## SOUTH DAKOTA SALES and USE TAX REPORT



## RETURNS FILED: SEPTEMBER 2023

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

## ITEMS OF NOTE:

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

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


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 32 Stone, Clay, \& Glass Products |  |  |  |
| Other |  | 2,719,204.98 | 10,435.01 | 2,546,062.06 |
|  | Total for MAJOR GROUP 32 | 2,719,204.98 | 10,435.01 | 2,546,062.06 |
| MAJOR GROUP: | 34 Fabricated Metal Products |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 34 | N/A | N/A | N/A |
| MAJOR GROUP: | 35 Industrial Machinery \& Equipment |  |  |  |
| Other |  | 4,331,234.63 | 11,116.75 | 89,873.74 |
|  | Total for MAJOR GROUP 35 | 4,331,234.63 | 11,116.75 | 89,873.74 |
| MAJOR GROUP: | 36 Electronic \& Other Electrical Equipm |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 36 | N/A | N/A | N/A |
| MAJOR GROUP: | 37 Transportation Equipment |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 37 | N/A | N/A | N/A |
| MAJOR GROUP: | 38 Instruments \& Related Products |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 38 | N/A | N/A | N/A |
|  | Total for DIVISION D | 84,437,325.61 | 2,368,344.46 | 6,010,033.08 |


| DIVISION: E Transportation \& Public Utilities |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 41 Local \& Interurban Passenger Transportation |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 41 | N/A | N/A | N/A |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |
| 4212 Local Trucking Without Storage | 747,778.98 | 684.05 | 385,576.49 |
| Other | 69,734.64 | 50.13 | 48,875.63 |
| Total for MAJOR GROUP 42 | 817,513.62 | 734.18 | 434,452.12 |
| MAJOR GROUP: 45 Transportation by Air |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 45 | N/A | N/A | N/A |
| MAJOR GROUP: 47 Transportation Services |  |  |  |
| Other | 53,126.25 | 0.00 | 46,126.25 |
| Total for MAJOR GROUP 47 | 53,126.25 | 0.00 | 46,126.25 |
| MAJOR GROUP: 48 Communications |  |  |  |
| Other | 1,128,454.18 | 81,907.28 | 833,335.61 |
| Total for MAJOR GROUP 48 | 1,128,454.18 | 81,907.28 | 833,335.61 |
| MAJOR GROUP: 49 Electric, Gas, \& Sanitary Services |  |  |  |
| 4959 Sanitary Services, NEC | 64,314.93 | 659.98 | 38,679.91 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 49 | 770,614.37 | 10,385.30 | 715,234.19 |
| Total for DIVISION E | 3,164,905.82 | 95,460.00 | 2,168,438.54 |

DIVISION: F Wholesale Trade
MAJOR GROUP: 50 Wholesale Trade - Durable Goods 5033 Roofing, Siding, \& Insulation 5063 Electrical Apparatus \& Equipment 5074 Plumbing \& Hydronic Heating Supplies 5075 Warm Air Heating \& Air-Conditioning 5084 Industrial Machinery \& Equipment 5085 Industrial Supplies Other

| $356,697.99$ | 0.00 | $225,115.16$ |
| ---: | ---: | ---: |
| $284,218.26$ | 80.81 | $204,971.64$ |
| $1,466,219.42$ | $1,100.93$ | $1,075,123.98$ |
| $196,738.69$ | 227.69 | $171,034.69$ |
| $1,344,309.40$ | 325.41 | $437,381.68$ |
| $402,313.86$ | 755.56 | $392,900.19$ |
| $2,140,007.62$ | $12,659.22$ | $1,006,687.37$ |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 50 | 6,190,505.24 | 15,149.62 | 3,513,214.71 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| 5191 Farm Supplies | 5,443,076.98 | 49,740.79 | 576,699.48 |
| Other | 3,104,546.06 | 5,544,451.43 | 6,221,244.48 |
| Total for MAJOR GROUP 51 | 8,547,623.04 | 5,594,192.23 | 6,797,943.96 |
| Total for DIVISION F | 14,738,128.28 | 5,609,341.85 | 10,311,158.67 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 6,785,733.56 | 43,447.74 | 6,376,925.96 |
| 5251 Hardware Stores | 695,021.62 | 2,387.31 | 585,754.54 |
| Other | 2,120,669.30 | 6,420.00 | 468,989.31 |
| Total for MAJOR GROUP 52 | 9,601,424.48 | 52,255.06 | 7,431,669.81 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 14,213,340.53 | 138,351.87 | 12,861,941.81 |
| 5331 Variety Stores | 358,319.41 | 3,877.86 | 352,688.27 |
| 5399 Misc. General Merchandise Stores | 2,182,336.34 | 10,458.25 | 2,052,499.46 |
| Total for MAJOR GROUP 53 | 16,753,996.28 | 152,687.98 | 15,267,129.54 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 8,965,509.92 | 26,255.15 | 5,718,870.12 |
| 5461 Retail Bakeries | 2,385.01 | 57.99 | 2,443.00 |
| 5499 Misc. Food Stores | 142,653.31 | -195.87 | 118,286.73 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 | 9,121,111.25 | 26,117.27 | 5,849,844.85 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| 5511 New \& Used Car Dealers | 22,360,426.99 | 61,812.17 | 1,992,973.89 |
| 5521 Used Car Dealers | 1,320,642.50 | 0.00 | 17,121.24 |
| 5531 Auto \& Home Supply Stores | 1,170,460.54 | 18,626.39 | 640,362.48 |
| 5541 Gasoline Service Stations | 7,179,190.29 | 8,875.06 | 1,886,095.17 |
| 5561 Recreational Vehicle Dealers | 796,523.97 | 469.83 | 114,511.89 |
| Other | 594,193.11 | 52.53 | 391,743.19 |
| Total for MAJOR GROUP 55 | 33,421,437.41 | 89,835.98 | 5,042,807.86 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5611 Men's \& Boys' Clothing Stores | 21,048.80 | 3.48 | 20,781.28 |
| 5621 Women's Clothing Stores | 245,959.02 | 69.13 | 243,659.94 |
| 5632 Women's Accessory \& Specialty Stores | 16,723.40 | 45.00 | 16,291.37 |
| 5641 Children's \& Infants' Wear Stores | 4,425.55 | 2.77 | 4,421.00 |
| 5651 Family Clothing Stores | 1,420,697.61 | 15,731.98 | 1,433,227.17 |
| 5661 Shoe Stores | 284,063.19 | 951.84 | 262,678.22 |
| 5699 Misc. Apparel \& Accessory Stores | 358,303.11 | 0.00 | 269,588.40 |
| Total for MAJOR GROUP 56 | 2,351,220.68 | 16,804.20 | 2,250,647.38 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5712 Furniture Stores | 1,710,553.09 | 11,063.89 | 1,302,402.15 |
| 5713 Floor Covering Stores | 250,989.73 | 218.30 | 218,581.98 |
| 5719 Misc. Homefurnishings Stores | 2,695.79 | 563.00 | 3,258.79 |
| 5722 Household Appliance Stores | 860,005.28 | 1,049.35 | 833,759.87 |
| 5731 Radio, TV, \& Electronic Stores | 95,470.27 | 202.63 | 77,059.48 |
| 5734 Computer \& Software Stores | 446,800.26 | 16,298.03 | 337,876.13 |
| Other | 339,133.46 | 0.00 | 137,599.78 |
| Total for MAJOR GROUP 57 | 3,705,647.88 | 29,395.20 | 2,910,538.18 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 6,956,615.17 | 49,829.86 | 6,646,345.93 |
| 5813 Drinking Places | 1,427,034.91 | 12,003.55 | 1,127,660.60 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 58 | 8,383,650.08 | 61,833.41 | 7,774,006.53 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5912 Drug Stores \& Proprietary Stores | 1,000,834.56 | 22,955.56 | 63,764.84 |
| 5932 Used Merchandise Stores | 319,201.08 | 0.00 | 239,573.91 |
| 5941 Sporting Goods \& Bicycle Shops | 1,024,963.71 | 1,215.02 | 1,002,971.34 |
| 5942 Book Stores | 91,199.62 | 0.00 | 84,863.20 |
| 5945 Hobby, Toy, \& Game Shops | 514,780.61 | 4,220.12 | 365,851.94 |
| 5947 Gift, Novelty, \& Souvenir Shops | 86,613.53 | 4,387.97 | 90,135.87 |
| 5963 Direct Selling Establishments | 21,363.10 | 0.00 | 17,017.85 |
| 5992 Florists | 120,406.13 | 161.80 | 117,199.47 |
| 5999 Misc. Retail Stores, NEC | 10,524,700.80 | 25,325.83 | 5,415,829.52 |
| Other | 11,593,814.71 | 24,852.94 | 2,433,320.23 |
| Total for MAJOR GROUP 59 | 25,297,877.84 | 83,119.24 | 9,830,528.17 |
| Total for DIVISION G | 108,636,365.89 | 512,048.33 | 56,357,172.32 |


| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 60 Depository Institutions |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 60 | N/A | N/A | N/A |
| MAJOR GROUP: | 61 Nondepository Institutions |  |  |  |
| Other |  | 18,849.19 | 3,055.72 | 20,639.71 |
|  | Total for MAJOR GROUP 61 | 18,849.19 | 3,055.72 | 20,639.71 |
| MAJOR GROUP: | 63 Insurance Carriers |  |  |  |
| Other |  | 2,989.29 | 0.00 | 2,989.29 |
|  | Total for MAJOR GROUP 63 | 2,989.29 | 0.00 | 2,989.29 |
| MAJOR GROUP: | 64 Insurance Agents, Brokers, \& Service |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 64 | N/A | N/A | N/A |
| MAJOR GROUP: 65 Real Estate |  |  |  |  |
| 6531 Real Estate Agents \& Managers |  | 521,344.56 | 57,745.76 | 485,531.71 |
| Other |  | 255,763.93 | 0.00 | 152,036.25 |
|  | Total for MAJOR GROUP 65 | 777,108.49 | 57,745.76 | 637,567.96 |
| MAJOR GROUP: | 67 Holding \& Other Investment Offices |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 67 | N/A | N/A | N/A |
|  | Total for DIVISION H | 807,448.67 | 191,206.71 | 797,979.72 |


| DIVISION: I Services |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| 7011 Hotels \& Motels | 2,264,687.85 | 16,715.66 | 2,090,528.83 |
| Total for MAJOR GROUP 70 | 2,264,687.85 | 16,715.66 | 2,090,528.83 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7217 Carpet \& Upholstery Cleaning | 51,949.78 | 0.00 | 45,818.72 |
| 7221 Photographic Studios, Portrait | 41,246.14 | 0.00 | 41,246.14 |
| 7231 Beauty Shops | 717,070.47 | 6,936.68 | 723,382.14 |
| 7261 Funeral Service \& Crematories | 287,418.62 | 0.00 | 286,904.15 |
| 7291 Tax Return Preparation Services | 75,664.84 | 0.00 | 75,664.84 |
| 7299 Misc. Personal Services, NEC | 201,616.90 | 153.89 | 195,655.64 |
| Other | 191,741.81 | 0.00 | 171,877.87 |
| Total for MAJOR GROUP 72 | 1,566,708.56 | 7,090.56 | 1,540,549.50 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7336 Commercial Art \& Graphic Design | 202,072.23 | 159.69 | 56,489.71 |
| 7342 Disinfecting \& Pest Control Services | 138,331.72 | 0.00 | 130,663.44 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 7349 Building Maintenance Services, NEC | 297,555.84 | 190.36 | 104,175.61 |
| 7353 Heavy Construction Equipment Rental | 146,400.09 | 5,204.80 | 134,985.26 |
| 7359 Equipment Rental \& Leasing, NEC | 333,032.62 | 485.49 | 326,302.33 |
| 7378 Computer Maintenance \& Repair | 94,556.28 | 0.00 | 89,795.79 |
| 7379 Computer Related Services, NEC | 262,773.09 | 7.99 | 126,127.42 |
| 7381 Detective \& Armored Car Services | 21,474.50 | 324.00 | 3,555.00 |
| 7382 Security Systems Services | 25,915.48 | 339.45 | 17,397.92 |
| 7389 Business Services, NEC | 5,871,765.36 | 36,600.88 | 2,661,264.03 |
| Other | 1,353,980.40 | 11,101.73 | 397,531.96 |
| Total for MAJOR GROUP 73 | 8,747,857.61 | 54,414.39 | 4,048,288.47 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7532 Top \& Body Repair \& Paint Shops | 1,485,582.21 | 20,649.43 | 1,295,807.05 |
| 7536 Automotive Glass Replacement Shops | 261,455.10 | 1,925.62 | 53,720.39 |
| 7538 General Automotive Repair Shops | 1,495,576.96 | 1,215.12 | 1,370,241.10 |
| 7539 Automotive Repair Shops, NEC | 18,261.38 | 0.00 | 6,049.28 |
| 7542 Carwashes | 120,514.75 | 190.33 | 120,705.08 |
| 7549 Automotive Services, NEC | 193,574.32 | 0.00 | 192,227.79 |
| Other | 180,000.34 | 0.00 | 169,632.95 |
| Total for MAJOR GROUP 75 | 3,754,965.06 | 23,980.50 | 3,208,383.64 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7692 Welding Repair | 541,867.11 | 0.00 | 159,494.68 |
| 7699 Repair Services, NEC | 1,208,269.98 | 5,900.78 | 404,345.69 |
| Other | 139,093.34 | 0.00 | 121,066.84 |
| Total for MAJOR GROUP 76 | 1,889,230.43 | 5,900.78 | 684,907.21 |
| MAJOR GROUP: 78 Motion Pictures |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 78 | N/A | N/A | N/A |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| 7991 Physical Fitness Facilities | 127,073.05 | 4,978.88 | 132,051.93 |
| 7993 Coin-Operated Amusement Devices | 230,515.75 | 0.00 | 3,817.33 |
| 7997 Membership Sports \& Recreation Clubs | 262,992.52 | 243.90 | 240,204.85 |
| 7999 Amusement \& Recreation, NEC | 1,350,609.31 | 573.50 | 647,001.32 |
| Other | 433,881.99 | 1,420.00 | 406,726.99 |
| Total for MAJOR GROUP 79 | 2,405,072.62 | 7,216.28 | 1,429,802.42 |
| MAJOR GROUP: 80 Health Services |  |  |  |
| 8021 Offices \& Clinics of Dentists | 565,233.56 | 8,810.40 | 8,810.40 |
| 8042 Offices \& Clinics of Optometrists | 2,365,452.17 | 16,168.58 | 37,717.17 |
| 8049 Offices of Health Practitioners, NEC | 20,515.37 | 0.00 | 7,148.67 |
| 8051 Skilled Nursing Care Facilities | 228,683.58 | 112,107.43 | 118,169.34 |
| Other | 1,163,907.33 | 64,659.67 | 182,714.50 |
| Total for MAJOR GROUP 80 | 4,343,792.01 | 201,746.08 | 354,560.08 |
| MAJOR GROUP: 81 Legal Services |  |  |  |
| 8111 Legal Services | 960,992.83 | 6,036.70 | 821,803.71 |
| Total for MAJOR GROUP 81 | 960,992.83 | 6,036.70 | 821,803.71 |
| MAJOR GROUP: 82 Educational Services |  |  |  |
| 8299 Schools \& Educational Services, NEC | 58,153.31 | 0.00 | 18,726.62 |
| Total for MAJOR GROUP 82 | 58,153.31 | 0.00 | 18,726.62 |
| MAJOR GROUP: 86 Membership Organizations |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 86 | N/A | N/A | N/A |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |
| 8711 Engineering Services | 1,513,673.17 | 2,368.60 | 295,913.73 |
| 8712 Architectural Services | 100,261.49 | 159.50 | 31,729.10 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 8721 Accounting, Auditing, \& Bookkeeping | 764,756.52 | 4,676.10 | 632,228.99 |
| 8741 Management Services | 1,023,176.91 | 14,924.84 | 220,853.81 |
| 8742 Management Consulting Services | 878,339.46 | 32,718.81 | 613,153.74 |
| Other | 503,262.84 | 24,880.00 | 521,061.83 |
| Total for MAJOR GROUP 87 | 4,783,470.39 | 79,727.85 | 2,314,941.20 |
| MAJOR GROUP: 89 Services, NEC |  |  |  |
| 8999 Services, NEC | 46,774.26 | 0.00 | 46,553.66 |
| Total for MAJOR GROUP 89 | 46,774.26 | 0.00 | 46,553.66 |
| Total for DIVISION I | 31,115,733.76 | 404,087.00 | 16,854,332.38 |
| Total for Aberdeen | 244,240,677.18 | 9,393,472.73 | 93,789,211.23 |


| Aberdeen |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| A | Agriculture, Forestry, \& Fishing |  | 1,170,496.36 | 37,356.27 | 1,045,219.91 |
| C | Construction |  | 129,737.59 | 0.00 | 53,999.95 |
| D | Manufacturing |  | 84,437,325.61 | 2,368,344.46 | 6,010,033.08 |
| E | Transportation \& Public Utilities |  | 3,164,905.82 | 95,460.00 | 2,168,438.54 |
| F | Wholesale Trade |  | 14,738,128.28 | 5,609,341.85 | 10,311,158.67 |
| G | Retail Trade |  | 108,636,365.89 | 512,048.33 | 56,357,172.32 |
| H | Finance, Insurance, \& Real Estate |  | 807,448.67 | 191,206.71 | 797,979.72 |
| I | Services |  | 31,115,733.76 | 404,087.00 | 16,854,332.38 |
|  | Other |  | N/A | N/A | N/A |
|  |  | Total for Aberdeen | 244,240,677.18 | 9,393,472.73 | 93,789,211.23 |

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

| Agar |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |  |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |  |  |
| Other |  |  | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 7 | N/A | N/A | N/A |
|  |  | Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |  |  |
| MAJOR GROUP: 37 Transportation Equipment |  |  |  |  |  |
| Other |  |  | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 37 | N/A | N/A | N/A |
|  |  | Total for DIVISION D | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |  |  |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |  |  |
| Other |  |  | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 59 | N/A | N/A | N/A |
|  |  | Total for DIVISION G | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |  |  |
| MAJOR GROUP: 72 Personal Services |  |  |  |  |  |
| Other |  |  | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 72 | N/A | N/A | N/A |
| MAJOR GROUP: 75 Auto Repair, Services, \& ParkingOther |  |  |  |  |  |
|  |  |  | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 75 | N/A | N/A | N/A |
| MAJOR GROUP: 79 Amusement \& Recreation ServicesOther |  |  |  |  |  |
|  |  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 79 |  |  | N/A | N/A | N/A |
| Total for DIVISION I |  |  | 1,170,261.37 | 24,424.05 | 1,160,904.59 |
|  |  | Total for Agar | 1,205,608.30 | 24,424.05 | 1,179,598.59 |
|  |  |  |  |  |  |
| Agar |  |  |  |  |  |
|  | Services |  | 1,170,261.37 | 24,424.05 | 1,160,904.59 |
| Other |  |  | 35,346.93 | 0.00 | 18,694.00 |
|  |  | Total for Agar | 1,205,608.30 | 24,424.05 | 1,179,598.59 |

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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Other | 435.13 | 0.25 | 435.24 |
| Total for MAJOR GROUP 56 | 435.13 | 0.25 | 435.24 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| Other | 1,376.66 | 0.99 | 1,353.04 |
| Total for MAJOR GROUP 57 | 1,376.66 | 0.99 | 1,353.04 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| Other | 99,879.90 | 0.00 | 99,879.90 |
| Total for MAJOR GROUP 58 | 99,879.90 | 0.00 | 99,879.90 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5941 Sporting Goods \& Bicycle Shops | 9,736.33 | 1.49 | 9,735.44 |
| 5999 Misc. Retail Stores, NEC | 1,825.45 | 7.35 | 1,804.73 |
| Other | 67,606.31 | 16.40 | 38,094.51 |
| Total for MAJOR GROUP 59 | 79,168.09 | 25.23 | 49,634.68 |
| Total for DIVISION G | 774,290.41 | 235.43 | 417,794.07 |


