wessington - Ge					
MAJOR GROUP:		Forestry, And Fishing Agricultural Production Crops			
Other	01	Agricultural Production Crops		N/A	N/A
		7	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		N1/A	N1/A
Other		_	 Fotal for MAJOR GROUP 07	N/A	N/A
				N/A	N/A
			Total for DIVISION A	\$960.43	\$19.21
DIVISION: C Const					
MAJOR GROUP: Other	17	Construction Special Trade Contractors		\$3,492.91	\$69.86
Other		7	Total for MAJOR GROUP 17	\$3,492.91	\$69.86
			Total for DIVISION C	\$3,492.91	\$69.86
	_		Total for Division C	\$3, 4 32.31	\$05.00
DIVISION: D Manu		5			
MAJOR GROUP: Other	20	Food And Kindred Products		\$1,232.97	\$24.66
Other		7	Total for MAJOR GROUP 20	\$1,232.97	\$24.66
MAJOR GROUP:	23	Apparel And Other Finished Products Made F		• •	\$24.00
Other		P.P.		N/A	N/A
		7	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP:	24	Lumber And Wood Products, Except Furniture	9		
Other				N/A	N/A
MAJOR CROUR	27		Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 2711 Newspa		Printing, Publishing, And Allied Industries Publishing, or Publishing and Printing		\$307.30	\$6.14
•	-	Printing, Gravure		\$174.60	\$3.50
2759 Comme				\$116.14	\$2.32
Other				\$218.24	\$4.37
			Total for MAJOR GROUP 27	\$816.28	\$16.33
MAJOR GROUP:	28	Chemicals And Allied Products		N1/A	NI/A
Other		-	Total for MAJOR GROUP 28	N/A N/A	N/A N/A
MAJOR GROUP:	32	Stone, Clay, Glass, And Concrete Products	TOTAL TOT WIAJON GROUP 20	N/A	IV/A
Other		Storie, ciaj, ciass, ina concrete i rodaces		N/A	N/A
		7	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP:	36	Electronic And Other Electrical Equipment An	d Components, Except Computer	Equipment	
Other				N/A	N/A
MALOR CROUR	20		Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: Other	39	Miscellaneous Manufacturing Industries		N/A	N/A
Other		7	Total for MAJOR GROUP 39	N/A	N/A
			Total for DIVISION D	\$5,299.43	\$105.99
				\$3,233. 4 3	\$105.55
-		ion, Communications, Electric, Gas, And San	litary Services		
MAJOR GROUP: 4812 Radiote		Communications ne Communications		\$3,588.00	\$71.76
	-	ommunications, Except Radiotelephone		\$9,850.80	\$197.02
· · · · · · · · · · · · · · · · · · ·		ner Pay Television Services		\$3,606.31	\$72.13
	unicati	ons Services, NEC		\$105.00	\$2.10
Other				N/A	N/A
MAJOR CROUP	40		Total for MAJOR GROUP 48	\$17,166.11	\$343.33
MAJOR GROUP: Other	49	Electric, Gas, And Sanitary Services		N/A	N/A
Other				IN/A	IN/A

Keturns	riled: rebruary 2024		
		Taxable	Tax Due
Wessington - General continued			
DIVISION: E Transportation, Communications, Electric, Gas, And			
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	\$54,529.02	\$1,090.59
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods			
5085 Industrial Supplies		\$821.29	\$16.43
Other	T (\$4,180.00	\$83.60
MAJOR CROUP. F1 Wholesels Trade you durable Coods	Total for MAJOR GROUP 50	\$5,001.29	\$100.03
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods Other		\$10,604.45	\$212.09
- Carlet	Total for MAJOR GROUP 51	\$10,604.45	\$212.09
	Total for DIVISION F		\$312.12
	TOTAL TOLDIVISION F	\$15,605.74	\$312.12
DIVISION: G Retail Trade			
MAJOR GROUP: 52 Building Materials, Hardware, Garden Su	pply, And Mobile Home Dealers	¢00.064.60	¢1 C10 20
5211 Lumber and Other Building Materials Dealers	Tatal far MA IOD CDOUD 52	\$80,964.62	\$1,619.29
MAJOR GROUP: 53 General Merchandise Stores	Total for MAJOR GROUP 52	\$80,964.62	\$1,619.29
5311 Department Stores		\$3,410.08	\$68.20
Other		N/A	N/A
	Total for MAJOR GROUP 53	\$3,503.60	\$70.07
MAJOR GROUP: 54 Food Stores		45/505100	φ. σ.σ.
Other		\$10,260.46	\$205.21
	Total for MAJOR GROUP 54	\$10,260.46	\$205.21
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service	e Stations		
5531 Auto and Home Supply Stores		\$895.43	\$17.91
Other		N/A	N/A
	Total for MAJOR GROUP 55	\$52,525.29	\$1,050.50
MAJOR GROUP: 56 Apparel And Accessory Stores 5621 Women's Clothing Stores		\$443.58	\$8.87
5632 Women's Accessory and Specialty Stores		\$443.56 \$727.97	\$0.67 \$14.56
5651 Family Clothing Stores		\$688.16	\$13.76
5661 Shoe Stores		\$425.48	\$8.51
Other		N/A	N/A
	Total for MAJOR GROUP 56	\$2,292.19	\$45.84
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipr	nent Stores		
Other		\$14,764.48	\$295.29
	Total for MAJOR GROUP 57	\$14,764.48	\$295.29
MAJOR GROUP: 58 Eating And Drinking Places		A 174	
Other	T (N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail 5941 Sporting Goods Stores and Bicycle Shops		\$913.54	\$18.27
5961 Catalog and Mail-Order Houses		\$42,061.89	\$841.24
5963 Direct Selling Establishments		\$2,051.67	\$41.03
5999 Miscellaneous Retail Stores, NEC		\$2,928.43	\$58.56
Other		\$1,162.25	\$23.25
	Total for MAJOR GROUP 59	\$49,117.78	\$982.35
	Total for DIVISION G	\$243,810.23	\$4,876.19
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate			·
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A

			Return	3 Tiled. Teblidaly 2024		
					Taxable	Tax Due
Wessir	ngton - Ge	nera	l continued			
				Total for DIVISION H	N/A	N/A
	N: I Servic OR GROUP:	es 72	Personal Services			
	Other	12	reisonal Services		\$466.91	\$9.34
				Total for MAJOR GROUP 72	\$466.91	\$9.34
	OR GROUP:	73			*****	***
			ental and Leasing, NEC		\$948.05	\$18.96
	7372 Prepacl				\$5,555.60	\$111.11
			ocessing and Data Preparation and Proce	ssing Services	\$185.63	\$3.72
	-		lated Services, NEC		\$425.56	\$8.51
		aneou	s Business Services		\$673.03	\$13.46
	Other				\$2,322.39	\$46.44
				Total for MAJOR GROUP 73	\$10,110.26	\$202.20
MAJ	OR GROUP:	75	Automotive Repair, Services, And Parki	ng		
	Other				N/A	N/A
				Total for MAJOR GROUP 75	N/A	N/A
MAJ	OR GROUP:	76	Miscellaneous Repair Services			
	Other		·		N/A	N/A
				Total for MAJOR GROUP 76	N/A	N/A
MAI	OR GROUP:	82	Educational Services	Total for Window Green 70	IV/A	IN/A
	Other	02	Educational Services		N/A	N/A
	Other			T		
				Total for MAJOR GROUP 82	N/A	N/A
	OR GROUP:	87	Engineering, Accounting, Research, Ma	nagement, And Related Services	***	
	Other				\$16,701.16	\$334.02
				Total for MAJOR GROUP 87	\$16,701.16	\$334.02
	OR GROUP:	89	Miscellaneous Services			
	Other				N/A	N/A
				Total for MAJOR GROUP 89	N/A	N/A
				Total for DIVISION I	\$52,061.60	\$1,041.23
			Wess	ington - General Recap		
Α	-		try, And Fishing		\$960.43	\$19.21
C	Constructio				\$3,492.91	\$69.86
D -	Manufactur				\$5,299.43	\$105.99
E			ommunications, Electric, Gas, And Sanitar	y Services	\$54,529.02	\$1,090.59
F	Wholesale 1				\$15,605.74	\$312.12
G	Retail Trade	!			\$243,810.23	\$4,876.19 \$1,041.22
1	Services				\$52,061.60 \$311.70	\$1,041.23
	Other				\$211.70	\$4.23
				Total for Wessington - General	\$375,971.06 	\$7,519.42
				M D		
Α	Agriculture,	Fores	try, And Fishina			\$19.21
C	Constructio					\$69.86
D	Manufactur		ommunications Flactuic Co- Ard C. 19	a Condisos		\$105.99 \$1,000.50
E F	Wholesale		ommunications, Electric, Gas, And Sanitar	y Services		\$1,090.59 \$312.12
r G	Retail Trade					\$4,876.19
I	Services	-				\$1,041.23
	Other					\$4.23
				Total for Wessington		\$7,519.42
				·		

Taxable	Tax Due
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- 1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
- 2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
- 3. TAX DUE This is the amount of city tax reported by the sellers.
- 4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
- 5. All N/A sales are grouped into an "Other" category.
- 6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
- 7. Contractors' Excise Tax is not included 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
Wessington Spri	ngs	- General			
•	_	, Forestry, And Fishing			
MAJOR GROUP:	07	Agricultural Services			
Other				\$75,630.72	\$1,512.62
			Total for MAJOR GROUP 07	\$75,630.72	\$1,512.62
			Total for DIVISION A	\$75,630.72	\$1,512.62
DIVISION: C Const	ructio	on			
MAJOR GROUP:	17	Construction Special Trade Contractors			
		eating, and Air-Conditioning		\$949.93	\$19.00
•	Trade	e Contractors, NEC		\$2,414.50	\$48.29
Other			T + 16 MAIOR CROUR 17	\$5,709.29	\$114.19
			Total for MAJOR GROUP 17	\$9,073.72	\$181.48
			Total for DIVISION C	\$9,073.72	\$181.48
DIVISION: D Manu					
MAJOR GROUP:		Food And Kindred Products		† 0.400.50	***
2086 Bottled Other	and (Canned Soft Drinks and Carbonated Water	r	\$3,180.69 \$692.26	\$63.61 \$13.85
Other			Total for MAJOR GROUP 20	\$3,872.95	\$77.46
MAJOR GROUP:	23	Apparel And Other Finished Products M		\$3,072.93	\$77.40
Other		Apparei / mia Garei / misriea / readete //		N/A	N/A
			Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Industrie	es		
	•	Publishing, or Publishing and Printing		\$1,466.85	\$29.34
		hing, or Publishing and Printing		\$555.00	\$11.10
2741 Miscella	aneou	s Publishing		\$160.43	\$3.21
		Printing, Lithographic		\$1,987.05	\$39.74
		Printing, Gravure		\$666.20	\$13.34
2759 Comme	ercial	Printing, NEC		\$1,309.36	\$26.19
Other				\$112.97	\$2.26
MAJOR GROUP:	28	Chemicals And Allied Products	Total for MAJOR GROUP 27	\$6,257.86	\$125.18
Other	20	Chemicals And Allied Products		N/A	N/A
			Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP:	35	Industrial And Commercial Machinery A		14/71	14/70
Other		,		N/A	N/A
			Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP:	36	Electronic And Other Electrical Equipme	nt And Components, Except Computer Eq	uipment	
Other				N/A	N/A
			Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP:	38	Measuring, Analyzing, And Controlling I	Instruments; Photographic, Medical And C		
Other			T + 16 MAJOR CROUP 20	N/A	N/A
			Total for MAJOR GROUP 38	N/A	N/A
			Total for DIVISION D	\$12,538.58	\$250.80
DIVISION: E Transp	porta	tion, Communications, Electric, Gas, An	d Sanitary Services		
MAJOR GROUP:	40	Railroad Transportation			
Other				N/A	N/A
MAJOR CROUP	40	M . F : I . T	Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP:	42 ruckin	Motor Freight Transportation And Ware g Without Storage	enousing	\$6,284.17	\$125.68
Other	IUCKIII	y Without Storage		\$0,204.17 N/A	\$123.00 N/A
			Total for MAJOR GROUP 42	\$6,520.67	\$130.41
MAJOR GROUP:	44	Water Transportation	. 5.6	¥0,5 <u>C</u> 0.01	ψ130. 1 1
Other				N/A	N/A
			Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP:	47	Transportation Services			
Other				N/A	N/A

Returns Fil	ed: February 2024		
		Taxable	Tax Due
Wessington Springs - General continued			
DIVISION: E Transportation, Communications, Electric, Gas, And Sai			
MAJOR GROUP: 48 Communications	Total for MAJOR GROUP 47	N/A	N/A
4812 Radiotelephone Communications		\$15,576.00	\$311.52
4813 Telephone Communications, Except Radiotelephone		\$43,185.88	\$863.72
4833 Television Broadcasting Stations		\$57.00	\$1.14
4841 Cable and Other Pay Television Services		\$7,623.85	\$152.48
4899 Communications Services, NEC		\$252.00	\$5.04
Other		N/A	N/A
	Total for MAJOR GROUP 48	\$66,708.73	\$1,334.18
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	\$187,737.22	\$3,754.74
DIVISION: F Wholesale Trade		, , <u></u>	45/15
MAJOR GROUP: 50 Wholesale Trade-durable Goods			
5044 Office Equipment		\$638.39	\$12.76
5045 Computers and Computer Peripheral Equipment and Softwa	are	\$463.35	\$9.27
5047 Medical, Dental, and Hospital Equipment and Supplies		\$6,459.54	\$129.19
5063 Electrical Apparatus and Equipment, Wiring Su	oplies and Construction	\$9,732.79	\$194.65
Materials		40000	*c=0
5064 Electrical Appliances, Television and Radio Sets		\$336.66	\$6.73
5084 Industrial Machinery and Equipment		\$15,028.26	\$300.57
5085 Industrial Supplies		\$1,916.40	\$38.33
5087 Service Establishment Equipment and Supplies		\$1,352.00 \$1,352.00	\$27.04
5091 Sporting and Recreational Goods and Supplies Other		\$1,229.50	\$24.59
	Total for MAJOR GROUP 50	(\$1,071,430.05) (\$1,034,273.16)	(\$21,428.61)
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		(1 /22 / 23 2/	(1 -1 -1 -1 -1
5122 Drugs, Drug Proprietaries, and Druggists' Sundries		\$1,739.50	\$34.79
5136 Men's and Boys' Clothing and Furnishings		\$896.56	\$17.93
Other		\$71,748.16	\$1,434.97
	Total for MAJOR GROUP 51	\$74,384.22	\$1,487.69
	Total for DIVISION F	(\$959,888.94)	(\$19,197.79)
DIVISION: G Retail Trade			
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply	, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers		\$50,498.44	\$1,009.97
5251 Hardware Stores		\$6,136.08	\$122.72
	Total for MAJOR GROUP 52	\$56,634.52	\$1,132.69
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores		\$10,202.60	\$204.05
5331 Variety Stores		\$87,843.31	\$1,756.87
5399 Miscellaneous General Merchandise Stores		\$7,243.05	\$144.87
	Total for MAJOR GROUP 53	\$105,288.96	\$2,105.79
MAJOR GROUP: 54 Food Stores		4000 === 0.0	*
5411 Grocery Stores		\$228,575.06	\$4,571.50
5499 Miscellaneous Food Stores Other		\$723.00	\$14.46 \$288.62
	Total for MAJOR GROUP 54	\$14,430.86	
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Sta		\$243,728.92	\$4,874.58
5531 Auto and Home Supply Stores		\$803.41	\$16.07
	Total for MAJOR GROUP 55	\$803.41	\$16.07
MAJOR GROUP: 56 Apparel And Accessory Stores			
5621 Women's Clothing Stores		\$810.99	\$16.22
5632 Women's Accessory and Specialty Stores		\$723.45	\$14.47
5651 Family Clothing Stores		\$1,677.85	\$33.56
5661 Shoe Stores		\$928.42	\$18.57

		Keturns	s Filed: February 2024		
				Taxable	Tax Due
	_	- General <i>continued</i> .			
DIVISION: G Retail				****	
5699 Miscella Other	aneou	s Apparel and Accessory Stores		\$183.99	\$3.68
Other			Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP:	57	Home Furniture, Furnishings, And Equip		\$4,471.70	\$89.44
5712 Furnitu			ment stores	\$2,747.15	\$54.94
		s Homefurnishings Stores		\$1,426.50	\$28.53
5722 Househ	old A	ppliance Stores		\$4,131.14	\$82.63
		sion, and Consumer Electronics Stores		\$2,106.98	\$42.14
	ter an	d Computer Software Stores		\$2,756.50	\$55.13
Other				\$1,863.02	\$37.26
			Total for MAJOR GROUP 57	\$15,031.29	\$300.63
MAJOR GROUP: Other	58	Eating And Drinking Places		¢7F 272 0F	¢1
Other			T + 1 (MAIOR CROUPES	\$75,272.05	\$1,505.45
MAJOR GROUP:	59	Miscellaneous Retail	Total for MAJOR GROUP 58	\$75,272.05	\$1,505.45
5942 Book St		Miscellaneous Retail		\$544.82	\$10.90
5943 Station		ores		\$759.37	\$15.19
	-	Mail-Order Houses		\$130,598.07	\$2,611.99
		Establishments		\$5,199.10	\$104.00
5999 Miscella	aneou	s Retail Stores, NEC		\$9,393.95	\$187.89
Other				\$45,355.31	\$907.11
			Total for MAJOR GROUP 59	\$191,850.62	\$3,837.08
			Total for DIVISION G	\$693,081.47	\$13,861.73
DIVISION: H Financ	e, Ins	surance, And Real Estate			
MAJOR GROUP:	60	Depository Institutions			
Other				\$2,114.94	\$42.30
			Total for MAJOR GROUP 60	\$2,114.94	\$42.30
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
MANOR CROUP	67	11.11. 4.10.1.1	Total for MAJOR GROUP 65	N/A	N/A
MAJOR GROUP: Other	67	Holding And Other Investment Offices		N/A	N/A
Other			Total for MAJOR GROUP 67	N/A	N/A
			Total for DIVISION H	\$5,272.94	\$105.46
DIVISION: I Service	es				
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And O	ther Lodging Places	*404.50	40.50
7011 Hotels a	and M	otels		\$131.50	\$2.63
			Total for MAJOR GROUP 70	\$131.50	\$2.63
MAJOR GROUP: Other	72	Personal Services		\$9,953.50	¢100.07
Other			T-t-1 f- " MA IOD CDOUD 72		\$199.07
MAJOR GROUP:	73	Business Services	Total for MAJOR GROUP 72	\$9,953.50	\$199.07
		and Collection Services		\$442.93	\$8.86
		and Pest Control Services		\$473.50	\$9.47
	_	ental and Leasing, NEC		\$2,199.50	\$43.99
		ogramming Services		\$670.50	\$13.41
7372 Prepack	kaged	Software		\$18,743.92	\$374.88
7374 Compu	ter Pr	ocessing and Data Preparation and Proces	sing Services	\$123,512.29	\$2,470.25
		lated Services, NEC		\$3,345.52	\$67.01
7389 Miscella	aneou	s Business Services		\$1,456.82	\$29.14
Other				\$3,342.00	\$66.84
			Total for MAJOR GROUP 73	\$154,186.98	\$3,083.85

orneal realidary to the	Taxable	Tax Due
	<u> </u>	
g		
	\$66,986.28	\$1,339.73
	·	N/A
Total for MAJOR GROUP 75	\$67,759.22	\$1,355.19
	\$3 559 00	\$71.18
	N/A	N/A
Total for MAJOR GROUP 76	\$46,589.49	\$931.79
	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
	N1 /A	N1/A
Tatal fact MAJOR CROUD 00		N/A
Total for MAJOR GROUP 80	N/A	N/A
	N/A	N/A
Total for MAJOR GROUP 82	·	N/A
	14/71	14,7.
	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
nagement, And Related Services		
	·	\$8.51
T + 1 (- NA IOD CDOUD 07		\$59.84
Total for MAJOR GROUP 87	\$3,417.07	\$68.35
	\$7,165.00	\$143.30
Total for MAJOR GROUP 89		\$143.30
Total for DIVISION I	\$302,757.66	\$6,055.28
on Springs - General Recap		
	\$75,630.72	\$1,512.62
	\$9,073.72	\$181.48
. Con dece		\$250.80 \$3,754.74
/ Services		\$3,754.74 (\$19,197.79)
	\$693,081.47	\$13,861.73
	\$5,272.94	\$105.46
		\$6,055.28
or Wessington Springs - General 	\$326,203.37 	\$6,524.32
ongton Springs Recap		
		\$1,512.62
		\$181.48 \$250.80
.		\$3,754.74
/ Services		
/ Services		(\$19,197.79)
/ Services		\$13,861.73
y Services		
	Total for MAJOR GROUP 80 Total for MAJOR GROUP 82 Total for MAJOR GROUP 86 hagement, And Related Services Total for MAJOR GROUP 87 Total for MAJOR GROUP 89 Total for DIVISION I Ton Springs - General Recap Or Wessington Springs - General	\$66,986.28 N/A Total for MAJOR GROUP 75 \$67,759.22 \$3,559.00 N/A Total for MAJOR GROUP 76 \$46,589.49 N/A Total for MAJOR GROUP 79 N/A Total for MAJOR GROUP 80 N/A Total for MAJOR GROUP 82 N/A Total for MAJOR GROUP 86 nagement, And Related Services \$425.25 \$2,991.82 Total for MAJOR GROUP 87 Total for MAJOR GROUP 89 Total for DIVISION I \$302,757.66 DON Springs - General Recap \$75,630.72 \$9,073.72 \$112,538.58 \$1187,737.22 \$995,888.94) \$693,081.47 \$5,272.94 \$302,757.66 DOT Wessington Springs - General \$326,203.37

Taxable	Tax Due

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

	Keturns	Filed: February 2024		
w			Taxable	Tax Due
Westport - Gene				
MAJOR GROUP:	ulture, Forestry, And Fishing 07 Agricultural Services			
Other	or Agricultural Services		N/A	N/A
		Total for MAJOR GROUP 07	N/A	N/A
		Total for DIVISION A	N/A	N/A
DIVISION: D Manu	facturing			
MAJOR GROUP:	20 Food And Kindred Products			
Other			N/A	N/A
MAJOR GROUP:	23 Apparel And Other Finished Products Ma	Total for MAJOR GROUP 20	N/A	N/A
Other	23 Apparer And Other Hillshed Froducts Wa	ade From Fabrics And Similar Materials	N/A	N/A
		Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP:	27 Printing, Publishing, And Allied Industries	S		
	ercial Printing, Gravure ercial Printing, NEC		\$100.40 \$33.29	\$2.00 \$0.67
Other	ercial Filling, NEC		\$896.50	\$17.93
		Total for MAJOR GROUP 27	\$1,030.19	\$20.60
MAJOR GROUP:	28 Chemicals And Allied Products			
Other			N/A	N/A
MAJOR GROUP:	36 Electronic And Other Electrical Equipmer	Total for MAJOR GROUP 28	N/A	N/A
Other	36 Electronic And Other Electrical Equipmer	it And Components, except Computer Ec	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 Total for DIVISION D	N/A \$4,528.40	N/A \$90.56
MAJOR GROUP: Other	portation, Communications, Electric, Gas, And 44 Water Transportation		N/A	N/A
		Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 4812 Radiote	48 Communications elephone Communications		\$2,615.00	\$52.30
	one Communications, Except Radiotelephone		\$570.50	\$11.41
	nd Other Pay Television Services		\$3,990.00	\$79.80
4899 Commi Other	unications Services, NEC		\$45.50 N/A	\$0.91 N/A
Other		Total for MAJOR GROUP 48	\$7,236.00	\$144.72
MAJOR GROUP:	49 Electric, Gas, And Sanitary Services		ψ1,230.00	ψ···· <u></u>
Other			N/A	N/A
		Total for MAJOR GROUP 49	N/A	N/A
		Total for DIVISION E	\$16,325.11	\$326.50
DIVISION: F Whole				
MAJOR GROUP: Other	50 Wholesale Trade-durable Goods		\$15,805.77	\$316.12
Other		Total for MAJOR GROUP 50	\$15,805.77	\$316.12
MAJOR GROUP:	51 Wholesale Trade-non-durable Goods		ψ.5/605	φσ.σ
Other			N/A	N/A
		Total for MAJOR GROUP 51	N/A	N/A
		Total for DIVISION F	\$16,084.84	\$321.70
DIVISION: G Retail				
MAJOR GROUP: Other	52 Building Materials, Hardware, Garden Su	pply, And Mobile Home Dealers	N/A	N/A
Other		Total for MAJOR GROUP 52	N/A N/A	N/A
MAJOR GROUP:	53 General Merchandise Stores		14//1	14/7
		- 4464 64000		02/07/202

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	_			Taxable	Tax Due
Westport - Gene					
DIVISION: G Retail				¢2.007.47	\$40.15
5311 Departr Other	nent s	stores		\$2,007.47 N/A	\$40.15 N/A
			Total for MAJOR GROUP 53	\$2,057.47	\$41.15
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	e Stations		
Other			T (N/A	N/A
MAJOR GROUP:	56	Apparel And Accessory Stores	Total for MAJOR GROUP 55	N/A	N/A
5651 Family (\$457.55	\$9.15
Other				\$561.00	\$11.22
			Total for MAJOR GROUP 56	\$1,018.55	\$20.37
MAJOR GROUP:	57	Home Furniture, Furnishings, And Equip	ment Stores		
Other				\$7,079.25	\$141.58
			Total for MAJOR GROUP 57	\$7,079.25	\$141.58
MAJOR GROUP: Other	58	Eating And Drinking Places		N/A	N/A
Other			Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP:	59	Miscellaneous Retail	TOTAL TOT WIAJON GROUP 30	IN/A	IN/A
		Mail-Order Houses		\$17,185.10	\$343.70
5963 Direct S	Selling	Establishments		\$835.83	\$16.71
	aneou	s Retail Stores, NEC		\$2,325.64	\$46.51
Other				\$4,473.13	\$89.47
			Total for MAJOR GROUP 59	\$24,819.70	\$496.39
			Total for DIVISION G	\$40,326.67	\$806.53
NVICIONI. !! F:					
NVISION: H FINANC	e, Ins	urance, And Real Estate			
MAJOR GROUP:		urance, And Real Estate Insurance Agents, Brokers, And Service			
				N/A	N/A
MAJOR GROUP:			Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP:			Total for MAJOR GROUP 64 Total for DIVISION H	·	
MAJOR GROUP:	64			N/A	N/A
MAJOR GROUP: Other DIVISION: I Servic MAJOR GROUP:	64 es	Insurance Agents, Brokers, And Service Business Services		N/A N/A	N/A N/A
MAJOR GROUP: Other DIVISION: I Servic MAJOR GROUP: 7372 Prepack	64 es	Insurance Agents, Brokers, And Service Business Services		N/A N/A \$1,815.65	N/A N/A \$36.31
MAJOR GROUP: Other DIVISION: I Servic MAJOR GROUP:	64 es	Insurance Agents, Brokers, And Service Business Services	Total for DIVISION H	N/A N/A \$1,815.65 \$2,621.44	N/A N/A \$36.31 \$53.06
MAJOR GROUP: Other DIVISION: I Servic MAJOR GROUP: 7372 Prepack Other	64 es 73 kaged	Insurance Agents, Brokers, And Service Business Services Software	Total for DIVISION H Total for MAJOR GROUP 73	N/A N/A \$1,815.65	N/A N/A \$36.31
MAJOR GROUP: Other DIVISION: I Servic MAJOR GROUP: 7372 Prepack	64 es 73 kaged	Insurance Agents, Brokers, And Service Business Services	Total for DIVISION H Total for MAJOR GROUP 73	N/A N/A \$1,815.65 \$2,621.44 \$4,437.09	N/A N/A \$36.31 \$53.06 \$89.37
MAJOR GROUP: Other DIVISION: I Servic MAJOR GROUP: 7372 Prepack Other MAJOR GROUP:	64 es 73 kaged	Insurance Agents, Brokers, And Service Business Services Software	Total for DIVISION H Total for MAJOR GROUP 73	N/A N/A \$1,815.65 \$2,621.44 \$4,437.09 N/A	N/A N/A \$36.31 \$53.06
MAJOR GROUP: Other DIVISION: I Servic MAJOR GROUP: 7372 Prepack Other MAJOR GROUP:	64 es 73 kaged	Insurance Agents, Brokers, And Service Business Services Software	Total for DIVISION H Total for MAJOR GROUP 73	N/A N/A \$1,815.65 \$2,621.44 \$4,437.09	N/A N/A \$36.31 \$53.06 \$89.37 N/A
MAJOR GROUP: Other DIVISION: I Servic MAJOR GROUP: 7372 Prepack Other MAJOR GROUP: Other	es 73 kaged 75	Insurance Agents, Brokers, And Service Business Services Software Automotive Repair, Services, And Parkin	Total for DIVISION H Total for MAJOR GROUP 73	N/A N/A \$1,815.65 \$2,621.44 \$4,437.09 N/A	N/A N/A \$36.31 \$53.06 \$89.37 N/A
MAJOR GROUP: Other DIVISION: I Servic MAJOR GROUP: 7372 Prepack Other MAJOR GROUP: Other	es 73 kaged 75	Insurance Agents, Brokers, And Service Business Services Software Automotive Repair, Services, And Parkin	Total for DIVISION H Total for MAJOR GROUP 73	N/A N/A \$1,815.65 \$2,621.44 \$4,437.09 N/A N/A	N/A N/A \$36.31 \$53.06 \$89.37 N/A N/A
MAJOR GROUP: Other DIVISION: I Servic MAJOR GROUP: 7372 Prepack Other MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: Other	es 73 kaged 75	Insurance Agents, Brokers, And Service Business Services Software Automotive Repair, Services, And Parkin	Total for DIVISION H Total for MAJOR GROUP 73 Total for MAJOR GROUP 75 Total for MAJOR GROUP 83	N/A N/A \$1,815.65 \$2,621.44 \$4,437.09 N/A N/A N/A	N/A N/A \$36.31 \$53.06 \$89.37 N/A N/A N/A
MAJOR GROUP: Other DIVISION: I Servic MAJOR GROUP: 7372 Prepack Other MAJOR GROUP: Other MAJOR GROUP: Other	64 es 73 kaged 75	Insurance Agents, Brokers, And Service Business Services Software Automotive Repair, Services, And Parkin Social Services	Total for DIVISION H Total for MAJOR GROUP 73 Total for MAJOR GROUP 75 Total for MAJOR GROUP 83 agement, And Related Services	N/A N/A \$1,815.65 \$2,621.44 \$4,437.09 N/A N/A N/A N/A N/A N/A N/A	N/A N/A \$36.31 \$53.06 \$89.37 N/A N/A N/A
MAJOR GROUP: Other DIVISION: I Servic MAJOR GROUP: 7372 Prepact Other MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: Other	es 73 xaged 75 83	Business Services Software Automotive Repair, Services, And Parkin Social Services Engineering, Accounting, Research, Man	Total for DIVISION H Total for MAJOR GROUP 73 Total for MAJOR GROUP 75 Total for MAJOR GROUP 83	N/A N/A \$1,815.65 \$2,621.44 \$4,437.09 N/A N/A N/A	N/A N/A \$36.31 \$53.06 \$89.37 N/A N/A N/A
MAJOR GROUP: Other DIVISION: I Service MAJOR GROUP: 7372 Prepacte Other MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: Other	64 es 73 kaged 75	Insurance Agents, Brokers, And Service Business Services Software Automotive Repair, Services, And Parkin Social Services	Total for DIVISION H Total for MAJOR GROUP 73 Total for MAJOR GROUP 75 Total for MAJOR GROUP 83 agement, And Related Services	N/A N/A \$1,815.65 \$2,621.44 \$4,437.09 N/A N/A N/A N/A N/A N/A N/A	N/A N/A \$36.31 \$53.06 \$89.37 N/A N/A N/A N/A
MAJOR GROUP: Other DIVISION: I Servic MAJOR GROUP: 7372 Prepact Other MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: Other	es 73 xaged 75 83	Business Services Software Automotive Repair, Services, And Parkin Social Services Engineering, Accounting, Research, Man	Total for DIVISION H Total for MAJOR GROUP 73 Total for MAJOR GROUP 75 Total for MAJOR GROUP 83 agement, And Related Services	N/A N/A \$1,815.65 \$2,621.44 \$4,437.09 N/A N/A N/A N/A N/A N/A N/A	N/A N/A \$36.31 \$53.06 \$89.37 N/A N/A N/A

		Taxable	Tax Due
	Westport - General Recap		
D	Manufacturing	\$4,528.40	\$90.56
Ε	Transportation, Communications, Electric, Gas, And Sanitary Services	\$16,325.11	\$326.50
F	Wholesale Trade	\$16,084.84	\$321.70
G	Retail Trade	\$40,326.67	\$806.53
1	Services	\$10,980.65	\$220.24
	Other	\$688.65	\$13.77
	Total for Westport - General	\$88,934.32	\$1,779.30
D	Manufacturing		\$90.56
E	Transportation, Communications, Electric, Gas, And Sanitary Services		\$326.50
F	Wholesale Trade		\$321.70
G	Retail Trade		\$806.53
I	Services		\$220.24
	Other		\$13.77
	Total for Westport		\$1,779.30

- 1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
- 2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
- 3. TAX DUE This is the amount of city tax reported by the sellers.
- 4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
- 5. All N/A sales are grouped into an "Other" category.
- 6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
- 7. Contractors' Excise Tax is not included 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
White - General					
DIVISION: A Agricu	ılture	, 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: Other	07	Agricultural Services		NI/A	NI/A
Other			Total for MAJOR GROUP 07	N/A	N/A
				N/A	N/A
			Total for DIVISION A	N/A	N/A
DIVISION: C Consti					
MAJOR GROUP:	15	Building Construction General Contra	actors And Operative Builders	N1/A	N1/A
Other			T-+- f- :: MANOR CROUD 15	N/A	N/A
MAJOR GROUP:	17	Construction Special Trade Contracto	Total for MAJOR GROUP 15	N/A	N/A
		eating, and Air-Conditioning	ois -	\$5,039.47	\$100.79
Other	.9,	ag, and , conditioning		N/A	N/A
			Total for MAJOR GROUP 17	\$34,263.78	\$685.28
			Total for DIVISION C	\$34,371.28	\$687.43
DIVISION: D Manuf	C4			40.700	4.55.1.15
MAJOR GROUP:		Food And Kindred Products			
Other	20	1000 And Kindred Floddets		\$1,401.73	\$28.03
			Total for MAJOR GROUP 20	\$1,401.73	\$28.03
MAJOR GROUP:	23	Apparel And Other Finished Products	s Made From Fabrics And Similar Materials	ψ 1, 10 m s	Ψ20.00
Other				N/A	N/A
			Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP:		Printing, Publishing, And Allied Indus	tries		
		Publishing, or Publishing and Printing		\$1,715.60	\$34.32
		ublishing, or Publishing and Printing		\$69.86 \$139.48	\$1.40 \$2.79
2741 Miscella 2754 Comme		Printing, Gravure		\$139.46 \$245.06	\$2.79 \$4.91
2759 Comme		_		\$663.12	\$13.26
Other		3,		\$752.74	\$15.05
			Total for MAJOR GROUP 27	\$3,585.86	\$71.73
MAJOR GROUP:	28	Chemicals And Allied Products			
Other				\$231.00	\$4.62
			Total for MAJOR GROUP 28	\$231.00	\$4.62
MAJOR GROUP:	30	Rubber And Miscellaneous Plastics P	roducts		
Other				N/A	N/A
MAJOR CROUR	22		Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: Other	32	Stone, Clay, Glass, And Concrete Pro-	ducts	N/A	N/A
Other			Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP:	34	Fabricated Metal Products, Except M	achinery And Transportation Equipment	N/A	IV/A
Other	٠.	. azacaaca acada, zeapt	acimier) / ina manapartation =qaipment	N/A	N/A
			Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP:	35	Industrial And Commercial Machiner	y And Computer Equipment		
Other				N/A	N/A
			Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP:	36	Electronic And Other Electrical Equip	ment And Components, Except Computer E		
Other				N/A	N/A
MAJOR CROUP	20	Minnellanna MA Control Control	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: Other	39	Miscellaneous Manufacturing Industr	ries	N/A	N/A
Other			Total for MAJOR GROUP 39	N/A	
				•	N/A
			Total for DIVISION D	\$10,277.72	\$205.56