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

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

| Other |  | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: | 72 Personal Services |  |  |  |
| Other |  | 35,691.92 | 4.98 | 30,192.54 |
|  | Total for MAJOR GROUP 72 | 35,691.92 | 4.98 | 30,192.54 |
| MAJOR GROUP: | 73 Business Services |  |  |  |
| Other |  | 5,887.32 | 5.41 | 2,942.16 |
|  | Total for MAJOR GROUP 73 | 5,887.32 | 5.41 | 2,942.16 |
| MAJOR GROUP: | 75 Auto Repair, Services, \& Parking |  |  |  |
| Other |  | 60,346.80 | 345.63 | 54,391.07 |
|  | Total for MAJOR GROUP 75 | 60,346.80 | 345.63 | 54,391.07 |

MAJOR GROUP: 76 Misc. Repair Services

| Other | Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: | 79 Amusement \& Recreation Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 79 | N/A | N/A | N/A |
| MAJOR GROUP:Other | 80 Health Services |  |  |  |
|  |  | N/A | N/A | N/A |
| Other | Total for MAJOR GROUP 80 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 81 Legal Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 81 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 87 Engineering \& Management Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 87 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 89 Services, NEC |  |  |  |
|  |  | N/A | N/A | N/A |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  | Total for | MAJOR GROUP 89 | N/A | N/A | N/A |
|  |  | Total for DIVISION I | 200,608.60 | 357.55 | 176,686.78 |
|  |  | Total for Alcester | 5,320,626.24 | 7,227.64 | 674,547.36 |
|  | ************************************ | ************** CITY | ************ | ************ | ************** |
|  | cester |  |  |  |  |
| D | Manufacturing |  | 4,233,171.43 | 5,883.65 | 15,936.56 |
| E | Transportation \& Public Utilities |  | 27,970.84 | 644.45 | 26,486.49 |
| F | Wholesale Trade |  | 81,731.25 | 106.56 | 34,789.75 |
| G | Retail Trade |  | 774,290.41 | 235.43 | 417,794.07 |
| 1 | Services |  | 200,608.60 | 357.55 | 176,686.78 |
|  | Other |  | N/A | N/A | N/A |
|  |  | Total for Alcester | 5,320,626.24 | 7,227.64 | 674,547.36 |

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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Alexandria |  |  |  |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 27 Printing \& Publishing |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, \& Glass Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 32 | N/A | N/A | N/A |
| MAJOR GROUP: 34 Fabricated Metal Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 34 | N/A | N/A | N/A |
| Total for DIVISION D | 622,455.16 | 10,025.48 | 34,008.89 |
| DIVISION: E Transportation \& Public Utilities |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 48 | N/A | N/A | N/A |
| Total for DIVISION E | 7,303.29 | 67.71 | 7,371.00 |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| Other | 14,329.45 | 98.32 | 7,075.30 |
| Total for MAJOR GROUP 50 | 14,329.45 | 98.32 | 7,075.30 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other | 12,342.42 | 102,583.47 | 107,082.48 |
| Total for MAJOR GROUP 51 | 12,342.42 | 102,583.47 | 107,082.48 |
| Total for DIVISION F | 26,671.87 | 102,681.79 | 114,157.78 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 203,650.79 | 33.99 | 203,571.62 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 203,660.49 | 34.00 | 203,581.12 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 4,849.92 | 44.63 | 4,280.31 |
| Total for MAJOR GROUP 53 | 4,849.92 | 44.63 | 4,280.31 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| Other | 28,899.30 | 2,815.00 | 31,352.55 |
| Total for MAJOR GROUP 54 | 28,899.30 | 2,815.00 | 31,352.55 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 55 | N/A | N/A | N/A |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| Other | 1,110.03 | 1.43 | 1,109.92 |
| Total for MAJOR GROUP 56 | 1,110.03 | 1.43 | 1,109.92 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| Other | 3,924.25 | 13.31 | 3,246.03 |
| Total for MAJOR GROUP 57 | 3,924.25 | 13.31 | 3,246.03 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5941 Sporting Goods \& Bicycle Shops | 13,973.66 | 449.88 | 2,622.64 |
| 5999 Misc. Retail Stores, NEC | 25,358.44 | 95.91 | 19,441.94 |
| Other | 39,161.20 | 4.50 | 19,014.29 |
| Total for MAJOR GROUP 59 | 78,493.30 | 550.28 | 41,078.87 |
| Total for DIVISION G | 1,154,941.48 | 3,469.52 | 472,710.26 |




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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Allen |  |  |  |  |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: | 54 Food Stores |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: | 59 Misc. Retail |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 59 | N/A | N/A | N/A |
|  | Total for DIVISION G | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: | 75 Auto Repair, Services, \& Parking |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 75 | N/A | N/A | N/A |
| MAJOR GROUP: | 87 Engineering \& Management Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 87 | N/A | N/A | N/A |
|  | Total for DIVISION I | N/A | N/A | N/A |
|  | Total for Allen | 163,898.32 | 0.00 | 88,283.28 |
| ************************************************************* CITY R C P ********************************************************** |  |  |  |  |
| Allen |  |  |  |  |
| Other |  | 163,898.32 | 0.00 | 88,283.28 |
|  | Total for Allen | 163,898.32 | 0.00 | 88,283.28 |

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| Alpena |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 7 | N/A | N/A | N/A |
|  | Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 20 Food \& Kindred Products |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 20 | N/A | N/A | N/A |
| MAJOR GROUP: 27 Printing \& PublishingOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: 28 Chemicals \& Allied ProductsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 28 | N/A | N/A | N/A |
|  | Total for DIVISION D | 275,649.07 | 374,819.07 | 7.79 |


| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 42 Trucking \& Warehousing |  |  |  |
| Other | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: Other | 48 Communications |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 48 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 49 Electric, Gas, \& Sanitary Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 49 | N/A | N/A | N/A |
|  | Total for DIVISION E | 8,706.56 | 128.57 | 8,092.01 |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable GoodsOther |  |  |  |  |
|  |  | 65,939.23 | 519.66 | 44,195.95 |
| MAJOR GROUP: $51 \begin{aligned} & \text { Total for MAJOR GROUP } 50 \\ & \text { Other }\end{aligned}$ Wholesale Trade - Nondurable Goods |  | 65,939.23 | 519.66 | 44,195.95 |
|  |  |  |  |  |
|  |  | 149,211.65 | 63.44 | 46,167.02 |
| Other | Total for MAJOR GROUP 51 | 149,211.65 | 63.44 | 46,167.02 |
|  | Total for DIVISION F | 215,150.89 | 583.11 | 90,362.97 |

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

| Other | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 52 | N/A | N/A | N/A |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 1,406.50 | 17.51 | 1,328.38 |
| Total for MAJOR GROUP 53 | 1,406.50 | 17.51 | 1,328.38 |

MAJOR GROUP: 54 Food Stores

| Other |  | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: | 55 Automotive Dealers \& Service Stations |  |  |  |
| Other |  | 4,288,578.70 | 10,995.95 | 59,436.99 |
|  | Total for MAJOR GROUP 55 | 4,288,578.70 | 10,995.95 | 59,436.99 |



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## Andover

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

|  | Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for DIVISION D | N/A | N/A | N/A |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: | 42 Trucking \& Warehousing |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: | 48 Communications |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 48 | N/A | N/A | N/A |
|  | Total for DIVISION E | 1,755.27 | 14.73 | 1,770.00 |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 50 | N/A | N/A | N/A |
| MAJOR GROUP: | 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 51 | N/A | N/A | N/A |
|  | Total for DIVISION F | 2,288.53 | 1.55 | 1,019.71 |



DIVISION: I Services
MAJOR GROUP: 72 Personal Services Other

|  | N/A | N/A | N/A |
| ---: | :--- | :--- | :--- |
| Total for MAJOR GROUP 72 | N/A | N/A | N/A |
| Total for DIVISION I | N/A | N/A | N/A |



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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Arlington |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| Other | 122,674.96 | 0.00 | 122,674.96 |
| Total for MAJOR GROUP 7 | 122,674.96 | 0.00 | 122,674.96 |
| Total for DIVISION A | 122,674.96 | 0.00 | 122,674.96 |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 28 Chemicals \& Allied Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, \& Glass Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 32 | N/A | N/A | N/A |
| MAJOR GROUP: 39 Misc. Manufacturing Industries |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 39 | N/A | N/A | N/A |
| Total for DIVISION D | 60,597.38 | 20.09 | 56,489.69 |
| DIVISION: E Transportation \& Public Utilities |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |
| Other | 15,864.17 | 950.36 | 16,814.52 |
| Total for MAJOR GROUP 48 | 15,864.17 | 950.36 | 16,814.52 |
| MAJOR GROUP: 49 Electric, Gas, \& Sanitary Services |  |  |  |
| 4922 Natural Gas Transmission | 0.00 | 0.00 | 0.00 |
| Other | 97,776.82 | 6,944.86 | 89,930.77 |
| Total for MAJOR GROUP 49 | 97,776.82 | 6,944.86 | 89,930.77 |
| Total for DIVISION E | 125,763.38 | 7,931.22 | 118,416.50 |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| Other | 38,011.00 | 127.48 | 19,964.40 |
| Total for MAJOR GROUP 50 | 38,011.00 | 127.48 | 19,964.40 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other | 497,906.54 | 23,366.51 | 104,949.64 |
| Total for MAJOR GROUP 51 | 497,906.54 | 23,366.51 | 104,949.64 |
| Total for DIVISION F | 535,917.54 | 23,493.99 | 124,914.04 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 118,354.27 | 614.99 | 116,653.80 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 124,069.06 | 672.25 | 119,473.30 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 5,937.59 | 56.66 | 5,281.68 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 5,972.48 | 56.66 | 5,315.68 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 672,426.10 | 24.21 | 386,665.12 |
| Other | N/A | N/A | N/A |



|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  | Other |  | N/A | N/A | N/A |
|  | Total for | MAJOR GROUP 89 | N/A | N/A | N/A |
|  |  | Total for DIVISION I | 292,901.25 | 13,802.13 | 236,023.11 |
|  |  | Total for Arlington | 2,710,994.20 | 48,822.87 | 1,424,222.03 |
| ****************************************************************** CITY RECAP |  |  |  |  |  |
| Arlington |  |  |  |  |  |
| A | Agriculture, Forestry, \& Fishing |  | 122,674.96 | 0.00 | 122,674.96 |
| D | Manufacturing |  | 60,597.38 | 20.09 | 56,489.69 |
| E | Transportation \& Public Utilities |  | 125,763.38 | 7,931.22 | 118,416.50 |
| F | Wholesale Trade |  | 535,917.54 | 23,493.99 | 124,914.04 |
| G | Retail Trade |  | 1,573,139.69 | 3,575.45 | 765,703.73 |
| 1 | Services |  | 292,901.25 | 13,802.13 | 236,023.11 |
|  | Other |  | N/A | N/A | N/A |
|  |  | Total for Arlington | 2,710,994.20 | 48,822.87 | 1,424,222.03 |

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

|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Armour |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: | 1 Agricultural Production-Crops |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 1 | N/A | N/A | N/A |
| MAJOR GROUP:Other | 2 Agricultural Production-Livestock |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 7 Agricultural Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 7 | N/A | N/A | N/A |
|  | Total for DIVISION A | 245,874.05 | 20,488.58 | 26,762.71 |


| DIVISION: D Manufacturing |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 20 Food \& Kindred Products |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 20 | N/A | N/A | N/A |
| MAJOR GROUP:Other | 27 Printing \& Publishing |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 28 Chemicals \& Allied Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 32 Stone, Clay, \& Glass Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 32 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 36 Electronic \& Other Electrical Equipm |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 36 | N/A | N/A | N/A |
|  | Total for DIVISION D | 6.31 | 16.42 | 2.29 |



| DIVISION: F Wholesale Trade |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 50 Wholesale Trade - Durable Goods |  |  |  |
| Other |  | 196,105.33 | 98.29 | 133,417.36 |
|  | Total for MAJOR GROUP 50 | 196,105.33 | 98.29 | 133,417.36 |
| MAJOR GROUP:Other | 51 Wholesale Trade - Nondurable Goods |  |  |  |
|  |  | 1,864,453.01 | 43.61 | 69,615.14 |
| Other | Total for MAJOR GROUP 51 | 1,864,453.01 | 43.61 | 69,615.14 |
|  | Total for DIVISION F | 2,060,558.33 | 141.90 | 203,032.50 |

DIVISION: G Retail Trade

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5251 Hardware Stores | 52,043.00 | 235.24 | 51,220.53 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 191,844.57 | 235.30 | 66,708.91 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 3,282.40 | 27.62 | 2,881.35 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 3,440.46 | 27.62 | 3,035.35 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 336,637.12 | 645.43 | 311,967.20 |
| Total for MAJOR GROUP 54 | 336,637.12 | 645.43 | 311,967.20 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| Other | 240,697.54 | 33.42 | 28,621.06 |
| Total for MAJOR GROUP 55 | 240,697.54 | 33.42 | 28,621.06 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores Other | 405.35 | 0.15 | 405.50 |
|  | 409.07 | 0.15 | 400.74 |
| Total for MAJOR GROUP 56 | 814.42 | 0.30 | 806.24 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| Total for MAJOR GROUP 57 | N/A | N/A | N/A |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| Other | 87,736.00 | 200.00 | 61,319.00 |
| Total for MAJOR GROUP 58 | 87,736.00 | 200.00 | 61,319.00 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5999 Misc. Retail Stores, NEC | 211,434.39 | 66.29 | 39,799.40 |
| Other | 66,192.78 | 18.43 | 42,332.77 |
| Total for MAJOR GROUP 59 | 277,627.17 | 84.72 | 82,132.17 |
| Total for DIVISION G | 1,145,194.10 | 1,410.60 | 560,639.84 |


| DIVISION: H Finance, Insurance, \& 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: <br> Other | 65 Real Estate |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 65 | N/A | N/A | N/A |
|  | Total for DIVISION H | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: | 72 Personal Services |  |  |  |
| Other |  | 72,189.35 | 5.01 | 65,294.66 |
|  | Total for MAJOR GROUP 72 | 72,189.35 | 5.01 | 65,294.66 |
| MAJOR GROUP: Other | 75 Auto Repair, Services, \& Parking |  |  |  |
|  |  | 391,792.62 | 1,405.43 | 368,579.09 |
|  | Total for MAJOR GROUP 75 | 391,792.62 | 1,405.43 | 368,579.09 |
| MAJOR GROUP: <br> Other | 76 Misc. Repair Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| MAJOR GROUP: | 78 Motion Pictures |  |  |  |
| Other |  | N/A | N/A | N/A |



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## Artesian

| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 7 Agricultural ServicOther |  |  |  |  |
|  |  | 68,659.83 | 0.00 | 68,591.18 |
|  | Total for MAJOR GROUP 7 | 68,659.83 | 0.00 | 68,591.18 |
|  | Total for DIVISION A | 68,659.83 | 0.00 | 68,591.18 |

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


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


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

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

| Other |  | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 52 | N/A | N/A | N/A |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |  |
| 5311 Department | Stores | 1,140.05 | 8.54 | 1,000.90 |
|  | Total for MAJOR GROUP 53 | 1,140.05 | 8.54 | 1,000.90 |
| MAJOR GROUP: 54 Food Stores |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 55 | N/A | N/A | N/A |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |  |
| Other |  | 304.12 | 0.13 | 303.65 |
|  | Total for MAJOR GROUP 56 | 304.12 | 0.13 | 303.65 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5999 Misc. Retail Stores, NEC | 522,603.11 | 6,483.07 | 77,243.66 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 59 | 535,856.36 | 6,483.20 | 83,629.16 |
| Total for DIVISION G | 724,582.11 | 6,700.07 | 151,175.50 |


| DIVISION: I Services |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 72 Personal Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 72 | N/A | N/A | N/A |
| MAJOR GROUP: | 73 Business Services |  |  |  |
| Other |  | 496,581.16 | 0.00 | 326,584.00 |
|  | Total for MAJOR GROUP 73 | 496,581.16 | 0.00 | 326,584.00 |
| MAJOR GROUP: | 75 Auto Repair, Services, \& Parking |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 75 | N/A | N/A | N/A |
| MAJOR GROUP: | 76 Misc. Repair Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| MAJOR GROUP: | 80 Health Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 80 | N/A | N/A | N/A |
| MAJOR GROUP: | 87 Engineering \& Management Services |  |  |  |
| Other |  | 6,515.03 | 0.00 | 6,515.03 |
|  | Total for MAJOR GROUP 87 | 6,515.03 | 0.00 | 6,515.03 |
|  | Total for DIVISION I | 533,569.91 | 4,012.15 | 357,686.00 |
|  | Total for Artesian | 2,047,063.53 | 10,790.05 | 1,020,607.09 |


| Artesian |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| A | Agriculture, Forestry, \& Fishing |  | 68,659.83 | 0.00 | 68,591.18 |
| E | Transportation \& Public Utilities |  | 7,038.15 | 75.00 | 4,442.13 |
| G | Retail Trade |  | 724,582.11 | 6,700.07 | 151,175.50 |
| 1 | Services |  | 533,569.91 | 4,012.15 | 357,686.00 |
|  | Other |  | 713,213.54 | 2.83 | 438,712.28 |
|  |  | Total for Artesian | 2,047,063.53 | 10,790.05 | 1,020,607.09 |

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## Ashton

| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 7 | N/A | N/A | N/A |
|  | Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 27 Printing \& Publishing |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 27 | N/A | N/A | N/A |
|  | Total for DIVISION D | N/A | N/A | N/A |


| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 48 Communications |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 48 | N/A | N/A | N/A |
|  | Total for DIVISION E | N/A | N/A | N/A |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 51 | N/A | N/A | N/A |
|  | Total for DIVISION F | N/A | N/A | N/A |


| DIVISION: G Retail Trade |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 52 Building Materials \& Garden Supplies | N/A | N/A | N/A |
| Other | Total for MAJOR GROUP 52 |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |  |
| 5311 Department Stores |  | 516.31 | 6.03 | 471.61 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 53 | 1,855.66 | 6.03 | 1,776.61 |
| MAJOR GROUP: Other | 54 Food Stores |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 57 Furniture \& Homefurnishings Stores |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 57 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 58 Eating \& Drinking Places |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 59 Misc. Retail |  |  |  |
|  |  | 11,280.37 | 1.19 | 7,505.50 |
|  | Total for MAJOR GROUP 59 | 11,280.37 | 1.19 | 7,505.50 |
|  | Total for DIVISION G | 21,122.86 | 40.15 | 17,132.29 |

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

| Other |  | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: | 72 Personal Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 72 | N/A | N/A | N/A |


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 75 Auto Repair, Services, \& Parking |  |  |  |
| Other |  | 191,302.97 | 0.00 | 161,777.80 |
|  | Total for MAJOR GROUP 75 | 191,302.97 | 0.00 | 161,777.80 |
| MAJOR GROUP: | 80 Health Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 80 | N/A | N/A | N/A |
| MAJOR GROUP: | 87 Engineering \& Management Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 87 | N/A | N/A | N/A |
|  | Total for DIVISION I | 292,689.19 | 14.03 | 258,807.30 |
|  | Total for Ashton | 939,789.29 | 85.75 | 307,089.01 |
| *** | ** CITY |  |  | *** |
| Ashton |  |  |  |  |
| G Retail Trade |  | 21,122.86 | 40.15 | 17,132.29 |
| Services |  | 292,689.19 | 14.03 | 258,807.30 |
| Other |  | 625,977.24 | 31.56 | 31,149.42 |
|  | Total for Ashton | 939,789.29 | 85.75 | 307,089.01 |