Returns Filed: February 2024		
	Taxable	Tax Due
White - General continued		
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued MAJOR GROUP: 42 Motor Freight Transportation And Warehousing	40.444.50	4.0.00
Other Table MAIOR CROUP to	\$2,141.50	\$42.83
Total for MAJOR GROUP 42 MAJOR GROUP: 44 Water Transportation	\$2,141.50	\$42.83
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	\$11,011.00	\$220.22
4813 Telephone Communications, Except Radiotelephone	\$15,019.84	\$300.39
4841 Cable and Other Pay Television Services 4899 Communications Services, NEC	\$9,752.82 \$266.04	\$195.05 \$5.32
Other	N/A	N/A
Total for MAJOR GROUP 48	\$36,063.20	\$721.25
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	\$48,244.22	\$964.89
Total for MAJOR GROUP 49	\$48,244.22	\$964.89
Total for DIVISION E	\$86,811.92	\$1,736.23
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	\$1,025.50	\$20.51
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	\$3,528.92	\$70.58
5087 Service Establishment Equipment and Supplies	\$571.00	\$11.42
5091 Sporting and Recreational Goods and Supplies	(\$12.00)	(\$0.24)
Other	\$4,559.58	\$91.18
Total for MAJOR GROUP 50	\$9,673.00	\$193.45
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods 5122 Drugs, Drug Proprietaries, and Druggists' Sundries	\$2,260.00	\$45.20
5136 Men's and Boys' Clothing and Furnishings	\$688.66	\$13.77
5137 Women's, Children's, and Infants' Clothing and Accessories	\$912.93	\$18.26
Other	\$29,470.25	\$589.40
Total for MAJOR GROUP 51	\$33,331.84	\$666.63
Total for DIVISION F	\$43,004.84	\$860.08
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	\$25,254.91	\$505.10
5251 Hardware Stores Other	\$2,927.55 N/A	\$58.56 N/A
Total for MAJOR GROUP 52	\$34,683.96	\$693.69
MAJOR GROUP: 53 General Merchandise Stores	¥3 4 ,003.30	Ψ033.03
5311 Department Stores	\$8,807.19	\$176.14
5399 Miscellaneous General Merchandise Stores	\$1,281.69	\$25.63
Other	N/A	N/A
Total for MAJOR GROUP 53	\$10,062.38	\$201.24
MAJOR GROUP: 54 Food Stores 5499 Miscellaneous Food Stores	\$916.02	\$18.32
Other	\$361.00	\$7.22
Total for MAJOR GROUP 54	\$1,277.02	\$25.54
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations	, , .	+
5531 Auto and Home Supply Stores	\$2,160.52	\$43.21
Other	N/A	N/A
Total for MAJOR GROUP 55 MAJOR GROUP: 56 Apparel And Accessory Stores	\$20,112.46	\$402.25
5621 Women's Clothing Stores	\$1,588.00	\$31.76
5632 Women's Accessory and Specialty Stores	\$773.00	\$15.46
5651 Family Clothing Stores	\$1,238.96	\$24.78

		Re	eturns Filed: February 2024		
				Taxable	Tax Due
White - General	conti	inued			
DIVISION: G Retail		e continued			
5661 Shoe S				\$761.47	\$15.23
	laneou	is Apparel and Accessory Stores		\$977.50 \$353.50	\$19.55
Other			T + 16 - MAION CROUDES	\$253.50	\$5.07
MAJOR CROUD.	- 7	Harris Francisco Francisco Ass	Total for MAJOR GROUP 56	\$5,592.43	\$111.85
MAJOR GROUP: 5719 Miscell		Home Furniture, Furnishings, And Is Homefurnishings Stores	a Equipment Stores	\$734.32	\$14.69
		sion, and Consumer Electronics Sto	res	\$2,600.48	\$52.01
Other				\$3,940.98	\$78.82
			Total for MAJOR GROUP 57	\$7,275.78	\$145.52
MAJOR GROUP:	58	Eating And Drinking Places			
Other				N/A	N/A
			Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP:		Miscellaneous Retail			
·	-	ods Stores and Bicycle Shops		\$2,388.00	\$47.76
5942 Book S				\$826.28 \$291.08	\$16.53
5943 Station	,	ores and Game Stores		\$291.08 \$300.87	\$5.82 \$6.02
		Mail-Order Houses		\$87,053.74	\$1,741.07
		stablishments		\$2,654.61	\$53.10
	_	ıs Retail Stores, NEC		\$3,899.67	\$78.00
Other				\$1,278.35	\$25.57
			Total for MAJOR GROUP 59	\$98,692.60	\$1,973.87
			Total for DIVISION G	\$191,024.62	\$3,820.52
DIVISION: H Finan	co Inc	surance, And Real Estate			
MAJOR GROUP:	-	Insurance Agents, Brokers, And S	ienvice		
Other	0.1	modrance Agents, Brokers, And S	in the contract of the contrac	N/A	N/A
			Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP:	65	Real Estate		·	,
Other				N/A	N/A
			Total for MAJOR GROUP 65	N/A	N/A
			Total for DIVISION H	N/A	N/A
DIVISION: I Service					
MAJOR GROUP:		Hotels, Rooming Houses, Camps	And Other Lodging Places		
Other	70	Hotels, Rooming Houses, Camps	, And Other Loughly Flaces	N/A	N/A
			Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP:	72	Personal Services	Total Islam Selve Side Silve S	14//	14,71
Other				N/A	N/A
			Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP:	73	Business Services			
	_	and Pest Control Services		\$424.50	\$8.49
		ental and Leasing, NEC		\$608.50	\$12.17
		ogramming Services		\$337.00	\$6.74
7372 Prepac	_			\$3,557.26	\$71.15
•		ocessing and Data Preparation and	Processing Services	\$407.45	\$8.14
•		elated Services, NEC		\$125.40	\$2.51
7389 Miscell	laneou	ıs Business Services		\$773.81	\$15.48
Other				\$36,412.76	\$728.25
			Total for MAJOR GROUP 73	\$42,646.68	\$852.93
MAJOR GROUP:	75	Automotive Repair, Services, And	l 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			

				Taxable	Tax Due
White - General	conti	nued		-	_
DIVISION: I Service	es co	ntinued			
Other				N/A	N/A
			Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services			
Other				\$5,107.37	\$102.14
			Total for MAJOR GROUP 79	\$5,107.37	\$102.14
MAJOR GROUP:	80	Health Services		N1 //	3.174
Other			T (N/A	N/A
MAJOR GROUP:	82	Educational Services	Total for MAJOR GROUP 80	N/A	N/A
Other	02	Educational Services		N/A	N/A
o tile.			Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP:	86	Membership Organizations	rotarior import ditable de	14/71	14/70
Other				N/A	N/A
			Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Mana	gement, And Related Services		
Other				\$2,350.27	\$47.01
			Total for MAJOR GROUP 87	\$2,350.27	\$47.01
MAJOR GROUP:	89	Miscellaneous Services			
Other				N/A	N/A
			Total for MAJOR GROUP 89	N/A	N/A
			Total for DIVISION I	\$80,070.38	\$1,601.41
		Whi	ite - General Recap		
C Construction	n			\$34,371.28	\$687.43
C Construction D Manufacture				\$34,371.26 \$10,277.72	\$205.56
	-	ommunications, Electric, Gas, And Sanitary	Services	\$86,811.92	\$1,736.23
F Wholesale		, , ,		\$43,004.84	\$860.08
G Retail Trade	9			\$191,024.62	\$3,820.52
I Services				\$80,070.38	\$1,601.41
Other				\$12,391.33	\$247.83
			Total for White - General	\$457,952.09	\$9,159.06
			White Recap		
C Construction	n				\$687.43
D Manufactu	-				\$205.56
		ommunications, Electric, Gas, And Sanitary	Services		\$1,736.23
F Wholesale G Retail Trade					\$860.08 \$3,820.52
I Services	-				\$3,820.32 \$1,601.41
Other					\$247.83
			Total for White		\$9,159.06

Taxable	Tax Due
	Taxable

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

		Returns Fi	lea: February 2024		
				Taxable	Tax Due
White Lake - Ger	neral				
DIVISION: C Consti					
MAJOR GROUP: Other	17	Construction Special Trade Contractors		\$10,118.24	\$202.36
Other			Total for MAJOR GROUP 17	\$10,118.24	\$202.36
			Total for DIVISION C	\$10,118.24	\$202.36
DIVISION: D Manuf					
MAJOR GROUP:	20	Food And Kindred Products		¢4.022.07	t20.50
Other				\$1,033.87	\$20.68
MANOR CROUP	22	T CLACIED I	Total for MAJOR GROUP 20	\$1,033.87	\$20.68
MAJOR GROUP: Other	22	Textile Mill Products		N/A	N/A
Other			Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP:	23	Apparel And Other Finished Products Made		IN/A	IN/A
Other	23	Apparei And Other Finished Froducts Widde	Trom rubites / tria similar iviaterials	N/A	N/A
			Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries		,	
2741 Miscella				\$292.48	\$5.85
2754 Comme	ercial I	Printing, Gravure		\$427.15	\$8.53
2759 Comme	ercial I	Printing, NEC		\$202.67	\$4.05
Other				\$2,338.97	\$46.78
MANOR CROUP	26		Total for MAJOR GROUP 27	\$3,261.27	\$65.21
MAJOR GROUP: Other	36	Electronic And Other Electrical Equipment A	and Components, Except Computer E	equipment: \$695.35	\$13.91
Other			Total for MAJOR GROUP 36	\$695.35	\$13.91
				· · · · · · · · · · · · · · · · · · ·	
			Total for DIVISION D	\$5,415.13	\$108.29
DIVISION: E Transp		ion, Communications, Electric, Gas, And Sa	·		
MAJOR GROUP:	42	Motor Freight Transportation And Warehou	sing	N1/A	N1/A
Other			T + 16 MANOR CROUP 43	N/A	N/A
MAJOR CROUD.	4.4	Mater Transcription	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: Other	44	Water Transportation		N/A	N/A
Other			Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP:	48	Communications	Total for MAJOR GROOT 44	IN/A	NA
		one Communications		\$8,763.50	\$175.27
4813 Telepho	ne Co	ommunications, Except Radiotelephone		\$15,861.86	\$317.24
		her Pay Television Services		\$5,800.13	\$116.00
	ınicati	ons Services, NEC		\$231.00	\$4.62
Other				N/A	N/A
MANOR CROUP	40		Total for MAJOR GROUP 48	\$30,659.99	\$613.20
MAJOR GROUP: Other	49	Electric, Gas, And Sanitary Services		N/A	N/A
Other			Total for MAJOR GROUP 49	· · · · · · · · · · · · · · · · · · ·	
				N/A	N/A
			Total for DIVISION E	\$78,618.34	\$1,572.37
DIVISION: F Whole	sale 1	Гrade			
MAJOR GROUP:		Wholesale Trade-durable Goods		****	440.40
5044 Office E		nent tal, and Hospital Equipment and Supplies		\$909.46 \$9,012.00	\$18.19 \$180.24
5072 Hardwa		tai, and hospital Equipment and Supplies		\$9,012.00 \$788.15	\$15.76
		lishment Equipment and Supplies		\$311.00	\$6.22
Other				\$21,838.29	\$436.76
			Total for MAJOR GROUP 50	\$32,858.90	\$657.17
MAJOR GROUP:	51	Wholesale Trade-non-durable Goods			
	ı's, Ch	ildren's, and Infants' Clothing and Accessories		\$379.75	\$7.60
Other				\$6,459.22	\$129.18
			Total for MAJOR GROUP 51	\$6,838.97	\$136.78

	Returns thea. Tebruary 2024		
White Lake - General contin		<u>Taxable</u>	Tax Due
white take - General contin	Total for DIVISION F	¢20.607.97	\$793.95
DIVISION: G Retail Trade	TOTAL TOLD MATSION F	\$39,697.87	\$793.95
	ng Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Bu		\$1,515.56	\$30.31
Other		N/A	N/A
	Total for MAJOR GROUP 52	\$1,710.56	\$34.21
	al Merchandise Stores		
5311 Department Stores		\$7,923.20	\$158.46
Other		\$1,213.00	\$24.26
14110D CDQUD	Total for MAJOR GROUP 53	\$9,136.20	\$182.72
MAJOR GROUP: 54 Food S	Stores	¢0E 072 22	¢1 017 46
5411 Grocery Stores 5499 Miscellaneous Food S	Stores	\$95,873.33 \$1,292.11	\$1,917.46 \$25.84
Other	onics .	\$1,292.11 N/A	\$25.04 N/A
	Total for MAJOR GROUP 54	\$97,425.44	\$1,948.50
MAJOR GROUP: 55 Auton	notive Dealers And Gasoline Service Stations	\$31,423.44	\$1,940.30
Other	Total Dealers And Gasonine Service Stations	N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Appar	el And Accessory Stores	IN/A	IN/A
5621 Women's Clothing St		\$705.03	\$14.11
5632 Women's Accessory a		\$3,992.20	\$79.84
5651 Family Clothing Store		\$2,478.43	\$49.57
5661 Shoe Stores		\$242.98	\$4.86
Other		(\$106.00)	(\$2.12)
	Total for MAJOR GROUP 56	\$7,312.64	\$146.26
	Furniture, Furnishings, And Equipment Stores		
	l Consumer Electronics Stores	\$995.50	\$19.91
Other		\$1,532.92	\$30.66
	Total for MAJOR GROUP 57	\$2,528.42	\$50.57
_	And Drinking Places		
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
	llaneous Retail		
5941 Sporting Goods Store		\$1,900.00	\$38.00
5961 Catalog and Mail-Ord		\$53,335.78	\$1,066.71
5963 Direct Selling Establis 5999 Miscellaneous Retail		\$1,411.31 \$3,761.08	\$28.23 \$75.23
Other	Stores, NEC	\$5,761.06 \$557.08	\$13.23 \$11.14
ouic.	Total for MAJOR GROUP 59	\$60,965.25	\$1,219.31
	Total for DIVISION G	\$195,441.01	\$3,908.82
DIVISION: H Finance, Insurance,	And Real Estate		
-	sitory Institutions		
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
	depository Credit Institutions		
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
	nce Agents, Brokers, And Service		
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real E	state		
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
	Total for DIVISION H	\$13.48	\$0.27

DIVISION: I Services

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

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		i i i i i i i i i i i i i i i i i i i	iiiis i lied. Tebruary 2024		
				Taxable	Tax Due
White Lake - Ge					
DIVISION: I Service	es co	ntinued			
Other			T + 16 - MAIOR CROUP 70	N/A	N/A
MAJOR GROUP:	72	Personal Services	Total for MAJOR GROUP 70	N/A	N/A
Other	12	r ersonal services		\$1,936.24	\$38.72
			Total for MAJOR GROUP 72	\$1,936.24	\$38.72
MAJOR GROUP:	73	Business Services			
		ental and Leasing, NEC		\$3,798.58	\$75.97
7371 Compu 7372 Prepac		ogramming Services		\$258.00 \$5,279.27	\$5.16 \$105.58
•	_	ocessing and Data Preparation and Pr	ocessing Services	\$3,279.27 \$178.45	\$3.57
•		lated Services, NEC		\$1,659.43	\$33.19
•		s Business Services		\$3,697.44	\$73.95
Other				\$6,094.77	\$121.90
			Total for MAJOR GROUP 73	\$20,965.94	\$419.32
MAJOR GROUP:		Miscellaneous Repair Services		*10.50=50	****
7699 Repair	Snops	and Related Services, NEC	T	\$12,687.59	\$253.75
MAJOR GROUP:	78	Motion Pictures	Total for MAJOR GROUP 76	\$12,687.59	\$253.75
Other	70	Motion Pictures		N/A	N/A
			Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Service		14/1	14//
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, Auditing, and Bookkeeping Services	Management, And Related Services	¢1 F22 00	\$30.66
Other	itilig, F	dutting, and bookkeeping services		\$1,532.90 \$5,881.28	\$30.66 \$117.63
			Total for MAJOR GROUP 87	\$7,414.18	\$148.29
MAJOR GROUP:	89	Miscellaneous Services	rotal for twi bolk encest of	Ψ1,-11-1.10	ψ140.L3
8999 Service	s, NEC			\$1,819.00	\$36.38
			Total for MAJOR GROUP 89	\$1,819.00	\$36.38
			Total for DIVISION I	\$80,023.34	\$1,600.47
			 hite Lake - General Recap		
			inte Lake - General Recap		
C Constructio	n			\$10,118.24	\$202.36
D Manufactur				\$5,415.13	\$108.29
		ommunications, Electric, Gas, And San	itary Services	\$78,618.34	\$1,572.37
F Wholesale G Retail Trade				\$39,697.87 \$195,441.01	\$793.95 \$3,908.82
		e, And Real Estate		\$195,441.01 \$13.48	\$5,900.62 \$0.27
I Services		, ,		\$80,023.34	\$1,600.47
			Total for White Lake - General	\$409,327.41	\$8,186.53
White Lake - Gro	oss R	eceipts			
DIVISION: G Retail					
MAJOR GROUP:	54	Food Stores			
Other				N/A	N/A
MANOR CROUE	F.0	Fating And D. H. D.	Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: Other	58	Eating And Drinking Places		NI/A	NI/A
Other			Total for MAJOR GROUP 58	N/A	N/A
			TOTAL TO INIATOR GROUP 30	N/A	N/A

		Taxable	Tax Due
Whit	te Lake - Gross Receipts continued		
	Total for DIVISION G	\$25,251.14	\$252.51
DIVISI	ION: I Services		
M	AJOR 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	\$25,251.14	\$252.51
	Other	\$32,161.38	\$321.61
	Total for White Lake - Gross Receipts	\$57,412.52	\$574.12
	White Lake Recan		
С	Construction		\$202.36
D	Manufacturing		\$108.29
E	Transportation, Communications, Electric, Gas, And Sanitary Services Wholesale Trade		\$1,572.37 \$793.95
r G	Retail Trade		\$793.95 \$4,161.33
Н	Finance, Insurance, And Real Estate		\$0.27
I	Services Other		\$1,600.47 \$321.61
	Total for White Lake		\$8,760.65

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

		Returns	riled: rebruary 2024		
				Taxable	Tax Due
White River - Ge	nera	I			
		Forestry, And Fishing			
MAJOR GROUP: Other	07	Agricultural Services		NI/A	NI/A
Other			Total for MAJOR GROUP 07	N/A N/A	N/A
				·	N/A
			Total for DIVISION A	N/A	N/A
DIVISION: C Const					
MAJOR GROUP: Other	16	Heavy Construction Other Than Building	Construction Contractors	N/A	NI/A
Other			Total for MAJOR GROUP 16	N/A	N/A N/A
MAJOR GROUP:	17	Construction Special Trade Contractors	TOTAL TO IMPOOR GROOF TO	IN/A	N/A
Other	.,	construction special made contractors		\$27,396.46	\$547.92
			Total for MAJOR GROUP 17	\$27,396.46	\$547.92
			Total for DIVISION C	\$27,461.70	\$549.22
DIVISION: D Manu	factur	ina		. ,	·
MAJOR GROUP:		Food And Kindred Products			
Other				\$3,502.14	\$70.05
			Total for MAJOR GROUP 20	\$3,502.14	\$70.05
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 Ma	de From Fabrics And Similar Materials		
Other				N/A	N/A
MAJOR CROUD	27	Delication of Desiration of August Allicad Inchreated	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 2711 Newspa		Printing, Publishing, And Allied Industries Publishing, or Publishing and Printing	5	\$253.52	\$5.07
·	-	Printing, Gravure		\$142.56	\$2.86
2759 Commo		-		\$214.26	\$4.29
Other				\$947.79	\$18.96
			Total for MAJOR GROUP 27	\$1,558.13	\$31.18
MAJOR GROUP:	28	Chemicals And Allied Products		****	
Other				\$601.50	\$12.03
MAJOR GROUP:	2.4	Falarianta d Mantal Donadorata Francist Manalai	Total for MAJOR GROUP 28	\$601.50	\$12.03
Other	34	Fabricated Metal Products, Except Machi	nery And Transportation Equipment	N/A	N/A
• · · · · ·			Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP:	35	Industrial And Commercial Machinery An		14//	14/70
Other		,	and the second s	N/A	N/A
			Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP:	36	Electronic And Other Electrical Equipmen	t And Components, Except Computer E	quipment	
Other				N/A	N/A
			Total for MAJOR GROUP 36	N/A	N/A
			Total for DIVISION D	\$8,097.46	\$161.97
DIVISION: E Trans	portat	ion, Communications, Electric, Gas, And	Sanitary Services		
MAJOR GROUP:		Motor Freight Transportation And Wareh			
Other				N/A	N/A
			Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP:	48	Communications			
	-	ne Communications		\$14,592.00	\$291.84
		ommunications, Except Radiotelephone her Pay Television Services		\$19,590.53 \$8,691.93	\$391.81 \$173.84
		ons Services, NEC		\$0,091.95 \$277.50	\$173.64 \$5.55
Other		•		N/A	N/A
			Total for MAJOR GROUP 48	\$43,165.96	\$863.32
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services			
Other				N/A	N/A

		Taxable	Tax Due
White River - General continued			
DIVISION: E Transportation, Communications, Electric, Gas, An	d Sanitary Services continued		
•	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	\$107,047.51	\$2,140.95
DIVISION: F Wholesale Trade		4.0.70	42,
MAJOR GROUP: 50 Wholesale Trade-durable Goods			
5044 Office Equipment		\$1,767.75	\$35.36
5047 Medical, Dental, and Hospital Equipment and Supplies		\$6,394.50	\$127.89
5091 Sporting and Recreational Goods and Supplies		\$339.50	\$6.79
Other		\$12,696.34	\$253.93
	Total for MAJOR GROUP 50	\$21,198.09	\$423.97
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods			
5122 Drugs, Drug Proprietaries, and Druggists' Sundries		\$1,531.42	\$30.63
Other		\$11,078.62	\$221.57
	Total for MAJOR GROUP 51	\$12,610.04	\$252.20
	Total for DIVISION F	\$33,808.13	\$676.17
DIVISION: G Retail Trade			
MAJOR GROUP: 52 Building Materials, Hardware, Garden Si	upply And Mobile Home Dealers		
Other	apply, And Wobile Florite Bealers	N/A	N/A
	Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		14/7	14,71
5311 Department Stores		\$8,768.76	\$175.38
5331 Variety Stores		\$147,178.29	\$2,943.56
	Total for MAJOR GROUP 53	\$155,947.05	\$3,118.94
MAJOR GROUP: 54 Food Stores			
5499 Miscellaneous Food Stores		\$382.00	\$7.64
Other		N/A	N/A
	Total for MAJOR GROUP 54	\$234,236.91	\$4,684.74
MAJOR GROUP: 55 Automotive Dealers And Gasoline Servi	ce 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		\$610.50	\$12.21
5651 Family Clothing Stores		\$1,181.22	\$23.62
5661 Shoe Stores Other		\$677.90 N/A	\$13.56
Other	T-+- f MA IOD CDOUD FC		N/A
MAJOR GROUP: 57 Home Furniture. Furnishings. And Equip	Total for MAJOR GROUP 56	\$2,627.62	\$52.55
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equip 5719 Miscellaneous Homefurnishings Stores	oment stores	\$1,372.53	\$27.45
Other		\$4,036.45	\$80.73
	Total for MAJOR GROUP 57	\$5,408.98	\$108.18
MAJOR GROUP: 58 Eating And Drinking Places	Total for Mil Bolk GROOF 37	ψ <i>5</i> , 1 00.50	\$100.10
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		,	. 4,7.
5912 Drug Stores and Proprietary Stores		\$826.10	\$16.52
5941 Sporting Goods Stores and Bicycle Shops		\$1,098.00	\$21.96
5961 Catalog and Mail-Order Houses		\$77,575.97	\$1,551.51
5963 Direct Selling Establishments		(\$2,773.74)	(\$55.47)
5999 Miscellaneous Retail Stores, NEC		\$5,820.52	\$116.41
Other		\$35,059.08	\$701.18
	Total for MAJOR GROUP 59	\$117,605.93	\$2,352.11
	Total for DIVISION G	\$598,754.68	\$11,975.09
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
6099 Functions Related to Depository Banking, NEC		\$764.56	\$15.30
Other		N/A	

		Keturns	s riled: rebruary 2024		
				Taxable	Tax Due
White River - G					
DIVISION: H Finan	ice, In	surance, And Real Estate continued			
MAJOR GROUP:	61	Non-depository Credit Institutions	Total for MAJOR GROUP 60	\$1,748.56	\$34.98
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
MAJOR CROUD.	C.F.	Dard Fatata	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: Other	65	Real Estate		N/A	N/A
• tile:			Total for MAJOR GROUP 65	N/A	N/A
			Total for DIVISION H	\$1,950.06	\$39.01
			Total for Division 11	\$1,330.00	\$39.01
DIVISION: I Servi MAJOR GROUP:		Hatala Dagming Hayesa Campa And O	than Ladwing Dlagge		
Other	70	Hotels, Rooming Houses, Camps, And O	ther Lodging Places	N/A	N/A
Other			Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP:	72	Personal Services	Total for Misson Groot 70	IN/A	IN/A
7231 Beauty				\$2,007.11	\$40.14
•		us Personal Services, NEC		\$2,011.10	\$40.22
Other				N/A	N/A
			Total for MAJOR GROUP 72	\$4,086.18	\$81.72
MAJOR GROUP:		Business Services			
		Rental and Leasing, NEC		\$264.32	\$5.29
7371 Compt 7372 Prepad		ogramming Services		\$78.50 \$13,867.62	\$1.57 \$277.35
		ocessing and Data Preparation and Proces	sing Services	\$413.27	\$8.26
		elated Services, NEC	5g 56. 11665	\$475.32	\$9.51
•		us Business Services		\$1,686.36	\$33.73
Other				\$1,048.50	\$20.97
			Total for MAJOR GROUP 73	\$17,833.89	\$356.68
MAJOR GROUP:	76	Miscellaneous Repair Services			
Other				N/A	N/A
MANOR CROUD	70		Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: Other	79	Amusement And Recreation Services		N/A	N/A
Other			Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	86	Membership Organizations	Total for MAJOR GROOF 73	IN/A	N/A
Other	00	Membership Organizations		N/A	N/A
			Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Man	agement, And Related Services	,	,
Other				\$1,024.58	\$20.49
			Total for MAJOR GROUP 87	\$1,024.58	\$20.49
MAJOR GROUP:	89				
8999 Service	es, NEO			\$5,439.00	\$108.78
			Total for MAJOR GROUP 89	\$5,439.00	\$108.78
			Total for DIVISION I	\$39,625.15	\$792.50
DIVISION: J Publi	c Adn	ninistration			
MAJOR GROUP:	92	Justice, Public Order, And Safety			
Other				N/A	N/A
			Total for MAJOR GROUP 92	N/A	N/A
			Total for DIVISION J	N/A	N/A

		Taxable	Tax Due
	White River - General Recap		
C	Construction	\$27,461.70	\$549.22
C			
D	Manufacturing	\$8,097.46	\$161.97
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$107,047.51	\$2,140.95
F	Wholesale Trade	\$33,808.13	\$676.17
G	Retail Trade	\$598,754.68	\$11,975.09
Н	Finance, Insurance, And Real Estate	\$1,950.06	\$39.01
I	Services	\$39,625.15	\$792.50
	Other	\$199.00	\$3.98
	Total for White River - General	\$816,943.69	\$16,338.89
	White River Recap		
С	Construction		\$549.22
D	Manufacturing		\$161.97
F	Transportation, Communications, Electric, Gas, And Sanitary Services		\$2,140.95
F	Wholesale Trade		\$676.17
G	Retail Trade		\$11,975.09
Н	Finance, Insurance, And Real Estate		\$39.01
1	Services		\$792.50
	Other		\$3.98
	Total for White River		

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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.