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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Astoria |  |  |  |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 32 Stone, Clay, \& Glass Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 32 | N/A | N/A | N/A |
| Total for DIVISION D | N/A | N/A | N/A |
| DIVISION: E Transportation \& Public Utilities |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 48 | N/A | N/A | N/A |
| MAJOR GROUP: 49 Electric, Gas, \& Sanitary Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 49 | N/A | N/A | N/A |
| Total for DIVISION E | 6,690.70 | 1,977.86 | 8,668.56 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | N/A | N/A | N/A |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 1,205.23 | 14.44 | 1,121.65 |
| Total for MAJOR GROUP 53 | 1,205.23 | 14.44 | 1,121.65 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| Other | 474.91 | 0.23 | 475.00 |
| Total for MAJOR GROUP 56 | 474.91 | 0.23 | 475.00 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| Other | 8,203.81 | 1.04 | 4,081.45 |
| Total for MAJOR GROUP 59 | 8,203.81 | 1.04 | 4,081.45 |
| Total for DIVISION G | 40,985.86 | 21.88 | 14,942.42 |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 72 | N/A | N/A | N/A |
| MAJOR GROUP: 73 Business ServicesOther |  |  |  |
|  | N/A | N/A | N/A |
| Total for MAJOR GROUP 73 | N/A | N/A | N/A |
| MAJOR GROUP: 75 Auto Repair, Services, \& ParkingOther |  |  |  |
|  | N/A | N/A | N/A |
| Total for MAJOR GROUP 75 | N/A | N/A | N/A |
| MAJOR GROUP: 76 Misc. Repair ServicesOther |  |  |  |
|  | N/A | N/A | N/A |



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

|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Aurora |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP:Other | 1 Agricultural Production - Crops |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 1 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 2 Agricultural Production-Livestock |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 7 Agricultural Services |  |  |  |
|  |  | 138,722.89 | 0.00 | 21,956.01 |
|  | Total for MAJOR GROUP 7 | 138,722.89 | 0.00 | 21,956.01 |
|  | Total for DIVISION A | 167,830.64 | 2,610.95 | 53,674.71 |


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


| N/A | N/A | N/A |
| ---: | ---: | ---: |
| N/A | N/A | N/A |
| N/A | N/A | N/A |
| N/A | N/A | N/A |
| N/A | N/A | N/A |
| N/A | N/A | N/A |
| $33,167,087.86$ | $1,036,851.18$ | $1,038,341.12$ |


| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 42 Trucking \& Warehousing | N/A | N/A | N/A |
| Other | Total for MAJOR GROUP 42 |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: | 48 Communications |  |  |  |
| Other |  | 6,231.85 | 457.93 | 6,689.78 |
|  | Total for MAJOR GROUP 48 | 6,231.85 | 457.93 | 6,689.78 |
| MAJOR GROUP: <br> Other | 49 Electric, Gas, \& Sanitary Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 49 | N/A | N/A | N/A |
|  | Total for DIVISION E | 76,957.18 | 462.87 | 76,563.86 |



| DIVISION: G Retail Trade |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 26,687.21 | 244.29 | 26,160.65 |
| 5261 Retail Nurseries \& Garden Stores | 53,507.47 | 0.00 | 37,007.47 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 81,232.51 | 253.63 | 63,739.12 |


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 53 General Merchandise Stores 5311 Department Stores |  |  |  |  |
|  |  | 3,467.33 | 35.13 | 3,109.77 |
| MAJOR GROUP: <br> Other | Total for MAJOR GROUP 53 | 3,467.33 | 35.13 | 3,109.77 |
|  | 54 Food Stores |  |  |  |
|  |  | 43,785.33 | 4.59 | 36,164.62 |
|  | Total for MAJOR GROUP 54 | 43,785.33 | 4.59 | 36,164.62 |
| MAJOR GROUP: <br> Other | 55 Automotive Dealers \& Service Statio |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 55 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 56 Apparel \& Accessory Stores |  |  |  |
|  |  | 1,223.62 | 1.44 | 1,224.88 |
|  | Total for MAJOR GROUP 56 | 1,223.62 | 1.44 | 1,224.88 |
| MAJOR GROUP: <br> Other | 57 Furniture \& Homefurnishings Stores |  |  |  |
|  |  | 2,270.52 | 34.38 | 2,203.99 |
|  | Total for MAJOR GROUP 57 | 2,270.52 | 34.38 | 2,203.99 |
| MAJOR GROUP: <br> Other | 58 Eating \& Drinking Places |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: 5999 Misc. Retail Other | 59 Misc. Retail |  |  |  |
|  | Stores, NEC | 7,956.12 | 3.02 | 7,862.83 |
|  |  | 76,723.06 | 11.57 | 38,025.06 |
|  | Total for MAJOR GROUP 59 | 84,679.18 | 14.59 | 45,887.89 |
|  | Total for DIVISION G | 439,237.54 | 373.75 | 280,855.08 |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: <br> Other | 72 Personal Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 72 | N/A | N/A | N/A |
| MAJOR GROUP: 73 Business Services 7389 Business Services, NEC Other |  |  |  |  |
|  |  | 15,146.50 | 0.00 | 14,061.50 |
|  |  | 84,727.94 | 3,505.74 | 78,906.74 |
| MAJOR GROUP: <br> Other | Total for MAJOR GROUP 73 | 99,874.44 | 3,505.74 | 92,968.24 |
|  | 75 Auto Repair, Services, \& Parking |  |  |  |
|  |  | 75,235.58 | 163.71 | 72,989.84 |
|  | Total for MAJOR GROUP 75 | 75,235.58 | 163.71 | 72,989.84 |
| MAJOR GROUP: <br> Other | 76 Misc. Repair Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 87 Engineering \& Management Service |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 87 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 89 Services, NEC |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 89 | N/A | N/A | N/A |
|  | Total for DIVISION I | 186,629.92 | 3,717.95 | 174,232.70 |



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## Avon

DIVISION: A Agriculture, Forestry, \& Fishing

| MAJOR GROUP: <br> Other | 7 Agricultural Services |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 7 | N/A | N/A | N/A |
|  | Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: | 32 Stone, Clay, \& Glass Products |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 32 | N/A | N/A | N/A |
| MAJOR GROUP: | 37 Transportation Equipment |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 37 | N/A | N/A | N/A |
|  | Total for DIVISION D | N/A | N/A | N/A |



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

| Other | Total for MAJOR GROUP 50 | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable GoodsOther |  |  |  |  |
|  |  | 336,293.04 | 24.90 | 244,096.85 |
| Total for MAJOR GROUP 51 |  | 336,293.04 | 24.90 | 244,096.85 |
|  | Total for DIVISION F | 336,293.04 | 24.90 | 244,096.85 |


| DIVISION: G Retail Trade |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 2,369.08 | 8.95 | 2,252.79 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 15,084.31 | 8.95 | 13,381.24 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 3,572.87 | 24.16 | 3,040.71 |
|  |  |  |  |
|  |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 55 | N/A | N/A | N/A |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| Other | 1,669.83 | 1.74 | 1,671.45 |


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 56 | 1,669.83 | 1.74 | 1,671.45 |
| MAJOR GROUP: | 57 Furniture \& Homefurnishings Stores |  |  |  |
| Other |  | 85,518.87 | 0.00 | 75,513.65 |
|  | Total for MAJOR GROUP 57 | 85,518.87 | 0.00 | 75,513.65 |
| MAJOR GROUP: | 58 Eating \& Drinking Places |  |  |  |
| Other |  | 31,614.05 | 26.37 | 28,422.08 |
|  | Total for MAJOR GROUP 58 | 31,614.05 | 26.37 | 28,422.08 |
| MAJOR GROUP: | 59 Misc. Retail |  |  |  |
| 5961 Catalog \& M | ail-Order Houses | 242,985.26 | 200.00 | 181,100.32 |
| 5999 Misc. Retail | Stores, NEC | 485.83 | 3.44 | 434.45 |
| Other |  | 569.51 | 2.11 | 567.80 |
|  | Total for MAJOR GROUP 59 | 244,040.59 | 205.55 | 182,102.57 |
|  | Total for DIVISION G | 474,720.14 | 553.69 | 391,164.24 |
| DIVISION: H Fina | nce, Insurance, \& Real Estate |  |  |  |
| MAJOR GROUP: | 60 Depository Institutions |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 60 | N/A | N/A | N/A |
| MAJOR GROUP: | 65 Real Estate |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 65 | N/A | N/A | N/A |
|  | Total for DIVISION H | N/A | N/A | N/A |
| DIVISION: I Serv | ices |  |  |  |
| MAJOR GROUP: | 72 Personal Services |  |  |  |
| Other |  | 6,685.00 | 3.23 | 6,685.63 |
|  | Total for MAJOR GROUP 72 | 6,685.00 | 3.23 | 6,685.63 |
| MAJOR GROUP: | 73 Business Services |  |  |  |
| Other |  | 7,991.59 | 27.13 | 4,469.50 |
|  | Total for MAJOR GROUP 73 | 7,991.59 | 27.13 | 4,469.50 |
| MAJOR GROUP: | 75 Auto Repair, Services, \& Parking |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 75 | N/A | N/A | N/A |
| MAJOR GROUP: | 76 Misc. Repair Services |  |  |  |
| 7699 Repair Serv | ices, NEC | 184,379.19 | 0.00 | 47,650.09 |
|  | Total for MAJOR GROUP 76 | 184,379.19 | 0.00 | 47,650.09 |
| MAJOR GROUP: | 80 Health Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 80 | N/A | N/A | N/A |
| MAJOR GROUP: | 81 Legal Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 81 | N/A | N/A | N/A |
|  | Total for DIVISION I | 227,163.52 | 30.36 | 84,357.47 |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for Avon | 1,646,754.21 | 3,689.95 | 1,249,595.13 |
|  | ************************************* | *********** CITY | *************** | *************** | ***************** |
|  |  |  |  |  |  |
| E | Transportation \& Public Utilities |  | 115,843.82 | 284.17 | 89,772.37 |
| F | Wholesale Trade |  | 336,293.04 | 24.90 | 244,096.85 |
| G | Retail Trade |  | 474,720.14 | 553.69 | 391,164.24 |
| I | Services |  | 227,163.52 | 30.36 | 84,357.47 |
|  | Other |  | 492,733.70 | 2,796.82 | 440,204.20 |
|  |  | Total for Avon | 1,646,754.21 | 3,689.95 | 1,249,595.13 |

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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Badger |  |  |  |
| DIVISION: E Transportation \& Public Utilities |  |  |  |
| MAJOR GROUP: 49 Electric, Gas, \& Sanitary Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 49 | N/A | N/A | N/A |
| Total for DIVISION E | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 59 | N/A | N/A | N/A |
| Total for DIVISION G | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 72 | N/A | N/A | N/A |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 75 | N/A | N/A | N/A |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 79 | N/A | N/A | N/A |
| Total for DIVISION I | 11,712.92 | 0.00 | 11,462.92 |
| Total for Badger | 382,234.01 | 306.20 | 170,666.97 |
|  |  |  |  |
| Badger |  |  |  |
| Services | 11,712.92 | 0.00 | 11,462.92 |
| Other | 370,521.09 | 306.20 | 159,204.05 |
| Total for Badger | 382,234.01 | 306.20 | 170,666.97 |

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DIVISION: J Public Administration MAJOR GROUP: 91 Executive, Legislative, \& General

|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
|  | Other | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 91 | N/A | N/A | N/A |
|  | Total for DIVISION J | N/A | N/A | N/A |
|  | Total for Baltic | 9,030,463.01 | 36,187.60 | 2,373,173.95 |
| *************************************************************** CITY R CAP *********************************************************** |  |  |  |  |
| Baltic |  |  |  |  |
| D | Manufacturing | 171,372.75 | 1,091.97 | 122,436.62 |
| E | Transportation \& Public Utilities | 14,513.93 | 684.31 | 14,632.96 |
| F | Wholesale Trade | 153,105.59 | 166.26 | 111,174.87 |
| G | Retail Trade | 7,061,066.93 | 30,453.90 | 1,343,549.99 |
| 1 | Services | 1,616,065.89 | 3,791.16 | 767,041.59 |
|  | Other | N/A | N/A | N/A |
|  | Total for Baltic | 9,030,463.01 | 36,187.60 | 2,373,173.95 |

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9. No Contractors Excise taxes are included.

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Batesland |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 1 Agricultural Production - Crops |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 1 | N/A | N/A | N/A |
| MAJOR GROUP: 2 Agricultural Production-Livestock |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 55 Automotive Dealers \& Service Statio |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 55 | N/A | N/A | N/A |
| Total for DIVISION G | N/A | N/A | N/A |
| Total for Batesland | 98,590.56 | 0.00 | 60,444.73 |
| **************************************************************** CITY REAP ************************************************************ |  |  |  |
| Batesland |  |  |  |
| Other | 98,590.56 | 0.00 | 60,444.73 |
| Total for Batesland | 98,590.56 | 0.00 | 60,444.73 |

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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Belle Fourche |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 1 Agricultural Production - Crops |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 1 | N/A | N/A | N/A |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| 741 Veterinary Services for Livestock | 259,443.30 | 9,264.61 | 262,956.40 |
| 752 Animal Specialty Services | 16,228.77 | 0.00 | 13,893.77 |
| 782 Lawn \& Garden Services | 240,155.64 | 0.00 | 222,288.55 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 7 | 522,496.94 | 9,264.61 | 499,556.70 |
| Total for DIVISION A | 557,117.94 | 9,264.61 | 499,556.70 |
| DIVISION: B Mining |  |  |  |
| MAJOR GROUP: 14 Nonmetallic Minerals, Except Fuels |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 14 | N/A | N/A | N/A |
| Total for DIVISION B | N/A | N/A | N/A |
| DIVISION: C Construction |  |  |  |
| MAJOR GROUP: 17 Special Trade Contractors |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 17 | N/A | N/A | N/A |
| Total for DIVISION C | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 20 Food \& Kindred Products |  |  |  |
| Other | 1,012,682.92 | 26,875.94 | 26,875.94 |
| Total for MAJOR GROUP 20 | 1,012,682.92 | 26,875.94 | 26,875.94 |
| MAJOR GROUP: 27 Printing \& Publishing |  |  |  |
| Other | 183,857.75 | 6,717.60 | 133,183.61 |
| Total for MAJOR GROUP 27 | 183,857.75 | 6,717.60 | 133,183.61 |
| MAJOR GROUP: 28 Chemicals \& Allied Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: 30 Rubber \& Misc. Plastics Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 30 | N/A | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, \& Glass Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 32 | N/A | N/A | N/A |
| MAJOR GROUP: 34 Fabricated Metal Products |  |  |  |
| Other | 608,697.11 | 1,373.82 | 257,996.54 |
| Total for MAJOR GROUP 34 | 608,697.11 | 1,373.82 | 257,996.54 |
| MAJOR GROUP: 39 Misc. Manufacturing Industries |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 39 | N/A | N/A | N/A |
| Total for DIVISION D | 2,956,144.12 | 42,970.42 | 461,357.49 |
| DIVISION: E Transportation \& Public Utilities |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |
| 4212 Local Trucking Without Storage | 296,701.34 | 2,791.23 | 173,753.18 |
| Other | 54,064.77 | 0.00 | 5,400.00 |



Returns Filed: September 2023

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Other | 26,719.10 | 110.99 | 26,472.81 |
| Total for MAJOR GROUP 57 | 637,906.18 | 116.53 | 613,482.87 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 907,685.86 | 8,585.27 | 913,622.82 |
| 5813 Drinking Places | 274,807.28 | 2,957.50 | 265,737.98 |
| Total for MAJOR GROUP 58 | 1,182,493.14 | 11,542.77 | 1,179,360.80 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5932 Used Merchandise Stores | 4,045.45 | 0.00 | 4,045.45 |
| 5941 Sporting Goods \& Bicycle Shops | 21,100.61 | 11.50 | 14,239.89 |
| 5947 Gift, Novelty, \& Souvenir Shops | 20,146.00 | 6.22 | 20,138.50 |
| 5999 Misc. Retail Stores, NEC | 3,792,754.63 | 1,189.22 | 1,458,892.40 |
| Other | 654,944.28 | 17.90 | 381,577.72 |
| Total for MAJOR GROUP 59 | 4,492,990.98 | 1,224.85 | 1,878,893.96 |
| Total for DIVISION G | 26,570,690.28 | 41,678.88 | 12,202,643.09 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |
| MAJOR GROUP: 60 Depository Institutions |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 60 | N/A | N/A | N/A |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| 6531 Real Estate Agents \& Managers | 111,575.16 | 0.00 | 90,570.75 |
| Other | 70,567.33 | 0.00 | 38,150.41 |
| Total for MAJOR GROUP 65 | 182,142.49 | 0.00 | 128,721.16 |
| Total for DIVISION H | 182,142.49 | 0.00 | 128,721.16 |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| 7011 Hotels \& Motels | 464,711.55 | 98.52 | 436,415.92 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 70 | 493,757.71 | 98.52 | 461,462.08 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7231 Beauty Shops | 48,904.65 | 0.00 | 48,904.65 |
| 7299 Misc. Personal Services, NEC | 34,330.10 | 27.03 | 34,325.83 |
| Other | 63,179.58 | 0.00 | 60,431.25 |
| Total for MAJOR GROUP 72 | 146,414.33 | 27.03 | 143,661.73 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7349 Building Maintenance Services, NEC | 107,730.25 | 2,219.00 | 58,675.25 |
| 7359 Equipment Rental \& Leasing, NEC | 49,682.48 | 5.68 | 49,070.54 |
| 7389 Business Services, NEC | 1,010,644.74 | 6,025.00 | 1,006,053.74 |
| Other | 142,879.50 | 31.76 | 139,288.72 |
| Total for MAJOR GROUP 73 | 1,310,936.97 | 8,281.44 | 1,253,088.25 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7538 General Automotive Repair Shops | 337,363.12 | 15,199.41 | 326,389.80 |
| 7539 Automotive Repair Shops, NEC | 188,331.73 | 0.00 | 104,249.81 |
| 7542 Carwashes | 28,736.73 | 0.00 | 28,736.73 |
| 7549 Automotive Services, NEC | 38,730.79 | 28.55 | 38,332.52 |
| Other | 426,164.85 | 173.24 | 403,470.22 |
| Total for MAJOR GROUP 75 | 1,019,327.22 | 15,401.20 | 901,179.08 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7692 Welding Repair | 107,172.57 | 29.97 | 47,446.68 |
| 7699 Repair Services, NEC | 88,140.90 | 153.54 | 79,063.17 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 76 | 237,368.85 | 183.51 | 164,296.31 |



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| Belvidere |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: 48 Communications |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 48 | N/A | N/A | N/A |
|  | Total for DIVISION E | N/A | N/A | N/A |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 50 | N/A | N/A | N/A |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 51 | N/A | N/A | N/A |
|  | Total for DIVISION F | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 53 | N/A | N/A | N/A |
| MAJOR GROUP: 54 Food StoresOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 55 | N/A | N/A | N/A |
| MAJOR GROUP: 57 Furniture \& Homefurnishings StoresOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| $\begin{array}{lcccc} & \text { Total for MAJOR GROUP 57 } \\ \text { MAJOR GROUP: } & 58 \\ \text { Eating \& Drinking Places }\end{array}$ |  |  |  |  |
|  |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: 59 Misc. RetailOther |  |  |  |  |
|  |  | 3,233.78 | 0.87 | 1,637.58 |
| Total for MAJOR GROUP 59 |  | 3,233.78 | 0.87 | 1,637.58 |
|  | Total for DIVISION G | 112,684.59 | 306.35 | 19,067.28 |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: 72 Personal Services |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 72 | N/A | N/A | N/A |
|  | Total for DIVISION I | N/A | N/A | N/A |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for Belvidere | 118,495.58 | 360.00 | 20,677.43 |
| ************************************************************** CIT RECAP ********************************************************* |  |  |  |  |  |
| Belvidere |  |  |  |  |  |
| G | Retail Trade |  | 112,684.59 | 306.35 | 19,067.28 |
|  | Other |  | 5,810.99 | 53.66 | 1,610.15 |
|  |  | Total for Belvidere | 118,495.58 | 360.00 | 20,677.43 |