Other 1516.402.37 \$380.05 DIVISION: D 522,186.19 \$443.72 DIVISION: D 522,186.19 \$443.72 AVAILOR GROUP: 20 52,2186.19 \$443.72 CONDITION OF DIVISION C 522,186.19 \$443.72 MAJOR GROUP: 2 51,387.62 \$27.75 MAJOR GROUP: 2 Total for MAJOR GROUP 20 \$1,387.62 \$27.75 MAJOR GROUP: 2 Total for MAJOR GROUP 20 \$1,387.62 \$27.75 MAJOR GROUP: 2 Total for MAJOR GROUP 22 N/A N/A MAJOR GROUP: 2 Total for MAJOR GROUP 23 \$348.30 \$659.75 MAJOR GROUP: 2 Printing, Publishing, and Printing \$250 Total for MAJOR GROUP 23 \$348.30 \$349 \$252 Colspan="2">\$274 Minecal Beneficial Printing, Uthographic \$50 \$275 \$275 \$275 \$				-	Taxable	Tax Due
MAJOR GROUP: 17 Agricultural Services Total for MAJOR GROUP 07 \$63.642.98 \$1.272.87	Whitewood - Ge	nera	I			
Other 1000 for MAJOR GROUP 07 Total for MAJOR GROUP 07 Total for DIVISION A \$63,642,86 S1272,87 S1272,87 S1364,05 S1272,87 S1272,87 Total for DIVISION A \$63,642,28 S1272,87 S1272,87 S1364,05 S1272,87 S1272,8	DIVISION: A Agricu	ulture	, Forestry, And Fishing			
Total for MAJOR GROUP 1		07	Agricultural Services			
Total for DMSION A	Other					. ,
MAIOR GROUP: 17 Construction Special Trade Contractors 1711 Furnibing: Heating and Air-Conditioning 16,783.82 133.67 3308.05 343.72 3208.05 32				Total for MAJOR GROUP 07	\$63,642.98	
MAJOR GROUP: 17 Construction Special Trade Contractors 1711 Plumbing. Heating. and Air-Conditioning 56,783.82 5136.67 51				Total for DIVISION A	\$63,642.98	\$1,272.87
1711 Plumbing	DIVISION: C Consti	ructio	n			
Other Standard or MAJOR GROUP 17 Total for MAJOR GROUP 17 Total for DIVISION C \$15,402.37 \$22,186.19 \$434.372 DIVISION: D Manufacturing MAJOR GROUP: 20 Food And Kindred Products Total for MAJOR GROUP 20 \$1,387.62 \$27.75 MAJOR GROUP: 22 Textile Mill Products Total for MAJOR GROUP 20 \$1,387.62 \$27.75 MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials Other N/A N/A MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials Other Other \$148.30 \$56.97 \$348.30 \$6.97 MAJOR GROUP: 24 Printing, Publishing, and Allied Industries 2721 Printing, Publishing, or Publishing and Printing \$26.00 \$13.67 \$122.91 \$260 2731 Industries Publishing, or Publishing and Printing \$2.21 Miser Care Publishing or Publishing and Printing \$2.22 \$13.00 \$348.30 \$6.97 2731 Mostics Publishing, or Publishing and Printing \$2.22 \$1.00 \$2.22 \$1.00 \$2.22 <t< td=""><td></td><td></td><td>•</td><td></td><td></td><td></td></t<>			•			
Total for MAJOR GROUP 1 \$22,186.19 \$443.72		ng, He	ating, and Air-Conditioning			\$135.67
MAJOR GROUP: 27 Printing, Publishing and Printing 2731 Books: Publishing and Printing 2732 Books: Publishing and Printing 2732 Books: Publishing and Printing 2731 Books: Publishing 3731 Books:	Other					
MAIOR GROUP: 20 Food And Kindred Products \$1,387.62 \$27.75				Total for MAJOR GROUP 17	· '	
MANDR GROUP: 20 Food And Kindred Products \$1,387.62 \$27.75 Other Total for MAJOR GROUP 20 \$1,387.62 \$27.75 MAJOR GROUP: 22 Textile Mill Products N/A N/A Other N/A N/A N/A MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials \$348.30 \$6.97 MAJOR GROUP: 27 Printing, Publishing, and Allied Industries \$129.91 \$2.60 2721 Periodicals: Publishing, or Publishing and Printing \$129.91 \$2.60 2731 Boxor Publishing, or Publishing and Printing \$129.91 \$2.60 2731 Boxor Publishing, or Publishing and Printing \$10.92 \$10.02.20 \$13.41 2732 Commercial Printing, Orburle Printing, Lithographic \$19.20 \$10.02.20 \$10.02.20 2735 Commercial Printing, Deforumerial Printing, Oracure \$10.02.20 \$10.02.20 \$2.00 2735 Commercial Printing, Deforumerial Printing, Oracure \$10.02.20 \$10.02.20 \$2.00 2735 Commercial Printing, Oracure Total for MAJOR GROUP 27 \$4,575.73 \$91.51 MAJOR GROUP: 30 Rubber				Total for DIVISION C	\$22,186.19	\$443.72
Other \$1,387,62 \$27,75 MAIOR GROUP: Other 22 Textile Mill Products Total for MAIOR GROUP 20 \$1,387,62 \$27,75 MAIOR GROUP: Other 2 Textile Mill Products Total for MAIOR GROUP 22 N/A N/A MAIOR GROUP: Other 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials \$348,30 \$6.97 MAIOR GROUP: Other 27 Printing, Publishing, And Allied Industries \$348,30 \$6.97 MAIOR GROUP: 27 Printing, Publishing, and Printing \$129,91 \$2.60 2731 Books: Publishing, or Publishing and Printing \$683,50 \$13,67 2741 Miscellaneous Publishing, or Publishing and Printing \$683,50 \$13,67 2754 Commercial Printing, Uthographic \$592,75 \$11,86 2754 Commercial Printing, Gravure \$1,002,20 \$20,04 2755 Commercial Printing, Infographic \$1,002,20 \$20,04 2756 Commercial Printing, Gravure \$1,002,20 \$20,04 2756 Commercial Printing, Gravure \$1,002,20 \$3,575,73 \$91,51 MAIOR GROUP: 28 Chemicals And Allied Products \$264,00 \$5,28 2833 Medici	DIVISION: D Manuf	factui	ing			
MAJOR GROUP: 22 Textile Mill Products S1,387,62 \$2,775	MAJOR GROUP:	20	Food And Kindred Products			
MAJOR GROUP: 22 Textile Mill Products	Other				\$1,387.62	\$27.75
Other Total for MAJOR GROUP 2 N/A N/A MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials \$348,30 \$6.97 MAJOR GROUP: 27 Printing, Publishing, And Allied Industries 2721 Periodicals: Publishing, or Publishing and Printing \$129.91 \$2.60 2721 Periodicals: Publishing, or Publishing and Printing \$683.50 \$13.67 2721 Miscellaneous: Publishing and Printing \$683.50 \$13.67 2724 Miscellaneous: Publishing and Printing \$683.50 \$13.67 2724 Commercial Printing, Citrographic \$500.46 \$13.41 2725 Commercial Printing, Gravure \$1,002.20 \$200.4 2725 Commercial Printing, Gravure \$1,002.20 \$200.4 2725 Commercial Printing, INEC \$482.28 \$96.4 Other \$1,002.20 \$200.4 Other \$1,002.20 \$200.4 AUXIDIA GROUP: \$4,575.73 \$91.51 MAJOR GROUP: \$0 Chemicals And Allied Products \$264.00 \$7.06 Other Total for MAJOR GROUP 3 \$353.00 \$7.06				Total for MAJOR GROUP 20	\$1,387.62	\$27.75
Total for MAJOR GROUP 2		22	Textile Mill Products			
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials \$348.30 \$5.97 Total for MAJOR GROUP 23 \$348.30 \$5.97 MAJOR GROUP: 27 Printing, Publishing, and Aliled Industries \$2721 Periodicals: Publishing, or Publishing and Printing \$12.991 \$2.60 2731 Books: Publishing, or Publishing and Printing \$683.50 \$13.67 2741 Miscellaneous Publishing and Printing \$670.46 \$13.41 2752 Commercial Printing, Lithographic \$592.75 \$11.86 2754 Commercial Printing, Lithographic \$592.75 \$11.86 2759 Commercial Printing, NEC \$482.28 \$9.64 Other	Other				· · · · · · · · · · · · · · · · · · ·	
Other Total for MAIOR GROUP 2 \$348.30 \$6.97 MAJOR GROUP: 27 Printing, Publishing, And Allied Industries 2721 Periodicals: Publishing, or Publishing and Printing 318.991 \$2.60 2731 Books: Publishing, or Publishing and Printing 318.005. Publishing and Printing 3683.50 \$13.67 2741 Miscellaneous Publishing or Publishing and Printing 3683.50 \$13.67 2752 Commercial Printing, Lithographic 5752 Full Miscellaneous Publishing Gravure 510,002.00 \$50.004 2754 Commercial Printing, Gravure 510,002.00 \$50.004 2759 Commercial Printing, NEC 5275 Commercial Printing, NEC 5482.28 \$9.64 Other 610,002 Commercial Printing, NEC 7573 \$91.51 MAJOR GROUP: 28 Chemicals And Allied Products 2833 Medicinal Chemicals and Botanical Products 540.00 \$264.00 \$5.28 2833 Medicinal Chemicals and Miscellaneous Plastics Products 75.00 N/A N/A N/A MAJOR GROUP: 28 Chemicals And Miscellaneous Plastics Products 75.00 N/A N/A N/A MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products 75.00 N/A N/A N/A MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products 75.00 N/A N/A N/A NADIOR GROUP: 31 Rubber And Miscellaneous Plastics Products 75.00 N/A					•	N/A
Total for MAJOR GROUP: 27 Printing, Publishing, And Allied Industries \$129.91 \$2.60 \$2731 Books: Publishing, or Publishing and Printing \$129.91 \$2.60 \$2731 Books: Publishing, or Publishing and Printing \$883.50 \$13.67 \$2741 Miscellaneous Publishing and Printing \$683.50 \$13.67 \$2741 Miscellaneous Publishing and Printing \$683.50 \$13.67 \$2741 Miscellaneous Publishing and Printing \$683.50 \$13.67 \$2752 Commercial Printing, Lithographic \$592.75 \$11.66 \$2754 Commercial Printing, Lithographic \$592.75 \$11.66 \$2754 Commercial Printing, Ictrographic \$1,002.20 \$20.04 \$2759 Commercial Printing, NEC \$1,002.20 \$20.04 \$20.		23	Apparel And Other Finished Products Mad	e From Fabrics And Similar Materia		¢c 07
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries 2721 Periodicals: Publishing, or Publishing and Printing \$12.91 \$2.60 \$2731 Books: Publishing, or Publishing and Printing \$683.50 \$13.67 \$2741 Miscellaneous Publishing and Printing \$683.50 \$13.41 \$2752 Commercial Printing, Lithographic \$592.75 \$11.86 \$2754 Commercial Printing, Lithographic \$1.002.20 \$2.004 \$2759 Commercial Printing, Gravure \$1.002.20 \$2.004 \$2759 Commercial Printing, MEC \$482.28 \$9.64 \$0.000 \$1.	Other			Total for MAIOD CDOUD 22		· · · · · · · · · · · · · · · · · · ·
2721 Periodicals Publishing or Publishing and Printing \$129,91 \$2,60 2731 Books: Publishing or Publishing and Printing \$683,50 \$13,67 2741 Miscellaneous Publishing or Publishing and Printing \$683,50 \$13,67 2752 Commercial Printing, Lithographic \$592,75 \$11,86 2754 Commercial Printing, Gravure \$1,002,20 \$20,004 2759 Commercial Printing, NEC \$482,28 \$9,64 Other Total for MAJOR GROUP 27 \$4,575,73 \$91,51 MAJOR GROUP: 28 Chemicals And Allied Products \$264,00 \$5,28 Other Total for MAJOR GROUP 28 \$353,00 \$7,06 MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products N/A N/A Other Total for MAJOR GROUP 30 N/A N/A MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products N/A N/A Other Total for MAJOR GROUP 30 N/A N/A MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment N/A N/A Other <t< td=""><td>MAIOR CROID</td><td>27</td><td>Printing Publishing And Allied Industries</td><td>Total for MAJOR GROUP 23</td><td>\$346.30</td><td>\$6.97</td></t<>	MAIOR CROID	27	Printing Publishing And Allied Industries	Total for MAJOR GROUP 23	\$346.30	\$6.97
2731 Books: Publishing, or Publishing and Printing \$683.50 \$13.67 2741 Miscellaneous Publishing \$670.46 \$13.41 2752 Commercial Printing, Lithographic \$592.75 \$11.86 2754 Commercial Printing, Recurred \$1,002.20 \$20.04 2759 Commercial Printing, NEC \$482.28 \$9.64 Other \$1,014.63 \$20.29 Total for MAJOR GROUP 27 \$4,575.73 \$91.51 MAJOR GROUP: 28 Chemicals And Allied Products \$264.00 \$5.28 Qther Total for MAJOR GROUP 28 \$353.00 \$7.06 MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products N/A N/A Other N/A N/A N/A MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products N/A N/A Other 34 Fabricated Metal Products, Except Machinery And Transportation Equipment N/A N/A Other 35 Industrial And Commercial Machinery And Computer Equipment N/A N/A Other 36 Industrial And Commercial Equipment And Compone					\$129 91	\$2.60
2741 Miscellaneous Publishing					· ·	\$13.67
\$2754 Commercial Printing, Gravure \$1,002,20 \$20,04 \$2759 Commercial Printing, NEC \$482,28 \$9.64 \$9.64 \$1,014,63 \$20,29 \$1,014,63	2741 Miscella	neou	s Publishing		\$670.46	\$13.41
2759 Commercial Printing, NEC \$482.28 \$9.64 Other \$1,014.63 \$20.29 \$1,014.63 \$20.29 \$1,014.63 \$20.29 \$1,014.63 \$20.29 \$1,014.63 \$20.29 \$1,014.63 \$20.29 \$1,000					· ·	\$11.86
Other \$1,014.63 \$20.29 Total for MAJOR GROUP 27 \$4,575.73 \$91.51 MAJOR GROUP: 28 Chemicals And Allied Products \$264.00 \$5.28 2833 Medicinal Chemicals and Botanical Products \$264.00 \$5.28 Other N/A N/A Total for MAJOR GROUP 28 \$353.00 \$7.06 MAJOR GROUP: 30 MAJOR GROUP 30 MA			-			\$20.04
Total for MAJOR GROUP 27 \$4,575.73 \$91.51 MAJOR GROUP: 28 Chemicals And Allied Products 2833 Medicinal Chemicals and Botanical Products 45.283 Other Substituting Total for MAJOR GROUP 28 \$353.00 \$7.06 MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products 70ther Substituting Total for MAJOR GROUP 30 N/A		ercial I	Printing, NEC		·	
MAJOR GROUP: 28 Chemicals And Allied Products \$264.00 \$5.28	Other			Total for MAIOD CDOUD 27		
2833 Medicinal Chemicals and Botanical Products Other Total for MAJOR GROUP 28 MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products Other Total for MAJOR GROUP 30 Rubber And Miscellaneous Plastics Products Other Total for MAJOR GROUP 30 N/A N/A MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products Other Total for MAJOR GROUP 32 N/A N/A MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment Other Total for MAJOR GROUP 34 N/A N/A MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment Other Total for MAJOR GROUP 35 N/A N/A MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment Other Total for MAJOR GROUP 36 N/A N/A MAJOR GROUP: 37 Transportation Equipment Other Total for MAJOR GROUP 37 N/A N/A MAJOR GROUP: 37 Transportation Equipment Other Total for MAJOR GROUP 37 N/A N/A MAJOR GROUP: 37 Transportation Equipment Other Total for MAJOR GROUP 37 N/A N/A MAJOR GROUP: 38 Miscellaneous Manufacturing Industries Other S2,640.96 \$52.82	MAIOR GROUP	28	Chemicals And Allied Products	Total for MAJOR GROUP 27	\$4,575.73	\$91.51
OtherN/AN/AMAJOR GROUP: Other30Rubber And Miscellaneous Plastics ProductsN/AN/AOther130Rubber And Miscellaneous Plastics ProductsN/AN/AMAJOR GROUP: Other32Stone, Clay, Glass, And Concrete ProductsN/AN/AMAJOR GROUP: Other34Fabricated Metal Products, Except Machinery And Transportation EquipmentN/AN/AMAJOR GROUP: Other35Industrial And Commercial Machinery And Computer EquipmentN/AN/AMAJOR GROUP: Other36Electronic And Other Electrical Equipment And Components, Except Computer EquipmentN/AN/AMAJOR GROUP: Other36Electronic And Other Electrical Equipment And Components, Except Computer EquipmentN/AN/AMAJOR GROUP: Other37Transportation EquipmentN/AN/AMAJOR GROUP: Other37Transportation EquipmentN/AN/AMAJOR GROUP: Other39Miscellaneous Manufacturing Industries\$2,640.96\$52.82					\$264.00	\$5.28
MAJOR GROUP: Other	Other				·	N/A
Total for MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products Other MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment Other Other MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment Other Other Total for MAJOR GROUP 35 N/A N/A MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment Other Total for MAJOR GROUP 36 N/A N/A MAJOR GROUP: 37 Transportation Equipment Other MAJOR GROUP: 37 Transportation Equipment Other MAJOR GROUP: 37 Major GROUP: 38 Miscellaneous Manufacturing Industries Other MAJOR GROUP: 39 Miscellaneous Manufacturing Industries Other State of MAJOR GROUP 37 N/A N/A MAJOR GROUP: 39 Miscellaneous Manufacturing Industries Other State of MAJOR GROUP 37 N/A State of MAJOR GROUP 37 N/A N/A MAJOR GROUP: 39 Miscellaneous Manufacturing Industries Other				Total for MAJOR GROUP 28	\$353.00	\$7.06
Total for MAJOR GROUP 30 N/A N/A MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products Other Total for MAJOR GROUP 32 N/A N/A MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment Other Total for MAJOR GROUP 34 N/A N/A MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment Other Total for MAJOR GROUP 35 N/A N/A MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment Other Total for MAJOR GROUP 36 N/A N/A MAJOR GROUP: 37 Transportation Equipment Other Total for MAJOR GROUP 37 N/A N/A MAJOR GROUP: 37 Transportation Equipment Other Miscellaneous Manufacturing Industries Other \$2,640.96 \$52.82	MAJOR GROUP:	30	Rubber And Miscellaneous Plastics Produc	ts		
MAJOR GROUP: Other 32 Stone, Clay, Glass, And Concrete Products N/A	Other				N/A	N/A
OtherN/AN/AMAJOR GROUP: Other34 Fabricated Metal Products, Except Machinery And Transportation EquipmentN/AN/AMAJOR GROUP: Other35 Industrial And Commercial Machinery And Computer EquipmentN/AN/AMAJOR GROUP: Other35 Industrial And Commercial Machinery And Computer EquipmentN/AN/AMAJOR GROUP: Other36 Electronic And Other Electrical Equipment And Components, Except Computer EquipmentN/AN/AMAJOR GROUP: Other36 Electronic And Other Electrical Equipment And Components, Except Computer EquipmentN/AN/AMAJOR GROUP: Other37 Transportation EquipmentN/AN/AMAJOR GROUP: Other37 Transportation EquipmentN/AN/AMAJOR GROUP: Other39 Miscellaneous Manufacturing Industries\$2,640.96\$52.82				Total for MAJOR GROUP 30	N/A	N/A
Total for MAJOR GROUP 32 N/A N/A MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment Other N/A N/A N/A MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment Other Other Other Total for MAJOR GROUP 35 N/A N/A MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment Other Total for MAJOR GROUP 36 N/A N/A MAJOR GROUP: 37 Transportation Equipment Other Total for MAJOR GROUP 37 N/A N/A MAJOR GROUP: 39 Miscellaneous Manufacturing Industries Other S2,640.96 \$52.82		32	Stone, Clay, Glass, And Concrete Products			
MAJOR GROUP: Other Other Other Applicated Metal Products, Except Machinery And Transportation Equipment N/A N/A N/A N/A MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment Other Other Other Total for MAJOR GROUP 35 N/A N/A Total for MAJOR GROUP 35 N/A N/A N/A Total for MAJOR GROUP 36 N/A N/A Total for MAJOR GROUP 36 N/A N/A N/A Total for MAJOR GROUP 36 N/A N/A N/A MAJOR GROUP: 37 Transportation Equipment Other Other Total for MAJOR GROUP 37 N/A N/A Total for MAJOR GROUP 37 N/A N/A N/A MAJOR GROUP: 39 Miscellaneous Manufacturing Industries Other S2,640.96 \$52.82	Other				· · · · · · · · · · · · · · · · · · ·	
OtherN/AN/AMAJOR GROUP: Other35Industrial And Commercial Machinery And Computer Equipment Total for MAJOR GROUP 35N/AN/AMAJOR GROUP: Other36Electronic And Other Electrical Equipment And Components, Except Computer EquipmentN/AN/AMAJOR GROUP: Other37Transportation EquipmentN/AN/AMAJOR GROUP: Other37Transportation EquipmentN/AN/AMAJOR GROUP: Other39Miscellaneous Manufacturing Industries\$2,640.96\$52.82	MAJOR CROUR	2.4			N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment Other MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment Other Other Total for MAJOR GROUP 35 N/A N/A MAJOR GROUP: 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: 37 Transportation Equipment Other Total for MAJOR GROUP 37 N/A N/A MAJOR GROUP: 39 Miscellaneous Manufacturing Industries Other \$2,640.96 \$52.82		34	Fabricated Metal Products, Except Machine	ery And Transportation Equipment	NI/A	NI/A
MAJOR GROUP: Other Standard And Commercial Machinery And Computer Equipment N/A N/A N/A N/A N/A N/A N/A MAJOR GROUP: Other Standard And Commercial Machinery And Computer Equipment N/A N/A N/A N/A N/A N/A N/A N/	Other			Total for MAIOR CROUD 34	<u> </u>	
OtherN/AN/AMAJOR GROUP: Other36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment N/AN/AMAJOR GROUP: Other37 Transportation Equipment OtherN/AN/AMAJOR GROUP: Other37 Transportation Equipment OtherN/AN/AMAJOR GROUP: Other39 Miscellaneous Manufacturing Industries Other\$2,640.96\$52.82	MAIOR GROUP	35	Industrial And Commercial Machinery And		N/A	IN/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment N/A N/A N/A N/A N/A N/A N/A N/		33	madstrai 7 tra Commercial Macrimery 7 tra	Computer Equipment	N/A	N/A
MAJOR GROUP: Other 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment N/A N/A N/A N/A MAJOR GROUP: Other 37 Transportation Equipment Other Total for MAJOR GROUP 36 N/A				Total for MAJOR GROUP 35		
OtherN/AN/AMAJOR GROUP: Other37 Transportation Equipment OtherTotal for MAJOR GROUP 37N/AN/AMAJOR GROUP: Other39 Miscellaneous Manufacturing Industries Other\$2,640.96\$52.82	MAJOR GROUP:	36	Electronic And Other Electrical Equipment			,
MAJOR GROUP: 37 Transportation Equipment Other Total for MAJOR GROUP 37 MAJOR GROUP: 39 Miscellaneous Manufacturing Industries Other \$2,640.96\$ \$52.82	Other		• •			N/A
Other Total for MAJOR GROUP 37 MAJOR GROUP: 39 Miscellaneous Manufacturing Industries Other N/A N/A N/A N/A \$ N/A				Total for MAJOR GROUP 36	N/A	N/A
Total for MAJOR GROUP 37 N/A N/A MAJOR GROUP: 39 Miscellaneous Manufacturing Industries Other \$2,640.96 \$52.82	MAJOR GROUP:	37	Transportation Equipment			
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries Other \$2,640.96 \$52.82	Other				N/A	N/A
Other \$2,640.96 \$52.82				Total for MAJOR GROUP 37	N/A	N/A
		39	Miscellaneous Manufacturing Industries		*****	
Total for MAJOR GROUP 39 \$2,640.96 \$52.82	Other			T		
				LOTAL TOP MAJOR GROUP 39	\$2,640.96	\$52.82

		Taxable	Tax Due
Whitewood - General continued			
	Total for DIVISION D	\$28,279.13	\$565.59
DIVISION: E Transportation, Communications, Electric, Gas, And Sa	-		
MAJOR GROUP: 42 Motor Freight Transportation And Warehou 4212 Local Trucking Without Storage	sing	\$9,928.75	\$198.58
Other		\$3,320.73 N/A	\$150.50 N/A
	Total for MAJOR GROUP 42	\$10,048.75	\$200.98
MAJOR GROUP: 44 Water Transportation		1 1/2 27 2	,
Other		N/A	N/A
	Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications		\$22,820.50	\$456.41
4813 Telephone Communications, Except Radiotelephone		\$4,110.06	\$82.20
4841 Cable and Other Pay Television Services 4899 Communications Services, NEC		\$38,395.45 \$1,261.65	\$767.91 \$25.23
Other		\$1,201.03	\$2.32
	Total for MAJOR GROUP 48	\$66,703.66	\$1,334.07
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		\$00 ₁ 7 03.00	ψ1,331.01
Other		\$144,158.54	\$2,883.17
	Total for MAJOR GROUP 49	\$144,158.54	\$2,883.17
	Total for DIVISION E	\$221,457.95	\$4,429.16
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods			
5013 Motor Vehicle Supplies and New Parts		\$204.00	\$4.08
···	applies and Construction	\$7,836.80	\$156.74
Materials		¢2.222.72	* 4 4 4 0
5074 Plumbing and Heating Equipment and Supplies		\$2,223.72	\$44.48
5085 Industrial Supplies 5087 Service Establishment Equipment and Supplies		\$3,956.51 \$200.00	\$79.12 \$4.00
5091 Sporting and Recreational Goods and Supplies		\$1,708.50	\$34.17
5099 Durable Goods, NEC		\$1,241.93	\$24.84
Other		\$13,716.24	\$274.32
	Total for MAJOR GROUP 50	\$31,087.70	\$621.75
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods			
5122 Drugs, Drug Proprietaries, and Druggists' Sundries		\$993.29	\$19.87
5136 Men's and Boys' Clothing and Furnishings		\$364.56	\$7.29
5137 Women's, Children's, and Infants' Clothing and Accessories 5141 Groceries, General Line		\$475.50 \$3,598.33	\$9.51 \$71.96
5142 Packaged Frozen Foods		\$3,390.33 \$1,384.00	\$27.68
Other		\$5,159.50	\$103.19
	Total for MAJOR GROUP 51	\$11,975.18	\$239.50
	Total for DIVISION F	\$43,062.88	\$861.25
DIVICION. C. D. A. II Too de		¥ .5/6 02.00	4001.23
DIVISION: G Retail Trade MAJOR GROUP: 52 Building Materials, Hardware, Garden Suppl	v And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	y, And Wobile Home Dealers	\$209,803.98	\$4,196.08
5251 Hardware Stores		\$6,417.60	\$128.35
Other		\$2,818.97	\$56.38
	Total for MAJOR GROUP 52	\$219,040.55	\$4,380.81
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores		\$13,160.63	\$263.22
5399 Miscellaneous General Merchandise Stores	T-t-l f MAIOR CROLIDES	\$804.40	\$16.09
MAJOR GROUP: 54 Food Stores	Total for MAJOR GROUP 53	\$13,965.03	\$279.31
5499 Miscellaneous Food Stores		\$3,025.56	\$60.51
Other		N/A	N/A
	Total for MAJOR GROUP 54	\$184,181.32	\$3,683.63
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service S		,	, -,
5531 Auto and Home Supply Stores		\$805.50	\$16.11
SD Dant of Payanua	ngo 1191 of 1222		03/07/2024
SD Dept. of Revenue	age 1181 of 1233		05/07/2024

Keturns	Filed: February 2024		
		Taxable	Tax Due
Whitewood - General continued			
DIVISION: G Retail Trade continued			
5541 Gasoline Service Station		\$70,080.03	\$1,401.60
	Total for MAJOR GROUP 55	\$70,885.53	\$1,417.71
MAJOR GROUP: 56 Apparel And Accessory Stores		#1.0C4.F0	¢21.20
5611 Men's and Boys' Clothing and Accessory Stores 5621 Women's Clothing Stores		\$1,064.58 \$1,283.00	\$21.29 \$25.66
5632 Women's Accessory and Specialty Stores		\$1,263.00 \$934.00	\$25.66 \$18.68
5641 Children's and Infants' Wear Stores		\$441.00	\$8.82
5651 Family Clothing Stores		\$26,492.57	\$529.86
5661 Shoe Stores		\$1,380.31	\$27.61
5699 Miscellaneous Apparel and Accessory Stores		\$515.00	\$10.30
	Total for MAJOR GROUP 56	\$32,110.46	\$642.22
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipm	nent Stores		
5712 Furniture Stores		\$21,146.29	\$422.93
5722 Household Appliance Stores		\$3,088.11	\$61.76
5731 Radio, Television, and Consumer Electronics Stores		\$3,259.05	\$65.18
5734 Computer and Computer Software Stores		\$896.50	\$17.93
Other		\$1,154.00	\$23.08
	Total for MAJOR GROUP 57	\$29,543.95	\$590.88
MAJOR GROUP: 58 Eating And Drinking Places		40.5.0.5.0.5	44
5812 Eating Places		\$86,968.35	\$1,739.37
	Total for MAJOR GROUP 58	\$86,968.35	\$1,739.37
MAJOR GROUP: 59 Miscellaneous Retail		¢1.724.50	£2.4.60
5941 Sporting Goods Stores and Bicycle Shops		\$1,734.50 \$320.91	\$34.69
5943 Stationery Stores 5945 Hobby, Toy, and Game Stores		\$320.91 \$559.42	\$6.41 \$11.19
5961 Catalog and Mail-Order Houses		\$359.42 \$167,797.85	\$3,355.97
5963 Direct Selling Establishments		\$6,605.44	\$132.11
5999 Miscellaneous Retail Stores, NEC		\$19,581.29	\$391.63
Other		\$1,764.61	\$35.30
	Total for MAJOR GROUP 59	\$198,364.02	\$3,967.30
	Total for DIVISION G	\$835,059.21	\$16,701.23
		4000,000.2	ψ. ογ. ο25
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions Other		NI/A	NI/A
Other		N/A	N/A
MAJOR CROUD. C1 New demants of Conditional Conditions	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions Other		N/A	N/A
Other	Total for MAJOR GROUP 61	<u> </u>	
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service Other		N/A	N/A
Cilici	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate	Total for MAJON GROOF 64	IN/A	IV/A
6531 Real Estate Agents and Managers		\$36,545.49	\$730.91
and managers	Total for MAJOR GROUP 65	\$36,545.49	\$730.91
MAJOR GROUP: 67 Holding And Other Investment Offices	Total for MAJOR GROOT 03	\$30,3 4 3. 4 3	\$150.51
Other		N/A	N/A
	Total for MAJOR GROUP 67	N/A	N/A
	Total for DIVISION H	\$39,250.64	\$785.01
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Ot	her Lodging Places		
		N/A	N/A
Other			
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services	Total for MAJOR GROUP 70		
	Total for MAJOR GROUP 70 Total for MAJOR GROUP 72	N/A \$430.27 \$430.27	N/A \$8.61 \$8.61

		1100	urns riied: rebruary 2024		
				Taxable	Tax Due
Whitewood - Ge					
DIVISION: I Servi MAJOR GROUP:		ontinued Business Services			
		and Pest Control Services		\$1,498.50	\$29.97
		aning and Maintenance Services, NEC		\$3,884.88	\$23.37 \$77.70
		ental and Leasing, NEC		\$9,317.24	\$186.35
		ogramming Services		\$495.50	\$9.91
7372 Prepad		-		\$20,899.48	\$418.00
7374 Comp	ıter Pr	ocessing and Data Preparation and Pr	ocessing Services	\$1,395.13	\$27.90
		elated Services, NEC		\$2,464.94	\$49.30
		ems Services		\$384.00	\$7.68
	laneou	is Business Services		\$3,350.50	\$67.01
Other				\$30,856.79	\$617.13
			Total for MAJOR GROUP 73	\$74,546.96	\$1,490.95
MAJOR GROUP:		Automotive Repair, Services, And P			
	otive S	Services, Except Repair and Carwashes	5	\$8,543.49	\$170.87
Other				\$63,351.92	\$1,267.04
			Total for MAJOR GROUP 75	\$71,895.41	\$1,437.91
MAJOR GROUP:		Miscellaneous Repair Services		44.40.406	400.00
7699 Repair	Shops	s and Related Services, NEC		\$1,434.06	\$28.68
			Total for MAJOR GROUP 76	\$1,434.06	\$28.68
MAJOR GROUP:	78	Motion Pictures		A1/A	3.174
Other				N/A	N/A
			Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Service	<u>2</u> S	t700 t0	* 45.65
Other			<u> </u>	\$782.42	\$15.65
			Total for MAJOR GROUP 79	\$782.42	\$15.65
MAJOR GROUP:	80	Health Services			
Other				N/A	N/A
			Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP:	83	Social Services		N1/A	N1/A
Other				N/A	N/A
MALOR CROUR	0.0		Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: Other	86	Membership Organizations		NI/A	N1/A
Other			T + 16 MAJOR CROUP 06	N/A	N/A
MALOR CROUR	07		Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	87 :== Sa		Management, And Related Services	¢1 500 00	¢21.00
8713 Survey		Auditing, and Bookkeeping Services		\$1,590.00 \$6,251.66	\$31.80 \$125.03
Other	itilig, r	additing, and bookkeeping services		\$14,348.01	\$286.97
o tine.			Total for MAJOR GROUP 87	\$22,189.67	\$443.80
MAJOR GROUP:	89	Miscellaneous Services	Total for MAJOR GROOF 67	\$22,109.07	\$443.00
8999 Service				\$12,679.50	\$253.59
obb berviet	,5,112	-	Total for MAJOR GROUP 89	\$12,679.50	\$253.59
				• •	
			Total for DIVISION I	\$212,498.07	\$4,249.99
		w	hitewood - General Recap		
	_	. A JETT		400.000	**
		stry, And Fishing		\$63,642.98 \$33,196,10	\$1,272.87
C Construction D Manufactu				\$22,186.19 \$28,279.13	\$443.72 \$565.59
	-	ommunications, Electric, Gas, And Sar	nitary Services	\$28,279.13 \$221,457.95	\$4,429.16
F Wholesale		Gus, raid Jul	, 55	\$43,062.88	\$861.25
G Retail Trad				\$835,059.21	\$16,701.23
H Finance, In:	suranc	e, And Real Estate		\$39,250.64	\$785.01
				¢212.400.07	¢4 240 00
I Services				\$212,498.07	\$4,249.99

				Taxable	Tax Due
Whitewoo	od - Gro	ss R	eceipts		_
DIVISION: G	G Retail 1	Γrade	· }		
MAJOR G	GROUP:	54	Food Stores		
Oth	er			N/A	N/A
			Total for MAJOR GROUP 54	N/A	N/A
MAJOR G	GROUP:	55	Automotive Dealers And Gasoline Service Stations	•	,
Oth	er			N/A	N/A
			Total for MAJOR GROUP 55	N/A	N/A
MAJOR G	GROUP:	58		. 4,7.	. 4/1.
Oth			g · · · · · - · · · · · · · · · · ·	N/A	N/A
			Total for MAJOR GROUP 58	N/A	N/A
			Total for DIVISION G	\$169,597.24	\$1,695.97
			Total for Division o	\$105,557.24	\$1,055.51
DIVISION: I					
MAJOR G		70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Oth	er			N/A	N/A
			Total for MAJOR GROUP 70	N/A	N/A
			Total for DIVISION I	N/A	N/A
			Whitewood - Gross Receipts Recap		
G Ret	tail Trade			\$169,597.24	\$1,695.97
	her			\$27,583.84	\$275.84
			Total for Whitewood - Gross Receipts	\$197,181.08	\$1,971.81
	. – – – – –		Whitewood Recap		
A Aa	ıriculture. I	Fores	try, And Fishing		\$1,272.87
	nstruction		· // · · · · · · · · ·		\$443.72
	anufacturir				\$565.59
			ommunications, Electric, Gas, And Sanitary Services		\$4,429.16
	holesale Tı tail Trade	rade			\$861.25 \$18,397.20
		ırancı	e, And Real Estate		\$16,397.20 \$785.01
	rvices	a ance	e, ma near Estate		\$4,249.99
	her				\$275.84
			Total for Whitewood		\$31,280.63

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

		Returi	ns Filed: February 2024		
				Taxable	Tax Due
Willow Lake - Ge	enera	al			
-		, Forestry, And Fishing			
MAJOR GROUP: Other	01	Agricultural Production Crops		N/A	N/A
Other			Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP:	07	Agricultural Services		14,71	14//1
Other		-		\$5,664.38	\$113.29
			Total for MAJOR GROUP 07	\$5,664.38	\$113.29
			Total for DIVISION A	\$5,716.38	\$114.33
DIVISION: C Const	ructio	n			
MAJOR GROUP:	15	Building Construction General Contrac	tors And Operative Builders		
Other			T	N/A	N/A
MAJOR GROUP:	17	Construction Special Trade Contractors	Total for MAJOR GROUP 15	N/A	N/A
Other	17	Construction special frade Contractors	5	\$9,418.98	\$188.38
			Total for MAJOR GROUP 17	\$9,418.98	\$188.38
			Total for DIVISION C	\$11,014.37	\$220.29
DIVISION: D Manu	factui	ina			
MAJOR GROUP:		Food And Kindred Products			
Other				\$580.10	\$11.60
			Total for MAJOR GROUP 20	\$580.10	\$11.60
MAJOR GROUP:	23	Apparel And Other Finished Products I	Made From Fabrics And Similar Materials	N//	
Other			Total for MAJOR GROUP 23	N/A N/A	N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Industr		IN/A	N/A
		Publishing, or Publishing and Printing		\$844.66	\$16.90
		Printing, Gravure		\$85.99	\$1.71
2759 Commo		_		\$195.31 \$24.77	\$3.91 \$0.50
2771 Greetin Other	g Care	12		\$24.77 \$3,020.07	\$0.50 \$60.40
			Total for MAJOR GROUP 27	\$4,170.80	\$83.42
MAJOR GROUP:	30	Rubber And Miscellaneous Plastics Pro	ducts		
Other				N/A	N/A
			Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: Other	32	Stone, Clay, Glass, And Concrete Produ	icts	N/A	N/A
Other			Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP:	34	Fabricated Metal Products, Except Mac		IV/A	N/A
Other		•		N/A	N/A
			Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP:	36	Electronic And Other Electrical Equipm	ent And Components, Except Computer Eq		8178
Other			Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP:	37	Transportation Equipment	Total for MAJOR GROUP 36	N/A	N/A
Other	31	Tunsportation Equipment		N/A	N/A
			Total for MAJOR GROUP 37	N/A	N/A
			Total for DIVISION D	\$48,412.56	\$1,036.96
DIVISION: E Transi	porta	tion, Communications, Electric, Gas, A	nd Sanitary Services		
MAJOR GROUP:	-	Railroad Transportation	, ,		
Other				N/A	N/A
			Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: Other	42	Motor Freight Transportation And War	rehousing	\$4,710.18	\$94.20
Other			Total for MAJOR GROUP 42	\$4,710.18	\$94.20
MAJOR GROUP:	44	Water Transportation	Total 101 WINDON GROUP 42	φ -1 ,1 10.10	\$ 34 .20
Other		·		N/A	N/A

Keturns Fil	ed: February 2024		
		Taxable	Tax Due
Willow Lake - General continued	nikam. Camilaan aankiinssad		
DIVISION: E Transportation, Communications, Electric, Gas, And Sa	Total for MAJOR GROUP 44	NI/A	
MAJOR GROUP: 48 Communications	TOTAL FOR MAJOR GROUP 44	N/A	N/A
4812 Radiotelephone Communications		\$6,230.50	\$124.61
4813 Telephone Communications, Except Radiotelephone		\$9,201.23	\$184.03
4841 Cable and Other Pay Television Services		\$4,267.81	\$85.36
4899 Communications Services, NEC Other		\$130.50 N/A	\$2.61 N/A
	Total for MAJOR GROUP 48	\$20,198.44	\$403.98
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services	Total for MAJOR GROOF 40	\$20,130. 44	\$403.30
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	\$81,884.40	\$1,637.70
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods			
5044 Office Equipment		\$484.69	\$9.69
5063 Electrical Apparatus and Equipment, Wiring Su Materials	pplies and Construction	\$9,207.52	\$184.15
5074 Plumbing and Heating Equipment and Supplies		\$15,071.72	\$301.44
Other		\$47,177.41	\$943.55
	Total for MAJOR GROUP 50	\$71,941.34	\$1,438.83
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		**==****	*****
Other	T-+- { MA IOD CDOUD [1	\$15,744.49	\$314.88
	Total for MAJOR GROUP 51	\$15,744.49	\$314.88
	Total for DIVISION F	\$87,685.83	\$1,753.71
DIVISION: G Retail Trade			
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply 5211 Lumber and Other Building Materials Dealers	r, And Mobile Home Dealers	\$109,377.72	\$2,187.55
Other		\$109,377.72 \$942.10	\$2,187.55 \$18.84
	Total for MAJOR GROUP 52	\$110,319.82	\$2,206.39
MAJOR GROUP: 53 General Merchandise Stores		ψσ/σ.ισ.σ <u>-</u>	42/200.03
5311 Department Stores		\$5,003.31	\$100.07
5399 Miscellaneous General Merchandise Stores		\$4,104.12	\$82.09
	Total for MAJOR GROUP 53	\$9,107.43	\$182.16
MAJOR GROUP: 54 Food Stores 5411 Grocery Stores		\$75,126.18	\$1,502.53
Other		\$12,532.90	\$250.66
	Total for MAJOR GROUP 54	\$87,659.08	\$1,753.19
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service St.	ations		
5531 Auto and Home Supply Stores		\$7,123.98	\$142.48
Other		N/A	N/A
	Total for MAJOR GROUP 55	\$7,635.48	\$152.71
MAJOR GROUP: 56 Apparel And Accessory Stores 5621 Women's Clothing Stores		\$612.99	\$12.26
5632 Women's Accessory and Specialty Stores		\$495.50	\$9.91
5651 Family Clothing Stores		\$1,215.37	\$24.31
Other		\$1,470.43	\$29.41
	Total for MAJOR GROUP 56	\$3,794.29	\$75.89
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipmen 5722 Household Appliance Stores	t Stores	\$2,706.43	\$54.13
5734 Computer and Computer Software Stores		\$2,750.45	\$47.05
Other		\$1,084.00	\$21.68
	Total for MAJOR GROUP 57	\$6,142.93	\$122.86
MAJOR GROUP: 58 Eating And Drinking Places			
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail			

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				Taxable	Tax Due
Willow Lake - Ge	nera	l continued		_	_
DIVISION: G Retail	Trade	continued			
5961 Catalog	and N	Mail-Order Houses		\$43,141.63	\$862.84
		Establishments		\$1,341.90	\$26.84
5999 Miscella	neou	s Retail Stores, NEC		\$23,571.09	\$471.42
Other				\$2,002.82	\$40.06
			Total for MAJOR GROUP 59	\$70,057.44	\$1,401.16
			Total for DIVISION G	\$342,943.97	\$6,858.91
DIVISION: H Finance	e, Ins	urance, 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 Ser	vice		
Other				N/A	N/A
			Total for MAJOR GROUP 64	N/A	N/A
			Total for DIVISION H	\$52.99	\$1.06
DIVISION: I Service) C				
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, A	and Other Lodging Places		
Other				N/A	N/A
			Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP:	72	Personal Services		,	,
Other				\$5,566.24	\$111.32
			Total for MAJOR GROUP 72	\$5,566.24	\$111.32
MAJOR GROUP:	73	Business Services			
		ental and Leasing, NEC		\$2,380.00	\$47.60
		ogramming Services		\$143.50	\$2.87
7372 Prepacka				\$6,017.52	\$120.35
		ocessing and Data Preparation and P	rocessing Services	\$161.43	\$3.23
Other	neous	s Business Services		\$4,130.36 \$16,867.28	\$82.61 \$337.35
Other			T-+- f- " MA IOD CDOUD 72		
MAJOR CROUD.	7.5	Automotive Densin Cominse And D	Total for MAJOR GROUP 73	\$29,700.09	\$594.01
MAJOR GROUP: Other	75	Automotive Repair, Services, And P	arking	N/A	N/A
Other			Total for MAJOR GROUP 75	•	
MAJOR GROUP:	76	Miscellaneous Repair Services	Total for MAJOR GROUP 73	N/A	N/A
		and Related Services, NEC		\$907.60	\$18.15
2000 Nopuli S		a.i.a	Total for MAJOR GROUP 76	\$907.60	\$18.15
MAJOR GROUP:	79	Amusement And Recreation Servic		\$307.00	\$10.13
Other	, ,	, una service , una recircación servic		N/A	N/A
			Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	80	Health Services	Total for twi bolk dicor 75	IN/A	IV/A
Other	00	ricular services		N/A	N/A
			Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research	, Management, And Related Services	, , ,	, / .
Other		g g, g,	,	\$3,678.42	\$73.57
			Total for MAJOR GROUP 87	\$3,678.42	\$73.57
MAJOR GROUP:	89	Miscellaneous Services			,
Other				N/A	N/A
			Total for MAJOR GROUP 89	N/A	N/A

		Taxable	Tax Due
	Willow Lake - General Recap		
Α	Agriculture, Forestry, And Fishing	\$5,716.38	\$114.33
C	Construction	\$11,014.37	\$220.29
D	Manufacturing	\$48,412.56	\$1,036.96
Ε	Transportation, Communications, Electric, Gas, And Sanitary Services	\$81,884.40	\$1,637.70
F	Wholesale Trade	\$87,685.83	\$1,753.71
G	Retail Trade	\$342,943.97	\$6,858.91
Н	Finance, Insurance, And Real Estate	\$52.99	\$1.06
I	Services	\$47,632.04	\$952.64
	Total for Willow Lake - General	\$625,342.54	\$12,575.60
	Willow Lake Recap		
A C	Aariculture, Forestry, And Fishina Construction		\$114.33 \$220.29
D	Manufacturing		\$1,036.96
Ε	Transportation, Communications, Electric, Gas, And Sanitary Services		\$1,637.70
F	Wholesale Trade		\$1,753.71
G	Retail Trade		\$6,858.91
Н	Finance, Insurance, And Real Estate		\$1.06
-			40=0 - :
	Services		\$952.64

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

Wilmot - General DIVISION: A Agriculture, Forestry, And Fishing MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties Other Total for MAJOR GROUP 02 MAJOR GROUP: 07 Agricultural Services Other Total for MAJOR GROUP 07	Taxable N/A N/A	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties Other Total for MAJOR GROUP 02 MAJOR GROUP: 07 Agricultural Services Other		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties Other Total for MAJOR GROUP 02 MAJOR GROUP: 07 Agricultural Services Other		
Other Total for MAJOR GROUP 02 MAJOR GROUP: 07 Agricultural Services Other		
Total for MAJOR GROUP 02 MAJOR GROUP: 07 Agricultural Services Other		N/A
MAJOR GROUP: 07 Agricultural Services Other		N/A
Other	N/A	IN/A
Total for MAIOR GROUP 07	N/A	N/A
	N/A	N/A
Total for DIVISION A	\$24,976.98	\$499.54
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		***
Other	\$1,323.33	\$26.47
Total for MAJOR GROUP 20	\$1,323.33	\$26.47
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	14,71	14,71
2711 Newspapers: Publishing, or Publishing and Printing	\$761.93	\$15.24
2741 Miscellaneous Publishing	\$705.50	\$14.11
2754 Commercial Printing, Gravure2759 Commercial Printing, NEC	\$298.05 \$491.26	\$5.96 \$9.83
Other	\$713.58	\$9.03 \$14.27
Total for MAJOR GROUP 27	\$2,970.32	\$59.41
MAJOR GROUP: 28 Chemicals And Allied Products	1-/	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
Other	\$801.50	\$16.03
Total for MAJOR GROUP 28	\$801.50	\$16.03
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36 MAJOR GROUP: 37 Transportation Equipment	N/A	N/A
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries	·	,
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	\$6,158.64	\$123.18
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 44 Water Transportation Other	N1/A	N1/A
	N/A	N/A
Total for MAJOR GROUP 44 MAJOR GROUP: 48 Communications	N/A	N/A
4812 Radiotelephone Communications	\$7,231.50	\$144.63
4813 Telephone Communications, Except Radiotelephone	\$13,982.00	\$279.64
4841 Cable and Other Pay Television Services	\$9,864.12	\$197.28
4899 Communications Services, NEC	\$84.50	\$1.69

Keturns	Filed: February 2024		
		Taxable	Tax Due
Wilmot - General continued DIVISION: E Transportation, Communications, Electric, Gas, And	Sanitary Sorvices continued		
Other	Samtary Services Continued	N/A	N/A
	Total for MAJOR GROUP 48	\$31,167.12	\$623.34
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		70.7.00	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	\$97,715.81	\$1,954.31
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods			
5084 Industrial Machinery and Equipment		\$7,707.91	\$154.16
5085 Industrial Supplies		\$1,041.80	\$20.84 \$28.24
5087 Service Establishment Equipment and Supplies 5099 Durable Goods, NEC		\$1,412.00 \$284.98	\$5.70
Other		\$7,525.82	\$150.52
	Total for MAJOR GROUP 50	\$17,972.51	\$359.46
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods			
5137 Women's, Children's, and Infants' Clothing and Accessor	ies	\$209.50	\$4.19
Other		\$49,248.50	\$984.97
	Total for MAJOR GROUP 51	\$49,458.00	\$989.16
	Total for DIVISION F	\$67,430.51	\$1,348.62
DIVISION: G Retail Trade			
MAJOR GROUP: 52 Building Materials, Hardware, Garden Sup	oply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers 5251 Hardware Stores		\$41,054.63 \$13,167.07	\$821.10 \$263.34
323 Thatawate Stoles	Total for MAJOR GROUP 52	\$13,107.07	\$1,084.44
MAJOR GROUP: 53 General Merchandise Stores	Total for MAJOR GROOF 32	\$34,221.70	\$ 1,004.44
5311 Department Stores		\$7,524.63	\$150.49
5399 Miscellaneous General Merchandise Stores		\$230.52	\$4.61
Other		N/A	N/A
	Total for MAJOR GROUP 53	\$7,748.65	\$154.97
MAJOR GROUP: 54 Food Stores 5411 Grocery Stores		\$41,604.68	\$832.09
5499 Miscellaneous Food Stores		\$1,420.14	\$28.41
Other		N/A	N/A
	Total for MAJOR GROUP 54	\$43,229.52	\$864.60
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service	e Stations		
Other		\$72,860.28	\$1,457.21
	Total for MAJOR GROUP 55	\$72,860.28	\$1,457.21
MAJOR GROUP: 56 Apparel And Accessory Stores 5621 Women's Clothing Stores		\$33,453.96	\$669.08
5651 Family Clothing Stores		\$2,004.79	\$40.10
5699 Miscellaneous Apparel and Accessory Stores		\$980.99	\$19.62
Other		\$761.61	\$15.23
	Total for MAJOR GROUP 56	\$37,201.35	\$744.03
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipm	nent Stores	44.500.00	400 ==
5731 Radio, Television, and Consumer Electronics Stores Other		\$1,628.29 \$7,214.09	\$32.57
Other	Total for MAJOR GROUP 57	\$7,214.08	\$144.28
MAJOR GROUP: 58 Eating And Drinking Places	Total for IVIAON GNOUP 37	\$8,842.37	\$176.85
5812 Eating Places		\$28,431.69	\$568.64
Other		N/A	N/A
	Total for MAJOR GROUP 58	\$44,897.90	\$897.96
MAJOR GROUP: 59 Miscellaneous Retail			
5941 Sporting Goods Stores and Bicycle Shops		\$965.00	\$19.30
5942 Book Stores 5943 Stationery Stores		\$452.77 \$1,832.86	\$9.06 \$36.66
be to stationary stores		ψ 1,0 <i>32.</i> 00	\$30.00

		ixe	turns riied. Tebruary 2027		
				Taxable	Tax Due
Wilmot - Genera	al <i>cor</i>	ntinued			
DIVISION: G Retail					
-		Mail-Order Houses g Establishments		\$72,549.61	\$1,450.97
		is Retail Stores, NEC		\$1,347.53 \$11,102.81	\$26.95 \$222.04
Other				\$5,725.68	\$114.52
			Total for MAJOR GROUP 59	\$93,976.26	\$1,879.50
			Total for DIVISION G	\$362,978.03	\$7,259.56
DIVISION: H Finance	ce, In:	surance, 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	, ,		***	*00.50
6159 Miscell	aneou	ıs Business Credit Institutions		\$1,326.41	\$26.53
MAJOR CROUP			Total for MAJOR GROUP 61	\$1,326.41	\$26.53
MAJOR GROUP: Other	64	Insurance Agents, Brokers, And Se	rvice	N/A	N/A
Other			Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP:	65	Real Estate	Total for Window GROOT 04	N/A	IV/A
Other	03	Near Estate		N/A	N/A
			Total for MAJOR GROUP 65	N/A	N/A
			Total for DIVISION H	\$4,392.14	\$87.84
DIVICION I Comi				ψ 1/03 2 11 1	φσσ.
DIVISION: I Service MAJOR GROUP:		Personal Services			
		is Personal Services, NEC		\$45.84	\$0.92
Other				N/A	N/A
			Total for MAJOR GROUP 72	\$447.92	\$8.96
MAJOR GROUP:	73	Business Services			
7311 Adverti	_	~		\$531.00	\$10.62
		and Pest Control Services		\$524.66	\$10.49
7359 Equipm 7372 Prepac		ental and Leasing, NEC		\$373.50 \$6,599.39	\$7.47 \$131.99
·	_	ocessing and Data Preparation and I	Processing Services	\$0,399.39 \$103.66	\$131.99 \$2.07
		elated Services, NEC		\$9,257.76	\$185.16
7389 Miscell	aneou	ıs Business Services		\$3,949.28	\$78.99
Other				\$2,968.12	\$59.37
			Total for MAJOR GROUP 73	\$24,307.37	\$486.16
MAJOR GROUP:	75	Automotive Repair, Services, And	Parking		
Other				\$32,610.82	\$652.21
MAJOR CROUD.	7.0	Missallana ana Banain Camina	Total for MAJOR GROUP 75	\$32,610.82	\$652.21
MAJOR GROUP: Other	76	Miscellaneous Repair Services		N/A	N/A
Other			Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Servi		N/A	N/A
Other				\$380.01	\$7.60
			Total for MAJOR GROUP 79	\$380.01	\$7.60
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
MA IOD COOLE	^-	Fundamenta A (1 B)	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: Other	87	Engineering, Accounting, Research	n, Management, And Related Services	\$2,237.95	\$44.76
Julei			Total for MAJOR GROUP 87	\$2,237.95	\$44.76
MAJOR GROUP:	89	Miscellaneous Services	Total for IVIASON GROUP 07	₽ ८,८ 31.33	\$ 44 ./0
8999 Service				\$5,187.50	\$103.75
				. ,	,

		Taxable	Tax Due
Wiln	mot - General <i>continued</i>	-	_
DIVIS	SION: I Services continued		
	Total for MAJOR GROUP 89	\$5,187.50	\$103.75
	Total for DIVISION I	\$71,137.67	\$1,422.76
	Wilmot - General Recap		
Α	Agriculture, Forestry, And Fishing	\$24,976.98	\$499.54
D	Manufacturing	\$6,158.64	\$123.18
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$97,715.81	\$1,954.31
F	Wholesale Trade	\$67,430.51	\$1,348.62
G	Retail Trade	\$362,978.03	\$7,259.56
Н	Finance, Insurance, And Real Estate	\$4,392.14	\$87.84
I	Services	\$71,137.67	\$1,422.76
	Other	\$5,103.96	\$102.08
	Total for Wilmot - General	\$639,893.74	\$12,797.89
A	Agriculture, Forestry, And Fishing		\$499.54 \$133.10
D E	Manufacturing Transportation, Communications, Electric, Gas, And Sanitary Services		\$123.18 \$1,954.31
E	Wholesale Trade		\$1,348.62
G	Retail Trade		\$7,259.56
Н	Finance, Insurance, And Real Estate		\$87.84
I	Services		\$1,422.76
	Other		\$102.08
	Total for Wilmot		\$12,797.89

- 1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
- 2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
- 3. TAX DUE This is the amount of city tax reported by the sellers.
- 4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
- 5. All N/A sales are grouped into an "Other" category.
- 6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
- 7. Contractors' Excise Tax is not included 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
Winner - Genera	ıl				_
DIVISION: A Agricu	ılture	, Forestry, And Fishing			
MAJOR GROUP:		Agricultural Production Crops			
Other				N/A	N/A
			Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP:	02	Agricultural Production Livestock A	nd Animal Specialties		
Other				N/A	N/A
			Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP:	07	Agricultural Services			
Other				\$10,090.04	\$201.80
			Total for MAJOR GROUP 07	\$10,090.04	\$201.80
			Total for DIVISION A	\$17,506.31	\$350.13
DIVISION: C Const	ructic	on.			
MAJOR GROUP:	15		tractors And Operative Builders		
Other		, , , , , , , , , , , , , , , , , , ,		N/A	N/A
			Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP:	16	Heavy Construction Other Than Bu	ilding Construction Contractors	,	,
Other		•		N/A	N/A
			Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP:	17	Construction Special Trade Contrac	tors		
1731 Electrica	al Wo	rk		\$7,263.27	\$145.27
•	Trade	e Contractors, NEC		\$861.66	\$17.23
Other				\$26,209.65	\$524.20
			Total for MAJOR GROUP 17	\$34,334.58	\$686.70
			Total for DIVISION C	\$42,703.49	\$854.08
DIVISION: D Manu	factu	rina			
MAJOR GROUP:		Food And Kindred Products			
2086 Bottled	and (Canned Soft Drinks and Carbonated V	Vater	\$6,890.55	\$137.81
Other				\$131,042.18	\$2,620.84
			Total for MAJOR GROUP 20	\$137,932.73	\$2,758.65
MAJOR GROUP:	22	Textile Mill Products			
Other				N/A	N/A
			Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP:	23	Apparel And Other Finished Produc	cts Made From Fabrics And Similar Materials		
Other				\$2,509.29	\$50.19
			Total for MAJOR GROUP 23	\$2,509.29	\$50.19
MAJOR GROUP:	25	Furniture And Fixtures			
Other			·	N/A	N/A
			Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP:	27	5, 5,		#3.004.E4	* 77.60
		Publishing, or Publishing and Printing ublishing, or Publishing and Printing)	\$3,884.51 \$221.48	\$77.69 \$4.43
		hing, or Publishing and Printing		\$1,305.00	\$26.10
2741 Miscella				\$696.34	\$13.93
		Printing, Lithographic		\$883.77	\$17.68
2754 Comme	ercial	Printing, Gravure		\$1,732.25	\$34.65
2759 Comme	ercial	Printing, NEC		\$5,084.74	\$101.70
Other				\$3,284.20	\$65.68
			Total for MAJOR GROUP 27	\$17,092.29	\$341.86
MAJOR GROUP:	28	Chemicals And Allied Products			.
Other				\$29,624.04	\$592.48
			Total for MAJOR GROUP 28	\$29,624.04	\$592.48
MAJOR GROUP:	29	Petroleum Refining And Related In	dustries	NI/A	K1 / A
Other			T-+-1f- MAIOR CROUP CO	N/A	N/A
MAIOD CDOUD	20	Dubbor And Misselles Dis 1	Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: Other	30	Rubber And Miscellaneous Plastics	rioducts	N/A	N/A
- Curei				IV/A	IN/A
					02/07/2024

		is Filed: February 2024		
			Taxable	Tax Due
Winner - General <i>con</i>				
DIVISION: D Manufactur	ing continuea	Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 31	Leather And Leather Products	Total for Masch diced 30	N/A	N/A
Other			N/A	N/A
		Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: 34 3484 Small Arms	Fabricated Metal Products, Except Mac	hinery And Transportation Equipment	\$580.00	\$11.60
Other			\$22,289.91	\$445.80
		Total for MAJOR GROUP 34	\$22,869.91	\$457.40
	Industrial And Commercial Machinery	And Computer Equipment		
Other		T + 16 - MAJOR CROUP 35	\$166,998.45	\$3,339.97
MAJOR GROUP: 36	Flectronic And Other Flectrical Equipm	Total for MAJOR GROUP 35 ent And Components, Except Computer Ec	\$166,998.45	\$3,339.97
Other	Electronic And Other Electrical Equipm	ent And Components, Except Computer Ec	N/A	N/A
		Total for MAJOR GROUP 36	N/A	N/A
	Transportation Equipment			
Other			\$7,092.59	\$141.85
MAJOR GROUP: 39	Miscellaneous Manufacturing Industrie	Total for MAJOR GROUP 37	\$7,092.59	\$141.85
Other	wiscenarieous Maridiacturing mudstrie	5	\$3,000.94	\$60.02
		Total for MAJOR GROUP 39	\$3,000.94	\$60.02
		Total for DIVISION D	\$393,829.06	\$7,876.60
DIVISION: E Transportat	ion, Communications, Electric, Gas, Aı	nd Sanitary Services		
=	Motor Freight Transportation And War	_		
4212 Local Trucking	g Without Storage		\$5,995.04	\$119.90
Other		T + 16 - MA IOD CDOUD 43	N/A	N/A
MAJOR GROUP: 44	Water Transportation	Total for MAJOR GROUP 42	\$7,903.54	\$158.07
Other	Water Hansportation		N/A	N/A
		Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 47	Transportation Services			
Other		T + 16 - MA IOD CDOUD 47	N/A	N/A
MAJOR GROUP: 48	Communications	Total for MAJOR GROUP 47	N/A	N/A
	ne Communications		\$70,969.57	¢1 410 40
•	ommunications, Except Radiotelephone			\$1,419.40
			\$143,724.49	\$2,874.49
	ner Pay Television Services		\$38,797.95	\$2,874.49 \$775.96
4899 Communicati	-		\$38,797.95 \$1,175.93	\$2,874.49 \$775.96 \$23.52
4899 Communicati	-	Total for MAJOR GROUP 48	\$38,797.95	\$2,874.49 \$775.96 \$23.52 \$1.76
4899 Communicati Other	-	Total for MAJOR GROUP 48	\$38,797.95 \$1,175.93 \$87.95	\$2,874.49 \$775.96 \$23.52
4899 Communicati Other	ons Services, NEC		\$38,797.95 \$1,175.93 \$87.95 \$254,755.89 N/A	\$2,874.49 \$775.96 \$23.52 \$1.76 \$5,095.13
4899 Communicati Other MAJOR GROUP: 49	ons Services, NEC	Total for MAJOR GROUP 49	\$38,797.95 \$1,175.93 \$87.95 \$254,755.89 N/A N/A	\$2,874.49 \$775.96 \$23.52 \$1.76 \$5,095.13 N/A N/A
4899 Communicati Other MAJOR GROUP: 49	ons Services, NEC		\$38,797.95 \$1,175.93 \$87.95 \$254,755.89 N/A	\$2,874.49 \$775.96 \$23.52 \$1.76 \$5,095.13
4899 Communicati Other MAJOR GROUP: 49 Other DIVISION: F Wholesale 1	ons Services, NEC Electric, Gas, And Sanitary Services	Total for MAJOR GROUP 49	\$38,797.95 \$1,175.93 \$87.95 \$254,755.89 N/A N/A	\$2,874.49 \$775.96 \$23.52 \$1.76 \$5,095.13 N/A N/A
4899 Communicati Other MAJOR GROUP: 49 Other DIVISION: F Wholesale 1 MAJOR GROUP: 50	ons Services, NEC Electric, Gas, And Sanitary Services Frade Wholesale Trade-durable Goods	Total for MAJOR GROUP 49	\$38,797.95 \$1,175.93 \$87.95 \$254,755.89 N/A N/A \$639,780.14	\$2,874.49 \$775.96 \$23.52 \$1.76 \$5,095.13 N/A N/A \$12,795.61
4899 Communicati Other MAJOR GROUP: 49 Other DIVISION: F Wholesale 1 MAJOR GROUP: 50 5012 Automobiles	ons Services, NEC Electric, Gas, And Sanitary Services Frade Wholesale Trade-durable Goods and Other Motor Vehicles	Total for MAJOR GROUP 49	\$38,797.95 \$1,175.93 \$87.95 \$254,755.89 N/A N/A \$639,780.14	\$2,874.49 \$775.96 \$23.52 \$1.76 \$5,095.13 N/A N/A
4899 Communicati Other MAJOR GROUP: 49 Other DIVISION: F Wholesale 1 MAJOR GROUP: 50 5012 Automobiles 5013 Motor Vehicle 5044 Office Equipm	Frade Wholesale Trade-durable Goods and Other Motor Vehicles e Supplies and New Parts nent	Total for MAJOR GROUP 49 Total for DIVISION E	\$38,797.95 \$1,175.93 \$87.95 \$254,755.89 N/A N/A \$639,780.14	\$2,874.49 \$775.96 \$23.52 \$1.76 \$5,095.13 N/A N/A \$12,795.61
4899 Communicati Other MAJOR GROUP: 49 Other DIVISION: F Wholesale 1 MAJOR GROUP: 50 5012 Automobiles 5013 Motor Vehicle 5044 Office Equipm 5045 Computers an	Frade Wholesale Trade-durable Goods and Other Motor Vehicles e Supplies and New Parts nent and Computer Peripheral Equipment and	Total for MAJOR GROUP 49 Total for DIVISION E	\$38,797.95 \$1,175.93 \$87.95 \$254,755.89 N/A N/A \$639,780.14 \$2,947.09 \$930.50 \$27,901.88 \$4,079.29	\$2,874.49 \$775.96 \$23.52 \$1.76 \$5,095.13 N/A N/A \$12,795.61 \$58.94 \$18.61 \$558.04 \$81.58
4899 Communicati Other MAJOR GROUP: 49 Other DIVISION: F Wholesale 1 MAJOR GROUP: 50 5012 Automobiles 5013 Motor Vehicle 5044 Office Equipn 5045 Computers an	Frade Wholesale Trade-durable Goods and Other Motor Vehicles e Supplies and New Parts nent and Computer Peripheral Equipment and Equipment, NEC	Total for MAJOR GROUP 49 Total for DIVISION E Software	\$38,797.95 \$1,175.93 \$87.95 \$254,755.89 N/A N/A \$639,780.14 \$2,947.09 \$930.50 \$27,901.88 \$4,079.29 \$22,992.47	\$2,874.49 \$775.96 \$23.52 \$1.76 \$5,095.13 N/A N/A \$12,795.61 \$58.94 \$18.61 \$558.04 \$81.58 \$459.85
4899 Communicati Other MAJOR GROUP: 49 Other DIVISION: F Wholesale 1 MAJOR GROUP: 50 5012 Automobiles 5013 Motor Vehicle 5044 Office Equipn 5045 Computers ar 5046 Commercial E 5047 Medical, Den	Frade Wholesale Trade-durable Goods and Other Motor Vehicles e Supplies and New Parts nent and Computer Peripheral Equipment and	Total for MAJOR GROUP 49 Total for DIVISION E Software	\$38,797.95 \$1,175.93 \$87.95 \$254,755.89 N/A N/A \$639,780.14 \$2,947.09 \$930.50 \$27,901.88 \$4,079.29	\$2,874.49 \$775.96 \$23.52 \$1.76 \$5,095.13 N/A N/A \$12,795.61 \$58.94 \$18.61 \$558.04 \$81.58
4899 Communicati Other MAJOR GROUP: 49 Other DIVISION: F Wholesale 1 MAJOR GROUP: 50 5012 Automobiles 5013 Motor Vehicle 5044 Office Equipn 5045 Computers ar 5046 Commercial E 5047 Medical, Denti	Frade Wholesale Trade-durable Goods and Other Motor Vehicles e Supplies and New Parts ment and Computer Peripheral Equipment and Equipment, NEC tal, and Hospital Equipment, Wiring Apparatus and Equipment, Wiring	Total for MAJOR GROUP 49 Total for DIVISION E Software	\$38,797.95 \$1,175.93 \$87.95 \$254,755.89 N/A N/A \$639,780.14 \$2,947.09 \$930.50 \$27,901.88 \$4,079.29 \$22,992.47 \$9,184.77 \$51,227.62	\$2,874.49 \$775.96 \$23.52 \$1.76 \$5,095.13 N/A N/A \$12,795.61 \$58.94 \$18.61 \$558.04 \$81.58 \$459.85 \$183.69 \$1,024.55
4899 Communicati Other MAJOR GROUP: 49 Other DIVISION: F Wholesale 1 MAJOR GROUP: 50 5012 Automobiles 5013 Motor Vehicle 5044 Office Equipm 5045 Computers at 5046 Commercial E 5047 Medical, Dent 5063 Electrical Materials 5064 Electrical App	Frade Wholesale Trade-durable Goods and Other Motor Vehicles e Supplies and New Parts ment and Computer Peripheral Equipment and Equipment, NEC tal, and Hospital Equipment and Supplies and Hospital Equipment and Supplies	Total for MAJOR GROUP 49 Total for DIVISION E Software	\$38,797.95 \$1,175.93 \$87.95 \$254,755.89 N/A N/A \$639,780.14 \$2,947.09 \$930.50 \$27,901.88 \$4,079.29 \$22,992.47 \$9,184.77 \$51,227.62 \$724.45	\$2,874.49 \$775.96 \$23.52 \$1.76 \$5,095.13 N/A N/A \$12,795.61 \$58.94 \$18.61 \$558.04 \$81.58 \$459.85 \$183.69 \$1,024.55
4899 Communicati Other MAJOR GROUP: 49 Other DIVISION: F Wholesale 1 MAJOR GROUP: 50 5012 Automobiles 5013 Motor Vehicle 5044 Office Equipm 5045 Computers ar 5046 Commercial E 5047 Medical, Dent 5063 Electrical Materials 5064 Electrical App 5072 Hardware	Frade Wholesale Trade-durable Goods and Other Motor Vehicles e Supplies and New Parts ment and Computer Peripheral Equipment and Equipment, NEC tal, and Hospital Equipment, Wiring Apparatus and Equipment, Wiring	Total for MAJOR GROUP 49 Total for DIVISION E Software	\$38,797.95 \$1,175.93 \$87.95 \$254,755.89 N/A N/A \$639,780.14 \$2,947.09 \$930.50 \$27,901.88 \$4,079.29 \$22,992.47 \$9,184.77 \$51,227.62	\$2,874.49 \$775.96 \$23.52 \$1.76 \$5,095.13 N/A N/A \$12,795.61 \$58.94 \$18.61 \$558.04 \$81.58 \$459.85 \$183.69 \$1,024.55

		Taxable	Tax Due
Winner - General continued			
DIVISION: F Wholesale Trade continued			
5084 Industrial Machinery and Equipment		\$29,294.04	\$585.88
5087 Service Establishment Equipment and Supplies		\$7,110.81	\$142.21
5091 Sporting and Recreational Goods and Supplies		\$3,654.40	\$73.09
5094 Jewelry, Watches, Precious Stones, and Precious Metals		\$291.50	\$5.83
5099 Durable Goods, NEC		\$9,203.96	\$184.08
Other		\$144,408.15	\$2,888.16
	Total for MAJOR GROUP 50	\$359,072.43	\$7,181.42
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		+	**
5112 Stationery and Office Supplies		\$779.00	\$15.58
5122 Drugs, Drug Proprietaries, and Druggists' Sundries 5136 Men's and Boys' Clothing and Furnishings		\$5,174.00 \$1,227.45	\$103.48
5137 Women's, Children's, and Infants' Clothing and Accessories		\$1,327.45 \$2,939.93	\$26.55 \$58.80
5141 Groceries, General Line	•	\$21,171.64	\$423.44
5142 Packaged Frozen Foods		\$6,372.50	\$127.45
5145 Confectionery		\$2,541.62	\$50.83
5191 Farm Supplies		\$148,246.68	\$2,964.93
5192 Books, Periodicals, and Newspapers		\$176.31	\$3.53
5199 Nondurable Goods, NEC		\$1,401.63	\$28.03
Other		\$1,479.63	\$29.59
	Total for MAJOR GROUP 51	\$191,610.39	\$3,832.21
	Total for DIVISION F	\$550,682.82	\$11,013.63
DIVISION: G Retail Trade			
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supp	v And Mohile Home Dealers		
5211 Lumber and Other Building Materials Dealers	y, , and mobile frome Bealers	\$105,528.76	\$2,110.59
5251 Hardware Stores		\$423,697.81	\$8,473.95
Other		N/A	N/A
	Total for MAJOR GROUP 52	\$529,275.57	\$10,585.52
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores		\$54,643.05	\$1,092.86
5331 Variety Stores		\$374,589.61	\$7,491.80
5399 Miscellaneous General Merchandise Stores		\$630,463.31	\$12,609.27
	Total for MAJOR GROUP 53	\$1,059,695.97	\$21,193.93
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores		\$718,381.87	\$14,367.64
5499 Miscellaneous Food Stores		\$4,181.96 \$13,571.60	\$83.65
Other	T	\$13,571.60	\$271.44
MANOR CROUD. FF. Automotive Dealers And Cooking Coming Co	Total for MAJOR GROUP 54	\$736,135.43	\$14,722.73
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service S 5511 Motor Vehicle Dealers	tations	¢227 724 70	\$4,554.49
5531 Auto and Home Supply Stores		\$227,724.79 \$170,952.76	\$3,419.05
5541 Gasoline Service Station		\$92,431.50	\$1,848.62
Other		\$7,169.62	\$143.39
	Total for MAJOR GROUP 55	\$498,278.67	\$9,965.55
MAJOR GROUP: 56 Apparel And Accessory Stores		¥ :3 3/2 : 3:3 :	ψ3/3 03.03
5611 Men's and Boys' Clothing and Accessory Stores		\$14,874.10	\$297.48
5621 Women's Clothing Stores		\$7,264.93	\$145.30
5632 Women's Accessory and Specialty Stores		\$1,695.95	\$33.92
5651 Family Clothing Stores		\$11,087.70	\$221.76
5661 Shoe Stores		\$19,495.74	\$389.91
5699 Miscellaneous Apparel and Accessory Stores		\$1,626.00	\$32.52
Other		N/A	N/A
AMAGE COOLIN	Total for MAJOR GROUP 56	\$57,466.42	\$1,149.33
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipme	nt Stores	¢7.044.64	¢4.40.00
5712 Furniture Stores 5719 Miscellaneous Homefurnishings Stores		\$7,011.61 \$5,680.11	\$140.23 \$113.61
5719 Miscellaneous Homelurnishings Stores 5722 Household Appliance Stores		\$5,680.11 \$70,753.95	\$113.61 \$1,415.08
5731 Radio, Television, and Consumer Electronics Stores		\$3,006.24	\$60.13
, ,		·	400.10