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8. City, Division, and Major Group Totals include 'Other' categories.
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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Beresford |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: | 2 Agricultural Production-Livestock |  |  |  |
| Other |  | 16,444.27 | 0.00 | 16,444.27 |
|  | Total for MAJOR GROUP 2 | 16,444.27 | 0.00 | 16,444.27 |
| MAJOR GROUP: | 7 Agricultural Services |  |  |  |
| Other |  | 200,928.89 | 950.00 | 163,723.86 |
|  | Total for MAJOR GROUP 7 | 200,928.89 | 950.00 | 163,723.86 |
|  | Total for DIVISION A | 217,373.16 | 950.00 | 180,168.13 |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 27 Printing \& Publishing |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: | 28 Chemicals \& Allied Products |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: | 30 Rubber \& Misc. Plastics Products |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 30 | N/A | N/A | N/A |
| MAJOR GROUP: | 32 Stone, Clay, \& Glass Products |  |  |  |
| 3273 Ready-Mixed Concrete |  | 93,211.69 | 540.90 | 69,040.00 |
|  | Total for MAJOR GROUP 32 | 93,211.69 | 540.90 | 69,040.00 |
| MAJOR GROUP: | 35 Industrial Machinery \& Equipment |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 35 | N/A | N/A | N/A |
| MAJOR GROUP: | 36 Electronic \& Other Electrical Equipm |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 36 | N/A | N/A | N/A |
| MAJOR GROUP: | 37 Transportation Equipment |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 37 | N/A | N/A | N/A |
| MAJOR GROUP: | 38 Instruments \& Related Products |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 38 | N/A | N/A | N/A |
|  | Total for DIVISION D | 892,608.90 | 165,936.47 | 677,657.02 |


| DIVISION: E Transportation \& Public Utilities |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |
| 4841 Cable \& Other Pay TV Services | 33,163.48 | 688.72 | 33,236.24 |
| Other | 43,521.31 | 438.98 | 43,345.35 |
| Total for MAJOR GROUP 48 | 76,684.79 | 1,127.70 | 76,581.59 |
| MAJOR GROUP: 49 Electric, Gas, \& Sanitary Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 49 | N/A | N/A | N/A |
| Total for DIVISION E | 513,357.57 | 297,239.89 | 804,633.64 |

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


|  | Tross Sales | Use Taxable |  |
| :--- | :---: | :---: | :---: | :---: |



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|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 80 Health Services |  |  |  |  |  |
| Other |  |  | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 80 | N/A | N/A | N/A |
| MAJOR GROUP: 82 Educational Services |  |  |  |  |  |
| Other |  |  | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 82 | N/A | N/A | N/A |
| MAJOR GROUP: 87 Engineering \& Management ServiceOther |  |  |  |  |  |
|  |  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 87 |  |  | N/A | N/A | N/A |
| Total for DIVISION I |  |  | 944,232.53 | 1,938.57 | 587,329.83 |
| Total for Big Stone City |  |  | 28,821,517.74 | 294,141.64 | 1,537,090.90 |
| ****************************************************************** C ITY R P ${ }^{\text {P }}$ *************************************************************** |  |  |  |  |  |
| Big Stone City |  |  |  |  |  |
| D | Manufacturing |  | 174,216.53 | 31,905.02 | 50,925.74 |
| E | Transportation \& | Public Utilities | 133,313.84 | 2,324.29 | 127,818.92 |
| F | Wholesale Trad |  | 43,587.79 | 350.86 | 21,871.89 |
| G | Retail Trade |  | 787,712.15 | 2,486.71 | 480,834.95 |
| 1 | Services |  | 944,232.53 | 1,938.57 | 587,329.83 |
|  | Other |  | 26,738,454.90 | 255,136.19 | 268,309.57 |
| Total for Big Stone City |  |  | 28,821,517.74 | 294,141.64 | 1,537,090.90 |

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Returns Filed: September 2023

|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: 59 Misc. Retail 5999 Misc. Retail Stores, NEC |  |  |  |  |
|  |  | 190,448.46 | 18,153.40 | 112,927.06 |
|  |  | 95,582.80 | 2.74 | 46,740.61 |
| Other | Total for MAJOR GROUP 59 | 286,031.26 | 18,156.15 | 159,667.67 |
|  | Total for DIVISION G | 428,127.36 | 18,320.22 | 294,489.21 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |  |
| MAJOR GROUP: Other | 65 Real Estate |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 65 | N/A | N/A | N/A |
|  | Total for DIVISION H | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: Other | 70 Hotels \& Other Lodging Places |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 72 Personal Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 72 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 73 Business Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 73 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 75 Auto Repair, Services, \& Parking |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 75 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 76 Misc. Repair Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 79 Amusement \& Recreation Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 79 | N/A | N/A | N/A |
|  | Total for DIVISION I | 52,163.10 | 128.89 | 48,470.60 |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for Bison | 1,803,454.55 | 23,914.49 | 725,101.41 |
|  |  |  |  |  |  |
| Bison |  |  |  |  |  |
| E | Transportation \& Public Utilities |  | 425,581.09 | 5,188.33 | 182,962.19 |
| F | Wholesale Trade |  | 886,040.19 | 257.15 | 189,871.82 |
| G | Retail Trade |  | 428,127.36 | 18,320.22 | 294,489.21 |
| 1 | Services |  | 52,163.10 | 128.89 | 48,470.60 |
|  | Other |  | 11,542.81 | 19.90 | 9,307.59 |
|  |  | Total for Bison | 1,803,454.55 | 23,914.49 | 725,101.41 |

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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Black Hawk |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 1 Agricultural Production - Crops |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 1 | N/A | N/A | N/A |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| 782 Lawn \& Garden Services | 39,509.28 | 0.00 | 39,509.28 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 7 | 77,752.75 | 0.00 | 77,752.75 |
| Total for DIVISION A | 79,554.38 | 0.00 | 79,554.38 |
| DIVISION: C Construction |  |  |  |
| MAJOR GROUP: 17 Special Trade Contractors |  |  |  |
| 1752 Floor Laying \& Floor Work, NEC | 85,413.59 | 0.00 | 83,205.34 |
| Total for MAJOR GROUP 17 | 85,413.59 | 0.00 | 83,205.34 |
| Total for DIVISION C | 85,413.59 | 0.00 | 83,205.34 |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 24 Lumber \& Wood Products |  |  |  |
| Other | 0.00 | 0.00 | 0.00 |
| Total for MAJOR GROUP 24 | 0.00 | 0.00 | 0.00 |
| MAJOR GROUP: 28 Chemicals \& Allied Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, \& Glass Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 32 | N/A | N/A | N/A |
| MAJOR GROUP: 34 Fabricated Metal Products |  |  |  |
| Other | 88,050.79 | 0.00 | 27,991.92 |
| Total for MAJOR GROUP 34 | 88,050.79 | 0.00 | 27,991.92 |
| MAJOR GROUP: 35 Industrial Machinery \& Equipment |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 35 | N/A | N/A | N/A |
| MAJOR GROUP: 39 Misc. Manufacturing Industries |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 39 | N/A | N/A | N/A |
| Total for DIVISION D | 244,668.76 | 506.82 | 73,535.17 |


| DIVISION: E Transportation \& Public Utilities |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: |  | Trucking \& Warehousing |  |  |  |
| Other |  |  | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: | 47 | Transportation Services |  |  |  |
| Other |  |  | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 47 | N/A | N/A | N/A |
| MAJOR GROUP: | 48 | Communications |  |  |  |
| Other |  |  | 136,901.74 | 10,182.51 | 72,692.47 |
|  |  | Total for MAJOR GROUP 48 | 136,901.74 | 10,182.51 | 72,692.47 |
| MAJOR GROUP: | 49 | Electric, Gas, \& Sanitary Services |  |  |  |
| Other |  |  | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 49 | N/A | N/A | N/A |
|  |  | Total for DIVISION E | 827,727.80 | 10,272.04 | 554,640.69 |



|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 70 | 194,910.51 | 679.03 | 184,805.66 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7217 Carpet \& Upholstery Cleaning | 20,775.58 | 0.00 | 20,495.58 |
| 7221 Photographic Studios, Portrait | 34,368.00 | 99.96 | 31,067.63 |
| 7231 Beauty Shops | 7,077.33 | 99.08 | 6,862.78 |
| 7299 Misc. Personal Services, NEC | 30,657.98 | 629.46 | 18,577.20 |
| Other | 29,724.81 | 0.00 | 29,286.81 |
| Total for MAJOR GROUP 72 | 122,603.70 | 828.50 | 106,290.00 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7349 Building Maintenance Services, NEC | 81,992.13 | 0.00 | 79,011.63 |
| 7359 Equipment Rental \& Leasing, NEC | 58,075.78 | 0.45 | 54,188.44 |
| 7389 Business Services, NEC | 329,089.00 | 19,611.42 | 84,545.19 |
| Other | 325,627.78 | 6,454.95 | 50,667.44 |
| Total for MAJOR GROUP 73 | 794,784.69 | 26,066.82 | 268,412.70 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking Other | 278,767.31 | 3,178.48 | 272,909.67 |
| Total for MAJOR GROUP 75 | 278,767.31 | 3,178.48 | 272,909.67 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7699 Repair Services, NEC | 36,191.25 | 0.00 | 30,763.09 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 76 | 39,971.25 | 0.00 | 31,643.09 |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| Other | 80,155.25 | 1,314.12 | 74,528.07 |
| Total for MAJOR GROUP 79 | 80,155.25 | 1,314.12 | 74,528.07 |
| MAJOR GROUP: 83 Social Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 83 | N/A | N/A | N/A |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |
| Other | 117,673.16 | 60.86 | 85,076.89 |
| Total for MAJOR GROUP 87 | 117,673.16 | 60.86 | 85,076.89 |
| MAJOR GROUP: 89 Services, NEC 8999 Services, NEC | 78,918.30 | 384.28 | 75,516.70 |
| Total for MAJOR GROUP 89 | 78,918.30 | 384.28 | 75,516.70 |
| Total for DIVISION I | 1,721,190.67 | 33,012.10 | 1,113,089.28 |
| DIVISION: J Public Administration |  |  |  |
| MAJOR GROUP: 91 Executive, Legislative, \& General Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 91 | N/A | N/A | N/A |
| Total for DIVISION J | N/A | N/A | N/A |



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1. Report is NOT based on City tax collections or remittances. Report shows state taxable sales by zip code.
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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Bonesteel |  |  |  |  |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 32 Stone, Clay, \& Glass Products |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 32 | N/A | N/A | N/A |
| MAJOR GROUP: 35 Industrial Machinery \& EquipmentOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: $\quad 37$ Total for MAJOR GROUP 35Other |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 37 |  | N/A | N/A | N/A |
|  | Total for DIVISION D | 409,913.15 | 788.77 | 350,728.44 |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: 42 Trucking \& WarehousingOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 42 |  | N/A | N/A | N/A |
| MAJOR GROUP: 48 CommunicationsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 48 |  | N/A | N/A | N/A |
| Total for DIVISION E |  | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden SupplieOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 52MAJOR GROUP: 53 General Merchandise Stores5311 Department Stores |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | 1,535.16 | 13.88 | 1,346.94 |
| Total for MAJOR GROUP 53MAJOR GROUP: 54 Food StoresOther |  | 1,535.16 | 13.88 | 1,346.94 |
|  |  |  |  |  |
|  |  | 392,473.69 | 157.50 | 251,531.05 |
| Total for MAJOR GROUP 54 |  | 392,473.69 | 157.50 | 251,531.05 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |  |
| Other |  | 6,099.15 | 3.75 | 3,317.62 |
|  | Total for MAJOR GROUP 55 | 6,099.15 | 3.75 | 3,317.62 |
| MAJOR GROUP: 56 Apparel \& Accessory StoresOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 56 |  | N/A | N/A | N/A |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |  |
| Other |  | 20,545.32 | 81.00 | 20,532.32 |
| MAJOR GROUP: $\quad 59$ Total for MAJOR GROUP 58Other |  | 20,545.32 | 81.00 | 20,532.32 |
|  |  |  |  |  |
|  |  | 163,181.79 | 2.22 | 147,663.12 |
| Total for MAJOR GROUP 59 |  | 163,181.79 | 2.22 | 147,663.12 |
|  | Total for DIVISION G | 584,146.92 | 259.33 | 424,701.42 |

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

| Other |  |
| :--- | :--- |
|  |  |
| MAJOR GROUP: | 72 Personal Services |
| Other |  |


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: Other | Total for MAJOR GROUP 72 | 11,855.50 | 2.52 | 11,856.00 |
|  | 75 Auto Repair, Services, \& Parking | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 75 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 76 Misc. Repair Services | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 79 Amusement \& Recreation Services | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 79 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 87 Engineering \& Management Services | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 87 | N/A | N/A | N/A |
|  | Total for DIVISION I | 31,439.01 | 2.52 | 30,261.40 |
|  | Total for Bonesteel | 1,029,178.76 | 1,127.44 | 809,193.26 |
| ************************************************************** CITY RECAP |  |  |  |  |
| Bonesteel |  |  |  |  |
| D Manufacturing |  | 409,913.15 | 788.77 | 350,728.44 |
| G Retail Trade |  | 584,146.92 | 259.33 | 424,701.42 |
| 1 Services |  | 31,439.01 | 2.52 | 30,261.40 |
| Other |  | N/A | N/A | N/A |
|  | Total for Bonesteel | 1,029,178.76 | 1,127.44 | 809,193.26 |

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9. No Contractors Excise taxes are included.

| Bowdle |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 7 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 9 Fishing, Hunting, \& Trapping |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 9 | N/A | N/A | N/A |
|  | Total for DIVISION A | 37,010.34 | 101.20 | 36,990.96 |
| DIVISION: C Construction |  |  |  |  |
| MAJOR GROUP: 17 Special Trade Contractors |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 17 | N/A | N/A | N/A |
|  | Total for DIVISION C | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 28 Chemicals \& Allied Products |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 28 | N/A | N/A | N/A |
|  | Total for DIVISION D | N/A | N/A | N/A |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |  |
| Other |  | 9,748.51 | 1,311.72 | 10,129.01 |
|  | Total for MAJOR GROUP 48 | 9,748.51 | 1,311.72 | 10,129.01 |
|  | Total for DIVISION E | 10,504.51 | 1,326.48 | 10,899.77 |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |  |
| Other |  | 11,428.72 | 115.05 | 7,986.11 |
|  | Total for MAJOR GROUP 50 | 11,428.72 | 115.05 | 7,986.11 |
|  | Total for DIVISION F | 11,428.72 | 115.05 | 7,986.11 |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |  |
| 5211 Lumber \& Other Building Materials |  | 24,134.22 | 3.29 | 22,974.09 |
| MAJOR GROUP: $\quad 53$ Total for MAJOR GROUP 52G311 Deperalment Merchandise Stores |  | 24,134.22 | 3.29 | 22,974.09 |
|  |  |  |  |  |
|  |  | 4,109.43 | 36.42 | 3,607.95 |
| MAJOR GROUP: <br> Other | Total for MAJOR GROUP 53 | 4,109.43 | 36.42 | 3,607.95 |
|  | 54 Food Stores |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |  |
| Other |  | 2,131,813.15 | 3,218.70 | 126,569.98 |
|  | Total for MAJOR GROUP 55 | 2,131,813.15 | 3,218.70 | 126,569.98 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |  |
| Other |  | 716.36 | 0.68 | 716.87 |
|  | Total for MAJOR GROUP 56 | 716.36 | 0.68 | 716.87 |
| MAJOR GROUP: | 57 Furniture \& Homefurnishings Stores |  |  |  |


|  |  | Gross Sales | Use Taxable <br> N/A | Taxable Sales <br> N/A |
| :---: | :---: | :---: | :---: | :---: |
| Other | Total for MAJOR GROUP 57 | N/A |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 58 Eating \& Drinking Places | 20,512.50 | 0.00 | 20,512.50 |
|  | Total for MAJOR GROUP 58 | 20,512.50 | 0.00 | 20,512.50 |
| MAJOR GROUP: 59 Misc. Retail5999 Misc. Retail Stores, NECOther |  |  |  |  |
|  |  | 626,187.28 | 2,432.06 | 238,031.38 |
|  |  | 211,333.85 | 0.24 | 18,443.32 |
| Total for MAJOR GROUP 59 |  | 837,521.12 | 2,432.30 | 256,474.70 |
| Total for DIVISION G |  | 3,183,592.36 | 6,509.05 | 530,370.82 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |  |
| MAJOR GROUP:Other | 65 Real Estate |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 65 | N/A | N/A | N/A |
|  | Total for DIVISION H | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: <br> Other | 70 Hotels \& Other Lodging Places | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 72 Personal Services | 27,050.72 | 2.52 | 24,326.33 |
|  | Total for MAJOR GROUP 72 | 27,050.72 | 2.52 | 24,326.33 |
| MAJOR GROUP: <br> Other | 75 Auto Repair, Services, \& Parking | 40,609.35 | 220.71 | 28,928.60 |
|  | Total for MAJOR GROUP 75 | 40,609.35 | 220.71 | 28,928.60 |
| MAJOR GROUP: <br> Other | 79 Amusement \& Recreation Services | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 79 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 80 Health Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 80 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 87 Engineering \& Management Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 87 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 89 Services, NEC |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 89 | N/A | N/A | N/A |
|  | Total for DIVISION I | 1,450,285.31 | 295.16 | 129,774.90 |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for Bowdle | 4,698,475.21 | 9,564.68 | 722,822.06 |
|  | ********************************* | ************* CITY | ************** | ************* | ***************** |
|  | wdle |  |  |  |  |
| A | Agriculture, Forestry, \& Fishing |  | 37,010.34 | 101.20 | 36,990.96 |
| E | Transportation \& Public Utilities |  | 10,504.51 | 1,326.48 | 10,899.77 |
| F | Wholesale Trade |  | 11,428.72 | 115.05 | 7,986.11 |
| G | Retail Trade |  | 3,183,592.36 | 6,509.05 | 530,370.82 |
| 1 | Services |  | 1,450,285.31 | 295.16 | 129,774.90 |
|  | Other |  | 5,653.98 | 1,217.73 | 6,799.50 |
|  |  | Total for Bowdle | 4,698,475.21 | 9,564.68 | 722,822.06 |

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7. Whenever there are less than 3 licenses in any one classification, the information is combined into an 'Other' category.
8. City, Division, and Major Group Totals include 'Other' categories.
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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Box Elder DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
|  |  |  |  |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| 752 Animal Specialty Services | 6,367.00 | 0.00 | 6,367.00 |
| 782 Lawn \& Garden Services | 53,285.64 | 0.00 | 53,285.64 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 7 | 161,443.71 | 0.00 | 161,443.71 |
| Total for DIVISION A | 161,443.71 | 0.00 | 161,443.71 |