		Taxable	Tax Due
Winner - General continued			
DIVISION: G Retail Trade continued			
5734 Computer and Computer Software Stores		\$8,094.82	\$161.90
Other		\$1,926.07	\$38.52
	Total for MAJOR GROUP 57	\$96,472.80	\$1,929.47
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		\$530,459.42	\$10,609.19
5813 Drinking Places		\$81,719.55	\$1,634.40
	Total for MAJOR GROUP 58	\$612,178.97	\$12,243.59
MAJOR GROUP: 59 Miscellaneous Retail			
5941 Sporting Goods Stores and Bicycle Shops		\$10,539.50	\$210.79
5942 Book Stores		\$1,352.99	\$27.07
5943 Stationery Stores		\$1,919.18	\$38.38
5945 Hobby, Toy, and Game Stores		\$5,649.50	\$112.99
5949 Sewing, Needlework, and Piece Goods Stores		\$732.00	\$14.64
5961 Catalog and Mail-Order Houses		\$428,447.93	\$8,568.99
5963 Direct Selling Establishments		\$9,337.77	\$186.76
5999 Miscellaneous Retail Stores, NEC		\$84,349.66	\$1,686.99
Other		\$231,992.31	\$4,639.84
	Total for MAJOR GROUP 59	\$774,320.84	\$15,486.45
	Total for DIVISION G	\$4,363,824.67	\$87,276.57
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
6099 Functions Related to Depository Banking, NEC		\$348.09	\$6.96
Other		\$1,261.21	\$25.22
Other	Total for MAJOR CROUD CO		
MANOR CROUP C1 No. 1 'S C. 1'S L C'S C'	Total for MAJOR GROUP 60	\$1,609.30	\$32.18
MAJOR GROUP: 61 Non-depository Credit Institutions		N1/A	N1/A
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers	, Exchanges, And Services		
Other		N/A	N/A
	Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers			
Other		N/A	N/A
	Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
6411 Insurance Agents, Brokers, and Service		\$917.50	\$18.35
	Total for MAJOR GROUP 64	\$917.50	\$18.35
MAJOR GROUP: 65 Real Estate		\$317.30	Ψ10.33
6531 Real Estate Agents and Managers		\$11,814.16	\$236.28
Other		N/A	N/A
	Total for MAJOR GROUP 65	\$28,414.16	\$568.28
MAJOR GROUP: 67 Holding And Other Investment Offices	Total for MAJOR GROOF 03	\$20,414.10	\$300.20
6794 Patent Owners and Lessors		\$10,734.78	\$214.69
Other		\$10,734.76 N/A	
Other		· · · · · · · · · · · · · · · · · · ·	N/A
	Total for MAJOR GROUP 67	\$10,736.78	\$214.73
	Total for DIVISION H	\$44,804.63	\$896.08
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Oth	ner Lodging Places		
7011 Hotels and Motels		\$97,337.16	\$1,946.75
	Total for MAJOR GROUP 70	\$97,337.16	\$1,946.75
MAJOR GROUP: 72 Personal Services		431,331.10	ψ1,510.75
7231 Beauty Shops		\$28,951.96	\$579.04
7299 Miscellaneous Personal Services, NEC		\$28,762.41	\$575.25
Other		\$68,066.81	\$1,361.33
	Total for MAJOR GROUP 72	\$125,781.18	\$2,515.62
MAJOR CROUD: 72 Project Comit	TOTAL TOT INFAUNT GIVOUR 12	φ1 <i>23,1</i> 01.10	₽۷,5 ۱۵.۵۷
MAJOR GROUP: 73 Business Services			

		Ke	turns Filea: February 2024		
				Taxable	Tax Due
Winner - Genera	al <i>cor</i>	ntinued			
DIVISION: I Servi				******	
7311 Advert	_	-		\$16,784.59 \$13,303.50	\$335.69
	_	and Pest Control Services aning and Maintenance Services, NEO	-	\$13,392.50 \$8,261.58	\$267.85 \$165.23
	-	ental and Leasing, NEC	_	\$8,232.27	\$165.23 \$164.64
		ogramming Services		\$0,232.27 \$19,962.60	\$399.25
7372 Prepad		-		\$52,910.69	\$1,058.22
		ocessing and Data Preparation and	Processing Services	\$11,212.10	\$224.23
•		aintenance and Repair	3	\$7,954.33	\$159.09
		elated Services, NEC		\$12,896.31	\$288.87
7381 Detect	ive, Gu	ard, and Armored Car Services		\$1,739.90	\$34.80
7382 Securi	ty Syst	ems Services		\$439.87	\$8.80
	laneou	us Business Services		\$17,665.02	\$353.30
Other				\$8,083.91	\$161.68
MAJOR CROUD	7.5	A	Total for MAJOR GROUP 73	\$179,535.67	\$3,621.65
MAJOR GROUP:		Automotive Repair, Services, And pmotive Repair Shops	Parking	\$145,396.15	\$2,907.91
Other	ai Autt	omotive Repair Shops		\$143,396.13 \$121,065.88	\$2,421.32
Other			Total for MAJOR GROUP 75	\$266,462.03	\$5,329.23
MAJOR GROUP:	76	Miscellaneous Repair Services	Total for MAJOR GROOF 75	\$200,402.03	\$3,329.23
		and Related Services, NEC		\$20,854.60	\$417.10
Other	1			\$31,209.25	\$624.18
			Total for MAJOR GROUP 76	\$52,063.85	\$1,041.28
MAJOR GROUP:	78	Motion Pictures			
Other				\$9,723.50	\$194.47
			Total for MAJOR GROUP 78	\$9,723.50	\$194.47
MAJOR GROUP:	79	Amusement And Recreation Servi	ces		
7999 Amuse	ement	and Recreation Services, NEC		\$26,391.18	\$527.83
Other				\$20,636.68	\$412.73
			Total for MAJOR GROUP 79	\$47,027.86	\$940.56
MAJOR GROUP:	80	Health Services			
Other				\$39,643.97	\$792.88
			Total for MAJOR GROUP 80	\$39,643.97	\$792.88
MAJOR GROUP:	81	3		* =	** ***
8111 Legal S	service	S		\$74,209.32	\$1,484.18
			Total for MAJOR GROUP 81	\$74,209.32	\$1,484.18
MAJOR GROUP:	82	Educational Services		¢1.12C.00	¢22.52
Other			T + 16 - MANOR CROUP 03	\$1,126.00	\$22.52
MAJOR CROUD.	0.2	Social Services	Total for MAJOR GROUP 82	\$1,126.00	\$22.52
MAJOR GROUP: Other	83	Social Services		N/A	N/A
Other			Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP:	86	Membership Organizations	Total for MAJOR GROOF 83	IN/A	IN/A
8661 Religio				\$403.00	\$8.06
Other	us org	gamzations		N/A	N/A
			Total for MAJOR GROUP 86	\$5,904.46	\$118.09
MAJOR GROUP:	87	Engineering, Accounting, Research	n, Management, And Related Services	\$3,30 1. TO	ψ11 0 .03
8711 Engine			,,g,,	\$7,015.00	\$140.30
-	_	Auditing, and Bookkeeping Services		\$75,125.63	\$1,502.52
8742 Manag	gemen	t Consulting Services		\$1,271.82	\$25.44
Other				\$4,964.57	\$99.29
			Total for MAJOR GROUP 87	\$88,377.02	\$1,767.55
MAJOR GROUP:	89	Miscellaneous Services			
8999 Service	es, NEO	_		\$26,063.50	\$521.27
			Total for MAJOR GROUP 89	\$26,063.50	\$521.27
			Total for DIVISION I	\$1,013,621.52	\$20,303.37

		Ke	turns Filea: February 2024		
				Taxable	Tax Due
			Winner - General Recap		
A		. A 1511		¢17.506.21	¢250.42
		stry, And Fishing		\$17,506.31	\$350.13
C Constru				\$42,703.49	\$854.08
D Manufa	•			\$393,829.06	\$7,876.60
		Communications, Electric, Gas, And Sa	anitary Services	\$639,780.14 \$550,682.82	\$12,795.61
	ale Trade			\$350,662.62 \$4,363,824.67	\$11,013.63
		ce, And Real Estate		\$4,363,624.67 \$44,804.63	\$87,276.57 \$896.08
l Services		Le, Alia Real Estate		\$1,013,621.52	\$20,303.37
Jervices			Total for Winner - General	\$7,066,752.64	\$141,366.07
M:					
Winner - Gro		•			
MAJOR GROU		Wholesale Trade-non-durable Go	a da		
Other	JP: 51	wholesale Trade-non-durable Go	ous	NI/A	NI/A
Other				N/A	N/A
			Total for MAJOR GROUP 51	N/A	N/A
			Total for DIVISION F	N/A	N/A
DIVISION: G Re					
MAJOR GROU	JP: 52 rdware St	_	den Supply, And Mobile Home Dealers	\$95,262.40	\$952.63
32311101	aware se	0103	Total for MAJOR GROUP 52	\$95,262.40	\$952.63
MAJOR GROL	JP: 53	General Merchandise Stores	Total for MAJOR GROOF 32	\$53,202.40	\$332.03
Other	JF. 33	General Merchandise Stores		\$77,351.83	\$773.53
Other			T + 16 MAIOR CROURES		
MALION CROL	ID 54	5 I.C.	Total for MAJOR GROUP 53	\$77,351.83	\$773.53
MAJOR GROU	JP: 54	Food Stores		¢454.744.00	¢4.547.40
Other				\$151,714.29	\$1,517.13
			Total for MAJOR GROUP 54	\$151,714.29	\$1,517.13
MAJOR GROU	JP: 55	Automotive Dealers And Gasoline	Service Stations		
Other				N/A	N/A
			Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROL		5			
	ing Place			\$526,794.52	\$5,267.94
5813 Dri	nking Pla	ces		\$80,282.96	\$802.84
			Total for MAJOR GROUP 58	\$607,077.48	\$6,070.78
MAJOR GROU	JP: 59	Miscellaneous Retail			
Other				N/A	N/A
			Total for MAJOR GROUP 59	N/A	N/A
			Total for DIVISION G	\$976,358.67	\$9,763.60
DIVISION: H Ei	nanco In	surance, And Real Estate			
MAJOR GROU		Depository Institutions			
Other)F. 00	Depository institutions		N/A	N/A
Other			T-+- f- :: MA IOD CDOLID CO		
MALOR CROL	ID 64		Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROU Other	JP: 64	Insurance Agents, Brokers, And Se	ervice	NI/A	NI/A
Other				N/A	N/A
			Total for MAJOR GROUP 64	N/A	N/A
			Total for DIVISION H	N/A	N/A
DIVISION: I Se					
MAJOR GROU		3	And Other Lodging Places		
7011 Hot	tels and N	Motels		\$96,002.86	\$960.03
			Total for MAJOR GROUP 70	\$96,002.86	\$960.03
MAJOR GROU	JP: 78	Motion Pictures			
Other				N/A	N/A
			Total for MAJOR GROUP 78	N/A	N/A
				•	,

		Taxable	Tax Due
Win	ner - Gross Receipts continued		
	Total for DIVISION I	\$99,177.47	\$991.78
	Winner - Gross Receipts Recap		
G	Retail Trade	\$976,358.67	\$9,763.60
I	Services	\$99,177.47	\$991.78
	Other	\$10,289.00	\$102.89
	Total for Winner - Gross Receipts	\$1,085,825.14	\$10,858.27
	Winner Recap		
A	Agriculture, Forestry, And Fishing		\$350.13
C D	Construction Manufacturing		\$854.08 \$7,876.60
E	Transportation, Communications, Electric, Gas, And Sanitary Services		\$12,795.61
F	Wholesale Trade		\$11,013.63
G	Retail Trade		\$97,040.17
Н	Finance, Insurance, And Real Estate		\$896.08
I	Services Other		\$21,295.15
	Other		\$102.89
	Total for Winner		\$152,224.34

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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.

		Keturns	Filed: February 2024		
				Taxable	Tax Due
Witten - General					
MAJOR GROUP:		, Forestry, And Fishing Agricultural Services			
Other	07	Agricultural Services		N/A	N/A
			Total for MAJOR GROUP 07	N/A	N/A
			Total for DIVISION A	N/A	N/A
DIVISION: D Manu	factuu	rina		.,	.,,
MAJOR GROUP:		Printing, Publishing, And Allied Industrie	S		
		Printing, Gravure		\$19.15	\$0.40
2759 Comm	ercial	Printing, NEC		\$47.26	\$0.95
Other				N/A	N/A
			Total for MAJOR GROUP 27	\$150.52	\$3.03
MAJOR GROUP:	36	Electronic And Other Electrical Equipmer	nt And Components, Except Computer E		N 1/4
Other			T + 16 - MAIOR CROUP 36	N/A	N/A
			Total for MAJOR GROUP 36	N/A	N/A
			Total for DIVISION D	\$204.52	\$4.11
		tion, Communications, Electric, Gas, And			
MAJOR GROUP:	42	Motor Freight Transportation And Wareh	nousing	.	
Other			T	N/A	N/A
MAJOR GROUP:	10	Communications	Total for MAJOR GROUP 42	N/A	N/A
		one Communications		\$607.00	\$12.14
	•	her Pay Television Services		\$1,248.00	\$24.96
4899 Comm	unicat	ions Services, NEC		\$1,472.00	\$29.44
Other				N/A	N/A
			Total for MAJOR GROUP 48	\$4,433.50	\$88.67
MAJOR GROUP: Other	49	Electric, Gas, And Sanitary Services		N1/A	N1/A
Other			Total for MAJOR CROUD 40	N/A	N/A
			Total for MAJOR GROUP 49	N/A	N/A
			Total for DIVISION E	\$13,698.09	\$273.97
DIVISION: F Whole					
MAJOR GROUP: Other	50	Wholesale Trade-durable Goods		N/A	N/A
Other			Total for MAJOR GROUP 50		N/A
MAJOR GROUP:	51	Wholesale Trade-non-durable Goods	Total for MAJOR GROOF 30	N/A	IN/A
Other	31	Wholesale Hade hon darable goods		\$2,932.27	\$58.65
			Total for MAJOR GROUP 51	\$2,932.27	\$58.65
			Total for DIVISION F	\$2,990.82	\$59.82
DIVISION: G Retail	Trade	0			
MAJOR GROUP:		Building Materials, Hardware, Garden Su	pply. And Mobile Home Dealers		
Other			FF 77	N/A	N/A
			Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP:	53	General Merchandise Stores			
5311 Departi	ment S	Stores		\$1,014.47	\$20.29
Other				N/A	N/A
MAJOR CROUD.	- - - -	Ford Chause	Total for MAJOR GROUP 53	\$1,093.93	\$21.88
MAJOR GROUP: Other	54	Food Stores		\$310.57	\$6.21
			Total for MAJOR GROUP 54	\$310.57	\$6.21
MAJOR GROUP:	56	Apparel And Accessory Stores	rotarior wildon discor 31	\$510.57	¥0.21
Other		,		N/A	N/A
			Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP:	59				
-		Mail-Order Houses		\$6,000.70	\$120.02
5999 Miscell Other	aneou	s Retail Stores, NEC		\$1,642.27 N/A	\$32.85 N/A
Other				IN/A	IN/A
CD D					00/07/6:

			Taxable	Tax Due
Wit	ten - General <i>continued</i>			
DIV	SION: G Retail Trade continued			
		Total for MAJOR GROUP 59	\$8,914.67	\$178.30
		Total for DIVISION G	\$10,545.67	\$210.92
DIVI	SION: I Services			
	MAJOR GROUP: 73 Business Services			
	7372 Prepackaged Software		\$1,066.13	\$21.32
	Other		\$513.78	\$10.28
		Total for MAJOR GROUP 73	\$1,579.91	\$31.60
1	MAJOR GROUP: 76 Miscellaneous Repair Services			
	Other		N/A	N/A
		Total for MAJOR GROUP 76	N/A	N/A
1	MAJOR GROUP: 89 Miscellaneous Services		,	,
	Other		N/A	N/A
		Total for MAJOR GROUP 89	N/A	N/A
		Total for DIVISION I	\$4,124.23	\$82.49
	Witt	en - General Recap		
D	Manufacturing		\$204.52	\$4.11
Е	Transportation, Communications, Electric, Gas, And Sanitary S	Services	\$13,698.09	\$273.97
F	Wholesale Trade		\$2,990.82	\$59.82
G	Retail Trade		\$10,545.67	\$210.92
I	Services		\$4,124.23	\$82.49
	Other		\$2,900.00	\$58.00
		Total for Witten - General	\$34,463.33 	\$689.31
		Witten Recap		
D	Manufacturing			\$4.11
E	Transportation, Communications, Electric, Gas, And Sanitary S	Services		\$273.97
F	Wholesale Trade			\$59.82
G	Retail Trade			\$210.92
I	Services Other			\$82.49 \$58.00
	Other			
		Total for Witten		\$689.31

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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.

		Ketu	irns Filed: February 2024		
				Taxable	Tax Due
Wolsey - Genera					
		, Forestry, And Fishing Agricultural Services			
MAJOR GROUP: Other	07	Agricultural Services		N/A	N/A
			Total for MAJOR GROUP 07	N/A	N/A
			Total for DIVISION A	N/A	N/A
DIVISION: C Const	ructio	n			
MAJOR GROUP:		Building Construction General Contr	actors And Operative Builders		
Other				N/A	N/A
			Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP:		Construction Special Trade Contract ating, and Air-Conditioning	ors	\$11,987.56	\$239.76
Other	ig, ric	ating, and Air Conditioning		\$11,967.50 N/A	\$239.70 N/A
			Total for MAJOR GROUP 17	\$15,231.96	\$304.65
			Total for DIVISION C	\$15,256.96	\$305.15
DIVISION: D Manu	factui	ring			
MAJOR GROUP:	20	Food And Kindred Products			
Other				\$2,370.10	\$47.40
			Total for MAJOR GROUP 20	\$2,370.10	\$47.40
MAJOR GROUP: Other	23	Apparel And Other Finished Product	s Made From Fabrics And Similar Materials	N/A	N/A
• tine:			Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Indu		,	,,,,
	-	Publishing, or Publishing and Printing		\$733.02	\$14.66
		ublishing, or Publishing and Printing		\$89.30	\$1.79
2741 Miscella 2754 Comme		Printing, Gravure		\$554.46 \$182.37	\$11.09 \$3.65
2759 Comme		-		\$156.68	\$3.13
Other		. 3 , -		\$727.79	\$14.56
			Total for MAJOR GROUP 27	\$2,443.62	\$48.88
MAJOR GROUP:	28	Chemicals And Allied Products			
Other			Total for MAJOR CROUD 20	N/A	N/A
MAJOR GROUP:	30	Rubber And Miscellaneous Plastics F	Total for MAJOR GROUP 28 Products	N/A	N/A
Other			. 5445.5	N/A	N/A
			Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP:	35	Industrial And Commercial Machine	ry And Computer Equipment		
Other			T . 16 . MAIOR GROUP 25	N/A	N/A
MAJOR GROUP:	36	Electronic And Other Electrical Equip	Total for MAJOR GROUP 35 oment And Components, Except Computer Eq	N/A	N/A
Other	30	Electronic And Other Electrical Equip	ment And Components, Except Computer Eq	N/A	N/A
			Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP:	37	Transportation Equipment			
Other			T . 16 . MAIOR CROUP 37	N/A	N/A
MAJOR GROUP:	39	Miscellaneous Manufacturing Indust	Total for MAJOR GROUP 37	N/A	N/A
Other	33	wiscenarieous wariaracturing indust	.1163	N/A	N/A
			Total for MAJOR GROUP 39	N/A	N/A
			Total for DIVISION D	\$22,533.13	\$450.67
DIVISION: E Transı	portat	tion, Communications, Electric, Gas,	And Sanitary Services		
MAJOR GROUP:		Motor Freight Transportation And W	_		
Other				N/A	N/A
MAJOR CROUP	40	<u> </u>	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 4812 Radiote	48 Jenho	Communications one Communications		\$9,951.00	\$199.02
	-	ommunications, Except Radiotelephon	e	(\$2,282.64)	(\$45.65)
,		. ,		,	.,

Keturns i	Filed: February 2024		
		Taxable	Tax Due
Wolsey - General continued	Sanitany Campiana continued		
DIVISION: E Transportation, Communications, Electric, Gas, And S 4841 Cable and Other Pay Television Services	Samtary Services Continued	\$12,423.31	\$248.47
4899 Communications Services, NEC		\$12,423.31	\$5.02
Other		N/A	N/A
	Total for MAJOR GROUP 48	\$20,345.17	\$406.91
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services			
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	\$93,053.17	\$1,861.07
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods			
5047 Medical, Dental, and Hospital Equipment and Supplies		\$268.50	\$5.37
5091 Sporting and Recreational Goods and Supplies		\$438.49	\$8.77
Other		\$128,042.07	\$2,560.84
	Total for MAJOR GROUP 50	\$128,749.06	\$2,574.98
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods			
5122 Drugs, Drug Proprietaries, and Druggists' Sundries		\$433.89	\$8.68
5137 Women's, Children's, and Infants' Clothing and Accessorie	es	\$747.00 \$571.50	\$14.94
5142 Packaged Frozen Foods Other		\$571.50 \$27,261.07	\$11.43 \$545.22
Other	Total for MAJOR GROUP 51		· .
		\$29,013.46	\$580.27
	Total for DIVISION F	\$157,762.52	\$3,155.25
DIVISION: G Retail Trade			
MAJOR GROUP: 52 Building Materials, Hardware, Garden Sup	ply, And Mobile Home Dealers	******	*a= a .
5211 Lumber and Other Building Materials Dealers		\$1,352.03	\$27.04
	Total for MAJOR GROUP 52	\$1,352.03	\$27.04
MAJOR GROUP: 53 General Merchandise Stores		¢7.454.00	¢1.42.04
5311 Department Stores Other		\$7,151.99 \$267.50	\$143.04 \$5.35
Other	T-4-1 f MA IOD CDOUD 52	· · · · · · · · · · · · · · · · · · ·	
MAJOR GROUP: 54 Food Stores	Total for MAJOR GROUP 53	\$7,419.49	\$148.39
5411 Grocery Stores		\$206,696.94	\$4,133.94
5499 Miscellaneous Food Stores		\$430.99	\$8.62
Other		N/A	N/A
	Total for MAJOR GROUP 54	\$207,270.68	\$4,145.42
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service		4-01/-10100	4 .,
Other		\$7,619.83	\$152.40
	Total for MAJOR GROUP 55	\$7,619.83	\$152.40
MAJOR GROUP: 56 Apparel And Accessory Stores			•
5621 Women's Clothing Stores		\$2,283.84	\$45.67
5632 Women's Accessory and Specialty Stores		\$742.03	\$14.84
5651 Family Clothing Stores		\$2,522.12	\$50.44
5661 Shoe Stores		\$2,005.63	\$40.11
5699 Miscellaneous Apparel and Accessory Stores		\$937.20	\$18.75
Other		\$430.00	\$8.60
	Total for MAJOR GROUP 56	\$8,920.82	\$178.41
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipme	ent Stores	***	******
5719 Miscellaneous Homefurnishings Stores		\$11,936.60	\$238.73
5722 Household Appliance Stores 5731 Radio, Television, and Consumer Electronics Stores		\$8,145.87 \$2,105.99	\$162.92 \$42.12
5734 Computer and Computer Software Stores		\$2,105.99 \$448.05	\$42.12 \$8.96
Other		\$440.03 N/A	\$6.90 N/A
	Total for MAJOR GROUP 57	\$24,648.49	\$492.97
MAJOR GROUP: 58 Eating And Drinking Places	3.2	42 1/0 10. TJ	Ψ+3 L .31
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
		,	, / (

		Ke	turns Filed: February 2024		
\\\.\.\.\.\.\.\.\.\.\.\.\.\.\.\.\.\.\.				Taxable	Tax Due
Wolsey - Genera					
DIVISION: G Retail MAJOR GROUP:		Miscellaneous Retail			
		ds Stores and Bicycle Shops		\$1,217.50	\$24.35
5942 Book S	tores	,		\$409.83	\$8.20
		Mail-Order Houses		\$86,195.40	\$1,723.89
	_	Establishments s Retail Stores. NEC		\$1,031.18 \$5,107.63	\$20.62
Other	aneou	s Retail Stores, NEC		\$5,197.62 \$2,229.10	\$103.95 \$44.58
			Total for MAJOR GROUP 59	\$96,280.63	\$1,925.59
			Total for DIVISION G	\$436,730.56	\$8,734.60
DIVISION: H Finance	ce, Ins	surance, And Real Estate			
MAJOR GROUP:		Depository Institutions			
Other				N/A	N/A
			Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP:	63	Insurance Carriers		NI/A	N1/A
Other			Tatal far MANOR CROUD CO	N/A	N/A
MAJOR GROUP:	64	Insurance Agents, Brokers, And Se	Total for MAJOR GROUP 63	N/A	N/A
Other	04	ilisurance Agents, brokers, And Se	er vice	N/A	N/A
			Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP:	67	Holding And Other Investment O	ffices		
Other				N/A	N/A
			Total for MAJOR GROUP 67	N/A	N/A
			Total for DIVISION H	\$2,364.81	\$47.30
DIVISION: I Service	es				
MAJOR GROUP:		Personal Services			
	aneou	s Personal Services, NEC		\$569.00	\$11.38
Other			T + 16 - MANOR CROUP 73	N/A	N/A
MAJOR GROUP:	73	Business Services	Total for MAJOR GROUP 72	\$8,255.00	\$165.10
		ental and Leasing, NEC		\$1,427.24	\$28.54
7372 Prepac		2		\$2,098.50	\$41.97
-		ocessing and Data Preparation and	Processing Services	\$647.95	\$12.96
•		lated Services, NEC		\$229.37	\$4.59
7389 Miscell Other	aneou	s Business Services		\$1,042.05 \$1,196.24	\$20.84 \$23.93
Other			Total for MAJOR GROUP 73	\$1,196.24	\$132.83
MAJOR GROUP:	75	Automotive Repair, Services, And		\$0,041.33	\$132.03
Other		riatemente riopan, services, rina		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: Other	78	Motion Pictures		NI/A	N1/A
Other			Total for MAJOR GROUP 78	N/A N/A	N/A N/A
MAJOR GROUP:	79	Amusement And Recreation Servi		IN/A	IN/A
Other				N/A	N/A
			Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	80	Health Services			
Other				N/A	N/A
MAJOR CROUP	0.0	Manaharahia Or:	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: Other	86	Membership Organizations		N/A	N/A
			Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Researc	h, Management, And Related Services	, / .	. •, / \
		J. J. J.	-		
CD D					00/07/000

			Taxable	Tax Due
Wol	sey - General <i>continued</i> .			
DIVIS	ION: I Services continued			
	Other		N/A	N/A
		Total for MAJOR GROUP 87	N/A	N/A
М	AJOR GROUP: 89 Miscellaneous Services			
	8999 Services, NEC		\$4,055.50	\$81.11
		Total for MAJOR GROUP 89	\$4,055.50	\$81.11
		Total for DIVISION I	\$40,249.54	\$804.99
		Wolsey - General Recap		
C	Construction		\$15,256.96	\$305.15
D -	Manufacturing		\$22,533.13	\$450.67
E	Transportation, Communications, Electric, Gas, And S.	\$93,053.17 \$157,762.52	\$1,861.07 \$3,155.25	
F	Wholesale Trade			
G	Retail Trade		\$436,730.56	\$8,734.60
Н	Finance, Insurance, And Real Estate		\$2,364.81	\$47.30
l	Services		\$40,249.54	\$804.99
	Other		\$244.28	\$4.89
		Total for Wolsey - General	\$768,194.97	\$15,363.92
		Wolsey Recap		
C	Construction			\$305.15
D	Manufacturing			\$450.67
E	Transportation, Communications, Electric, Gas, And S	anitary Services		\$1,861.07
F	Wholesale Trade			\$3,155.25
G	Retail Trade			\$8,734.60
H	Finance, Insurance, And Real Estate			\$47.30
I	Services			\$804.99
	Other			\$4.89
		Total for Wolsey		\$15,363.92

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

			riled: rebruary 2024		
				Taxable	Tax Due
Wood - General					
DIVISION: D Manu		ing Food And Kindred Products			
MAJOR GROUP: Other	20	Food And Kindred Products		N/A	N/A
56 .			Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP:	23	Apparel And Other Finished Products Ma			
Other				N/A	N/A
			Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP:		Printing, Publishing, And Allied Industries	5	\$624.08	¢12.40
		Publishing, or Publishing and Printing Printing, Gravure		\$624.06 \$58.20	\$12.49 \$1.17
Other				\$91.47	\$1.83
			Total for MAJOR GROUP 27	\$773.75	\$15.49
MAJOR GROUP:	36	Electronic And Other Electrical Equipmen	it And Components, Except Computer Ec		
Other				N/A	N/A
			Total for MAJOR GROUP 36	N/A	N/A
			Total for DIVISION D	\$1,026.56	\$20.55
DIVISION: E Transp		ion, Communications, Electric, Gas, And			
MAJOR GROUP:	42	Motor Freight Transportation And Wareh	nousing		
Other			T (N/A	N/A
MAJOR GROUP:	48	Communications	Total for MAJOR GROUP 42	N/A	N/A
		ne Communications		\$1,614.00	\$32.28
	-	ommunications, Except Radiotelephone		\$989.50	\$19.79
4841 Cable a	nd Otl	ner Pay Television Services		\$2,128.64	\$42.57
Other				N/A	N/A
			Total for MAJOR GROUP 48	\$4,907.14	\$98.14
MAJOR GROUP: Other	49	Electric, Gas, And Sanitary Services		N/A	NI/A
Other			Total for MAJOR GROUP 49	N/A	N/A N/A
			Total for DIVISION E	\$12,293.64	\$245.87
			Total for DIVISION E	\$12,233.04	\$243.07
MAJOR GROUP:		Wholesale Trade-durable Goods			
Other	30	Wholesale Hade-durable doods		\$5,372.50	\$107.45
			Total for MAJOR GROUP 50	\$5,372.50	\$107.45
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	\$5,376.50	\$107.53
DIVISION: G Retail	Trade	•			
MAJOR GROUP:		General Merchandise Stores			
5311 Departr	nent S	itores		\$842.73	\$16.85
MAJOR CROUD	5 4	Farad Chamas	Total for MAJOR GROUP 53	\$842.73	\$16.85
MAJOR GROUP: Other	54	Food Stores		N/A	N/A
2 3332			Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP:	55	Automotive Dealers And Gasoline Service			
Other				N/A	N/A
			Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP:	56	Apparel And Accessory Stores		40.40.50	***
Other				\$310.53	\$6.21
MAJOR GROUP:	57	Home Furniture, Furnishings, And Equipr	Total for MAJOR GROUP 56	\$310.53	\$6.21
Other	וכ	riome i difficare, i diffisillings, And Equipi	Herit Stores	\$1,417.48	\$28.35
			Total for MAJOR GROUP 57	\$1,417.48	\$28.35
			Total for Mirbort Green 37		

	Taxable	Tax Due
Wood - General continued	-	
DIVISION: G Retail Trade continued		
5942 Book Stores	\$451.99	\$9.04
5961 Catalog and Mail-Order Houses Other	\$8,927.51	\$178.54
	\$3,507.28	\$70.15
Total for MAJOR GRO	-	\$257.73
Total for DIVIS	ION G \$28,711.23	\$574.21
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service Other	NI/A	NI/A
	N/A	N/A
Total for MAJOR GRO		N/A
Total for DIVIS	ION H N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GRO	OUP 72 N/A	N/A
MAJOR GROUP: 73 Business Services 7372 Prepackaged Software	\$804.31	\$16.09
Other	\$2,575.16	\$51.50
Total for MAJOR GRO		\$67.59
MAJOR GROUP: 79 Amusement And Recreation Services	φ3,373.17	407.33
Other	N/A	N/A
Total for MAJOR GRO	OUP 79 N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Se	ervices	
Other	\$1,070.55	\$21.41
Total for MAJOR GRO	OUP 87 \$1,070.55	\$21.41
MAJOR GROUP: 89 Miscellaneous Services	21/4	N. /A
Other	N/A	N/A
Total for MAJOR GRO		N/A
Total for DIVI	SION I \$5,444.14	\$108.88
Wood - General Recap)	
D. Manufacturing	¢1.026.56	¢20.55
D Manufacturing E Transportation, Communications, Electric, Gas, And Sanitary Services	\$1,026.56 \$12,293.64	\$20.55 \$245.87
F Wholesale Trade	\$5,376.50	\$107.53
G Retail Trade	\$28,711.23	\$574.21
I Services	\$5,444.14	\$108.88
Other	\$14.00	\$0.28
Total for Wood - G	eneral \$52,866.07	\$1,057.32
Wood Recap		
D Manufacturing		\$20.55
E Transportation, Communications, Electric, Gas, And Sanitary Services F Wholesale Trade		\$245.87 \$107.53
G Retail Trade		\$107.53 \$574.21
I Services		\$108.88
Other		\$0.28
Total for	Wood	\$1,057.32

Tavable	Tay Due

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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.

				Taxable	Tax Due
Woonsocket - G	ener	al			
		, Forestry, And Fishing			
MAJOR GROUP:		Agricultural Services			
Other	•			\$2,635.89	\$52.72
			Total for MAJOR GROUP 07	\$2,635.89	\$52.72
			Total for DIVISION A	\$2,635.89	\$52.72
			Total for Bivision A	Ψ2,033.03	¥32.12
DIVISION: C Const					
MAJOR GROUP: Other	15	Building Construction General Contra	ctors And Operative Builders	NI/A	NI/A
Other			T + 16 - MANOR CROUD 45	N/A	N/A
MAJOR CROUD	17	Construction Special Trade Contracto	Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: Other	17	Construction Special Trade Contracto	rs	\$4,974.97	\$99.50
Other			Total for MAIOR CROUD 17		·
			Total for MAJOR GROUP 17	\$4,974.97	\$99.50
			Total for DIVISION C	\$6,861.97	\$137.24
DIVISION: D Manu	factui	ing			
MAJOR GROUP:	20	Food And Kindred Products			
Other				\$1,216.47	\$24.33
			Total for MAJOR GROUP 20	\$1,216.47	\$24.33
MAJOR GROUP:	23	Apparel And Other Finished Products	Made From Fabrics And Similar Materials		
Other			<u> </u>	\$1,808.50	\$36.17
			Total for MAJOR GROUP 23	\$1,808.50	\$36.17
MAJOR GROUP:		Printing, Publishing, And Allied Indust	ries		
•	-	Publishing, or Publishing and Printing		\$1,633.68	\$32.67
2741 Miscella				\$245.50	\$4.91
		Printing, Gravure		\$255.28	\$5.12
2759 Comme Other	ercial I	Printing, NEC		\$919.54	\$18.40
Other				\$289.32	\$5.79
NAMES COOLID	22		Total for MAJOR GROUP 27	\$3,343.32	\$66.89
MAJOR GROUP: Other	32	Stone, Clay, Glass, And Concrete Prod	ucts	N/A	NI/A
Other			Tatal far MAJOR CROUD 22		N/A
MAJOR CROUD	2.5	In directain Anal Communic Name In the	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: Other	33	Industrial And Commercial Machinery	And Computer Equipment	N/A	N/A
Other			Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP:	36	Electronic And Other Electrical Equipm	nent And Components, Except Computer Ed		IN/A
Other	30	Electronic And Other Electrical Equipm	ment And Components, Except Computer Et	N/A	N/A
• tile:			Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP:	39	Miscellaneous Manufacturing Industri		N/A	IN/A
Other	33	iviiscella liedus ivia liulacturilig iliuustii	es	\$925.45	\$18.51
			Total for MAJOR GROUP 39	\$925.45	\$18.51
			Total for DIVISION D	\$12,922.24	\$258.47
DIVISION: E Transp	portat	ion, Communications, Electric, Gas, A	And Sanitary Services		
MAJOR GROUP:	42	Motor Freight Transportation And Wa	arehousing		
Other				\$1,129.50	\$22.59
			Total for MAJOR GROUP 42	\$1,129.50	\$22.59
MAJOR GROUP:	44	Water Transportation			
Other				N/A	N/A
			Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP:	47	Transportation Services			
Other				N/A	N/A
			Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP:	. 48				
	•	ne Communications		\$14,015.25	\$280.31
·		ommunications, Except Radiotelephone		(\$300,116.93)	(\$6,002.34)
		her Pay Television Services ons Services, NEC		\$10,269.19 \$206.22	\$205.39
4033 COIIIII	umcal	OIIS SELVICES, INEC		\$396.33	\$7.93

Returns Filed: February 2024		
	Taxable	Tax Due
Woonsocket - General continued		
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued		
Other Tatal for MAJOR CROUD 49	N/A	N/A
Total for MAJOR GROUP 48 MAJOR GROUP: 49 Electric, Gas, And Sanitary Services	(\$275,417.66)	(\$5,508.34)
Other	\$76,574.47	\$1,531.49
Total for MAJOR GROUP 49	\$76,574.47	\$1,531.49
Total for DIVISION E	(\$198,145.69)	(\$3,962.90)
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	\$1,488.30	\$29.77
5047 Medical, Dental, and Hospital Equipment and Supplies	\$956.80	\$19.13
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	\$9,094.03	\$181.88
5087 Service Establishment Equipment and Supplies	\$683.00	\$13.66
5099 Durable Goods, NEC	\$402.50	\$8.05
Other	\$301.27	\$6.02
Total for MAJOR GROUP 50 MAJOR GROUP: 51 Wholesale Trade-non-durable Goods	\$12,925.90	\$258.51
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods 5122 Drugs, Drug Proprietaries, and Druggists' Sundries	\$1,631.94	\$32.64
5136 Men's and Boys' Clothing and Furnishings	\$240.56	\$4.81
5137 Women's, Children's, and Infants' Clothing and Accessories	\$752.80	\$15.06
5142 Packaged Frozen Foods	\$1,026.00	\$20.52
Other	\$25,823.98	\$516.48
Total for MAJOR GROUP 51	\$29,475.28	\$589.51
Total for DIVISION F	\$42,401.18	\$848.02
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	\$12,510.54	\$250.22
5251 Hardware Stores	\$8,701.47	\$223.28
Other	N/A	N/A
Total for MAJOR GROUP 52	\$22,218.51	\$493.63
MAJOR GROUP: 53 General Merchandise Stores 5311 Department Stores	\$8,601.63	\$172.03
5399 Miscellaneous General Merchandise Stores	\$0,601.65 \$785.65	\$172.03 \$15.71
Other	N/A	N/A
Total for MAJOR GROUP 53	\$10,045.78	\$200.91
MAJOR GROUP: 54 Food Stores	, ,	·
5411 Grocery Stores	\$162,986.38	\$3,259.73
5499 Miscellaneous Food Stores	\$1,924.66	\$38.49
Other	N/A	N/A
Total for MAJOR GROUP 54	\$165,147.03	\$3,302.94
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations 5531 Auto and Home Supply Stores	\$9,161.98	\$183.25
Other	\$9,161.96 N/A	\$165.25 N/A
Total for MAJOR GROUP 55	\$10,211.23	\$204.24
MAJOR GROUP: 56 Apparel And Accessory Stores	Ψ10,Ε11.Ε3	¥201.21
5621 Women's Clothing Stores	\$972.25	\$19.45
5632 Women's Accessory and Specialty Stores	\$2,080.50	\$41.61
5651 Family Clothing Stores	\$3,663.39	\$73.27
5661 Shoe Stores	\$643.97	\$12.88
5699 Miscellaneous Apparel and Accessory Stores Other	\$69,839.42	\$1,396.79
Total for MAJOR GROUP 56	N/A \$77,222.53	N/A \$1,544.46
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores	\$11,422.33	۵۱,۵ 44 .4b
5722 Household Appliance Stores	\$970.86	\$19.42
5731 Radio, Television, and Consumer Electronics Stores	\$655.26	\$13.11
Other	\$7,226.15	\$144.53

Other \$16,251.60 \$325.04 MAJOR GROUP: 73 Business Services \$536.15 MAJOR GROUP: 73 Business Services \$1,157.82 \$23.16 7342 Disinfecting and Pest Control Services \$1,157.82 \$23.16 7359 Equipment Rental and Leasing, NEC \$1,553.11 \$31.06 7371 Computer Programming Services \$440.00 \$8.80 7372 Prepackaged Software \$16,228.92 \$324.57 7374 Computer Processing and Data Preparation and Processing Services \$264.04 \$5.29 7379 Computer Related Services, NEC \$3,060.86 \$61.22 7381 Detective, Guard, and Armored Car Services \$485.00 \$9.70 7389 Miscellaneous Business Services \$1,574.44 \$31.49 Other \$21,808.71 \$436.18 Total for MAJOR GROUP 73 \$46,572.90 \$931.47 MAJOR GROUP: 75 Automotive Repair, Services, And Parking \$278.98 \$5.58					Taxable	Tax Due
MAJOR GROUP: 58 Esting And Drinking Places 170 to 1 for MAJOR GROUP 58 N/A N/A	Woonsocket - Go	ener	al continued			
MAJOR GROUP. S	DIVISION: G Retail	Trade	e continued			
Other N/A N/A N/A N/A MADR GROUP - 53 Miscellaneous Retail 1528 Miscellaneous Retail Stores Miscellaneous Retail Retail Miscellaneous Retail Retail Miscellaneous Retail Re				Total for MAJOR GROUP 57	\$8,852.27	\$177.06
MAJOR GROUP: 59 Miscellaneous Retail State and Bicycle Shops \$1,294.00 \$2,588 \$394 Sporting Goods States and Bicycle Shops \$1,294.00 \$2,588 \$394 Sporting Goods States and Bicycle Shops \$1,294.00 \$2,588 \$394 Sporting Goods States and Bicycle Shops \$1,005.00 \$2,202.18 \$395 Sporting Goods States and Bicycle Shops \$1,005.00 \$2,202.18 \$395 Sporting Goods States Selling State Selling Selling Selling Selling Selling Selling Selling Selling Selling S	MAJOR GROUP:	58	Eating And Drinking Places			
MAJOR GROUP 63 Miscellaneous Retail 9341 5000 5028 3932 3934 39	Other				N/A	N/A
\$941 Sportring Goods Stores and Bicycle Shops \$1,294.00 \$25.88 \$394 Sport Stores \$372.4 \$57.44 \$595 Spoil Catalog and Mail-Order Houses \$110.109.50 \$2,202.18 \$395 Spoil Catalog and Mail-Order Houses \$25,132.21 \$302.55 \$399 Mixcellaneus Retail Stores, NEC \$25,117.02 \$502.25 \$303.899 \$ \$				Total for MAJOR GROUP 58	N/A	N/A
\$942 Book Stores					¢1 204 00	¢2E 00
\$961 Catalog and Mail-Order Houses \$10,000 50 \$12,002,18 \$968 Dister Selling Statis Distrees \$151,170 2 \$502,26 \$251,170 2 \$502,26 \$251,170 2 \$502,26 \$251,170 2 \$502,26 \$251,170 2 \$502,26 \$251,170 2 \$502,26 \$251,170 2 \$502,26 \$251,170 2 \$502,26 \$251,170 2 \$502,26 \$251,170 2 \$502,26 \$251,170 2 \$502,26 \$251,170 2 \$252,26 \$251,170 2 \$252,26 \$251,170 2 \$252,26 \$251,170 2 \$252,26 \$251,170 2 \$252,26 \$251,170 2 \$252,26 \$251,170 2 \$252,26 \$252,10 2 \$252,26 \$252,10 2 \$252,26 \$2			us stores and bicycle shops			·
\$998 Direct Selfing Satablishments			Mail-Order Houses		·	·
S999 Miscellaneous Retail Stores, NEC \$25,117.00 \$30,8095 \$617.00 Total for MAJOR GROUP 59 \$192,875.03 \$3,857.50 Total for DIVISION 6 \$333,087.14 \$10,711.04 DIVISION: H Finance, Insurance, And Real Estate MAJOR GROUP: 60 Depository institutions	-					
Total for MAJOR GROUP 5 \$192.875.03 \$3.857.50						
Total for DIVISION: H Finance, Insurance, And Real Estate MAJOR GROUP: 60 Depository Institutions Depository Insti	Other				\$30,849.96	\$617.00
MAJOR GROUP: 67 France Major Group: 60 Personal Services Personal Service Personal Se				Total for MAJOR GROUP 59	\$192,875.03	\$3,857.50
MAJOR GROUP: 61 Popository Institutions Other Total for MAJOR GROUP 60 N/A N/				Total for DIVISION G	\$533,087.14	\$10,711.04
MAJOR GROUP: 61 Popository Institutions Other Total for MAJOR GROUP 60 N/A N/	DIVISION: H Finance	e. Ins	surance. And Real Estate			
MAJOR GROUP: 63 Insurance Carriers						
MAJOR GROUP: 63	Other		,		N/A	N/A
Other N/A N/A N/A MAJOR GROUP: Other 64 Insurance Agents, Brokers, And Service Other Total for MAJOR GROUP 64 N/A N/A MAJOR GROUP: Other 65 Real Estate Total for MAJOR GROUP 65 N/A N/A N/A MAJOR GROUP: Other 67 Holding And Other Investment Offices Other Investment Offices Total for MAJOR GROUP 65 N/A N/A N/A Other 72 Personal Services Total for MAJOR GROUP 67 N/A N/A N/A MAJOR GROUP: 72 Personal Services Total for MAJOR GROUP 72 \$16,251,60 \$325,04 \$33,032 DIVISION: I Services Total for MAJOR GROUP 72 \$16,251,60 \$325,04				Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service Other	MAJOR GROUP:	63	Insurance Carriers			
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service Other N/A N/A N/A Other Total for MAJOR GROUP 64 Total for MAJOR GROUP 65 TOTAL FOR MAJOR GROUP 67 TOTAL FOR MAJOR GROUP 72 Personal Services N/A	Other				N/A	N/A
Other MAJOR GROUP: 65 Real Estate Rotal for MAJOR GROUP 6 N/A N/A MAJOR GROUP: 65 Real Estate Rotal For MAJOR GROUP 6 N/A N/A N/A MAJOR GROUP: 67 Holding And Other Investment Offices Total for MAJOR GROUP 6 N/A N/A N/A Other 7 Holding And Other Investment Offices N/A N/A N/A N/A MAJOR GROUP: 67 Holding And Other Investment Offices N/A N/A N/A N/A Other N/A N/A N/A N/A N/A N/A Total for MAJOR GROUP 67 Total for DIVISION H \$15,159.94 \$30,302 <td></td> <td></td> <td></td> <td>Total for MAJOR GROUP 63</td> <td>N/A</td> <td>N/A</td>				Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 65 Real Estate N/A N/A N/A MAJOR GROUP: 65 Real Estate N/A N/A N/A MAJOR GROUP: 67 Holding And Other Investment Offices N/A N/A MAJOR GROUP: 67 Holding And Other Investment Offices N/A N/A MAJOR GROUP: 67 Holding And Other Investment Offices N/A N/A MAJOR GROUP: 7 Total for MAJOR GROUP 67 N/A N/A MAJOR GROUP: 7 Personal Services		64	Insurance Agents, Brokers, And Ser	vice		
MAJOR GROUP: 65 Real Estate Other N/A	Other					N/A
Other N/A N/A N/A MAJOR GROUP: Other 67 Holding And Other Investment Offices Other N/A N/A N/A Other N/A N/A N/A N/A Other Total for MAJOR GROUP of Total for MAJOR GROUP of Total for DIVISION H \$1,515.94 \$30.32 DIVISION: I Services MAJOR GROUP: Personal Services 7231 Beauty: Shops of Total for MAJOR GROUP of Total for MAJOR GROUP of Total for MAJOR GROUP of Services \$10,555.56 \$211.11 MAJOR GROUP: Total for MAJOR GROUP of Services \$11,578.2 \$32.50 MAJOR GROUP: Total for MAJOR GROUP of Total for MAJOR GROUP of Total for MAJOR GROUP of Services				Total for MAJOR GROUP 64	N/A	N/A
Total for MAJOR GROUP: 67 Holding And Other Investment Offices N/A N/A N/A		65	Real Estate		N1 / A	NI/A
MAJOR GROUP: POTTING OR MAJOR GROUP FOR TOTAL FOR MAJOR GROUP FOR MAJO	Otner			T (
N/A	MAIOD CDOUD	67	Holding And Other Investment Off		N/A	N/A
Total for MAJOR GROUP 67 N/A N/A		67	Holding And Other Investment On	ices	N/A	N/A
Total for DIVISION Standard				Total for MAIOR GROUP 67		
MAJOR GROUP: 72 Personal Services 7231 Beauty Shops \$10,555.56 \$211.11 Other \$10,555.56 \$211.11 MAJOR GROUP: 73 Business Services Total for MAJOR GROUP 72 \$26,807.16 \$325.04 7.342 Disinfecting and Pest Control Services \$11,157.82 \$23.16 7.359 Equipment Rental and Leasing, NEC \$1,553.11 \$31.06 7.371 Computer Programming Services \$440.00 \$8.80 7.372 Prepackaged Software \$16,228.92 \$324.57 7.374 Computer Processing and Data Preparation and Processing Services \$264.04 \$5.29 7.379 Computer Related Services, NEC \$3,060.86 \$61.22 7.381 Detective, Guard, and Armored Car Services \$1,574.44 \$31.99 7.389 Miscellaneous Bepair Services \$1,574.44 \$31.99 MAJOR GROUP: 7.5 Automotive Repair, Services, And Parking \$27					·	
MAJOR GROUP: 72 Personal Services \$10,555.56 \$211.11 Total for MAJOR GROUP 72 \$10,555.56 \$211.11 MAJOR GROUP: 73 Business Services T342 Disinfecting and Pest Control Services \$1,157.82 \$23.16 7359 Equipment Rental and Leasing, NEC \$1,553.11 \$31.06 7371 Computer Programming Services \$440.00 \$8.80 7372 Prepackaged Software \$16,228.92 \$324.57 7374 Computer Processing and Data Preparation and Processing Services \$16,228.92 \$324.57 7378 Demputer Related Services, NEC \$3,060.86 \$61.22 7381 Detective, Guard, and Armored Car Services \$485.00 \$97.00 7389 Miscellaneous Business Services \$15,74.44 \$31.49 Other Total for MAJOR GROUP 73 \$46,572.90 \$931.47 MAJOR GROUP: 75 Automotive Repair, Services, And Parking \$278.98 \$5.58 7538 General Automotive Repair Shops \$61,053.84 \$1,221.08 Other Total for MAJOR GROUP 75 \$72,515.20 \$1,450.31 MAJOR GROUP: 76 Miscellaneous Repair Services \$8,568.78 \$17				TOTAL TOLDIVISION H	\$1,515.94	\$30.32
7231 Beauty Shops \$10,555.56 \$211.11 Other Total for MAJOR GROUP 72 \$16,251.60 \$325.04 MAJOR GROUP: 73 Business Services 7342 Disinfecting and Pest Control Services \$1,157.82 \$23.16 7359 Equipment Rental and Leasing, NEC \$1,553.11 \$31.06 7371 Computer Programming Services \$16,228.92 \$324.57 7374 Computer Processing and Data Preparation and Processing Services \$16,228.92 \$324.57 7379 Computer Related Services, NEC \$3,060.86 \$61.22 7381 Detective, Guard, and Armored Car Services \$1,574.44 \$31.49 Other \$21,808.71 \$436.18 Total for MAJOR GROUP 73 \$21,808.71 \$436.18 MAJOR GROUP: 75 Automotive Repair, Services, And Parking \$278.98 \$5.58 7515 Passenger Car Leasing \$278.98 \$5.58 7538 General Automotive Repair Shops \$61,053.84 \$1,221.08 Other N/A N/A N/A N/A						
Other \$16,251.60 \$325.04 MAJOR GROUP: 73 Business Services \$26,807.16 \$536.15 MAJOR GROUP: 73 Business Services \$1,157.82 \$23.16 7342 Disinfecting and Pest Control Services \$1,157.82 \$23.16 7359 Equipment Rental and Leasing, NEC \$1,553.11 \$31.06 7371 Computer Programming Services \$440.00 \$8.80 7372 Prepackaged Software \$16,228.92 \$324.57 7374 Computer Processing and Data Preparation and Processing Services \$264.04 \$5.29 7379 Computer Related Services, NEC \$3,060.86 \$61.22 7381 Detective, Guard, and Armored Car Services \$485.00 \$9.70 7389 Miscellaneous Business Services \$1,574.44 \$31.49 Other \$21,808.71 \$436.18 MAJOR GROUP: 75 Automotive Repair, Services, And Parking \$21,808.71 \$5.88 7515 Passenger Car Leasing \$278.98 \$5.58 7538 General Automotive Repair Shops \$61,053.84 \$1,221.08 Other N/A N/A N/A MAJOR GROUP:<					#10 FFF F C	¢244.44
Total for MAJOR GROUP 72 \$26,807.16 \$536.15		Snops				
MAJOR GROUP: 73 Business Services 7342 Disinfecting and Pest Control Services \$1,157.82 \$23.16 7359 Equipment Rental and Leasing, NEC \$1,553.11 \$31.06 7371 Computer Programming Services \$440.00 \$8.80 7372 Prepackaged Software \$16,228.92 \$324.57 7374 Computer Processing and Data Preparation and Processing Services \$264.04 \$5.29 7379 Computer Related Services, NEC \$3,060.86 \$61.22 7381 Detective, Guard, and Armored Car Services \$485.00 \$9.70 7389 Miscellaneous Business Services \$1,574.44 \$31.49 Other Total for MAJOR GROUP? \$46,572.90 \$931.47 MAJOR GROUP: 75 Automotive Repair, Services, And Parking \$278.98 \$5.58 7538 General Automotive Repair Shops \$61,053.84 \$1,221.08 Other N/A N/A MAJOR GROUP: 76 Miscellaneous Repair Services \$72,515.20 \$1,450.31 MAJOR GROUP: 76 Miscellaneous Repair Services \$8,568.78 \$171.38	Other			T-+- f MA IOD CDOUD 73		
7342 Disinfecting and Pest Control Services \$1,157.82 \$23.16 7359 Equipment Rental and Leasing, NEC \$1,553.11 \$31.06 7371 Computer Programming Services \$440.00 \$8.80 7372 Prepackaged Software \$16,228.92 \$324.57 7374 Computer Processing and Data Preparation and Processing Services \$264.04 \$5.29 7379 Computer Related Services, NEC \$3,060.86 \$61.22 7381 Detective, Guard, and Armored Car Services \$4485.00 \$9.70 7389 Miscellaneous Business Services \$1,574.44 \$31.49 Other Total for MAJOR GROUP 73 \$46,572.90 \$931.47 MAJOR GROUP: 75 Automotive Repair, Services, And Parking \$278.98 \$5.58 7538 General Automotive Repair Shops \$61,053.84 \$1,221.08 Other N/A N/A ADJOR GROUP: 76 Miscellaneous Repair Services \$72,515.20 \$1,450.31 MAJOR GROUP: 76 Miscellaneous Repair Services \$8,568.78 \$171.38 MAJOR GROUP: 76 Miscellaneous Repair Services \$8,568.78 \$171.38	MAIOD CDOLID	73	Rusiness Services	Total for MAJOR GROUP 72	\$26,807.16	\$536.15
7359 Equipment Rental and Leasing, NEC \$1,553.11 \$31.06 7371 Computer Programming Services \$440.00 \$8.80 7372 Prepackaged Software \$16,228.92 \$324.57 7374 Computer Processing and Data Preparation and Processing Services \$264.04 \$5.29 7379 Computer Related Services, NEC \$3,060.86 \$61.22 7381 Detective, Guard, and Armored Car Services \$485.00 \$9.70 7389 Miscellaneous Business Services \$1,574.44 \$31.49 Other \$21,808.71 \$436.18 MAJOR GROUP: 75 Automotive Repair, Services, And Parking \$21,808.71 \$436.18 7515 Passenger Car Leasing \$278.98 \$5.58 7538 General Automotive Repair Shops \$61,053.84 \$1,221.08 Other N/A N/A N/A N/A MAJOR GROUP: 76 Miscellaneous Repair Services \$8,568.78 \$171.38 MAJOR GROUP: 76 Miscellaneous Repair Services \$8,568.78 \$171.38					\$1 157 82	\$23.16
7371 Computer Programming Services \$440.00 \$8.80 7372 Prepackaged Software \$16,228.92 \$324.57 7374 Computer Processing and Data Preparation and Processing Services \$264.04 \$5.29 7379 Computer Related Services, NEC \$3,060.86 \$61.22 7381 Detective, Guard, and Armored Car Services \$485.00 \$9.70 7389 Miscellaneous Business Services \$1,574.44 \$31.49 Other \$21,808.71 \$436.18 MAJOR GROUP: 75 Automotive Repair, Services, And Parking \$278.98 \$5.58 7538 General Automotive Repair Shops \$61,053.84 \$1,221.08 Other N/A N/A MAJOR GROUP: 76 Miscellaneous Repair Services \$72,515.20 \$1,450.31 MAJOR GROUP: 76 Miscellaneous Repair Services \$8,568.78 \$171.38 Other \$8,568.78 \$171.38		_				
7372 Prepackaged Software \$16,228.92 \$324.57 7374 Computer Processing and Data Preparation and Processing Services \$264.04 \$5.29 7379 Computer Related Services, NEC \$3,060.86 \$61.22 7381 Detective, Guard, and Armored Car Services \$485.00 \$9.70 7389 Miscellaneous Business Services \$1,574.44 \$31.49 Other \$21,808.71 \$436.18 MAJOR GROUP: 75 Automotive Repair, Services, And Parking \$278.98 \$5.58 7538 General Automotive Repair Shops \$61,053.84 \$1,221.08 Other N/A N/A MAJOR GROUP: 76 Miscellaneous Repair Services Other \$8,568.78 \$171.38 MAJOR GROUP: 76 Miscellaneous Repair Services \$8,568.78 \$171.38			3			
7374 Computer Processing and Data Preparation and Processing Services \$264.04 \$5.29 7379 Computer Related Services, NEC \$3,060.86 \$61.22 7381 Detective, Guard, and Armored Car Services \$485.00 \$9.70 7389 Miscellaneous Business Services \$1,574.44 \$31.49 Other \$21,808.71 \$436.18 MAJOR GROUP: 75 Automotive Repair, Services, And Parking \$278.98 \$5.58 7538 General Automotive Repair Shops \$61,053.84 \$1,221.08 Other N/A N/A MAJOR GROUP: 76 Miscellaneous Repair Services \$72,515.20 \$1,450.31 MAJOR GROUP: 76 Miscellaneous Repair Services \$8,568.78 \$171.38 Other \$8,568.78 \$171.38	•		-			
7379 Computer Related Services, NEC \$3,060.86 \$61.22 7381 Detective, Guard, and Armored Car Services \$485.00 \$9.70 7389 Miscellaneous Business Services \$1,574.44 \$31.49 Other \$21,808.71 \$436.18 MAJOR GROUP: 75 Automotive Repair, Services, And Parking \$278.98 \$5.58 7538 General Automotive Repair Shops \$61,053.84 \$1,221.08 Other N/A N/A MAJOR GROUP: 76 Miscellaneous Repair Services \$8,568.78 \$171.38 MAJOR GROUP: 76 Miscellaneous Repair Services \$8,568.78 \$171.38 Other Total for MAJOR GROUP 76 \$8,568.78 \$171.38				rocessing Services		
7381 Detective, Guard, and Armored Car Services \$485.00 \$9.70 7389 Miscellaneous Business Services \$1,574.44 \$31.49 Other \$21,808.71 \$436.18 MAJOR GROUP: 75 Automotive Repair, Services, And Parking \$278.98 \$5.58 7538 General Automotive Repair Shops \$61,053.84 \$1,221.08 Other N/A N/A MAJOR GROUP: 76 Miscellaneous Repair Services \$8,568.78 \$171.38 Other \$8,568.78 \$171.38			- · · · · · · · · · · · · · · · · · · ·	i occosing connect		
7389 Miscellaneous Business Services \$1,574.44 \$31.49 Other \$21,808.71 \$436.18 Total for MAJOR GROUP 73 \$46,572.90 \$931.47 MAJOR GROUP: 75 Automotive Repair, Services, And Parking 7515 Passenger Car Leasing 7538 General Automotive Repair Shops 7538	·					
Other \$21,808.71 \$436.18 Total for MAJOR GROUP 73 \$46,572.90 \$931.47 MAJOR GROUP: 75 Automotive Repair, Services, And Parking 7515 Passenger Car Leasing \$278.98 \$278.98 \$5.58 7538 General Automotive Repair Shops \$61,053.84 \$1,221.08 Other N/A N/A N/A N/A N/A MAJOR GROUP: 76 Miscellaneous Repair Services \$8,568.78 \$171.38 Other \$8,568.78 \$171.38						
Total for MAJOR GROUP 73 \$46,572.90 \$931.47 MAJOR GROUP: 75 Automotive Repair, Services, And Parking 7515 Passenger Car Leasing 7538 General Automotive Repair Shops Other Total for MAJOR GROUP 75 \$278.98 \$5.58 7538 General Automotive Repair Shops Other Total for MAJOR GROUP 75 \$72,515.20 \$1,450.31 MAJOR GROUP: 76 Miscellaneous Repair Services Other Total for MAJOR GROUP 76 \$8,568.78 \$171.38		arreca	3 Business Services			
MAJOR GROUP: 75 Automotive Repair, Services, And Parking 7515 Passenger Car Leasing \$278.98 \$5.58 7538 General Automotive Repair Shops \$61,053.84 \$1,221.08 Other N/A N/A Total for MAJOR GROUP 75 \$72,515.20 \$1,450.31 MAJOR GROUP: 76 Miscellaneous Repair Services \$8,568.78 \$171.38 Other \$8,568.78 \$171.38	2			Total for MAJOR GROUP 73		
7515 Passenger Car Leasing \$278.98 \$5.58 7538 General Automotive Repair Shops \$61,053.84 \$1,221.08 Other N/A N/A MAJOR GROUP: 76 Miscellaneous Repair Services \$72,515.20 \$1,450.31 Other \$8,568.78 \$171.38 Total for MAJOR GROUP 76 \$8,568.78 \$171.38	MAJOR GROUP:	75	Automotive Repair, Services, And P		Ψ 10/31 2 .30	430
Other N/A N/A MAJOR GROUP: 76 Miscellaneous Repair Services \$72,515.20 \$1,450.31 Other \$8,568.78 \$171.38 Total for MAJOR GROUP 76 \$8,568.78 \$171.38	7515 Passen			j	\$278.98	\$5.58
Total for MAJOR GROUP 75 \$72,515.20 \$1,450.31 MAJOR GROUP: 76 Miscellaneous Repair Services Other \$8,568.78 \$171.38	7538 Genera	l Auto	motive Repair Shops		\$61,053.84	\$1,221.08
MAJOR GROUP: 76 Miscellaneous Repair Services \$8,568.78 \$171.38 Other Total for MAJOR GROUP 76 \$8,568.78 \$171.38	Other				N/A	N/A
Other \$8,568.78 \$171.38 Total for MAJOR GROUP 76 \$8,568.78 \$171.38				Total for MAJOR GROUP 75	\$72,515.20	\$1,450.31
Total for MAJOR GROUP 76 \$8,568.78 \$171.38		76	Miscellaneous Repair Services			
1.00	Other					
MAJOR GROUP: 78 Motion Pictures				Total for MAJOR GROUP 76	\$8,568.78	\$171.38
	MAJOR GROUP:	/8	Motion Pictures			

Keturns	Filed: February 2024		
		Taxable	Tax Due
Woonsocket - General continued			
DIVISION: I Services continued			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services Other		\$1,612.29	\$32.25
Other	Total for MAJOR GROUP 79	\$1,612.29	\$32.25
MAJOR GROUP: 80 Health Services	Total for MAJON GROOF 79	\$1,012.29	\$32.23
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		14,71	14/71
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		\$122.74	\$2.45
	Total for MAJOR GROUP 86	\$122.74	\$2.45
MAJOR GROUP: 87 Engineering, Accounting, Research, Man	agement, And Related Services		
8711 Engineering Services		\$65,668.37	\$1,313.37
8721 Accounting, Auditing, and Bookkeeping Services		\$9,103.49	\$182.07
Other		\$2,204.45	\$44.09
	Total for MAJOR GROUP 87	\$76,976.31	\$1,539.53
MAJOR GROUP: 89 Miscellaneous Services		¢4.725.00	¢0470
8999 Services, NEC	T	\$4,735.00	\$94.70
	Total for MAJOR GROUP 89	\$4,735.00	\$94.70
	Total for DIVISION I	\$242,824.59	\$4,856.52
Woons	socket - General Recap		
A Agriculture, Forestry, And Fishing		\$2,635.89	\$52.72
A Agriculture, Forestry, And Fishing C Construction		\$2,655.69 \$6,861.97	\$32.72 \$137.24
D Manufacturing		\$12,922.24	\$258.47
E Transportation, Communications, Electric, Gas, And Sanitary	Services	(\$198,145.69)	(\$3,962.90)
F Wholesale Trade		\$42,401.18	\$848.02
G Retail Trade		\$533,087.14	\$10,711.04
H Finance, Insurance, And Real Estate		\$1,515.94	\$30.32
I Services	 Total for Woonsocket - General	\$242,824.59	\$4,856.52 \$12,931.43
		\$644,103.26 	\$12,931.43
	/		
A Agriculture, Forestry, And Fishing			\$52.72
C Construction			\$137.24
D Manufacturing			\$258.47
E Transportation, Communications, Electric, Gas, And Sanitary Wholesale Trade	Services		(\$3,962.90) \$848.02
F Wholesale Trade G Retail Trade			\$848.02 \$10,711.04
H Finance, Insurance, And Real Estate			\$30.32
I Services			\$4,856.52
	Total for Woonsocket		\$12,931.43

Tavahla	Tay Due

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

		Ketu	rns Filed: February 2024		
				Taxable	Tax Due
Worthing - Gene					
MAJOR GROUP:		e, Forestry, And Fishing Agricultural Production Crops			
Other	UI	Agricultural Froduction Crops		N/A	N/A
			Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP:	07	Agricultural Services			
Other				N/A	N/A
			Total for MAJOR GROUP 07	N/A	N/A
			Total for DIVISION A	\$2,416.38	\$48.33
DIVISION: C Const					
MAJOR GROUP:		Construction Special Trade Contracto eating, and Air-Conditioning	ors	\$181.32	\$3.63
Other	ig, i ie	sating, and Air-Conditioning		\$3,378.83	\$67.58
			Total for MAJOR GROUP 17	\$3,560.15	\$71.21
			Total for DIVISION C	\$3,560.15	\$71.21
DIVISION: D Manu	factu	rina			
MAJOR GROUP:		Food And Kindred Products			
Other				\$897.56	\$17.96
			Total for MAJOR GROUP 20	\$897.56	\$17.96
MAJOR GROUP: Other	22	Textile Mill Products		NI/A	N1/A
Other			Total for MAJOR GROUP 22	N/A N/A	N/A N/A
MAJOR GROUP:	23	Apparel And Other Finished Products	s Made From Fabrics And Similar Materials	N/A	IN/A
Other		pp.		N/A	N/A
			Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP:		Printing, Publishing, And Allied Indus	tries	****	
		ublishing, or Publishing and Printing hing, or Publishing and Printing		\$90.06 \$743.50	\$1.80 \$14.87
2741 Miscella				\$309.00	\$6.18
		Printing, Gravure		\$710.30	\$14.21
		Printing, NEC		\$404.13	\$8.09
2771 Greetin	g Car	ds		\$82.38	\$1.65
Other				\$1,678.52	\$33.57
			Total for MAJOR GROUP 27	\$4,017.89	\$80.37
MAJOR GROUP: Other	28	Chemicals And Allied Products		N/A	N/A
Other			Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP:	35	Industrial And Commercial Machiner		IN/A	NA
Other			, , , ,	N/A	N/A
			Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP:	36	Electronic And Other Electrical Equip	ment And Components, Except Computer Eq	· ·	
Other				N/A	N/A
MAJOR GROUP:	27	Transportation Equipment	Total for MAJOR GROUP 36	N/A	N/A
Other	37	Transportation Equipment		N/A	N/A
			Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP:	39	Miscellaneous Manufacturing Industr		,	,
Other				N/A	N/A
			Total for MAJOR GROUP 39	N/A	N/A
			Total for DIVISION D	\$29,759.82	\$595.22
DIVISION: E Transp		tion, Communications, Electric, Gas,	-		
MAJOR GROUP:	42	Motor Freight Transportation And W	arehousing	*****	
Other			T-4-1 f- " MA IOD CDOUD 10	\$3,254.00	\$65.08
MAJOR GROUP:	44	Water Transportation	Total for MAJOR GROUP 42	\$3,254.00	\$65.08
Other		Tracer Hunsportation		N/A	N/A
				•	,

Keturn	s rileu: rebruary 2024		
		Taxable	Tax Due
Worthing - General continued	d Carrier and Carrier and Carrier and		
DIVISION: E Transportation, Communications, Electric, Gas, And	<u> </u>	N/A	N/4
MAJOR GROUP: 47 Transportation Services	Total for MAJOR GROUP 44	N/A	N/A
Other		N/A	N/A
	Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		.,	.,
4812 Radiotelephone Communications		\$20,880.90	\$417.62
4813 Telephone Communications, Except Radiotelephone		\$565.87	\$11.32
4841 Cable and Other Pay Television Services		\$23,685.56	\$473.72
4899 Communications Services, NEC Other		\$211.50 N/A	\$4.23 N/A
Other	Total for MAJOR GROUP 48	\$45,439.83	\$908.81
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services	Total for MAJOR GROOF 46	\$45,459.05	10.00
Other		\$96,687.58	\$1,933.76
	Total for MAJOR GROUP 49	\$96,687.58	\$1,933.76
	Total for DIVISION E	\$145,486.41	\$2,909.75
DIVISION: F Wholesale Trade		4	4-/
MAJOR GROUP: 50 Wholesale Trade-durable Goods			
5044 Office Equipment		\$1,690.39	\$33.81
5045 Computers and Computer Peripheral Equipment and S	oftware	\$1,366.82	\$27.34
5092 Toys and Hobby Goods and Supplies		\$1,462.00	\$29.24
Other		\$11,798.16	\$235.96
	Total for MAJOR GROUP 50	\$16,317.37	\$326.35
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods 5122 Drugs, Drug Proprietaries, and Druggists' Sundries		\$696.00	\$13.92
5137 Women's, Children's, and Infants' Clothing and Accessor	ories	\$698.75	\$13.92 \$13.98
5142 Packaged Frozen Foods		\$342.44	\$6.85
Other		\$6,507.55	\$130.15
	Total for MAJOR GROUP 51	\$8,244.74	\$164.90
	Total for DIVISION F	\$24,562.11	\$491.25
DIVISION: G Retail Trade			
MAJOR GROUP: 52 Building Materials, Hardware, Garden Su	ipply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers		\$20,641.29	\$412.82
Other		N/A	N/A
	Total for MAJOR GROUP 52	\$20,955.63	\$419.11
MAJOR GROUP: 53 General Merchandise Stores		¢0.400.45	¢100.00
5311 Department Stores 5399 Miscellaneous General Merchandise Stores		\$9,480.15 \$549.97	\$189.60 \$11.00
Other		\$349.97 N/A	\$11.00 N/A
	Total for MAJOR GROUP 53	\$10,068.62	\$201.37
MAJOR GROUP: 54 Food Stores		Ψ 10/000.02	Ψ2007
5499 Miscellaneous Food Stores		\$2,450.11	\$49.00
Other		N/A	N/A
	Total for MAJOR GROUP 54	\$3,107.61	\$62.15
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service	ce Stations	¢604004	¢426.05
5531 Auto and Home Supply Stores Other		\$6,842.01 N/A	\$136.85
Other	Total for MAJOR GROUP 55	<u> </u>	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores	TOTAL TOT IMPOOR GROUP 33	\$27,249.53	\$545.00
5611 Men's and Boys' Clothing and Accessory Stores		\$210.98	\$4.22
5621 Women's Clothing Stores		\$1,258.80	\$25.18
5632 Women's Accessory and Specialty Stores		\$1,297.50	\$25.95
5651 Family Clothing Stores		\$3,160.28	\$63.21
5661 Shoe Stores		\$1,185.89	\$23.72
5699 Miscellaneous Apparel and Accessory Stores Other		\$399.98 N/A	\$8.00 N/A
oulei		N/A	N/A