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

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

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

| Other |  | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: | 29 Petroleum \& Coal Products |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 29 | N/A | N/A | N/A |
| MAJOR GROUP: | 32 Stone, Clay, \& Glass Products |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 32 | N/A | N/A | N/A |
| MAJOR GROUP: | 34 Fabricated Metal Products |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 34 | N/A | N/A | N/A |
| MAJOR GROUP: | 35 Industrial Machinery \& Equipment |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 35 | N/A | N/A | N/A |
| MAJOR GROUP: | 37 Transportation Equipment |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 37 | N/A | N/A | N/A |
|  | Total for DIVISION D | 2,500,870.17 | 8.24 | 81.20 |


| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 42 Trucking \& Warehousing |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 48 Communications |  |  |  |
|  |  | 169,305.99 | 14,423.14 | 177,735.02 |
|  | Total for MAJOR GROUP 48 | 169,305.99 | 14,423.14 | 177,735.02 |
| MAJOR GROUP: <br> Other | 49 Electric, Gas, \& Sanitary Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 49 | N/A | N/A | N/A |
|  | Total for DIVISION E | 292,481.20 | 14,687.09 | 297,601.90 |


| DIVISION: F | Wholesale Trade |  |  |  |
| :--- | ---: | ---: | ---: | ---: | ---: |
| MAJOR GROUP: | 50 |  |  |  |
| 5074 Plumbing \& Hydronic Heating Supplies |  |  |  |  |
| Other |  | $270,401.62$ | 309.86 | $225,905.69$ |
|  |  | $674,550.53$ | 790.38 | $484,851.11$ |
|  | Total for MAJOR GROUP 50 | $944,952.15$ | $1,100.24$ | $710,756.80$ |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other | 31,842.01 | 6.81 | 6,285.21 |
| Total for MAJOR GROUP 51 | 31,842.01 | 6.81 | 6,285.21 |
| Total for DIVISION F | 976,794.16 | 1,107.05 | 717,042.01 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 751,085.67 | 3,642.04 | 683,050.45 |
| Other | 476,991.12 | 1,227.32 | 196,526.37 |
| Total for MAJOR GROUP 52 | 1,228,076.79 | 4,869.36 | 879,576.82 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 62,744.08 | 441.27 | 53,305.52 |
| Other | 178,169.50 | 4,061.14 | 158,179.90 |
| Total for MAJOR GROUP 53 | 240,913.57 | 4,502.40 | 211,485.42 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 764,929.62 | 160.72 | 723,838.52 |
| Other | 12,243.31 | 0.00 | 11,087.23 |
| Total for MAJOR GROUP 54 | 777,172.93 | 160.72 | 734,925.75 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| 5531 Auto \& Home Supply Stores | 195,641.66 | 540.68 | 51,687.91 |
| 5541 Gasoline Service Stations | 9,553,655.53 | 12,952.03 | 1,334,018.02 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 55 | 9,798,234.77 | 14,220.91 | 1,412,642.93 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores | 24,201.32 | 1.88 | 24,203.20 |
| 5661 Shoe Stores | 1,945.34 | 11.22 | 1,954.52 |
| Other | 54,854.60 | 6.14 | 54,729.71 |
| Total for MAJOR GROUP 56 | 81,001.26 | 19.24 | 80,887.43 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5712 Furniture Stores | 24,800.39 | 29.55 | 24,506.00 |
| 5731 Radio, TV, \& Electronic Stores | 27,370.78 | 187.35 | 26,959.50 |
| Other | 129,486.85 | 32.79 | 108,353.62 |
| Total for MAJOR GROUP 57 | 181,658.02 | 249.69 | 159,819.12 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 693,073.19 | 11,215.94 | 695,818.71 |
| 5813 Drinking Places | 375,122.55 | 2,655.00 | 317,934.55 |
| Total for MAJOR GROUP 58 | 1,068,195.74 | 13,870.94 | 1,013,753.26 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5945 Hobby, Toy, \& Game Shops | 415.95 | 3.11 | 416.63 |
| 5999 Misc. Retail Stores, NEC | 45,844.35 | 95.93 | 32,101.32 |
| Other | 892,810.60 | 691.31 | 461,661.07 |
| Total for MAJOR GROUP 59 | 939,070.90 | 790.35 | 494,179.02 |
| Total for DIVISION G | 14,314,323.99 | 38,683.61 | 4,987,269.75 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |
| MAJOR GROUP: 61 Nondepository Institutions |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 61 | N/A | N/A | N/A |
| Total for DIVISION H | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| Other | N/A | N/A | N/A |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7231 Beauty Shops | 14,872.90 | 0.00 | 14,406.90 |
| 7241 Barber Shops | 23,236.37 | 0.00 | 23,236.37 |
| 7299 Misc. Personal Services, NEC | 3,994.62 | 132.64 | 4,064.23 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 72 | 42,103.89 | 132.64 | 41,707.50 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7349 Building Maintenance Services, NEC | 80,121.38 | 0.00 | 80,121.38 |
| 7359 Equipment Rental \& Leasing, NEC | 178,556.00 | 254.75 | 166,483.50 |
| 7389 Business Services, NEC | 434,104.60 | 0.00 | 367,070.80 |
| Other | 32,144.96 | 8.33 | 29,190.61 |
| Total for MAJOR GROUP 73 | 724,926.94 | 263.08 | 642,866.29 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7538 General Automotive Repair Shops | 37,430.85 | 289.17 | 33,402.52 |
| 7549 Automotive Services, NEC | 142,871.83 | 0.51 | 111,811.18 |
| Other | 125,321.75 | 0.00 | 115,942.10 |
| Total for MAJOR GROUP 75 | 305,624.44 | 289.68 | 261,155.80 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7699 Repair Services, NEC | 103,572.30 | 151.78 | 100,848.46 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 76 | 114,417.65 | 151.78 | 111,693.81 |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 79 | N/A | N/A | N/A |
| MAJOR GROUP: 80 Health Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 80 | N/A | N/A | N/A |
| MAJOR GROUP: 82 Educational Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 82 | N/A | N/A | N/A |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |
| Other | 58,624.97 | 242.52 | 25,444.74 |
| Total for MAJOR GROUP 87 | 58,624.97 | 242.52 | 25,444.74 |
| MAJOR GROUP: 89 Services, NEC |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 89 | N/A | N/A | N/A |
| Total for DIVISION I | 5,050,506.64 | 732,252.72 | 5,548,516.25 |



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| Bradley |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 34 Fabricated Metal Products |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 34 | N/A | N/A | N/A |
|  | Total for DIVISION D | N/A | N/A | N/A |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 48 | N/A | N/A | N/A |
|  | Total for DIVISION E | N/A | N/A | N/A |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 50 | N/A | N/A | N/A |
|  | Total for DIVISION F | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 52 | N/A | N/A | N/A |
| MAJOR GROUP: 53 General Merchandise StoresOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 53MAJOR GROUP: 54 Food StoresOther |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 |  | N/A | N/A | N/A |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 55 | N/A | N/A | N/A |
| MAJOR GROUP: 58 Eating \& Drinking PlacesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: $\quad 59$ Misc. Retal for MAJOR GROUP 58Other |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | 1,499.38 | 0.02 | 760.50 |
|  | Total for MAJOR GROUP 59 | 1,499.38 | 0.02 | 760.50 |
|  | Total for DIVISION G | 245,591.25 | 349.93 | 142,342.41 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |  |
| MAJOR GROUP: 65 Real Estate |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 65 | N/A | N/A | N/A |
|  | Total for DIVISION H | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: 72 Personal Services |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 72 | N/A | N/A | N/A |
| MAJOR GROUP: | 73 Business Services |  |  |  |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Other |  |  | 17,199.32 | 20.03 | 15,569.50 |
|  |  | Total for MAJOR GROUP 73 | 17,199.32 | 20.03 | 15,569.50 |
| MAJOR GROUP: <br> Other |  | 75 Auto Repair, Services, \& Parking | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 75 | N/A | N/A | N/A |
|  |  | Total for DIVISION I | 19,073.20 | 20.58 | 15,782.02 |
|  |  | Total for Bradley | 290,609.40 | 377.61 | 184,032.56 |
| ************************************************************* CIT RECAP ********************************************************** |  |  |  |  |  |
| Bradley |  |  |  |  |  |
|  | Retail Trade |  | 245,591.25 | 349.93 | 142,342.41 |
| I | Services |  | 19,073.20 | 20.58 | 15,782.02 |
| Other |  |  | 25,944.95 | 7.10 | 25,908.13 |
|  |  | Total for Bradley | 290,609.40 | 377.61 | 184,032.56 |

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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 5531 Auto \& Home Supply Stores | 782,044.14 | 238.72 | 239,688.80 |
| 5541 Gasoline Service Stations | 4,336,627.18 | 13,044.64 | 1,078,606.97 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 55 | 5,122,547.84 | 13,283.36 | 1,322,172.29 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5611 Men's \& Boys' Clothing Stores | 2,153.58 | 4.12 | 2,157.70 |
| 5621 Women's Clothing Stores | 22,325.06 | 2.97 | 12,053.10 |
| 5661 Shoe Stores | 2,266.43 | 12.79 | 2,277.42 |
| Other | 4,356.05 | 1.70 | 4,251.24 |
| Total for MAJOR GROUP 56 | 31,101.12 | 21.58 | 20,739.46 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5712 Furniture Stores | 303,950.58 | 1,998.09 | 246,018.51 |
| 5713 Floor Covering Stores | 113,112.78 | 18.44 | 85,774.67 |
| 5719 Misc. Homefurnishings Stores | 16,693.66 | 0.03 | 16,693.58 |
| 5731 Radio, TV, \& Electronic Stores | 89,645.51 | 61.39 | 88,355.00 |
| Other | 1,659,415.44 | 2,898.93 | 110,536.55 |
| Total for MAJOR GROUP 57 | 2,182,817.98 | 4,976.89 | 547,378.31 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 1,962,091.59 | 6,869.24 | 1,880,925.88 |
| 5813 Drinking Places | 470,186.61 | 3,717.62 | 457,834.77 |
| Total for MAJOR GROUP 58 | 2,432,278.20 | 10,586.86 | 2,338,760.65 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5941 Sporting Goods \& Bicycle Shops | 16,200.16 | 207.80 | 16,338.50 |
| 5947 Gift, Novelty, \& Souvenir Shops | 4,997.59 | 6.08 | 4,902.77 |
| 5961 Catalog \& Mail-Order Houses | 722,498.66 | 0.00 | 347,249.00 |
| 5963 Direct Selling Establishments | 132,655.26 | 0.00 | 109,039.87 |
| 5999 Misc. Retail Stores, NEC | 14,501,747.06 | 65,420.47 | 8,535,318.89 |
| Other | 244,250.34 | 17.27 | 240,810.99 |
| Total for MAJOR GROUP 59 | 15,622,349.07 | 65,651.62 | 9,253,660.02 |
| Total for DIVISION G | 33,077,955.12 | 107,119.52 | 18,003,336.15 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| 6531 Real Estate Agents \& Managers | 60,781.31 | 0.00 | 43,241.68 |
| Total for MAJOR GROUP 65 | 60,781.31 | 0.00 | 43,241.68 |
| Total for DIVISION H | 60,781.31 | 0.00 | 43,241.68 |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| Other | 644,289.01 | 2,238.00 | 645,098.13 |
| Total for MAJOR GROUP 70 | 644,289.01 | 2,238.00 | 645,098.13 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7231 Beauty Shops | 232,020.28 | 3,781.31 | 235,801.59 |
| 7299 Misc. Personal Services, NEC | 65,489.88 | 812.47 | 66,255.58 |
| Other | 156,337.88 | 0.00 | 130,314.08 |
| Total for MAJOR GROUP 72 | 453,848.04 | 4,593.78 | 432,371.25 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7336 Commercial Art \& Graphic Design | 13,460.90 | 0.00 | 11,670.90 |
| 7342 Disinfecting \& Pest Control Services | 144,705.94 | 5,239.23 | 107,377.17 |
| 7349 Building Maintenance Services, NEC | 147,864.39 | 14.91 | 134,921.48 |
| 7353 Heavy Construction Equipment Rental | 1,250,432.27 | 65,885.54 | 1,300,066.50 |
| 7359 Equipment Rental \& Leasing, NEC | 43,754.26 | 90.23 | 40,644.00 |
| 7389 Business Services, NEC | 111,069.49 | 0.00 | 99,333.99 |
| Other | 464,865.96 | 243.05 | 138,009.81 |

Returns Filed: September 2023

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 73 | 2,176,153.20 | 71,472.96 | 1,832,023.85 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7538 General Automotive Repair Shops | 168,663.31 | 7,600.66 | 174,305.78 |
| Other | 90,672.10 | 0.00 | 90,047.97 |
| Total for MAJOR GROUP 75 | 259,335.41 | 7,600.66 | 264,353.75 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| Other | 859,525.98 | 744.01 | 15,068.49 |
| Total for MAJOR GROUP 76 | 859,525.98 | 744.01 | 15,068.49 |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| 7991 Physical Fitness Facilities | 57,742.28 | 0.00 | 57,742.28 |
| 7993 Coin-Operated Amusement Devices | 66,316.63 | 12.06 | 24,055.77 |
| 7999 Amusement \& Recreation, NEC | 31,784.08 | 0.00 | 24,594.22 |
| Other | 639,196.91 | 6,625.00 | 626,549.57 |
| Total for MAJOR GROUP 79 | 795,039.90 | 6,637.06 | 732,941.84 |
| MAJOR GROUP: 80 Health Services |  |  |  |
| Other | 556,087.33 | 9,704.73 | 22,939.52 |
| Total for MAJOR GROUP 80 | 556,087.33 | 9,704.73 | 22,939.52 |
| MAJOR GROUP: 81 Legal Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 81 | N/A | N/A | N/A |
| MAJOR GROUP: 82 Educational Services |  |  |  |
| 8299 Schools \& Educational Services, NEC | 30,354.76 | 0.00 | 30,325.76 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 82 | 63,927.26 | 0.00 | 31,270.76 |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |
| 8711 Engineering Services | 103,323.53 | 48.39 | 54,511.70 |
| 8721 Accounting, Auditing, \& Bookkeeping | 134,783.70 | 413.84 | 126,317.73 |
| Other | 13,539.58 | 0.00 | 9,416.20 |
| Total for MAJOR GROUP 87 | 251,646.81 | 462.23 | 190,245.63 |
| MAJOR GROUP: 89 Services, NEC |  |  |  |
| 8999 Services, NEC | 14,005.33 | 0.00 | 8,292.07 |
| Total for MAJOR GROUP 89 | 14,005.33 | 0.00 | 8,292.07 |
| Total for DIVISION I | 6,075,686.52 | 103,453.44 | 4,176,433.54 |



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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Brentford |  |  |  |
| DIVISION: C Construction |  |  |  |
| MAJOR GROUP: 17 Special Trade Contractors |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 17 | N/A | N/A | N/A |
| Total for DIVISION C | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 59 | N/A | N/A | N/A |
| Total for DIVISION G | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 72 | N/A | N/A | N/A |
| Total for DIVISION I | N/A | N/A | N/A |
| Total for Brentford | 1,320.65 | 0.00 | 1,320.65 |
| ************************************************************** CITY | *************** | ***************** | ***************** |
| Brentford |  |  |  |
| Other | 1,320.65 | 0.00 | 1,320.65 |
| Total for Brentford | 1,320.65 | 0.00 | 1,320.65 |

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| Bridgewater |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: 2 Agricultural Production-Livestock |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |  |
| Other |  | 158,338.03 | 0.00 | 151,748.38 |
|  | Total for MAJOR GROUP 7 | 158,338.03 | 0.00 | 151,748.38 |
| MAJOR GROUP: <br> Other | 9 Fishing, Hunting, \& Trapping |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 9 | N/A | N/A | N/A |
|  | Total for DIVISION A | 381,205.15 | 0.00 | 152,188.38 |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 30 Rubber \& Misc. Plastics Products |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 30 | N/A | N/A | N/A |
| MAJOR GROUP: 35 Industrial Machinery \& EquipmentOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 35 | N/A | N/A | N/A |
| MAJOR GROUP: | 37 Transportation Equipment |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 37 | N/A | N/A | N/A |
|  | Total for DIVISION D | 679,888.65 | 1,972.49 | 21,243.73 |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: <br> Other | 48 Communications |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 48 | N/A | N/A | N/A |
|  | Total for DIVISION E | N/A | N/A | N/A |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |  |
| Other |  | 50,335.58 | 50.64 | 11,169.01 |
|  | Total for MAJOR GROUP 50 | 50,335.58 | 50.64 | 11,169.01 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable GoodOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 51 | N/A | N/A | N/A |
|  | Total for DIVISION F | 60,164.79 | 83.63 | 13,717.15 |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |  |
| Other |  | 1,504.87 | 21.20 | 1,461.24 |
|  | Total for MAJOR GROUP 52 | 1,504.87 | 21.20 | 1,461.24 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |  |
| 5311 Department Stores |  | 3,094.28 | 31.58 | 2,899.85 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 53 | 3,211.28 | 31.58 | 3,013.85 |
| MAJOR GROUP: 54 Food Stores |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |  |
| Other |  | N/A | N/A | N/A |


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



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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Bristol |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 7 | N/A | N/A | N/A |
| Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 28 Chemicals \& Allied Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, \& Glass Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 32 | N/A | N/A | N/A |
| MAJOR GROUP: 35 Industrial Machinery \& Equipment |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 35 | N/A | N/A | N/A |
| Total for DIVISION D | 19,908.45 | 18.56 | 8,164.00 |



| DIVISION: F Wholesale Trade |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 50 Wholesale Trade - Durable Goods |  |  |  |
| Other |  | 49,037.32 | 23.04 | 9,522.86 |
|  | Total for MAJOR GROUP 50 | 49,037.32 | 23.04 | 9,522.86 |
| MAJOR GROUP: | 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other |  | 539,337.96 | 1,324.34 | 5,496.03 |
|  | Total for MAJOR GROUP 51 | 539,337.96 | 1,324.34 | 5,496.03 |
|  | Total for DIVISION F | 588,375.28 | 1,347.38 | 15,018.89 |

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


MAJOR GROUP: 54 Food Stores

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


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: <br> Other | 57 Furniture \& Homefurnishings Stores | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 57 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 58 Eating \& Drinking Places | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: | 59 Misc. Retail |  |  |  |
| 5999 Misc. Retail | Stores, NEC | 2,567.99 | 2.53 | 2,570.00 |
| Other |  | 19,303.64 | 1.75 | 9,420.93 |
|  | Total for MAJOR GROUP 59 | 21,871.63 | 4.28 | 11,990.93 |
|  | Total for DIVISION G | 335,872.34 | 97.72 | 216,703.12 |
| DIVISION: H Fina | ce, Insurance, \& Real Estate |  |  |  |
| MAJOR GROUP: | 65 Real Estate |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 65 | N/A | N/A | N/A |
|  | Total for DIVISION H | N/A | N/A | N/A |
| DIVISION: I Serv | ces |  |  |  |
| MAJOR GROUP: | 72 Personal Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 72 | N/A | N/A | N/A |
| MAJOR GROUP: | 73 Business Services |  |  |  |
| Other |  | 11,148.53 | 7.01 | 10,606.43 |
|  | Total for MAJOR GROUP 73 | 11,148.53 | 7.01 | 10,606.43 |
| MAJOR GROUP: <br> Other | 75 Auto Repair, Services, \& Parking | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 75 | N/A | N/A | N/A |
| MAJOR GROUP: | 76 Misc. Repair Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| MAJOR GROUP: | 87 Engineering \& Management Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 87 | N/A | N/A | N/A |
|  | Total for DIVISION I | 26,179.58 | 19.73 | 13,408.93 |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for Bristol | 1,029,573.74 | 2,747.02 | 312,789.92 |
|  | ********************************* | ************ CITY | ************** | ************** | **************** |
|  | stol |  |  |  |  |
| D | Manufacturing |  | 19,908.45 | 18.56 | 8,164.00 |
| E | Transportation \& Public Utilities |  | 20,538.09 | 1,263.62 | 20,794.98 |
| F | Wholesale Trade |  | 588,375.28 | 1,347.38 | 15,018.89 |
| G | Retail Trade |  | 335,872.34 | 97.72 | 216,703.12 |
| 1 | Services |  | 26,179.58 | 19.73 | 13,408.93 |
|  | Other |  | N/A | N/A | N/A |
|  |  | Total for Bristol | 1,029,573.74 | 2,747.02 | 312,789.92 |

## ITEMS OF NOTE:

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

| Britton |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 7 Agricultural Services |  |  |  |
| Other |  | 82,231.71 | 200.00 | 79,676.57 |
|  | Total for MAJOR GROUP 7 | 82,231.71 | 200.00 | 79,676.57 |
|  | Total for DIVISION A | 82,231.71 | 200.00 | 79,676.57 |
| DIVISION: B Mining |  |  |  |  |
| MAJOR GROUP: 14 Nonmetallic Minerals, Except Fuels Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 14 | N/A | N/A | N/A |
|  | Total for DIVISION B | N/A | N/A | N/A |
| DIVISION: C Construction |  |  |  |  |
| MAJOR GROUP: 17 Special Trade Contractors |  |  |  |  |
|  | Total for MAJOR GROUP 17 | N/A | N/A | N/A |
|  | Total for DIVISION C | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 27 Printing \& PublishingOther |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: 28 Chemicals \& Allied ProductsOther |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, \& Glass ProductsOther |  | N/A | N/A | N/A |
| MAJOR GROUP: $\quad 35$ Total for MAJOR GROUP 32Other |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | 2,689,045.18 | 19,350.34 | 38,201.59 |
| MAJOR GROUP: Other | Total for MAJOR GROUP 35 | 2,689,045.18 | 19,350.34 | 38,201.59 |
|  | 37 Transportation Equipment |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 37 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 39 Misc. Manufacturing Industries | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 39 | N/A | N/A | N/A |
|  | Total for DIVISION D | 3,377,731.25 | 210,262.99 | 603,468.23 |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: 42 Trucking \& WarehousingOther |  | N/A | N/A | N/A |
| MAJOR GROUP: $\quad$ Total for MAJOR GROUP 42Other |  | N/A | N/A | N/A |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 48MAJOR GROUP:Other |  | N/A | N/A | N/A |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 49 | N/A | N/A | N/A |
|  | Total for DIVISION E | 220,264.93 | 56.75 | 68,741.67 |