		Keturi	ns rilea: rebruary 2024		
				Taxable	Tax Due
Worthing - Gene	ral	continued			
DIVISION: G Retail	Trad	e continued			
			Total for MAJOR GROUP 56	\$7,657.93	\$153.17
MAJOR GROUP: 5712 Furnitu		Home Furniture, Furnishings, And Equi	ipment Stores	¢0.071.00	\$199.44
		sion, and Consumer Electronics Stores		\$9,971.90 \$546.60	\$199.44 \$10.93
		nd Computer Software Stores		\$777.50	\$15.55
		ruments Stores		\$1,994.25	\$39.89
Other			<u> </u>	\$11,357.15	\$227.15
			Total for MAJOR GROUP 57	\$24,647.40	\$492.96
MAJOR GROUP:	58	Eating And Drinking Places			
Other				\$61,517.73	\$1,230.36
			Total for MAJOR GROUP 58	\$61,517.73	\$1,230.36
MAJOR GROUP:	59			\$4,440.67	¢00.01
5942 Book St	-	ods Stores and Bicycle Shops		\$4,440.67 \$989.58	\$88.81 \$19.80
		and Game Stores		\$265.04	\$5.30
		Mail-Order Houses		\$160,443.55	\$3,208.89
		g Establishments		\$3,101.81	\$62.05
	aneo	us Retail Stores, NEC		\$28,171.92	\$563.43
Other				\$1,098.84	\$21.98
			Total for MAJOR GROUP 59	\$198,511.41	\$3,970.26
			Total for DIVISION G	\$353,715.86	\$7,074.38
DIVISION: H Financ	e, In	surance, 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
MA IOD CDOUD	63		Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: Other	63	Insurance Carriers		N/A	N/A
Other			Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP:	64	Insurance Agents, Brokers, And Service		IV/A	N/A
Other	01	modrance Agents, protein, And Service	-	N/A	N/A
			Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP:	65	Real Estate			
Other				N/A	N/A
			Total for MAJOR GROUP 65	N/A	N/A
MAJOR GROUP:	67	Holding And Other Investment Offices	:		
Other				N/A	N/A
			Total for MAJOR GROUP 67	N/A	N/A
			Total for DIVISION H	\$1,588.30	\$31.77
DIVISION: I Service	es				
MAJOR GROUP:	72	Personal Services			
	aneo	us Personal Services, NEC		\$381.00	\$7.62
Other				\$1,286.22	\$25.72
			Total for MAJOR GROUP 72	\$1,667.22	\$33.34
MAJOR GROUP:		Business Services and Pest Control Services		\$785.32	\$15.71
	_	and Fest Control Services aning and Maintenance Services, NEC		\$645.64	\$13.71 \$12.91
		Rental and Leasing, NEC		\$1,801.66	\$36.03
		rogramming Services		\$168.50	\$3.37
7372 Prepacl	kaged	d Software		\$10,044.18	\$200.89
		rocessing and Data Preparation and Proc	essing Services	\$4,356.21	\$87.13
		elated Services, NEC		\$1,456.32	\$31.67
7382 Security	/ Syst	tems Services		\$765.03	\$15.30

		I C	tains inca. Tebraary Lot-		
				Taxable	Tax Due
Northing - Gene					
DIVISION: I Servic				440 775 04	#255 52
7389 Miscelli Other	aneou	ıs Business Services		\$12,775.94 \$641.85	\$255.52 \$12.84
• tile:			Total for MAJOR GROUP 73	\$33,440.65	\$671.37
MAJOR GROUP:	75	Automotive Repair, Services, And		400/11000	700.00
Other				\$39,603.98	\$792.07
			Total for MAJOR GROUP 75	\$39,603.98	\$792.07
MAJOR GROUP: Other	76	Miscellaneous Repair Services		N/A	N/A
Other			Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP:	78	Motion Pictures		,,, .	. 4,7.
Other				N/A	N/A
			Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: Other	79	Amusement And Recreation Servi	ces	\$1,391.99	\$27.84
Other			Total for MAJOR GROUP 79	\$1,391.99	\$27.84
MAJOR GROUP:	80	Health Services	rotarior im bolt ditect 73	ψ 1,551.55	Ψ21.04
Other			<u> </u>	N/A	N/A
			Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: Other	82	Educational Services		N/A	N/A
Other			Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP:	83	Social Services	rotarior im both cite of ce	14/70	14//
Other				N/A	N/A
			Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: Other	86	Membership Organizations		N/A	NI/A
Other			Total for MAJOR GROUP 86	N/A	N/A N/A
MAJOR GROUP:	87	Engineering, Accounting, Research	h, Management, And Related Services	14/70	14//
8721 Accoun	iting, <i>i</i>	Auditing, and Bookkeeping Services	<u> </u>	\$7,797.23	\$155.95
Other				\$1,128.90	\$22.58
MAJOR GROUP:	89	Miscellaneous Services	Total for MAJOR GROUP 87	\$8,926.13	\$178.53
8999 Service				\$12,789.25	\$255.79
			Total for MAJOR GROUP 89	\$12,789.25	\$255.79
			Total for DIVISION I	\$103,642.91	\$2,075.41
			Worthing Conoral Possa		
			worthing - General Recap		
		stry, And Fishing		\$2,416.38	\$48.33
Constructio				\$3,560.15	\$71.21
) Manufactur Transportat	-	ommunications, Electric, Gas, And Sa	anitary Services	\$29,759.82 \$145,486.41	\$595.22 \$2,909.75
Wholesale 1		5a		\$24,562.11	\$491.25
Retail Trade				\$353,715.86	\$7,074.38
H Finance, Ins Services	uranc	e, And Real Estate		\$1,588.30 \$103,642.91	\$31.77 \$2,075.41
Services			Total for Worthing - General	\$664,731.94	\$13,297.32
Worthing - Gros	s Re	ceipts			
DIVISION: G Retail					
MAJOR GROUP: Other	55	Automotive Dealers And Gasoline	Service Stations	N/A	N/A
Other			Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP:	58	Eating And Drinking Places	. Stat. for 1411 both Shoot 33	1 ¥/ /\tau	IV/A
Other		j j		N/A	N/A
SD Dept. of Revenue			Page 1217 of 1233		03/07/2024
			•		

			Taxable	Tax Due
Wor	thing - Gross Receipts continued		-	
DIVIS	ION: G Retail Trade continued			
		Total for MAJOR GROUP 58	N/A	N/A
		Total for DIVISION G	\$63,834.44	\$638.35
DIVIS	ION: I Services			
	AJOR GROUP: 73 Business Services			
141	Other		N/A	N/A
		Total for MAJOR GROUP 73	N/A	N/A
		Total for DIVISION I	N/A	N/A
	Wo	rthing - Gross Receipts Recap		
G	Retail Trade		\$63,834.44	\$638.35
	Other		\$298.00	\$2.98
		Total for Worthing - Gross Receipts	\$64,132.44	\$641.33
		Worthing Recan		
Α	Agriculture, Forestry, And Fishing			\$48.33
C	Construction			\$71.21
D E	Manufacturing Transportation, Communications, Electric, Gas, And S	anitany Candicas		\$595.22 \$2,909.75
C F	Wholesale Trade	anilary services		\$2,909.75 \$491.25
G	Retail Trade			\$7,712.73
Н	Finance, Insurance, And Real Estate			\$31.77
I	Services			\$2,075.41
	Other			\$2.98
		Total for Worthing		\$13,938.65

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

Main			illi il	ned: repruary 2024		
DIVISION: D. IManufact (Company) 10 10 10 10 10 10 10 1					Taxable	Tax Due
MAJOR GROUP: 20 Food And Kindred Products	Yale - General					
No.						
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries S470.58		20	Food And Kindred Products		N1/A	N1/A
MAJOR GROUP. 27 Printing, Publishing, And Allied Industries Total for MAJOR GROUP 27 \$470.58 \$4.5 MAJOR GROUP. 36 Electronic And Other Electrical Equipment And Components, Escept Computer Equipment NJA N N MAJOR GROUP. 37 Transportation Equipment Total for MAJOR GROUP 36 NJA N N MAJOR GROUP. 37 Transportation Equipment Total for MAJOR GROUP 37 NJA N N N N N N N N N	Other			Total for MAIOR CROLID 20	· · · · · · · · · · · · · · · · · · ·	N/A
Other S470.58 54. MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment N/A N/A N/A MAJOR GROUP: 37 Transportation Equipment Other Total for MAJOR GROUP 36 N/A N/A MAJOR GROUP: 37 Transportation Equipment Other Total for MAJOR GROUP 37 N/A N/A DIVISION: E Transportation Communications, Electric, Gas, And Sanitary Services N/A N/A N/A MAJOR GROUP: 44 Water Transportation \$2,785.00 <td< td=""><td>MAIOD CDOLID:</td><td>27</td><td>Printing Publishing And Allied Industries</td><td>Total for MAJOR GROUP 20</td><td>N/A</td><td>N/A</td></td<>	MAIOD CDOLID:	27	Printing Publishing And Allied Industries	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Escapt Computer Equipment N/A N N N N N N N N N		21	rinting, rubiishing, And Amed industries		\$470.58	\$4.72
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment N/A N/A N/A				Total for MAJOR GROUP 27	\$470.58	\$4.72
Total for MAJOR GROUP: 37 Transportation Equipment	MAJOR GROUP:	36	Electronic And Other Electrical Equipment	And Components, Except Compute		, ,
MAJOR GROUP: 37 Transportation Equipment Total for MAJOR GROUP 37 N/A N Total for MAJOR GROUP 37 N/A N Total for DIVISION	Other				N/A	N/A
Other N/A N/A N Total for DIVISION D \$1,578.10 \$15.5 DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services S1,578.10 \$15.5 MAJOR GROUP: All Water Transportation Other Total for DIVISION GROUP 44 N/A N MAJOR GROUP: All Communications N/A N/A N MAJOR GROUP: All Communications Services \$2,785.00 \$27. 4812 Radiotelephone Communications, Except Radiotelephone \$2,849.00 \$2. 4813 Telephone Communications, Except Radiotelephone \$2,284.00 \$2. 4814 Cable and Other Py Television Services \$2,207.3 \$2.3 4899 Communications, Except Radiotelephone \$2,249.07 \$2.2 Other Total for MAJOR GROUP 48 \$6,060.73 \$60 MAJOR GROUP: 49 Electric, Gas, And Sanitary Services N/A N Other Total for MAJOR GROUP 49 \$1,081.547 \$10.8 MAJOR GROUP: 50 Wholesale Trade-durable Goods \$10,815.47 \$10.8 Other Total for MAJOR GROUP 50 \$11,755.47 \$117. DIVISION: 6 Retail Trade </td <td></td> <td></td> <td></td> <td>Total for MAJOR GROUP 36</td> <td>N/A</td> <td>N/A</td>				Total for MAJOR GROUP 36	N/A	N/A
Total for MAJOR GROUP 37		37	Transportation Equipment			
Total for DIVISION E Transportation, Communications, Electric, Gas, And Sanitary Services MAJOR GROUP: 4 Water Transportation MAJOR GROUP 4 N/A N/	Other					N/A
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services MAJOR GROUP: Other 44 Water Transportation N/A N MAJOR GROUP: Other 48 Communications Total for MAJOR GROUP4 N/A N MAJOR GROUP: AB13 relephone Communications \$2,785,00 \$27. 4813 relephone Communications. Except Radiotelephone \$2,785,00 \$27. 4813 relephone Communications. Except Radiotelephone \$2,280,00 \$2. 4841 Cable and Other Pay Teckvison Services \$2,309,73 \$23. \$2. 4840,00 \$6. \$674,00 \$6.					<u>'</u>	N/A
MAJOR GROUP: 44 Water Transportation Other N/A N Other Total for MAJOR GROUP 4 N/A N MAJOR GROUP: 48 Communications \$2,785.00 \$2.7 4812 Radiotale phone Communications \$22,885.00 \$2.7 4813 Telephone Communications, Except Radiotelephone \$284.00 \$2.7 4814 Cable and Other Pay Television Services \$564.00 \$6. Other \$674.00 \$6. Other Total for MAJOR GROUP 48 \$6.060.73 \$60. MAJOR GROUP: 49 Electric, Gas, And Sanitary Services N/A N N Other Total for MAJOR GROUP 48 \$6.060.73 \$60. Other Total for MAJOR GROUP 49 N/A N MAJOR GROUP: \$0 Wholesale Trade-durable Goods \$10.815.47 \$108. Other \$1 Wholesale Trade-non-durable Goods \$10.815.47 \$108. Other \$1 Wholesale Trade-non-durable Goods \$10.815.47 \$108. Other \$1 Wholesale Trade-non-durable Goods \$10.815.47 <td></td> <td></td> <td></td> <td>Total for DIVISION D</td> <td>\$1,578.10</td> <td>\$15.79</td>				Total for DIVISION D	\$1,578.10	\$15.79
Other N/A N MAJOR GROUP: 48 Communications \$2,785.00 \$2.7. 4812 Radiotelephone Communications, Except Radiotelephone \$2,809.00 \$2. 4813 Telephone Communications, Except Radiotelephone \$2,309.73 \$2. 489 Communications Services, NEC \$70.00 \$6. Other N/A N Other 19 Electric, Gas, And Sanitary Services N/A N Other 19 Electric, Gas, And Sanitary Services N/A N Other N/A N N Other 19 Electric, Gas, And Sanitary Services N/A N N Other 49 Electric, Gas, And Sanitary Services N/A N N Other 10 Electric, Gas, And Sanitary Services N/A N N Other 49 Electric, Gas, And Sanitary Services N/A N N Other Total for MAJOR GROUP 50 N/A N N MAJOR GROUP: 50 Wholesale Trade-durable Goods N N/A N Other </td <td>DIVISION: E Transp</td> <td>ortat</td> <td>ion, Communications, Electric, Gas, And S</td> <td>anitary Services</td> <td></td> <td></td>	DIVISION: E Transp	ortat	ion, Communications, Electric, Gas, And S	anitary Services		
MAJOR GROUP: 48		44	Water Transportation			
MAJOR GROUP: 48 Communications \$2.785.00 \$2.7 4812 Radiotelephone Communications, Except Radiotelephone \$2.840.0 \$2.7 4813 Telephone Communications, Except Radiotelephone \$2.840.0 \$2.7 4841 Cable and Other Pay Television Services \$2.309.73 \$2.3 4899 Communications Services, NEC N/A N MAJOR GROUP: 49 Electric, Gas, And Sanitary Services N/A N MAJOR GROUP: 49 Electric, Gas, And Sanitary Services N/A N Other N/A N N MAJOR GROUP: 50 Wholesale Trade \$10.815.47 \$10.8 MAJOR GROUP: 51 Wholesale Trade-durable Goods \$10.815.47 \$10.8 Other Total for MAJOR GROUP 50 \$10.815.47 \$10.8 MAJOR GROUP: 51 Wholesale Trade-non-durable Goods N/A N Other Total for MAJOR GROUP 50 \$11,755.47 \$11.7 DIVISION: G Retail Trade Total for DIVISION 50 \$1,755.47 \$11.7 Division: G Retail Trade Total for MAJOR GROUP 51 \$1,622.69 \$15. <td>Other</td> <td></td> <td></td> <td></td> <td></td> <td>N/A</td>	Other					N/A
### ### ### ### ### ### ### ### ### ##				Total for MAJOR GROUP 44	N/A	N/A
4813 Telephone Communications, Except Radiotelephone \$284,00 32. 4841 Cable and Other Pay Television Services \$2,309,73 \$23. 489 Communications Services, NEC \$674,00 \$6. Other Total for MAJOR GROUP Belevising Services of Control of MAJOR GROUP Belevising Service Servic					¢2.785.00	¢27.0F
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods Other Major GROUP: 53 General Merchandise Stores Sajor Major GROUP: Sajor						\$27.85 \$2.84
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods MAJOR GROUP 51	•		·		· ·	\$2.04
Other N/A N MAJOR GROUP: Other 49 Electric, Gas, And Sanitary Services N/A N Other 50 Electric, Gas, And Sanitary Services N/A N Other Total for MAJOR GROUP+9 N/A N MAJOR GROUP: 50 Wholesale Trade-durable Goods \$10,815.47 \$108. Other Total for MAJOR GROUP-50 \$10,815.47 \$108. MAJOR GROUP: 51 Wholesale Trade-non-durable Goods \$10,815.47 \$108. Other Total for MAJOR GROUP-50 \$10,815.47 \$108. MAJOR GROUP: 51 Wholesale Trade-non-durable Goods \$10,815.47 \$108. Other Total for MAJOR GROUP-50 \$11,755.47 \$108. MAJOR GROUP: 53 General Merchandise Stores \$1,755.47 \$10. MAJOR GROUP: 53 General Merchandise Stores \$1,622.69 \$16. Other \$1 Food Stores \$1,622.69 \$16. MAJOR GROUP: \$4 Food Stores \$1,622.69 \$1. MAJOR GROUP: \$5 Automotive Dealers And Gasoline Service Stations \$1,024.60<			-			\$6.74
MAJOR GROUP: 01					·	N/A
Other N/A N				Total for MAJOR GROUP 48	\$6,060.73	\$60.61
Total for MAJOR GROUP 49	MAJOR GROUP:	49	Electric, Gas, And Sanitary Services			
Total for DIVISION F Wholesale Trade	Other				N/A	N/A
DIVISION: F Wholesale Trade MAJOR GROUP: 50 Wholesale Trade-durable Goods S10,815.47 \$10.80 \$10.815.47 \$10.80 \$10.80 \$10.815.47 \$10.80 \$10.80 \$10.815.47 \$10.80 \$1				Total for MAJOR GROUP 49	N/A	N/A
MAJOR GROUP: 50 Wholesale Trade-durable Goods \$10,815.47 \$108. Other \$10,815.47 \$108. MAJOR GROUP: 51 Wholesale Trade-non-durable Goods N/A N Other N/A N MAJOR GROUP: 51 Wholesale Trade-non-durable Goods N/A N Other N/A N MAJOR GROUP: 51 MJA N/A N MAJOR GROUP: 52 MJA Sala General Merchandise Stores \$1,622.69 \$16. Other N/A N N MAJOR GROUP: 54 Food Stores Total for MAJOR GROUP 53 \$1,967.83 \$19. MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations Other N/A N N MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations Other N/A N/A N MAJOR GROUP: 56 Apparel And Accessory Stores Total for MAJOR GROUP 55 N/A N MAJOR GROUP: 56 Apparel And Accessory Stores \$462.62 \$4.				Total for DIVISION E	\$22,468.49	\$224.69
Other \$10,815.47 \$108. MAJOR GROUP: Other 51 Wholesale Trade-non-durable Goods Other N/A N Other N/A N Total for MAJOR GROUP 5 Total for MAJOR GROUP 5 Total for DIVISION F \$11,755.47 \$117. DIVISION: G Retail Trade MAJOR GROUP: 53 General Merchandise Stores \$1,622.69 \$16. Other N/A N MAJOR GROUP: 54 Food Stores Total for MAJOR GROUP 53 \$1,967.83 \$19. MAJOR GROUP: 54 Other Total for MAJOR GROUP 54 N/A N MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations Other Total for MAJOR GROUP 55 N/A N MAJOR GROUP: 56 Apparel And Accessory Stores Total for MAJOR GROUP 55 N/A N MAJOR GROUP: 56 Apparel And Accessory Stores \$462.62 \$4.	DIVISION: F Wholes	sale 1	Frade			
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		50	Wholesale Trade-durable Goods			
MAJOR GROUP: Other 51 Wholesale Trade-non-durable Goods N/A N Other N/A N DIVISION: G Retail Trade MAJOR GROUP: 53 General Merchandise Stores 5311 Department Stores \$1,622.69 \$1.62.6	Other				\$10,815.47	\$108.16
Other N/A N Total for MAJOR GROUP 51 Total for DIVISION F N/A N DIVISION: G Retail Trade MAJOR GROUP: 53 General Merchandise Stores \$311 Department Stores \$1,622.69 \$16. Other N/A N Total for MAJOR GROUP 53 \$1,967.83 \$19. MAJOR GROUP: 54 Food Stores N/A N Other N/A N MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations N/A N Other N/A N MAJOR GROUP: 56 Apparel And Accessory Stores Total for MAJOR GROUP 55 N/A N MAJOR GROUP: 56 Apparel And Accessory Stores \$462.62 \$4.				Total for MAJOR GROUP 50	\$10,815.47	\$108.16
Total for MAJOR GROUP 51		51	Wholesale Trade-non-durable Goods		N1/A	N1/A
Total for DIVISION F \$11,755.47 \$117.	Other				<u> </u>	N/A
DIVISION: G Retail Trade MAJOR GROUP: 53 General Merchandise Stores \$1,622.69 \$16. 5311 Department Stores \$1,622.69 \$16. Other N/A N MAJOR GROUP: 54 Food Stores N/A N Other Total for MAJOR GROUP 54 N/A N MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations N/A N Other Total for MAJOR GROUP 55 N/A N MAJOR GROUP: 56 Apparel And Accessory Stores \$462.62 \$4. MAJOR GROUP: 56 Apparel And Accessory Stores \$462.62 \$4.						N/A
MAJOR GROUP: 53 General Merchandise Stores 5311 Department Stores \$1,622.69 \$16. Other N/A N Total for MAJOR GROUP 53 \$1,967.83 \$19. MAJOR GROUP: 54 Food Stores Other N/A N NAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations Other N/A N N/A N N/A N N/A N MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations N/A N				Total for DIVISION F	\$11,755.47	\$117.56
5311 Department Stores \$1,622.69 \$16. Other N/A N MAJOR GROUP: 54 Food Stores \$1,967.83 \$19. MAJOR GROUP: 54 Food Stores N/A N Other N/A N N MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations N/A N Other N/A N N Total for MAJOR GROUP 55 N/A N MAJOR GROUP: 56 Apparel And Accessory Stores \$462.62 \$4. 5651 Family Clothing Stores \$462.62 \$4.	DIVISION: G Retail 7	Trade	1			
Other N/A N MAJOR GROUP: 54 Food Stores \$1,967.83 \$19. Other N/A N MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations N/A N Other N/A N Total for MAJOR GROUP 55 N/A N MAJOR GROUP: 56 Apparel And Accessory Stores \$462.62 \$4. 5651 Family Clothing Stores \$462.62 \$4.						
Total for MAJOR GROUP 53 \$1,967.83 \$19.00		nent S	itores			\$16.23
MAJOR GROUP: 54 Food Stores Other Total for MAJOR GROUP 54 MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations Other Total for MAJOR GROUP 54 N/A N Total for MAJOR GROUP 55 N/A N MAJOR GROUP: 56 Apparel And Accessory Stores 5651 Family Clothing Stores \$462.62 \$4.	Other					N/A
Other Total for MAJOR GROUP 54 MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations Other Total for MAJOR GROUP 55 N/A N/A N Total for MAJOR GROUP 55 N/A N MAJOR GROUP: 56 Apparel And Accessory Stores 5651 Family Clothing Stores \$462.62 \$4.62.62	MAIOD CDOLID:	E /	Food Stores	Total for MAJOR GROUP 53	\$1,967.83	\$19.68
Total for MAJOR GROUP 54 N/A N MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations Other Total for MAJOR GROUP 55 N/A N Total for MAJOR GROUP 55 N/A N MAJOR GROUP: 56 Apparel And Accessory Stores 5651 Family Clothing Stores \$462.62 \$4.		34	rood Stores		N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations Other Total for MAJOR GROUP 55 N/A N MAJOR GROUP: 56 Apparel And Accessory Stores 5651 Family Clothing Stores \$462.62 \$4.				Total for MAIOR GROUP 54		N/A
Other Total for MAJOR GROUP 55 MAJOR GROUP: 56 Apparel And Accessory Stores 5651 Family Clothing Stores N/A N/A N/A N/A N/A N/A N/A N/	MAJOR GROUP:	55	Automotive Dealers And Gasoline Service S		14//	14//
MAJOR GROUP: 56 Apparel And Accessory Stores 5651 Family Clothing Stores \$462.62 \$4.					N/A	N/A
5651 Family Clothing Stores \$462.62 \$4.				Total for MAJOR GROUP 55	N/A	N/A
· · · ·	MAJOR GROUP:	56	Apparel And Accessory Stores			
	•		ng Stores		\$462.62	\$4.63
·		ores				\$0.06
	Other				· · · · · · · · · · · · · · · · · · ·	\$7.26
	14110B 05000				\$1,194.43	\$11.95
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores 5731 Radio, Television, and Consumer Electronics Stores \$95.00 \$0.				ent Stores	¢OE OO	¢0.05
5731 Radio, Television, and Consumer Electronics Stores \$95.00 \$0.	3131 Raui0, 16	CIEVIS	ion, and Consumer Electronics Stores		φ3.00	\$0.95

				Taxable	Tax Due
Yale - General con	ntinu	ed		-	_
DIVISION: G Retail	Trade	continued			
Other				N/A	N/A
			Total for MAJOR GROUP 57	\$352.47	\$3.52
MAJOR GROUP:	58	Eating And Drinking Places			
Other				N/A	N/A
			Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP:		Miscellaneous Retail Mail-Order Houses		¢11.270.20	\$112.79
		s Retail Stores, NEC		\$11,278.39 \$4,507.58	\$112.79 \$45.07
Other	iiicou	3 Netali Stores, NEC		\$537.00	\$5.37
			Total for MAJOR GROUP 59	\$16,322.97	\$163.23
			Total for DIVISION G	\$64,988.43	\$649.88
			Total for Division C	¥0 4, 300.43	¥043.00
DIVISION: I Service		Personal Services			
MAJOR GROUP: Other	72	Personal Services		N/A	N/A
Other			Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP:	73	Business Services	Total for MAJOR GROOF 72	N/A	N/A
7372 Prepack				\$605.19	\$6.05
Other	,			\$1,409.24	\$14.09
			Total for MAJOR GROUP 73	\$2,014.43	\$20.14
MAJOR GROUP:	75	Automotive Repair, Services, And Parking			
Other				N/A	N/A
			Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services			
Other				N/A	N/A
			Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Manag	ement, And Related Services	N1 / A	NI/A
Other			T	N/A	N/A
MAJOR CROUD	00	Missellanasus Caminas	Total for MAJOR GROUP 87	N/A	N/A
MAJOR GROUP: Other	89	Miscellaneous Services		N/A	N/A
Other			Total for MAJOR GROUP 89	N/A	N/A
				·	
			Total for DIVISION I	\$3,231.44	\$32.31
		Yale	- General Recap		
D Manufacturii	-			\$1,578.10	\$15.79
E Transportation F Wholesale T		ommunications, Electric, Gas, And Sanitary Se	ervices	\$22,468.49 \$11,755.47	\$224.69 \$117.56
G Retail Trade	raue			\$64,988.43	\$649.88
I Services				\$3,231.44	\$32.31
			Total for Yale- General	\$104,021.93	\$1,040.23
			Yale Recap		
D Manufacturi	na				\$15.79
		ommunications, Electric, Gas, And Sanitary So	ervices		\$224.69 \$117.56
F Wholesale T G Retail Trade					\$117.56 \$649.88
G Retail Hade					
I Services					\$32.31

- 11	- D
Taxable	Tax Due

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

Returns	riled: rebruary 2024		
		<u>Taxable</u>	Tax Due
Yankton - General			
DIVISION: A Agriculture, Forestry, And Fishing MAJOR GROUP: 01 Agricultural Production Crops			
Other		\$1,018.00	\$20.36
	Total for MAJOR GROUP 01	\$1,018.00	\$20.36
MAJOR GROUP: 02 Agricultural Production Livestock And An	imal Specialties		
Other		\$5,063.08	\$101.26
	Total for MAJOR GROUP 02	\$5,063.08	\$101.26
MAJOR GROUP: 07 Agricultural Services			
0741 Veterinary Services for Livestock		\$154,993.84	\$3,099.88
0782 Lawn and Garden Services		\$166,423.21	\$3,328.46
0783 Ornamental Shrub and Tree Services Other		\$69,466.05 \$160,100,34	\$1,389.32 \$2,202.00
Other	Total for MAJOR GROUP 07	\$160,199.34	\$3,203.99
		\$551,082.44	\$11,021.65
	Total for DIVISION A	\$557,163.52	\$11,143.27
DIVISION: C Construction			
MAJOR GROUP: 15 Building Construction General Contractor	rs And Operative Builders		
1521 General Contractors - Single-Family Houses		\$11,069.49	\$221.39
Other		N/A	N/A
	Total for MAJOR GROUP 15	\$19,363.48	\$387.27
MAJOR GROUP: 16 Heavy Construction Other Than Building		4000.00	** =====
1611 Highway and Street Construction, Except Elevated Highw	vays	\$88,348.97	\$1,766.98
Other	T (N/A	N/A
MAJOR CROUD: 17 Construction Constitute Contractors	Total for MAJOR GROUP 16	\$484,719.57	\$13,304.17
MAJOR GROUP: 17 Construction Special Trade Contractors 1711 Plumbing, Heating, and Air-Conditioning		\$156,448.10	\$3,128.97
1731 Electrical Work		\$130, 44 8.10 \$211,870.28	\$4,237.41
1751 Carpentry Work		\$40,864.65	\$817.29
1752 Floor Laying and Other Floor Work, NEC		\$79,927.14	\$1,598.54
1771 Concrete Work		\$25,539.08	\$510.78
1791 Structural Steel Erection		\$12,756.33	\$255.12
1796 Installation or Erection of Building Equipment, NEC		\$22,354.80	\$447.10
1799 Special Trade Contractors, NEC		\$45,040.88	\$900.81
Other		\$7,162.42	\$143.25
	Total for MAJOR GROUP 17	\$601,963.68	\$12,039.27
	Total for DIVISION C	\$1,106,046.73	\$25,730.71
DIVISION: D Manufacturing			
MAJOR GROUP: 20 Food And Kindred Products			
2043 Cereal Breakfast Foods		\$1,067.50	\$21.35
2082 Malt Beverages		\$18,383.96	\$367.68
2086 Bottled and Canned Soft Drinks and Carbonated Water		\$20,493.87	\$409.88
2099 Food Preparations, NEC		\$10,418.86	\$208.38
Other	T + 16 - MAJOR CROUP 20	\$203,758.56	\$4,075.17
MAJOR GROUP: 22 Textile Mill Products	Total for MAJOR GROUP 20	\$254,122.75	\$5,082.46
MAJOR GROUP: 22 Textile Mill Products Other		\$882.27	\$17.64
	Total for MAJOR GROUP 22	\$882.27	\$17.64
MAJOR GROUP: 23 Apparel And Other Finished Products Ma		\$002.21	\$17.04
2389 Apparel and Accessories, NEC	ide From Fabrics And Similar Materials	\$7,183.00	\$143.66
Other		\$146,430.27	\$2,928.60
	Total for MAJOR GROUP 23	\$153,613.27	\$3,072.26
MAJOR GROUP: 24 Lumber And Wood Products, Except Furr		ψ.33 ₁ 013.21	¥3,012.20
2499 Wood Products, NEC		\$4,240.00	\$84.80
Other		N/A	N/A
	Total for MAJOR GROUP 24	\$47,180.73	\$943.62
MAJOR GROUP: 25 Furniture And Fixtures			

				Taxable	Tax Due
ankton - Genera	al cor	tinued			
IVISION: D Manuf	actur	ing continued			
			Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP:	26	Paper And Allied Products			
Other				N/A	N/A
			Total for MAJOR GROUP 26	N/A	N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Industr	ies	¢42.475.27	£260.40
•	-	Publishing, or Publishing and Printing Iblishing, or Publishing and Printing		\$13,475.37 \$5,413.38	\$269.49 \$108.28
		ning, or Publishing and Printing		\$5,413.36 \$7,271.50	\$106.26 \$145.43
2741 Miscella				\$3,554.08	\$143.43 \$71.08
		rinting, Lithographic		\$12,736.31	\$254.73
		rinting, Gravure		\$6,449.56	\$129.00
2759 Comme				\$96,303.02	\$1,926.06
2771 Greeting		-		\$710.73	\$14.21
Other				N/A	N/A
			Total for MAJOR GROUP 27	\$152,797.95	\$3,055.96
MAJOR GROUP:	28	Chemicals And Allied Products			
2833 Medicin	al Che	emicals and Botanical Products		\$2,145.00	\$42.90
2841 Soaps a	nd Otl	ner Detergents, Except Specialty Cleaner	s	\$2,227.50	\$44.55
·	-	ning, Polishing, and Sanitation Preparati	ons	\$207.00	\$4.14
	es, Co	smetics, and Other Toilet Preparations		\$238.50	\$4.77
Other				\$185,289.34	\$3,705.79
			Total for MAJOR GROUP 28	\$190,107.34	\$3,802.15
MAJOR GROUP:	30	Rubber And Miscellaneous Plastics Pro	ducts		
		bber Products, NEC		\$266.00	\$5.32
3089 Plastics	Produ	icts, NEC		\$3,499.00	\$69.98
Other				N/A	N/A
			Total for MAJOR GROUP 30	\$12,909.00	\$258.18
MAJOR GROUP:	31	Leather And Leather Products			
Other			——————————————————————————————————————	N/A	N/A
			Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: Other	32	Stone, Clay, Glass, And Concrete Produ	cts	¢244.704.42	¢C 225 C0
Other			T (\$311,784.43	\$6,235.69
MAJOR CROUR	22	D: Marilla I at	Total for MAJOR GROUP 32	\$311,784.43	\$6,235.69
MAJOR GROUP: Other	33	Primary Metal Industries		N/A	N/A
Other			T-t-1 f- :: MA IOD CDOUD 22		
MAJOR GROUP:	2.4	Falaricated Matal Bradusta Fysiat Mas	Total for MAJOR GROUP 33	N/A	N/A
Other	34	Fabricated Metal Products, Except Mac	ninery And Transportation Equipment	\$14,395.24	\$287.90
Other			Total for MAJOR GROUP 34		\$287.90
MAJOR GROUP:	25	Industrial And Commercial Machinery		\$14,395.24	\$287.90
		Industrial And Commercial Machinery A rry Machinery, NEC	And Computer Equipment	\$1,342.50	\$26.85
Other	maas	ry Machinery, NEC		\$275,635.58	\$5,512.72
55			Total for MAJOR GROUP 35	\$276,978.08	\$5,539.57
MAJOR GROUP:	36	Flectronic And Other Flectrical Equipm	ent And Components, Except Computer E	·	\$5,555.51
Other	50	Electronic And Other Electrical Equipm	ent vila components, except compater e	\$290,162.47	\$5,803.25
			Total for MAJOR GROUP 36	\$290,162.47	\$5,803.25
MAJOR GROUP:	37	Transportation Equipment	rotal for this bent encor so	\$250,102.47	Ψ5,005.25
		Parts and Accessories		\$10,398.00	\$207.96
Other				\$212,516.15	\$4,250.33
			Total for MAJOR GROUP 37	\$222,914.15	\$4,458.29
MAJOR GROUP:	38	Measuring, Analyzing, And Controlling	Instruments; Photographic, Medical And		, ., .55.25
3843 Dental I	quipr	nent and Supplies	3 1 2	\$2,558.50	\$51.17
Other	-			\$3,847.50	\$76.95
			Total for MAJOR GROUP 38	\$6,406.00	\$128.12
		Missellandous Manufacturing Industria			
MAJOR GROUP:	39	Miscellaneous Manufacturing Industrie	S		