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

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 5074 Plumbing \& Hydronic Heating Supplies | 164,519.85 | 95.10 | 148,622.43 |
| 5083 Farm \& Garden Machinery | 8,739,496.71 | 545.45 | 42,958.18 |
| Other | 35,020.28 | 200.02 | 17,307.13 |
| Total for MAJOR GROUP 50 | 8,939,036.84 | 840.56 | 208,887.74 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods Other | 327,102.72 | 36,198.36 | 55,574.96 |
| Total for MAJOR GROUP 51 | 327,102.72 | 36,198.36 | 55,574.96 |
| Total for DIVISION F | 9,266,139.56 | 37,038.92 | 264,462.70 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 225,783.42 | 5.80 | 142,283.17 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 225,931.95 | 5.99 | 142,428.67 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 7,927.95 | 80.40 | 7,097.90 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 154,520.64 | 3,427.01 | 137,223.90 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 743,182.43 | 1,452.50 | 573,923.73 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 | 758,293.08 | 1,472.35 | 589,054.23 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| 5541 Gasoline Service Stations | 2,535,486.92 | 272.62 | 698,596.63 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 55 | 2,536,327.19 | 272.81 | 699,390.57 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores | 55,853.31 | 0.33 | 55,426.14 |
| Other | 542.22 | 0.16 | 541.90 |
| Total for MAJOR GROUP 56 | 56,395.54 | 0.49 | 55,968.04 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| Other | 8,915.23 | 239.74 | 8,456.72 |
| Total for MAJOR GROUP 57 | 8,915.23 | 239.74 | 8,456.72 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| Other | 142,089.20 | 424.00 | 135,830.20 |
| Total for MAJOR GROUP 58 | 142,089.20 | 424.00 | 135,830.20 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5999 Misc. Retail Stores, NEC | -8,836,499.68 | 39,822.54 | 238,341.25 |
| Other | 350,597.30 | 23.70 | 55,250.96 |
| Total for MAJOR GROUP 59 | -8,485,902.38 | 39,846.24 | 293,592.21 |
| Total for DIVISION G | -4,603,429.55 | 45,688.63 | 2,061,944.54 |


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


| DIVISION: I Services |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 70 | Hotels \& Other Lodging Places |  |  |  |
| 7011 Hotels \& Motels |  | 72,471.29 | 0.00 | 37,343.78 |
|  | Total for MAJOR GROUP 70 | 72,471.29 | 0.00 | 37,343.78 |


|  |  | Gross Sales$47,626.47$ | Use Taxable136.19 | Taxable Sales$47,762.66$ |
| :---: | :---: | :---: | :---: | :---: |
| 7231 Beauty Shops |  |  |  |  |
| 7299 Misc. Personal Services, NEC |  | 14,818.85 | 12.03 | 14,056.21 |
| Other |  | 56,454.49 | 0.00 | 55,297.69 |
|  | Total for MAJOR GROUP 72 | 118,899.81 | 148.22 | 117,116.56 |
| MAJOR GROUP: 73 Business Services Other |  |  |  |  |
|  |  | 39,925.68 | 2.31 | 27,474.50 |
| Total for MAJOR GROUP 73MAJOR GROUP: 75 Auto Repair, Services, \& ParkingOther |  | 39,925.68 | 2.31 | 27,474.50 |
|  |  |  |  |  |
|  |  | 206,993.99 | 85.00 | 185,344.33 |
| MAJOR GROUP: $\quad 76$ Misc. Repair for MAJOR GROUP 75Other |  | 206,993.99 | 85.00 | 185,344.33 |
|  |  |  |  |  |
|  |  | 28,013.07 | 3.08 | 26,725.78 |
| MAJOR GROUP: Other | Total for MAJOR GROUP 76 | 28,013.07 | 3.08 | 26,725.78 |
|  | 78 Motion Pictures |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 78 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 79 Amusement \& Recreation Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 79 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 80 Health Services |  |  |  |
|  |  | 142,823.25 | 11.38 | 16,473.17 |
|  | Total for MAJOR GROUP 80 | 142,823.25 | 11.38 | 16,473.17 |
| MAJOR GROUP: <br> 8111 Legal Servic | 81 Legal Services |  |  |  |
|  | es | 91,262.89 | 0.00 | 86,931.81 |
|  | Total for MAJOR GROUP 81 | 91,262.89 | 0.00 | 86,931.81 |
| MAJOR GROUP: Other | 87 Engineering \& Management Services |  |  |  |
|  |  | 209,788.88 | 81.85 | 87,190.12 |
|  | Total for MAJOR GROUP 87 | 209,788.88 | 81.85 | 87,190.12 |
|  | Total for DIVISION I | 1,006,000.65 | 1,487.84 | 679,883.24 |



ITEMS OF NOTE:

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


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 37 Transportation Equipment |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 37 | N/A | N/A | N/A |
| MAJOR GROUP: | 38 Instruments \& Related Products |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 38 | N/A | N/A | N/A |
| MAJOR GROUP: | 39 Misc. Manufacturing Industries |  |  |  |
| Other |  | 2,214,683.33 | 2,147,613.49 | 2,311,490.38 |
|  | Total for MAJOR GROUP 39 | 2,214,683.33 | 2,147,613.49 | 2,311,490.38 |
|  | Total for DIVISION D | 18,388,898.70 | 2,756,306.69 | 3,996,447.90 |


| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 40 Railroad Transportation |  |  |  |  |
| Other | Total for MAJOR GROUP 40 | N/A | N/A | N/A |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: 41 Local \& Interurban Passenger Transportation |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 41 | N/A | N/A | N/A |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |  |
| Other |  | 226,096.57 | 1,274.92 | 132,918.48 |
|  | Total for MAJOR GROUP 42 | 226,096.57 | 1,274.92 | 132,918.48 |
| MAJOR GROUP: 45 Transportation by Air |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 45 | N/A | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |  |
| 4812 Radiotelephone Communications |  | 581,236.17 | 10,098.37 | 591,333.70 |
| 4841 Cable \& Other Pay TV Services |  | 167,826.13 | 15,649.30 | 183,403.78 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 48 | 1,703,007.54 | 25,747.66 | 1,146,472.01 |
| MAJOR GROUP: 49 Electric, Gas, \& Sanitary ServicesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 49 |  | N/A | N/A | N/A |
|  | Total for DIVISION E | 5,264,172.51 | 27,022.58 | 4,205,594.03 |


| DIVISION: F Wholesale Trade |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| 5032 Brick, Stone, \& Related Materials | 1,038,555.35 | 305,772.89 | 1,102,067.35 |
| 5063 Electrical Apparatus \& Equipment | 1,077,187.55 | 106.55 | 320,982.47 |
| 5074 Plumbing \& Hydronic Heating Supplies | 657,475.35 | 525.88 | 569,624.77 |
| 5085 Industrial Supplies | 22,405.08 | 181.36 | 13,642.32 |
| Other | 1,060,999.85 | 5,443.48 | 469,397.91 |
| Total for MAJOR GROUP 50 | 3,856,623.18 | $312,030.17$ | 2,475,714.82 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other | 6,325,558.30 | 88,206.39 | 565,372.50 |
| Total for MAJOR GROUP 51 | 6,325,558.30 | 88,206.39 | 565,372.50 |
| Total for DIVISION F | 10,182,181.48 | 400,236.56 | 3,041,087.32 |


| DIVISION: G Retail Trade |  |  |  |
| :--- | ---: | ---: | ---: |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | $6,385,868.65$ | $35,913.06$ | $6,010,281.66$ |
| 5251 Hardware Stores | $438,029.52$ | $2,069.45$ | $223,875.01$ |
| 5261 Retail Nurseries \& Garden Stores | $10,185,792.83$ | $52,531.08$ | $468,431.50$ |
| Other | N/A | N/A | N/A |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 52 | 17,573,514.12 | 95,123.49 | 7,041,195.25 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 12,914,808.81 | 98,920.33 | 10,773,453.47 |
| 5399 Misc. General Merchandise Stores | 1,536,195.45 | 7,398.38 | 1,444,312.07 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 14,582,749.90 | 106,356.99 | 12,346,569.03 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 6,789,505.97 | 24,911.63 | 3,767,737.35 |
| 5461 Retail Bakeries | 63,072.55 | 12.72 | 38,471.33 |
| 5499 Misc. Food Stores | 259,057.41 | 0.00 | 243,618.35 |
| Other | 134,815.14 | 0.00 | 76,952.43 |
| Total for MAJOR GROUP 54 | 7,246,451.08 | 24,924.34 | 4,126,779.46 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| 5531 Auto \& Home Supply Stores | 2,467,453.62 | 278.38 | 1,180,146.12 |
| 5541 Gasoline Service Stations | 3,125,909.28 | 28,557.61 | 1,012,744.65 |
| Other | 8,723,107.04 | 18,769.96 | 742,849.93 |
| Total for MAJOR GROUP 55 | 14,316,469.94 | 47,605.95 | 2,935,740.70 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5611 Men's \& Boys' Clothing Stores | 5,550.94 | 9.09 | 5,560.03 |
| 5621 Women's Clothing Stores | 150,755.14 | 54.80 | 149,534.15 |
| 5641 Children's \& Infants' Wear Stores | 6,718.19 | 3.68 | 6,713.00 |
| 5651 Family Clothing Stores | 771,113.33 | 21,078.16 | 782,597.30 |
| 5661 Shoe Stores | 138,112.97 | 15.28 | 138,126.45 |
| 5699 Misc. Apparel \& Accessory Stores | 14,109.05 | 0.00 | 10,505.67 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 56 | 1,156,233.48 | 21,161.01 | 1,162,794.84 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5712 Furniture Stores | 846,418.65 | 2,840.72 | 809,853.70 |
| 5713 Floor Covering Stores | 536,345.75 | 1,754.69 | 306,233.75 |
| 5719 Misc. Homefurnishings Stores | 17,568.23 | 0.03 | 17,568.13 |
| 5731 Radio, TV, \& Electronic Stores | 211,023.96 | 42.79 | 199,167.73 |
| 5734 Computer \& Software Stores | 30,132.44 | 0.65 | 29,769.61 |
| Other | 144,402.31 | 55.09 | 126,178.81 |
| Total for MAJOR GROUP 57 | 1,785,891.33 | 4,693.97 | 1,488,771.73 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 6,454,378.42 | 85,570.83 | 5,638,816.74 |
| 5813 Drinking Places | 1,229,058.77 | 2,804.53 | 1,120,782.77 |
| Total for MAJOR GROUP 58 | 7,683,437.19 | 88,375.36 | 6,759,599.51 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5932 Used Merchandise Stores | 238,171.56 | 0.00 | 212,316.93 |
| 5941 Sporting Goods \& Bicycle Shops | 312,846.26 | 825.43 | 312,577.40 |
| 5942 Book Stores | 1,663,030.23 | 0.00 | 1,642,746.18 |
| 5944 Jewelry Stores | 218,741.74 | 614.16 | 160,786.81 |
| 5945 Hobby, Toy, \& Game Shops | 35,529.18 | 51.02 | 35,536.56 |
| 5947 Gift, Novelty, \& Souvenir Shops | 2,882.03 | 3.51 | 2,279.57 |
| 5999 Misc. Retail Stores, NEC | 9,236,357.86 | 258,813.00 | 3,957,375.65 |
| Other | 3,679,240.69 | 1,494.25 | 2,126,896.81 |
| Total for MAJOR GROUP 59 | 15,386,799.55 | 261,801.37 | 8,450,515.91 |
| Total for DIVISION G | 79,731,546.58 | 650,042.48 | 44,311,966.43 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |
| MAJOR GROUP: 60 Depository Institutions |  |  |  |
| Other | 6,355.61 | 923,336.28 | 929,691.89 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 60 | 6,355.61 | 923,336.28 | 929,691.89 |
| MAJOR GROUP: 61 Nondepository Institutions Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 61 | N/A | N/A | N/A |
| MAJOR GROUP: 62 Security \& Commodity Brokers |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 62 | N/A | N/A | N/A |
| MAJOR GROUP: 63 Insurance Carriers |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 63 | N/A | N/A | N/A |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| 6531 Real Estate Agents \& Managers | 1,420,342.60 | 5,200.00 | 1,410,478.86 |
| Other | 86,536.39 | 1,044.82 | 45,999.99 |
| Total for MAJOR GROUP 65 | 1,506,878.99 | 6,244.82 | 1,456,478.85 |
| MAJOR GROUP: 67 Holding \& Other Investment Offices |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 67 | N/A | N/A | N/A |
| Total for DIVISION H | 1,891,266.03 | 933,919.49 | 2,731,767.73 |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| 7011 Hotels \& Motels | 1,424,067.35 | 3,085.00 | 1,388,089.63 |
| Total for MAJOR GROUP 70 | 1,424,067.35 | 3,085.00 | 1,388,089.63 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7221 Photographic Studios, Portrait | 50,835.25 | 514.00 | 44,821.96 |
| 7231 Beauty Shops | 637,434.63 | 1,119.80 | 637,145.54 |
| 7241 Barber Shops | 16,691.00 | 0.00 | 16,622.75 |
| 7299 Misc. Personal Services, NEC | 233,548.47 | 68.26 | 225,453.22 |
| Other | 175,722.35 | 0.00 | 139,174.74 |
| Total for MAJOR GROUP 72 | 1,114,231.70 | 1,702.06 | 1,063,218.21 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7336 Commercial Art \& Graphic Design | 114,477.68 | 0.00 | 42,853.08 |
| 7342 Disinfecting \& Pest Control Services | 89,460.19 | 0.00 | 81,455.19 |
| 7349 Building Maintenance Services, NEC | 350,080.94 | 193.17 | 277,094.39 |
| 7359 Equipment Rental \& Leasing, NEC | 390,571.98 | 94.83 | 251,286.93 |
| 7379 Computer Related Services, NEC | 28,876.03 | 0.00 | 28,876.03 |
| 7389 Business Services, NEC | 391,707.27 | 27,546.33 | 308,348.19 |
| Other | 1,044,125.00 | 3,168.64 | 326,789.78 |
| Total for MAJOR GROUP 73 | 2,409,299.08 | 31,002.98 | 1,316,703.59 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7532 Top \& Body Repair \& Paint Shops | 173,105.11 | 0.00 | 139,723.38 |
| 7538 General Automotive Repair Shops | 584,447.05 | 2,756.61 | 475,823.78 |
| Other | 867,462.92 | 236.00 | 743,586.74 |
| Total for MAJOR GROUP 75 | 1,625,015.08 | 2,992.61 | 1,359,133.90 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7699 Repair Services, NEC | 74,685.51 | 36.43 | 58,681.85 |
| Other | 40,508.33 | 0.00 | 29,829.04 |
| Total for MAJOR GROUP 76 | 115,193.84 | 36.43 | 88,510.89 |
| MAJOR GROUP: 78 Motion Pictures |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 78 | N/A | N/A | N/A |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 7911 Dance Studios, Schools, \& Halls | 61,779.29 | 0.00 | 61,779.29 |
| 7991 Physical Fitness Facilities | 139,172.54 | 0.00 | 139,172.54 |
| 7999 Amusement \& Recreation, NEC | 580,486.62 | 874.09 | 136,420.14 |
| Other | 731,536.42 | 18,923.30 | 366,844.34 |
| Total for MAJOR GROUP 79 | 1,512,974.87 | 19,797.39 | 704,216.31 |
| MAJOR GROUP: 80 Health Services |  |  |  |
| 8021 Offices \& Clinics of Dentists | 0.00 | 5,318.31 | 5,318.31 |
| 8041 Offices \& Clinics of Chiropractors | 69,960.48 | 0.00 | 4,968.48 |
| 8042 Offices \& Clinics of Optometrists | 326,262.78 | 214.71 | 16,155.41 |
| 8049 Offices of Health Practitioners, NEC | 25,841.59 | 0.00 | 4,053.67 |
| Other | 7,022,099.37 | 21,812.21 | 119,655.81 |
| Total for MAJOR GROUP 80 | 7,444,164.21 | 27,345.23 | 150,151.68 |
| MAJOR GROUP: 81 Legal Services |  |  |  |
| 8111 Legal Services | 424,073.44 | 0.00 | 325,550.86 |
| Total for MAJOR GROUP 81 | 424,073.44 | 0.00 | 325,550.86 |
| MAJOR GROUP: 82 Educational Services |  |  |  |
| 8299 Schools \& Educational Services, NEC | 40,131.49 | 347.10 | 10,477.16 |
| Total for MAJOR GROUP 82 | 40,131.49 | 347.10 | 10,477.16 |
| MAJOR GROUP: 83 Social Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 83 | N/A | N/A | N/A |
| MAJOR GROUP: 84 Museums, Botanical, Zoological Gard |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 84 | N/A | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations |  |  |  |
| 8699 Membership Organizations, NEC | 38,324.48 | 88.66 | 24,693.01 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 86 | 66,264.35 | 88.66 | 29,674.38 |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |
| 8711 Engineering Services | 775,164.13 | 1,985.93 | 352,214.29 |
| 8712 Architectural Services | 385,551.38 | 30,060.00 | 256,645.43 |
| 8721 Accounting, Auditing, \& Bookkeeping | 344,647.83 | 2,144.27 | 299,321.14 |
| 8742 Management Consulting Services | 6,360.00 | 0.00 | 6,360.00 |
| 8748 Business Consulting, NEC | 150,415.93 | 85,725.48 | 236,141.41 |
| Other | 2,659,754.34 | 212,966.82 | 616,492.48 |
| Total for MAJOR GROUP 87 | 4,321,893.61 | 332,882.50 | 1,767,174.75 |
| MAJOR GROUP: 89 Services, NEC |  |  |  |
| 8999 Services, NEC | 4,335.49 | 0.00 | 2,966.70 |
| Total for MAJOR GROUP 89 | 4,335.49 | 0.00 | 2,966.70 |
| Total for DIVISION I | 20,715,760.97 | 427,368.45 | 8,420,864.25 |