Returns F	filed: February 2024		
	_	Taxable	Tax Due
Yankton - General continued			
DIVISION: D Manufacturing continued			
3999 Manufacturing Industries, NEC Other		\$1,245.43	\$24.91
Other	Total for MAJOR CROUR 20	\$940.47	\$18.81
	Total for MAJOR GROUP 39	\$4,202.90	\$84.06
	Total for DIVISION D	\$2,019,162.16	\$40,383.26
DIVISION: E Transportation, Communications, Electric, Gas, And S	Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation Other		N/A	N/A
Other	Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 41 Local And Suburban Transit And Interurba		•	IN/A
Other	irriigiway rassenger riansportat	\$8,968.81	\$179.38
	Total for MAJOR GROUP 41	\$8,968.81	\$179.38
MAJOR GROUP: 42 Motor Freight Transportation And Wareho	using		
4212 Local Trucking Without Storage		\$287,661.40	\$5,753.23
4213 Trucking, Except Local		\$13,012.36	\$260.25
4225 General Warehousing and Storage Other		\$10,653.61 \$14,568.19	\$213.08
Other	Total for MAJOR GROUP 42		\$291.37
MAJOR GROUP: 44 Water Transportation	TOTAL FOLLOWING MAJOR GROUP 42	\$325,895.56	\$6,517.93
4499 Water Transportation Services, NEC		\$4,121.00	\$82.42
The trade transportation of the state of the	Total for MAJOR GROUP 44	\$4,121.00	\$82.42
MAJOR GROUP: 45 Transportation By Air	Total for Mirook GROOT 11	¥-7,121.00	Ψ <i>02.</i> -12
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		444 430 23	¢222.76
Other		\$11,138.23	\$222.76
MAJOR GROUP: 48 Communications	Total for MAJOR GROUP 47	\$11,138.23	\$222.76
4812 Radiotelephone Communications		\$741,648.67	\$14,832.98
4813 Telephone Communications, Except Radiotelephone		\$88,562.00	\$1,771.23
4841 Cable and Other Pay Television Services		\$577,504.38	\$11,550.09
4899 Communications Services, NEC		\$6,477.83	\$129.57
Other	_	\$1,128.89	\$22.58
MAJOR CROUP. 40 Floring A 15 in 6 in	Total for MAJOR GROUP 48	\$1,415,321.77	\$28,306.45
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services Other		\$2,281,038.66	\$45,620.78
Other	Total for MAJOR GROUP 49	\$2,281,038.66	\$45,620.78
	Total for DIVISION E	\$4,100,182.56	\$82,003.69
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods 5012 Automobiles and Other Motor Vehicles		¢10.620.52	¢202.50
5013 Motor Vehicle Supplies and New Parts		\$19,628.53 \$133,855.75	\$392.58 \$2,677.11
5023 Homefurnishings		\$778.00	\$15.56
5031 Lumber, Plywood, Millwork, and Wood Panels		\$15,971.15	\$319.42
5032 Brick, Stone, and Related Construction Materials		\$92,826.39	\$1,856.53
5043 Photographic Equipment and Supplies		\$1,739.17	\$34.78
5044 Office Equipment 5045 Computers and Computer Peripheral Equipment and Soft	awara	\$69,377.40 \$35,440.36	\$1,387.56
5045 Computers and Computer Peripheral Equipment and Soft 5046 Commercial Equipment, NEC	ware	\$35,449.36 \$60,538.55	\$708.98 \$1,210.78
5047 Medical, Dental, and Hospital Equipment and Supplies		\$59,349.26	\$1,187.00
5049 Professional Equipment and Supplies, NEC		\$750.84	\$15.02
	Supplies and Construction	\$606,959.40	\$12,139.20
Materials 5064 Electrical Appliances, Television and Radio Sets		\$7,780.42	\$155.61
200 - 2.000.1001 . Appliances, relevision and radio octo		ψ1,1 00. 1 2	۱ ن.د د ۱ پ

Returns Filed: Fe	bruary 2024	
	Taxable	Tax Due
Yankton - General continued		
DIVISION: F Wholesale Trade continued		
5065 Electronic Parts and Equipment, NEC	\$6,302.00	\$126.04
5072 Hardware	\$12,935.54	\$258.72
5074 Plumbing and Heating Equipment and Supplies	\$144,180.76	\$2,883.62
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	\$68,931.15	\$1,378.64
5078 Refrigeration Equipment and Supplies	\$22,524.66	\$450.49
5082 Construction and Mining Machinery and Equipment 5084 Industrial Machinery and Equipment	\$45,744.11 \$218,647.90	\$914.89 \$4,372.96
5085 Industrial Supplies	\$216,047.90 \$24,866.72	\$4,572.96 \$497.33
5087 Service Establishment Equipment and Supplies	\$24,000.72 \$14,371.35	\$497.33 \$287.43
5091 Sporting and Recreational Goods and Supplies	\$19,886.96	\$397.74
5092 Toys and Hobby Goods and Supplies	\$16,441.00	\$328.82
5093 Scrap and Waste Materials	\$25,688.94	\$513.77
5094 Jewelry, Watches, Precious Stones, and Precious Metals	\$10,923.46	\$218.47
5099 Durable Goods, NEC	\$45,791.19	\$915.82
Other	\$86,297.31	\$1,725.95
Total for	MAJOR GROUP 50 \$1,868,537.27	\$37,370.82
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5112 Stationery and Office Supplies	\$4,370.95	\$87.42
5113 Industrial and Personal Service Paper	\$35,572.08	\$711.44
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	\$27,247.71	\$544.96
5131 Piece Goods, Notions, and Other Dry Goods	\$946.50	\$18.93
5136 Men's and Boys' Clothing and Furnishings	\$4,827.06	\$96.55
5137 Women's, Children's, and Infants' Clothing and Accessories 5139 Footwear	\$14,874.03	\$297.49
5141 Groceries, General Line	\$50,604.55 \$50,265.81	\$1,012.09 \$1,005.32
5142 Packaged Frozen Foods	\$50,265.81 \$7,429.15	\$1,003.32 \$148.58
5149 Groceries and Related Products, NEC	\$6,541.65	\$130.83
5153 Grain and Field Beans	\$3,456.67	\$69.13
5169 Chemicals and Allied Products, NEC	\$128,662.42	\$2,573.25
5172 Petroleum and Petroleum Products Wholesalers, Except Bu Terminals		\$1,341.40
5191 Farm Supplies	\$172,452.52	\$3,449.05
5192 Books, Periodicals, and Newspapers	\$355.47	\$7.11
5193 Flowers, Nursery Stock, and Florists' Supplies	\$1,283.00	\$25.66
5194 Tobacco and Tobacco Products	\$89,514.47	\$1,790.29
5199 Nondurable Goods, NEC	\$10,538.69	\$210.78
Other	\$27,894.70	\$557.89
Total for	MAJOR GROUP 51 \$703,907.57	\$14,078.17
To	otal for DIVISION F \$2,572,444.84	\$51,448.99
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mc		¢55.005.77
5211 Lumber and Other Building Materials Dealers 5251 Hardware Stores	\$2,754,787.64	\$55,095.77 \$13,379.53
Other	\$668,976.55 \$32,159.44	\$13,379.53 \$643.19
MAJOR GROUP: 53 General Merchandise Stores	MAJOR GROUP 52 \$3,455,923.63	\$69,118.49
5311 Department Stores	\$7,811,698.05	\$156,233.96
5331 Variety Stores	\$180,107.50	\$3,602.15
5399 Miscellaneous General Merchandise Stores	\$1,632,529.88	\$32,650.61
Total for	MAJOR GROUP 53 \$9,624,335.43	\$192,486.72
MAJOR GROUP: 54 Food Stores	40/3- //	¥ · · · · / · · · · · · ·
5411 Grocery Stores	\$3,657,513.75	\$73,150.28
5421 Meat and Fish Markets, Including Freezer Provisioners	\$3,910.03	\$78.20
5441 Candy, Nut, and Confectionery Stores	\$311.30	\$6.23
5461 Retail Bakeries	\$25,834.75	\$516.70
5499 Miscellaneous Food Stores	\$126,033.66	\$2,520.67
Other	N/A	N/A
Total for	MAJOR GROUP 54 \$3,817,658.41	\$76,353.18

Returns	s riled: repruary 2024		
		Taxable	Tax Due
Yankton - General continued			
DIVISION: G Retail Trade continued	C:		
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service 5511 Motor Vehicle Dealers	ce Stations	¢25475702	¢r 00r 1r
5531 Auto and Home Supply Stores		\$254,757.82 \$710,318.78	\$5,095.15 \$14,206.38
5541 Gasoline Service Station		\$999,983.23	\$14,200.38
Other		\$555,565.25 N/A	\$15,555.07 N/A
	Total for MAJOR GROUP 55	\$2,006,355.86	\$40,127.12
MAJOR GROUP: 56 Apparel And Accessory Stores	retailed in bolk eneer 33	¥2,000,333.00	Ψ-0,127.12
5611 Men's and Boys' Clothing and Accessory Stores		\$5,840.56	\$116.81
5621 Women's Clothing Stores		\$59,154.23	\$1,183.08
5632 Women's Accessory and Specialty Stores		\$123,673.37	\$2,473.46
5641 Children's and Infants' Wear Stores		\$5,667.50	\$113.35
5651 Family Clothing Stores		\$91,859.46	\$1,837.20
5661 Shoe Stores		\$81,432.04	\$1,628.66
5699 Miscellaneous Apparel and Accessory Stores		\$27,567.83	\$551.36
	Total for MAJOR GROUP 56	\$395,194.99	\$7,903.92
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equip	ment Stores		
5712 Furniture Stores		\$292,039.34	\$5,840.78
5713 Floor Coverings Stores		\$109,812.86	\$2,196.25
5719 Miscellaneous Homefurnishings Stores		\$38,283.99	\$765.68
5722 Household Appliance Stores 5731 Radio, Television, and Consumer Electronics Stores		\$156,112.51 \$89,134.97	\$3,122.25 \$1,782.70
5734 Computer and Computer Software Stores		\$69,134.97 \$92,532.31	\$1,762.70 \$1,850.65
5736 Musical Instruments Stores		\$6,483.15	\$1,030.03
Other		N/A	N/A
	Total for MAJOR GROUP 57	\$790,215.63	\$15,804.30
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		\$3,020,794.82	\$60,415.92
5813 Drinking Places		\$215,985.82	\$4,319.70
	Total for MAJOR GROUP 58	\$3,236,780.64	\$64,735.62
MAJOR GROUP: 59 Miscellaneous Retail			
5912 Drug Stores and Proprietary Stores		\$269,761.94	\$5,395.24
5932 Used Merchandise Stores		\$101,995.04	\$2,039.89
5941 Sporting Goods Stores and Bicycle Shops		\$206,288.74	\$4,125.78
5942 Book Stores		\$24,488.18	\$489.77
5943 Stationery Stores		\$82,854.51	\$1,657.09
5944 Jewelry Stores		\$12,133.61	\$242.67
5945 Hobby, Toy, and Game Stores		\$5,334.04	\$106.68 \$107.70
5947 Gift, Novelty, and Souvenir Shops 5948 Luggage and Leather Goods Stores		\$5,384.83 \$933.71	\$107.70 \$18.67
5949 Sewing, Needlework, and Piece Goods Stores		\$7,328.98	\$16.57 \$146.58
5961 Catalog and Mail-Order Houses		\$2,442,622.89	\$48,852.53
5962 Automatic Merchandise Machine Operators		\$22,396.29	\$447.93
5963 Direct Selling Establishments		\$122,739.41	\$2,454.78
5984 Liquefied Petroleum Gas Dealers		\$29,447.31	\$588.94
5995 Optical Goods Stores		\$1,078.50	\$21.57
5999 Miscellaneous Retail Stores, NEC		\$1,221,049.71	\$24,420.22
Other		\$635,948.01	\$12,718.94
	Total for MAJOR GROUP 59	\$5,191,785.70	\$103,834.98
	Total for DIVISION G	\$28,518,250.29	\$570,364.33
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
6099 Functions Related to Depository Banking, NEC		\$8,197.92	\$163.96
Other		\$16,772.09	\$335.44
	Total for MAJOR GROUP 60	\$24,970.01	\$499.40
MAJOR GROUP: 61 Non-depository Credit Institutions		Ψ= ./J . J.O. I	¥ 133. 70
6141 Personal Credit Institutions		\$18,212.00	\$364.24
6159 Miscellaneous Business Credit Institutions		\$13,922.86	\$278.46

Keturns	Filed: February 2024		
		Taxable	Tax Due
Yankton - General continued			_
DIVISION: H Finance, Insurance, And Real Estate continued			
·	Total for MAJOR GROUP 61	\$32,134.86	\$642.70
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers		¥32,13 4 .00	¥0 4 2.70
Other	, Exchanges, And Services	N/A	N/A
	Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers	Total for Window and all of	14//	14/71
Other		\$2,939.26	\$58.78
	Total for MAJOR GROUP 63	\$2,939.26	\$58.78
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service	rotarior importantes	42,333.20	\$30.70
6411 Insurance Agents, Brokers, and Service		\$14,978.50	\$299.57
y v	Total for MAJOR GROUP 64	\$14,978.50	\$299.57
MAJOR GROUP: 65 Real Estate		Ψ,σ . σ.σ σ	Ψ233.31
6531 Real Estate Agents and Managers		\$212,629.31	\$4,252.58
Other		\$8,912.73	\$178.25
	Total for MAJOR GROUP 65	\$221,542.04	\$4,430.83
MAJOR GROUP: 67 Holding And Other Investment Offices		, ,	
6719 Offices of Holding Companies, NEC		\$42,305.89	\$846.12
6794 Patent Owners and Lessors		\$11,687.94	\$233.76
Other		\$20,042.27	\$400.85
	Total for MAJOR GROUP 67	\$74,036.10	\$1,480.73
	Total for DIVISION H	\$375,385.96	\$7,507.71
	Total for Division 11	\$373,303.90	\$1,301.11
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Oth	er Lodging Places		
7011 Hotels and Motels		\$468,112.69	\$9,362.25
Other		N/A	N/A
	Total for MAJOR GROUP 70	\$468,596.18	\$9,371.92
MAJOR GROUP: 72 Personal Services			
7221 Photographic Studios, Portrait		\$7,562.97	\$151.26
7231 Beauty Shops		\$227,109.47	\$4,542.19
7261 Funeral Services and Crematories		\$114,123.08	\$2,282.46
7291 Tax Return Preparation Services		\$3,004.20	\$60.08
7299 Miscellaneous Personal Services, NEC		\$119,242.46	\$2,384.85
Other		\$97,399.26	\$1,947.99
	Total for MAJOR GROUP 72	\$568,441.44	\$11,368.83
MAJOR GROUP: 73 Business Services			
7311 Advertising Agencies		\$2,850.73	\$57.01
7322 Adjustment and Collection Services		\$37,817.64	\$756.34
7323 Credit Reporting Services		\$2,133.21	\$42.66
7334 Photocopying and Duplicating Services		\$2,332.73	\$46.65
7342 Disinfecting and Pest Control Services		\$34,367.78	\$687.36
7349 Building Cleaning and Maintenance Services, NEC		\$88,252.97	\$1,765.04
7352 Medical Equipment Rental and Leasing		\$62,779.73	\$1,255.59
7353 Heavy Construction Equipment Rental and Leasing		\$46,313.45	\$926.27
7359 Equipment Rental and Leasing, NEC		\$296,799.39	\$5,935.98
7361 Employment Agencies		\$62,730.80	\$1,254.62
7363 Help Supply Services		\$118,994.40	\$2,379.89
7371 Computer Programming Services		\$60,298.14	\$1,205.98
7372 Prepackaged Software		\$763,269.03	\$15,265.37
7373 Computer Integrated Systems Design	na Conicos	\$48,919.46	\$978.39
7374 Computer Processing and Data Preparation and Processing7377 Computer Rental and Leasing	ng services	\$84,037.32 \$23,114.98	\$1,680.77 \$462.30
7378 Computer Maintenance and Repair			\$4,033.55
		\$201,677.50 \$151,470.64	
7379 Computer Related Services, NEC 7381 Detective, Guard, and Armored Car Services		\$151,479.64 \$23.181.14	\$3,029.58 \$463.62
7382 Security Systems Services		\$23,181.14 \$18,460.23	\$463.62 \$369.20
7362 Security Systems Services 7384 Photofinishing Laboratories		\$18,460.23 \$7,094.81	\$369.20 \$141.90
7389 Miscellaneous Business Services		\$7,094.81 \$137,182.19	\$2,743.63
Other		\$137,162.19	\$2,743.63 \$199.48
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		Taxable	Tax Due
Yankton - General continued			
DIVISION: I Services continued	Total for MA IOD CDOLID 73	¢2.204.0C1.1F	¢45.001.10
MAJOR GROUP: 75 Automotive Repair, Services, And Parkin	Total for MAJOR GROUP 73	\$2,284,061.15	\$45,681.18
7536 Automotive Glass Replacement Shops	ig .	\$83,118.32	\$1,662.38
7538 General Automotive Repair Shops		\$92,768.24	\$1,855.37
7542 Carwashes		\$103,048.67	\$2,060.97
7549 Automotive Services, Except Repair and Carwashes		\$268,825.93	\$5,376.53
Other		\$155,473.09	\$3,109.45
	Total for MAJOR GROUP 75	\$703,234.25	\$14,064.70
MAJOR GROUP: 76 Miscellaneous Repair Services			*
7623 Refrigeration and Air-Conditioning Service and Repair S	Shops	\$927.62	\$18.55
7629 Electrical and Electronic Repair Shops, NEC 7699 Repair Shops and Related Services, NEC		\$8,003.35 \$122,577.20	\$160.07 \$2,451.54
Other		\$79,343.66	\$2,431.34 \$1,586.87
Other	Total for MAJOR GROUP 76	\$210,851.83	\$4,217.03
MAJOR GROUP: 78 Motion Pictures	Total for MAJOR GROOF 70	\$210,031.03	\$4,217.US
Other		\$59,008.59	\$1,180.16
	Total for MAJOR GROUP 78	\$59,008.59	\$1,180.16
MAJOR GROUP: 79 Amusement And Recreation Services		433,000.33	¥ 1/100110
7991 Physical Fitness Facilities		\$34,252.97	\$685.06
7993 Coin-Operated Amusement Devices		\$6,178.60	\$123.57
7997 Membership Sports and Recreation Clubs		\$728,926.59	\$14,578.54
7999 Amusement and Recreation Services, NEC		\$50,725.42	\$1,014.51
Other		\$140,240.13	\$2,804.80
	Total for MAJOR GROUP 79	\$960,323.71	\$19,206.48
MAJOR GROUP: 80 Health Services		*****	
8011 Offices and Clinics of Doctors of Medicine		\$92,305.47	\$1,846.11
8099 Health and Allied Services, NEC Other		\$1,428.19	\$28.56
Other	Total for MA IOD CDOLID 90	\$180,576.87	\$3,611.54
MAJOR GROUP: 81 Legal Services	Total for MAJOR GROUP 80	\$274,310.53	\$5,486.21
8111 Legal Services		\$364,251.93	\$7,285.04
	Total for MAJOR GROUP 81	\$364,251.93	\$7,285.04
MAJOR GROUP: 82 Educational Services		450.725.135	4.720010
8299 Schools and Educational Services NEC		\$52,886.98	\$1,057.74
Other		\$303.50	\$6.07
	Total for MAJOR GROUP 82	\$53,190.48	\$1,063.81
MAJOR GROUP: 83 Social Services			
Other		\$4,202.00	\$84.04
	Total for MAJOR GROUP 83	\$4,202.00	\$84.04
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical A	and Zoological Gardens		
Other		N/A	N/A
	Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		* 4C 4 45	¢0.00
8641 Civic, Social, and Fraternal Associations		\$464.45	\$9.29 \$1.200.20
8661 Religious Organizations Other		\$65,469.48 N/A	\$1,309.39 N/A
Other	Total for MAJOR GROUP 86	\$66,111.61	\$1,322.23
MAJOR GROUP: 87 Engineering, Accounting, Research, Mar		\$00,111.01	\$1,322.23
8711 Engineering Services	ageong / ma nelated betvices	\$128,532.52	\$2,570.66
8721 Accounting, Auditing, and Bookkeeping Services		\$412,338.41	\$8,246.77
8734 Testing Laboratories		\$22,438.54	\$448.77
8741 Management Services		\$3,685.72	\$73.72
8742 Management Consulting Services		\$38,671.71	\$773.44
8748 Business Consulting Services, NEC		\$15,865.99	\$317.32
Other		\$15,844.52	\$316.89
	Total for MAJOR GROUP 87	\$637,377.41	\$12,747.57

			Taxable	Tax Due
Yankto	on - General <i>continued</i> .			
DIVISIO	N: I Services continued			
	8999 Services, NEC		\$241,434.37	\$4,828.69
		Total for MAJOR GROUP 89	\$241,434.37	\$4,828.69
		Total for DIVISION I	\$6,895,503.48	\$137,910.05
		Yankton - General Recap		
A	Agriculture, Forestry, And Fishing		\$557,163.52	\$11,143.27
C	Construction		\$1,106,046.73	\$25,730.71
D	Manufacturing		\$2,019,162.16	\$40,383.26
E	Transportation, Communications, Electric, Gas, And	Sanitary Services	\$4,100,182.56	\$82,003.69
F	Wholesale Trade		\$2,572,444.84	\$51,448.99
G	Retail Trade		\$28,518,250.29	\$570,364.33
H	Finance, Insurance, And Real Estate Services		\$375,385.96	\$7,507.71
I	Services	Total for Yankton - General	\$6,895,503.48 \$46,144,139.54	\$137,910.05 \$926,492.01
			\$40,144,133.34 	\$320,432.01
Yankto	on - Gross Receipts			
	N: D Manufacturing OR 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
OIVISIO	N: G Retail Trade			
	OR GROUP: 53 General Merchandise Stores			
	Other		N/A	N/A
		Total for MAJOR GROUP 53	N/A	N/A
	OR GROUP: 54 Food Stores			
	5411 Grocery Stores		\$556,562.43	\$5,565.63
	5461 Retail Bakeries		\$25,766.08	\$257.66
	Other		N/A	N/A
		Total for MAJOR GROUP 54	\$590,356.33	\$5,903.57
	OR GROUP: 55 Automotive Dealers And Gasolir 5541 Gasoline Service Station	le Service Stations	\$295,785.81	\$2,957.86
	5541 dusonne Service Station	Total for MAJOR GROUP 55	\$295,785.81	\$2,957.86
MAJ	OR GROUP: 58 Eating And Drinking Places	Total for Nu bolk encor 33	Ψ <i>233,1</i> 03.0 1	\$2,551.00
	5812 Eating Places		\$2,780,930.83	\$27,809.30
	5813 Drinking Places		\$416,524.19	\$4,165.28
		Total for MAJOR GROUP 58	\$3,197,455.02	\$31,974.58
MAJ	OR GROUP: 59 Miscellaneous Retail			
	5961 Catalog and Mail-Order Houses		\$7,868.78	\$78.69
	5999 Miscellaneous Retail Stores, NEC		\$47,290.21	\$472.90
	Other		\$185,903.35	\$1,859.04
		Total for MAJOR GROUP 59	\$241,062.34	\$2,410.63
		Total for DIVISION G	\$4,569,031.50	\$45,690.36
	N: H Finance, Insurance, And Real Estate OR GROUP: 67 Holding And Other Investment (Offices		
	OR GROUP: 67 Holding And Other Investment C Other	Jinces	N/A	N/A
		Total for MAJOR GROUP 67	N/A	N/A
		Total for DIVISION H	N/A	N/A
	N: I Sancicas	Total for Division II	11/7	N/A
חוווייכיס	N: I Services			
	OR GROUP 70 Hotels Rooming Houses Camps	: And Other Lodging Places		
MAJ	OR GROUP: 70 Hotels, Rooming Houses, Camps 7011 Hotels and Motels	, And Other Lodging Places	\$463,461.79	\$4,634.61

					Taxable	Tax Due
Yan	kton - Gross	Rece	eipts continued			
DIVI	SION: I Servi	es co	ontinued			
				Total for MAJOR GROUP 70	\$463,945.28	\$4,639.44
N	MAJOR GROUP:	73	Business Services			
	Other				N/A	N/A
				Total for MAJOR GROUP 73	N/A	N/A
N	MAJOR GROUP:	78	Motion Pictures			
	Other				N/A	N/A
				Total for MAJOR GROUP 78	N/A	N/A
N	MAJOR GROUP:		Amusement And Recreation Se	ervices	¢20,000 F2	#200.0 C
	7999 Amuse Other	ment	and Recreation Services, NEC		\$29,986.52	\$299.86
	Other			T-+-I f MA IOD CDOUD 70	\$781,730.97	\$7,817.31
	MAJOR CROUD	00	Haalkla Camilaaa	Total for MAJOR GROUP 79	\$811,717.49	\$8,117.17
r	MAJOR GROUP: Other	80	Health Services		N/A	N/A
	Other			Total for MAJOR GROUP 80	N/A	N/A
					·	
				Total for DIVISION I	\$1,382,177.04	\$13,821.76
				ankton - Gross Receipts Recap		
G	Retail Trade	2			\$4,569,031.50	\$45,690.36
Ī	Services				\$1,382,177.04	\$13,821.76
	Other				\$19,738.72	\$197.38
				Total for Yankton - Gross Receipts	\$5,970,947.26	\$59,709.50
				Yankton Recap		
Α	Agriculture	, Fores	stry, And Fishing			\$11,143.27
C	Construction					\$25,730.71
D	Manufactu		ananauniantiana Flactuia C A	d Canitamy Camilana		\$40,383.26
E F	Transporta Wholesale		ommunications, Electric, Gas, And	a Sanitary Services		\$82,003.69 \$51,448.99
r G	Retail Trade					\$51,446.99 \$616,054.69
Н			e, And Real Estate			\$7,507.71
ï	Services	, ar ar ic	c, ma near Estate			\$151,731.81
•	Other					\$197.38
				Total for Yankton		\$986,201.51

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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
Z-Various - Gene	eral			_	
		, Forestry, And Fishing			
MAJOR GROUP: Other	07	Agricultural Services		N/A	N/A
Other			Total for MAJOR GROUP 07	N/A	N/A
			Total for DIVISION A	N/A	N/A
DIVISION: C Const	ructio	an .		, .	7,1
MAJOR GROUP:		Construction Special Trade Contractors			
Other		·		\$13,839.50	\$276.79
			Total for MAJOR GROUP 17	\$13,839.50	\$276.79
			Total for DIVISION C	\$13,839.50	\$276.79
DIVISION: D Manu	factu	ring			
MAJOR GROUP:	32	Stone, Clay, Glass, And Concrete Products			
Other			Total for MAJOR CROUD 22	N/A	N/A
			Total for MAJOR GROUP 32 Total for DIVISION D	N/A	N/A
				N/A	N/A
MAJOR GROUP:		tion, Communications, Electric, Gas, And S Communications	Sanitary Services		
Other	40	Communications		N/A	N/A
			Total for MAJOR GROUP 48	N/A	N/A
			Total for DIVISION E	N/A	N/A
DIVISION: F Whole	sale	Trade			
MAJOR GROUP:		Wholesale Trade-durable Goods			
Other				N/A	N/A
			Total for MAJOR GROUP 50	N/A	N/A
MAJOR GROUP: Other	51	Wholesale Trade-non-durable Goods		NI/A	N1/A
Other			Total for MAJOR GROUP 51	N/A N/A	N/A N/A
			Total for DIVISION F	\$302,160.01	\$6,043.20
DIVISION: G Retail	T J	_	Total for Bivision 1	\$30Z,100.01	\$0,043.20
MAJOR GROUP:		 Building Materials, Hardware, Garden Sup 	only. And Mobile Home Dealers		
Other	-		p. y,	N/A	N/A
			Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP:	56	Apparel And Accessory Stores			
Other			Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP:	59	Miscellaneous Retail	Total for MAJOR GROUP 56	N/A	N/A
		Mail-Order Houses		\$283,257.60	\$5,665.14
Other				N/A	N/A
			Total for MAJOR GROUP 59	\$283,736.55	\$5,674.72
			Total for DIVISION G	\$305,177.32	\$6,194.57
DIVISION: H Finance	ce, In	surance, And Real Estate			
MAJOR GROUP:	65	Real Estate		N1/A	N1/A
Other			Total for MAJOR GROUP 65	N/A	N/A
			Total for DIVISION H	N/A	N/A
			Total for Division in	N/A	N/A
DIVISION: I Servic MAJOR GROUP:	es 73	Business Services			
Other	13	DUSITIESS SELVICES		N/A	N/A
			Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP:	75	Automotive Repair, Services, And Parking			
Other				N/A	N/A
MAJOR GROUP:	70	Amusement And Recreation Services	Total for MAJOR GROUP 75	N/A	N/A
IVIAJOR GROUP:	19	Amusement and recreation services			
CD Dont of Boyonya			Daga 1221 of 1222		02/07/2024

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SD Dept. of Revenue

03/07/2024

			Taxable	Tax Due
Z-Va	rious - General continued			
DIVISI	ON: I Services continued			
	Other		N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
MA	AJOR GROUP: 80 Health Services			
	Other		N/A	N/A
		Total for MAJOR GROUP 80	N/A	N/A
MA		ing, Research, Management, And Related Services		
	Other		N/A	N/A
		Total for MAJOR GROUP 87	N/A	N/A
		Total for DIVISION I	\$41,585.80	\$1,081.08
		Z-Various - General Recap		
C	Construction		\$13,839.50	\$276.79
F	Wholesale Trade		\$302,160.01	\$6,043.20
G	Retail Trade		\$305,177.32	\$6,194.57
I	Services		\$41,585.80	\$1,081.08
	Other		\$209,457.06	\$5,001.79
		Total for Z-Various - General	\$872,219.69	\$18,597.43
 7-Va	rious - Gross Receints			
DIVISI	rious - Gross Receipts ON: G Retail Trade NOR GROUP: 59 Miscellaneous Retail			
DIVISI	ON: G Retail Trade		\$119,506.41	
DIVISI	ON: G Retail Trade JOR GROUP: 59 Miscellaneous Retail	Total for MAJOR GROUP 59		
DIVISI	ON: G Retail Trade JOR GROUP: 59 Miscellaneous Retail	Total for MAJOR GROUP 59 Total for DIVISION G	\$119,506.41	\$1,195.07
DIVISI	ON: G Retail Trade JOR GROUP: 59 Miscellaneous Retail		\$119,506.41 \$119,506.41	\$1,195.07
DIVISI	ON: G Retail Trade JOR GROUP: 59 Miscellaneous Retail	Total for DIVISION G	\$119,506.41 \$119,506.41	\$1,195.07 \$1,195.07 \$1,195.07
MA	ON: G Retail Trade NOR GROUP: 59 Miscellaneous Retail 5961 Catalog and Mail-Order Houses	Total for DIVISION G	\$119,506.41 \$119,506.41 \$119,506.41	\$1,195.07 \$1,195.07 \$1,195.07
MA	ON: G Retail Trade NOR GROUP: 59 Miscellaneous Retail 5961 Catalog and Mail-Order Houses	Total for DIVISION G Z-Various - Gross Receipts Recap	\$119,506.41 \$119,506.41 \$119,506.41 \$119,506.41	\$1,195.07 \$1,195.07 \$1,195.07
MA	ON: G Retail Trade NOR GROUP: 59 Miscellaneous Retail 5961 Catalog and Mail-Order Houses Retail Trade Construction Wholesale Trade	Total for DIVISION G Z-Various - Gross Receipts Recap Total for Z-Various - Gross Receipts	\$119,506.41 \$119,506.41 \$119,506.41 \$119,506.41	\$1,195.07 \$1,195.07 \$1,195.07 \$1,195.07 \$276.79 \$6,043.20
DIVISI MA	ON: G Retail Trade NOR GROUP: 59 Miscellaneous Retail 5961 Catalog and Mail-Order Houses Retail Trade Construction Wholesale Trade Retail Trade	Total for DIVISION G Z-Various - Gross Receipts Recap Total for Z-Various - Gross Receipts	\$119,506.41 \$119,506.41 \$119,506.41 \$119,506.41	\$1,195.07 \$1,195.07 \$1,195.07 \$1,195.07 \$276.79 \$6,043.20 \$7,389.64
DIVISI MA	ON: G Retail Trade NOR GROUP: 59 Miscellaneous Retail 5961 Catalog and Mail-Order Houses Retail Trade Construction Wholesale Trade Retail Trade Services	Total for DIVISION G Z-Various - Gross Receipts Recap Total for Z-Various - Gross Receipts	\$119,506.41 \$119,506.41 \$119,506.41 \$119,506.41	\$1,195.07 \$1,195.07 \$1,195.07 \$1,195.07 \$1,195.07 \$276.79 \$6,043.20 \$7,389.64 \$1,081.08
DIVISI MA	ON: G Retail Trade NOR GROUP: 59 Miscellaneous Retail 5961 Catalog and Mail-Order Houses Retail Trade Construction Wholesale Trade Retail Trade	Total for DIVISION G Z-Various - Gross Receipts Recap Total for Z-Various - Gross Receipts	\$119,506.41 \$119,506.41 \$119,506.41 \$119,506.41	\$1,195.07 \$1,195.07 \$1,195.07 \$1,195.07 \$276.79 \$6,043.20 \$7,389.64

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