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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 56 | N/A | N/A | N/A |
| MAJOR GROUP: | 57 Furniture \& Homefurnishings Stores |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 57 | N/A | N/A | N/A |
| MAJOR GROUP: | 58 Eating \& Drinking Places |  |  |  |
| Other |  | 52,215.81 | 0.00 | 52,090.81 |
|  | Total for MAJOR GROUP 58 | 52,215.81 | 0.00 | 52,090.81 |
| MAJOR GROUP: | 59 Misc. Retail |  |  |  |
| Other |  | 27,852.29 | 5.15 | 17,746.75 |
|  | Total for MAJOR GROUP 59 | 27,852.29 | 5.15 | 17,746.75 |
|  | Total for DIVISION G | 132,028.60 | 328.39 | 105,370.66 |
| DIVISION: I Serv | ces |  |  |  |
| MAJOR GROUP: | 70 Hotels \& Other Lodging Places |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: | 72 Personal Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 72 | N/A | N/A | N/A |
| MAJOR GROUP: | 73 Business Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 73 | N/A | N/A | N/A |
| MAJOR GROUP: | 75 Auto Repair, Services, \& Parking |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 75 | N/A | N/A | N/A |
| MAJOR GROUP: | 76 Misc. Repair Services |  |  |  |
| 7699 Repair Servi | ces, NEC | 271,133.28 | 291.00 | 271,292.34 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 76 | 273,160.78 | 291.00 | 273,319.84 |
| MAJOR GROUP: | 80 Health Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 80 | N/A | N/A | N/A |
| MAJOR GROUP: | 81 Legal Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 81 | N/A | N/A | N/A |
| MAJOR GROUP: | 87 Engineering \& Management Services |  |  |  |
| Other |  | 11,194.00 | 0.00 | 11,194.00 |
|  | Total for MAJOR GROUP 87 | 11,194.00 | 0.00 | 11,194.00 |
| MAJOR GROUP: | 89 Services, NEC |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 89 | N/A | N/A | N/A |
|  | Total for DIVISION I | 312,167.17 | 293.54 | 304,639.26 |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for Bruce | 504,076.60 | 40,592.48 | 489,007.93 |
|  | ***************************************) | ********** CITY | ** | *********** | *************** |
|  | ce |  |  |  |  |
| A | Agriculture, Forestry, \& Fishing |  | 3,503.99 | 39,550.24 | 43,054.23 |
| E | Transportation \& Public Utilities |  | 18,067.57 | 395.71 | 18,222.52 |
| F | Wholesale Trade |  | 32,309.27 | 24.61 | 11,721.26 |
| G | Retail Trade |  | 132,028.60 | 328.39 | 105,370.66 |
| 1 | Services |  | 312,167.17 | 293.54 | 304,639.26 |
|  | Other |  | N/A | N/A | N/A |
|  |  | Total for Bruce | 504,076.60 | 40,592.48 | 489,007.93 |

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

| Other |  | 39,581.90 | 14.93 | 26,598.45 |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 50 | 39,581.90 | 14.93 | 26,598.45 |
| MAJOR GROUP: | 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 51 | N/A | N/A | N/A |

DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| :---: | :---: | :---: | :---: |
| Other | 2,810.37 | 11.43 | 2,347.38 |
| Total for MAJOR GROUP 52 | 2,810.37 | 11.43 | 2,347.38 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 4,657.91 | 40.23 | 4,056.65 |
| Total for MAJOR GROUP 53 | 4,657.91 | 40.23 | 4,056.65 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: 55 Automotive Dealers \& Service Station |  |  |  |
| 5531 Auto \& Home Supply Stores | 432,470.51 | 205.04 | 240,769.86 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 55 | 2,039,974.24 | 2,261.01 | 416,252.96 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5661 Shoe Stores | 170.76 | 0.58 | 171.12 |
| Other | 36,779.18 | 0.11 | 36,405.15 |
| Total for MAJOR GROUP 56 | 36,949.94 | 0.68 | 36,576.27 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 57 | N/A | N/A | N/A |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5999 Misc. Retail Stores, NEC | 365,704.12 | 6,589.51 | 350,523.41 |
| Other | 25,271.93 | 7.90 | 12,573.55 |
| Total for MAJOR GROUP 59 | 390,976.06 | 6,597.41 | 363,096.96 |
| Total for DIVISION G | 2,498,833.73 | 9,196.32 | 842,559.73 |



DIVISION: J Public Administration
MAJOR GROUP: 91 Executive, Legislative, \& General Other


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9. No Contractors Excise taxes are included.

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Buffalo |  |  |  |
| DIVISION: B Mining |  |  |  |
| MAJOR GROUP: 13 Oil \& Gas Extraction |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 13 | N/A | N/A | N/A |
| Total for DIVISION B | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 20 Food \& Kindred Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 20 | N/A | N/A | N/A |
| MAJOR GROUP: 27 Printing \& Publishing |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: 37 Transportation Equipment |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 37 | N/A | N/A | N/A |
| MAJOR GROUP: 39 Misc. Manufacturing Industries |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 39 | N/A | N/A | N/A |
| Total for DIVISION D | 232,494.67 | 132.93 | 89,987.33 |


| DIVISION: E Transportation \& Public Utilities |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 48 Communications | N/A | N/A | N/A |
| Total for MAJOR GROUP 48 |  |  |  |
|  | N/A | N/A | N/A |
| MAJOR GROUP: 49 Electric, Gas, \& Sanitary Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 49 | N/A | N/A | N/A |
| Total for DIVISION E | 19,046.97 | 148.59 | 16,805.32 |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| Other | 148,484.89 | 92.79 | 108,260.22 |
| Total for MAJOR GROUP 50 | 148,484.89 | 92.79 | 108,260.22 |
| Total for DIVISION F | 148,484.89 | 92.79 | 108,260.22 |

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


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: Other | 57 Furniture \& Homefurnishings Stores | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 57 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 58 Eating \& Drinking Places | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: | 59 Misc. Retail |  |  |  |
| 5999 Misc. Retail | Stores, NEC | 118.62 | 2.38 | 121.00 |
| Other |  | 210,343.34 | 3.92 | 191,900.36 |
|  | Total for MAJOR GROUP 59 | 210,461.95 | 6.30 | 192,021.36 |
|  | Total for DIVISION G | 2,289,348.63 | 357.32 | 1,052,356.42 |
| DIVISION: H Finan | nce, Insurance, \& Real Estate |  |  |  |
| MAJOR GROUP: Other | 65 Real Estate | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 65 | N/A | N/A | N/A |
|  | Total for DIVISION H | N/A | N/A | N/A |
| DIVISION: I Servi | ces |  |  |  |
| MAJOR GROUP: <br> Other | 70 Hotels \& Other Lodging Places | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 72 Personal Services | 3,849.59 | 2.30 | 3,850.04 |
|  | Total for MAJOR GROUP 72 | 3,849.59 | 2.30 | 3,850.04 |
| MAJOR GROUP: Other | 73 Business Services | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 73 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 75 Auto Repair, Services, \& Parking | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 75 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 80 Health Services | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 80 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 81 Legal Services | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 81 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 87 Engineering \& Management Services | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 87 | N/A | N/A | N/A |
|  | Total for DIVISION I | 235,350.86 | 2,011.06 | 196,259.63 |


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :--- | ---: | ---: | ---: | ---: |
|  | Total for Buffalo | $2,994,321.16$ | $2,742.68$ | $1,524,048.07$ |
| $* * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * ~ C I T Y ~ R E C A P ~ * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * ~$ |  |  |  |  |

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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Buffalo Gap |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: | 7 Agricultural Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 7 | N/A | N/A | N/A |
|  | Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: | 58 Eating \& Drinking Places |  |  |  |
| Other |  | 10,042.54 | 0.00 | 10,042.54 |
|  | Total for MAJOR GROUP 58 | 10,042.54 | 0.00 | 10,042.54 |
|  | Total for DIVISION G | 10,042.54 | 0.00 | 10,042.54 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |  |
| MAJOR GROUP: | 65 Real Estate |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 65 | N/A | N/A | N/A |
|  | Total for DIVISION H | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP:Other | 70 Hotels \& Other Lodging Places |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: 73 Business ServicesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: 75 Auto Repair, Services, \& ParkingOther |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: 76 Motal for MAJOR GROUP 75Other |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| $\begin{array}{lr} \\ \text { MAJOR GROUP: } & 79 \text { Total for MAJOR GROUP } 76 \\ \text { Other }\end{array}$ |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 79 |  | N/A | N/A | N/A |
|  | Total for DIVISION I | 50,191.85 | 1,122.00 | 51,313.85 |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for Buffalo Gap | 138,451.31 | 1,219.50 | 91,036.25 |
|  | ******** | *************** CITY | ************* | ************* | **************** |
|  | ffalo Gap |  |  |  |  |
| G | Retail Trade |  | 10,042.54 | 0.00 | 10,042.54 |
| 1 | Services |  | 50,191.85 | 1,122.00 | 51,313.85 |
|  | Other |  | N/A | N/A | N/A |
|  |  | Total for Buffalo Gap | 138,451.31 | 1,219.50 | 91,036.25 |

## ITEMS OF NOTE:

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9. No Contractors Excise taxes are included.

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

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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Burke |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: | 7 Agricultural Services |  |  |  |
| Other |  | 48,526.07 | 334.82 | 46,293.79 |
|  | Total for MAJOR GROUP 7 | 48,526.07 | 334.82 | 46,293.79 |
|  | Total for DIVISION A | 48,526.07 | 334.82 | 46,293.79 |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: | 27 Printing \& Publishing |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 27 | N/A | N/A | N/A |
|  | Total for DIVISION D | N/A | N/A | N/A |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: 41 Local \& Interurban Passenger Transportation |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 41 | N/A | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |  |
| Other |  | 1,974.40 | 242.94 | 2,052.39 |
|  | Total for MAJOR GROUP 48 | 1,974.40 | 242.94 | 2,052.39 |
| MAJOR GROUP: 49 Electric, Gas, \& Sanitary Services |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 49 | N/A | N/A | N/A |
|  | Total for DIVISION E | 74,961.54 | 242.94 | 62,417.98 |

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

| Other | Total for MAJOR GROUP 50 | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |  |
| Other |  | 86,755.65 | 10.45 | 84,891.61 |
|  | Total for MAJOR GROUP 51 | 86,755.65 | 10.45 | 84,891.61 |
|  | Total for DIVISION F | 124,712.59 | 348.67 | 90,135.44 |


| DIVISION: G Retail Trade |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| Other | 67,603.03 | 100.75 | 67,525.74 |
| Total for MAJOR GROUP 52 | 67,603.03 | 100.75 | 67,525.74 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 7,556.05 | 73.62 | 6,752.61 |
| Total for MAJOR GROUP 53 | 7,556.05 | 73.62 | 6,752.61 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 562,913.67 | 1,899.28 | 298,132.77 |
| Total for MAJOR GROUP 54 | 562,913.67 | 1,899.28 | 298,132.77 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| Other | 444,134.91 | 836.59 | 66,595.15 |
| Total for MAJOR GROUP 55 | 444,134.91 | 836.59 | 66,595.15 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| Other | 1,056.15 | 1.44 | 1,056.81 |
| Total for MAJOR GROUP 56 | 1,056.15 | 1.44 | 1,056.81 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| Other | 1,316.85 | 0.02 | 1,296.99 |
| Total for MAJOR GROUP 57 | 1,316.85 | 0.02 | 1,296.99 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| Other | 36,999.97 | 125.00 | 34,306.79 |
| Total for MAJOR GROUP 58 | 36,999.97 | 125.00 | 34,306.79 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5945 Hobby, Toy, \& Game Shops | 3,109.43 | 0.98 | 3,109.56 |
| 5999 Misc. Retail Stores, NEC | 1,580.12 | 2.98 | 1,233.49 |
| Other | 258,751.80 | 2.24 | 22,219.42 |
| Total for MAJOR GROUP 59 | 263,441.35 | 6.21 | 26,562.47 |
| Total for DIVISION G | 1,385,021.98 | 3,042.91 | 502,229.33 |




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

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| Camp Crook |  |  |  |
| :---: | :---: | :---: | :---: |
| DIVISION: E Transportation \& Public Utilities |  |  |  |
| MAJOR GROUP: 48 Communications |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 48 | N/A | N/A | N/A |
| Total for DIVISION E | N/A | N/A | N/A |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 50 | N/A | N/A | N/A |
| Total for DIVISION F | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 814.47 | 4.36 | 675.46 |
| Total for MAJOR GROUP 53 | 814.47 | 4.36 | 675.46 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| Other | 27,686.77 | 0.00 | 27,686.77 |
| Total for MAJOR GROUP 58 | 27,686.77 | 0.00 | 27,686.77 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 59 | N/A | N/A | N/A |
| Total for DIVISION G | 36,437.99 | 6.16 | 32,238.23 |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 72 | N/A | N/A | N/A |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 75 | N/A | N/A | N/A |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| Total for DIVISION I | 70,046.54 | 0.32 | 62,629.98 |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for Camp Crook | 110,023.92 | 121.65 | 98,278.21 |
|  |  |  |  |  |  |
| Camp Crook |  |  |  |  |  |
| G | Retail Trade |  | 36,437.99 | 6.16 | 32,238.23 |
| 1 | Services |  | 70,046.54 | 0.32 | 62,629.98 |
| Other |  |  | 3,539.39 | 115.17 | 3,410.00 |
|  |  | Total for Camp Crook | 110,023.92 | 121.65 | 98,278.21 |

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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Canistota |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP:Other | 1 Agricultural Production-Crops |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 1 | N/A | N/A | N/A |
| MAJOR GROUP:Other | 2 Agricultural Production-Livestock |  |  |  |
|  |  | 162,851.41 | 10,206.66 | 10,844.66 |
|  | Total for MAJOR GROUP 2 | 162,851.41 | 10,206.66 | 10,844.66 |
| MAJOR GROUP: Other | 7 Agricultural Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 7 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 8 Forestry |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 8 | N/A | N/A | N/A |
|  | Total for DIVISION A | 255,381.44 | 10,206.66 | 37,975.69 |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 24 Lumber \& Wood ProductsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | Total for MAJOR GROUP 24 | N/A | N/A | N/A |
|  | 30 Rubber \& Misc. Plastics Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 30 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 32 Stone, Clay, \& Glass Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 32 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 35 Industrial Machinery \& Equipment |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 35 | N/A | N/A | N/A |
|  | Total for DIVISION D | 190,066.28 | -727.20 | 110,990.65 |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing 4212 Local Trucking Without Storage |  |  |  |  |
|  |  | 122,119.68 | 5.61 | 93,070.43 |
| MAJOR GROUP: $\quad 48$ Cotal for MAJOR GROUP 42Other |  | 122,119.68 | 5.61 | 93,070.43 |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 48 |  | N/A | N/A | N/A |
|  | Total for DIVISION E | 122,667.42 | 29.36 | 93,641.93 |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable GoodsOther |  |  |  |  |
|  |  | 209,559.34 | 8.63 | 184,555.29 |
| MAJOR GROUP: $\quad 51$ Total for MAJOR GROUP 50Other |  | 209,559.34 | 8.63 | 184,555.29 |
|  |  |  |  |  |
|  |  | 173,435.44 | 40.71 | 107,608.91 |
| Total for MAJOR GROUP 51 |  | 173,435.44 | 40.71 | 107,608.91 |
|  | Total for DIVISION F | 382,994.78 | 49.34 | 292,164.20 |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden SuppliesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 |  | N/A | N/A | N/A |
| Dept. of Revenue |  | age 124 |  |  |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 3,503.56 | 39.07 | 3,195.68 |
| Total for MAJOR GROUP 53 | 3,503.56 | 39.07 | 3,195.68 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| Other | 14,734.88 | 2.07 | 4,701.00 |
| Total for MAJOR GROUP 55 | 14,734.88 | 2.07 | 4,701.00 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| Other | 5,059.43 | 6.47 | 5,064.60 |
| Total for MAJOR GROUP 56 | 5,059.43 | 6.47 | 5,064.60 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| Other | 4,253.61 | 91.19 | 4,081.20 |
| Total for MAJOR GROUP 57 | 4,253.61 | 91.19 | 4,081.20 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| Other | 140,900.19 | 161.03 | 137,229.28 |
| Total for MAJOR GROUP 58 | 140,900.19 | 161.03 | 137,229.28 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5999 Misc. Retail Stores, NEC | 4,481.99 | 1,511.24 | 5,988.98 |
| Other | 46,264.86 | 10.00 | 21,367.22 |
| Total for MAJOR GROUP 59 | 50,746.85 | 1,521.24 | 27,356.20 |
| Total for DIVISION G | 761,215.27 | 2,046.12 | 470,586.95 |

DIVISION: I Services
MAJOR GROUP: 70 Hotels \& Other Lodging Places
7011 Hotels \& Motels
$\quad$ Total for MAJOR GROUP 70
MAJOR GROUP: 72 Personal Services
7299 Misc. Personal Services, NEC
Other

| $47,832.90$ | 0.00 | $43,227.90$ |
| ---: | ---: | ---: |
| $47,832.90$ | 0.00 | $43,227.90$ |
| $3,392.75$ | 3.07 | $3,393.35$ |
| $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $5,901.10$ | 3.07 | $5,901.70$ |
|  |  |  |
| $7,512.12$ | 2.30 | $7,453.09$ |
| $7,246.32$ | 0.16 | $4,685.53$ |
| $14,758.45$ | 2.45 | $12,138.62$ |
|  |  |  |
| $181,151.83$ | 724.77 | $175,521.50$ |
| $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $181,151.83$ | 724.77 | $175,521.50$ |

MAJOR GROUP: 76 Misc. Repair Services
Other

| N/A | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $38,699.70$ | $16,211.10$ | $54,542.70$ |
| $38,699.70$ | $16,211.10$ | $54,542.70$ |
| $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Page 125 |  |  |



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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Canton |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: | 1 Agricultural Production-Crops |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 1 | N/A | N/A | N/A |
| MAJOR GROUP: | 2 Agricultural Production-Livestock |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP: | 7 Agricultural Services |  |  |  |
| Other |  | 146,897.93 | 26.89 | 136,441.26 |
|  | Total for MAJOR GROUP 7 | 146,897.93 | 26.89 | 136,441.26 |
|  | Total for DIVISION A | 175,636.44 | 26.89 | 136,794.26 |

DIVISION: C Construction
MAJOR GROUP: 17 Special Trade Contractors
Total for MAJOR GROUP 17
DIVISION: D Manufacturing
MAJOR GROUP: 27 Printing \& Publishing
Other

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

|  | Total for MAJOR GROUP 28 <br> MAJOR GROUP: <br> Other |
| :---: | :---: |


| Total for MAJOR GROUP 30 |
| :--- |
| MAJOR GROUP: <br> Other |

Total for MAJOR GROUP 32

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


| N/A | N/A | N/A |
| ---: | ---: | ---: |
| N/A | N/A | N/A |
| $223,571.78$ | 6.23 | $19,433.81$ |
| $223,571.78$ | 6.23 | $19,433.81$ |
| N/A | N/A | N/A |
| N/A | N/A | N/A |
| N/A | N/A | N/A |
| N/A | N/A | N/A |
| N/A | N/A | N/A |
| N/A | N/A | N/A |
| N/A | N/A | N/A |
| N/A | N/A | N/A |
| N/A | N/A | N/A |
| N/A | $56,670.68$ | $876,669.87$ |
| $1,872,950.41$ |  |  |


| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: | 48 Communications |  |  |  |
| Other |  | 63,977.43 | 16,559.56 | 77,700.95 |
|  | Total for MAJOR GROUP 48 | 63,977.43 | 16,559.56 | 77,700.95 |
| MAJOR GROUP: | 49 Electric, Gas, \& Sanitary Services |  |  |  |
| Other |  | N/A | N/A | N/A |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 49 | N/A | N/A | N/A |
| Total for DIVISION E | 114,930.67 | 16,898.16 | 122,074.99 |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| 5063 Electrical Apparatus \& Equipment | 14,597.65 | 11.43 | 12,172.31 |
| Other | 118,015.94 | 220.85 | 58,789.41 |
| Total for MAJOR GROUP 50 | 132,613.59 | 232.29 | 70,961.72 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| 5191 Farm Supplies | 294,820.16 | 192.62 | 42,827.50 |
| Other | 98,040.12 | 10.81 | 9,670.66 |
| Total for MAJOR GROUP 51 | 392,860.29 | 203.44 | 52,498.16 |
| Total for DIVISION F | 525,473.87 | 435.72 | 123,459.88 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 135,567.32 | 241.30 | 110,839.15 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 135,567.32 | 241.30 | 110,839.15 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 207,930.19 | 145.32 | 18,146.16 |
| Other | 356,571.64 | 2,145.92 | 337,457.37 |
| Total for MAJOR GROUP 53 | 564,501.83 | 2,291.24 | 355,603.53 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 1,004,923.05 | 46,526.24 | 774,952.14 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 | 1,055,552.75 | 46,526.24 | 825,581.84 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| 5531 Auto \& Home Supply Stores | 90,040.93 | 12.89 | 33,101.82 |
| Other | 788,092.06 | 15,022.94 | 305,852.15 |
| Total for MAJOR GROUP 55 | 878,132.98 | 15,035.84 | 338,953.97 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5661 Shoe Stores | 1,648.05 | 6.16 | 1,654.03 |
| Other | 15,402.66 | 2.52 | 15,227.48 |
| Total for MAJOR GROUP 56 | 17,050.71 | 8.68 | 16,881.51 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5712 Furniture Stores | 73,270.67 | 465.17 | 72,759.24 |
| 5719 Misc. Homefurnishings Stores | 284.04 | 0.01 | 284.00 |
| Other | 793.16 | 6.08 | 779.06 |
| Total for MAJOR GROUP 57 | 74,347.87 | 471.27 | 73,822.30 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 355,730.81 | 247.50 | 352,163.49 |
| 5813 Drinking Places | 142,143.44 | 0.00 | 141,949.44 |
| Total for MAJOR GROUP 58 | 497,874.25 | 247.50 | 494,112.93 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5932 Used Merchandise Stores | 792,478.95 | 0.00 | 229,452.44 |
| 5941 Sporting Goods \& Bicycle Shops | 45,215.11 | 26.26 | 45,199.38 |
| 5945 Hobby, Toy, \& Game Shops | 1,977.55 | 166.72 | 2,137.74 |
| 5999 Misc. Retail Stores, NEC | 78,934.90 | 70.05 | 69,029.86 |
| Other | 541,917.59 | 154.92 | 151,033.23 |
| Total for MAJOR GROUP 59 | 1,460,524.10 | 417.94 | 496,852.65 |
| Total for DIVISION G | 4,683,551.81 | 65,240.01 | 2,712,647.88 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |
| MAJOR GROUP: 60 Depository Institutions |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 60 | N/A | N/A | N/A |
| MAJOR GROUP: 62 Security \& Commodity Brokers |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 62 | N/A | N/A | N/A |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| Other | 239,529.17 | 0.00 | 131,442.38 |
| Total for MAJOR GROUP 65 | 239,529.17 | 0.00 | 131,442.38 |
| Total for DIVISION H | 239,529.17 | 4,828.88 | 136,271.26 |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7231 Beauty Shops | 32,147.10 | 0.00 | 32,147.10 |
| Other | 39,756.06 | 21.51 | 33,105.03 |
| Total for MAJOR GROUP 72 | 71,903.16 | 21.51 | 65,252.13 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7349 Building Maintenance Services, NEC | 11,848.00 | 0.00 | 11,848.00 |
| 7389 Business Services, NEC | 28,295.60 | 0.00 | 28,295.60 |
| Other | 34,863.98 | 41.97 | 23,603.25 |
| Total for MAJOR GROUP 73 | 75,007.58 | 41.97 | 63,746.85 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7538 General Automotive Repair Shops | 2,299,611.08 | 18,636.84 | 449,871.96 |
| Other | 65,403.94 | 347.38 | -4,952.16 |
| Total for MAJOR GROUP 75 | 2,365,015.02 | 18,984.22 | 444,919.80 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7699 Repair Services, NEC | 115,955.56 | 122.17 | 108,552.65 |
| Other | 65,330.38 | 0.00 | 64,815.38 |
| Total for MAJOR GROUP 76 | 181,285.94 | 122.17 | 173,368.03 |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| Other | 24,673.75 | 300.00 | 24,973.75 |
| Total for MAJOR GROUP 79 | 24,673.75 | 300.00 | 24,973.75 |
| MAJOR GROUP: 80 Health Services |  |  |  |
| Other | 122,181.27 | 21,288.54 | 26,329.93 |
| Total for MAJOR GROUP 80 | 122,181.27 | 21,288.54 | 26,329.93 |
| MAJOR GROUP: 81 Legal Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 81 | N/A | N/A | N/A |
| MAJOR GROUP: 82 Educational Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 82 | N/A | N/A | N/A |
| MAJOR GROUP: 83 Social Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 83 | N/A | N/A | N/A |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |
| 8721 Accounting, Auditing, \& Bookkeeping | 31,895.32 | 114.69 | 20,672.27 |
| Other | -92,040.15 | -169.78 | -34,560.59 |



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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Carthage |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 7 | N/A | N/A | N/A |
| Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 27 Printing \& Publishing |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, \& Glass Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 32 | N/A | N/A | N/A |
| MAJOR GROUP: 35 Industrial Machinery \& Equipment |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 35 | N/A | N/A | N/A |
| MAJOR GROUP: 39 Misc. Manufacturing Industries |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 39 | N/A | N/A | N/A |
| Total for DIVISION D | 5,441.84 | 0.00 | 4,516.49 |

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


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


| DIVISION: G Retail Trade |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | N/A | N/A | N/A |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 985.05 | 6.68 | 853.76 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 1,050.73 | 6.68 | 917.76 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| Other | N/A | N/A | N/A |



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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Castlewood |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 2 Agricultural Production - Livestock |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| 782 Lawn \& Garden Services | 105,776.44 | 0.00 | 99,514.67 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 7 | 123,333.87 | 0.00 | 116,502.10 |
| Total for DIVISION A | 123,333.87 | 29,000.00 | 145,502.10 |

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

| Other |  | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 20 | N/A | N/A | N/A |
| MAJOR GROUP: | 27 Printing \& Publishing |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: | 32 Stone, Clay, \& Glass Products |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 32 | N/A | N/A | N/A |
| MAJOR GROUP: | 37 Transportation Equipment |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 37 | N/A | N/A | N/A |
|  | Total for DIVISION D | 7.86 | 236.80 | 3.77 |


| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 42 Trucking \& Warehousing |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: | 48 Communications |  |  |  |
| Other |  | 4,870.64 | 251.95 | 5,122.59 |
|  | Total for MAJOR GROUP 48 | 4,870.64 | 251.95 | 5,122.59 |
|  | Total for DIVISION E | 25,496.29 | 251.95 | 15,294.94 |

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


| DIVISION: G Retail Trade |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 69,287.32 | 66.69 | 39,227.16 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 76,397.71 | 139.21 | 42,663.66 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 2,909.67 | 19.04 | 2,500.37 |
| Total for MAJOR GROUP 53 | 2,909.67 | 19.04 | 2,500.37 |

MAJOR GROUP: 54 Food Stores

|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| 5411 Grocery Stores |  | 323,161.02 | 731.69 | 214,786.22 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 54 | 323,334.31 | 731.69 | 214,876.22 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |  |
| Other | Total for MAJOR GROUP 55 | N/A | N/A | N/A |
| MAJOR GROUP: 56 Apparel \& Accessory StoresOther |  |  |  |  |
|  |  | 226.15 | 0.19 | 225.17 |
|  | Total for MAJOR GROUP 56 | 226.15 | 0.19 | 225.17 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings StoresOther |  |  |  |  |
|  |  | 1,508,120.26 | 254,988.25 | 378,657.87 |
|  | Total for MAJOR GROUP 57 | 1,508,120.26 | 254,988.25 | 378,657.87 |
| MAJOR GROUP: 58 Eating \& Drinking Places Other |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |  |
| 5999 Misc. Retail Stores, NEC |  | 165,785.28 | 42.35 | 31,868.85 |
| Other |  | 38,473.52 | 17.95 | 20,418.17 |
|  | Total for MAJOR GROUP 59 | 204,258.80 | 60.30 | 52,287.02 |
|  | Total for DIVISION G | 2,295,828.66 | 255,938.66 | 797,647.99 |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: 72 Personal Services7231 Beauty Shops |  |  |  |  |
|  |  | 7,448.33 | 0.00 | 7,448.33 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 72 | 7,587.44 | 4.53 | 7,588.33 |
| MAJOR GROU Other | 73 Business Services |  |  |  |
|  |  | 223,068.99 | 177.91 | 33,213.92 |
|  | Total for MAJOR GROUP 73 | 223,068.99 | 177.91 | 33,213.92 |
| MAJOR GROUP: <br> Other | 75 Auto Repair, Services, \& Parking |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 75 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 76 Misc. Repair Services |  |  |  |
|  |  | 2,048.16 | 0.26 | 139.76 |
|  | Total for MAJOR GROUP 76 | 2,048.16 | 0.26 | 139.76 |
| MAJOR GROUP <br> Other | 79 Amusement \& Recreation Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 79 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 87 Engineering \& Management Service |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 87 | N/A | N/A | N/A |
| MAJOR GROUP:Other | 89 Services, NEC |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 89 | N/A | N/A | N/A |
|  | Total for DIVISION I | 356,363.01 | 182.69 | 140,693.77 |



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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Centerville |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 1 Agricultural Production - Crops |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 1 | N/A | N/A | N/A |
| Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 28 Chemicals \& Allied Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| Total for DIVISION D | N/A | N/A | N/A |
| DIVISION: E Transportation \& Public Utilities |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |
| Other | 4,868.79 | 1,721.48 | 6,587.50 |
| Total for MAJOR GROUP 48 | 4,868.79 | 1,721.48 | 6,587.50 |
| Total for DIVISION E | 9,287.93 | 1,762.34 | 10,494.50 |


| DIVISION: F Wholesale Trade |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 50 Wholesale Trade - Durable Goods |  |  |  |
| Other |  | 117,738.07 | 88.34 | 17,847.94 |
|  | Total for MAJOR GROUP 50 | 117,738.07 | 88.34 | 17,847.94 |
| MAJOR GROUP: | 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other |  | 132,306.94 | 78.27 | 5,446.92 |
|  | Total for MAJOR GROUP 51 | 132,306.94 | 78.27 | 5,446.92 |
|  | Total for DIVISION F | 250,045.00 | 166.61 | 23,294.86 |

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

| Other | 19,835.26 | 11.08 | 19,593.53 |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 52 | 19,835.26 | 11.08 | 19,593.53 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 7,311.28 | 55.38 | 6,283.16 |
| Total for MAJOR GROUP 53 | 7,311.28 | 55.38 | 6,283.16 |


| MAJOR GROUP: 54 Food Stores |  |  |  |
| :---: | :---: | :---: | :---: |
| 5411 Grocery Stores | 343,888.46 | 294.86 | 187,809.19 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 | 356,042.10 | 294.86 | 199,962.83 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| 5531 Auto \& Home Supply Stores | 53,253.53 | 19.48 | 36,273.82 |
| Total for MAJOR GROUP 55 | 53,253.53 | 19.48 | 36,273.82 |

MAJOR GROUP: 56 Apparel \& Accessory Stores

| Other | Total for MAJOR GROUP 56 | 996.26 | 1.00 | 984.43 |
| :---: | :---: | :---: | :---: | :---: |
|  |  | 996.26 | 1.00 | 984.43 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |  |
| Other |  | 3,222.90 | 90.43 | 3,052.21 |
|  | Total for MAJOR GROUP 57 | 3,222.90 | 90.43 | 3,052.21 |
| MAJOR GROUP: 58 Eating \& Drinking Places5813 Drinking Places |  |  |  |  |
|  |  | 3,011.91 | 0.00 | 3,011.91 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 | 39,943.79 | 500.00 | 40,443.79 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5999 Misc. Retail Stores, NEC | 223,894.47 | 1,670.99 | 10,723.29 |
| Other | 63,835.38 | 4.59 | 31,360.45 |
| Total for MAJOR GROUP 59 | 287,729.86 | 1,675.58 | 42,083.74 |
| Total for DIVISION G | 768,334.98 | 2,647.80 | 348,677.51 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |
| MAJOR GROUP: 60 Depository Institutions |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 60 | N/A | N/A | N/A |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 65 | N/A | N/A | N/A |
| Total for DIVISION H | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7299 Misc. Personal Services, NEC | 20,387.11 | 8.86 | 20,388.85 |
| Other | 4,019.04 | 18.70 | 4,037.74 |
| Total for MAJOR GROUP 72 | 24,406.15 | 27.56 | 24,426.59 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 73 | N/A | N/A | N/A |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7538 General Automotive Repair Shops | 115,854.64 | 142.00 | 95,477.76 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 75 | 116,236.00 | 142.00 | 95,859.12 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| MAJOR GROUP: 80 Health Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 80 | N/A | N/A | N/A |
| MAJOR GROUP: 87 Engineering \& Management Services Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 87 | N/A | N/A | N/A |
| Total for DIVISION I | 428,453.81 | 239.14 | 357,590.58 |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for Centerville | 4,527,148.82 | 7,891.14 | 3,266,812.28 |
|  |  |  |  |  |  |
| Centerville |  |  |  |  |  |
| E | Transportation \& Public Utilities |  | 9,287.93 | 1,762.34 | 10,494.50 |
| F | Wholesale Trade |  | 250,045.00 | 166.61 | 23,294.86 |
| G | Retail Trade |  | 768,334.98 | 2,647.80 | 348,677.51 |
| 1 | Services |  | 428,453.81 | 239.14 | 357,590.58 |
|  | Other |  | 3,071,027.10 | 3,075.26 | 2,526,754.83 |
|  |  | Total for Centerville | 4,527,148.82 | 7,891.14 | 3,266,812.28 |

ITEMS OF NOTE:

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

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


| Chamberlain |  |  |  |
| :---: | :---: | :---: | :---: |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| 782 Lawn \& Garden Services | 48,535.23 | 0.00 | 2,635.00 |
| Other | 219,594.78 | 1,173.94 | 173,430.38 |
| Total for MAJOR GROUP 7 | 268,130.01 | 1,173.94 | 176,065.38 |
| Total for DIVISION A | 268,130.01 | 1,173.94 | 176,065.38 |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 20 Food \& Kindred Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 20 | N/A | N/A | N/A |
| MAJOR GROUP: 28 Chemicals \& Allied Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: 39 Misc. Manufacturing Industries |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 39 | N/A | N/A | N/A |
| Total for DIVISION D | 940,577.35 | 1.07 | 871,171.16 |



| DIVISION: F Wholesale Trade |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| 5063 Electrical Apparatus \& Equipment | 146,834.64 | 61.09 | 98,563.71 |
| 5074 Plumbing \& Hydronic Heating Supplies | 67,238.49 | 22.67 | 55,531.35 |
| Other | 315,361.15 | 1,819.38 | 110,505.98 |
| Total for MAJOR GROUP 50 | 529,434.28 | 1,903.14 | 264,601.04 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| 5191 Farm Supplies | 676,995.40 | 11,421.02 | 124,244.88 |
| Other | 786,535.40 | 22.03 | 48,994.90 |
| Total for MAJOR GROUP 51 | 1,463,530.80 | 11,443.05 | 173,239.78 |
| Total for DIVISION F | 1,992,965.08 | 13,346.19 | 437,840.82 |



|  | Gross Sales | Use Taxable | axable Sales |
| :---: | :---: | :---: | :---: |
| 5311 Department Stores | 27,887.83 | 184.59 | 23,559.48 |
| 5331 Variety Stores | 261,247.66 | 6,501.17 | 233,157.70 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 701,283.15 | 7,206.59 | 653,617.36 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 1,179,147.33 | 3.35 | 869,701.09 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 | 1,215,473.69 | 103.35 | 893,167.15 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Statio |  |  |  |
| 5531 Auto \& Home Supply Stores | 220,317.23 | 21.90 | 44,623.13 |
| 5541 Gasoline Service Stations | 1,526,105.75 | 7,125.82 | 307,907.20 |
| Other | 1,971,176.44 | 3,973.97 | 174,642.58 |
| Total for MAJOR GROUP 55 | 3,717,599.43 | 11,121.69 | 527,172.91 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5661 Shoe Stores | 618.33 | 2.83 | 620.97 |
| Other | 39,328.48 | 595.12 | 27,491.43 |
| Total for MAJOR GROUP 56 | 39,946.81 | 597.95 | 28,112.40 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| Other | 12,893.35 | 320.96 | 11,377.13 |
| Total for MAJOR GROUP 57 | 12,893.35 | 320.96 | 11,377.13 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 850,170.40 | 2,255.45 | 847,331.37 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 | 910,535.20 | 2,255.45 | 907,696.17 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5932 Used Merchandise Stores | 22,896.14 | 0.00 | 21,300.64 |
| 5941 Sporting Goods \& Bicycle Shops | 7,353.47 | 62.28 | 7,396.90 |
| 5947 Gift, Novelty, \& Souvenir Shops | 76,689.08 | 518.72 | 70,627.95 |
| 5963 Direct Selling Establishments | 19,332.32 | 0.00 | 18,382.32 |
| 5999 Misc. Retail Stores, NEC | 583,911.15 | 116.67 | 473,350.01 |
| Other | 1,710,900.54 | 50.90 | 294,523.34 |
| Total for MAJOR GROUP 59 | 2,421,082.69 | 748.58 | 885,581.16 |
| Total for DIVISION G | 9,512,669.77 | 22,394.79 | 4,343,601.48 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| 6541 Title Abstract Offices | 44,846.82 | 0.00 | 18,326.65 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 65 | 95,396.82 | 0.00 | 58,176.65 |
| Total for DIVISION H | 95,396.82 | 0.00 | 58,176.65 |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| 7011 Hotels \& Motels | 664,143.23 | 927.35 | 638,198.57 |
| Other | 148,758.38 | 120.00 | 145,432.70 |
| Total for MAJOR GROUP 70 | 812,901.61 | 1,047.35 | 783,631.27 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7231 Beauty Shops | 54,719.23 | 0.00 | 54,719.23 |
| 7299 Misc. Personal Services, NEC | 31,805.67 | 10.12 | 23,575.34 |
| Other | 101,840.69 | 3,275.00 | 86,027.56 |
| Total for MAJOR GROUP 72 | 188,365.59 | 3,285.12 | 164,322.13 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7349 Building Maintenance Services, NEC | 5,566.08 | 87.24 | 4,527.20 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 7359 Equipment Rental \& Leasing, NEC | 38,449.64 | 57.45 | 34,783.00 |
| 7389 Business Services, NEC | 117,143.56 | 50.65 | 117,194.21 |
| Other | 19,908.11 | 222.74 | 16,069.41 |
| Total for MAJOR GROUP 73 | 181,067.40 | 418.07 | 172,573.82 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7538 General Automotive Repair Shops | 406,894.61 | 0.00 | 298,126.42 |
| Other | 145,491.36 | 268.19 | 129,171.34 |
| Total for MAJOR GROUP 75 | 552,385.97 | 268.19 | 427,297.76 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7699 Repair Services, NEC | 11,550.28 | 1.98 | 2,097.25 |
| Other | 70,682.79 | 0.00 | 63,029.30 |
| Total for MAJOR GROUP 76 | 82,233.07 | 1.98 | 65,126.55 |
| MAJOR GROUP: 78 Motion Pictures |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 78 | N/A | N/A | N/A |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| Other | 51,651.83 | 0.00 | 51,651.83 |
| Total for MAJOR GROUP 79 | 51,651.83 | 0.00 | 51,651.83 |
| MAJOR GROUP: 80 Health Services |  |  |  |
| Other | 313,272.31 | 19,328.18 | 32,923.06 |
| Total for MAJOR GROUP 80 | 313,272.31 | 19,328.18 | 32,923.06 |
| MAJOR GROUP: 81 Legal Services |  |  |  |
| 8111 Legal Services | 81,535.21 | 0.00 | 60,603.27 |
| Total for MAJOR GROUP 81 | 81,535.21 | 0.00 | 60,603.27 |
| MAJOR GROUP: 82 Educational Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 82 | N/A | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 86 | N/A | N/A | N/A |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |
| 8721 Accounting, Auditing, \& Bookkeeping | 57,065.79 | 518.99 | 36,781.22 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 87 | 140,081.90 | 518.99 | 39,798.12 |
| MAJOR GROUP: 89 Services, NEC Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 89 | N/A | N/A | N/A |
| Total for DIVISION I | 2,416,408.62 | 24,867.88 | 1,809,883.21 |


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Total for Chamberlain |  | 15,409,189.64 | 62,127.44 | 7,809,032.21 |
|  |  |  |  |  |
| Chamberlain |  |  |  |  |
| A | Agriculture, Forestry, \& Fishing | 268,130.01 | 1,173.94 | 176,065.38 |
| D | Manufacturing | 940,577.35 | 1.07 | 871,171.16 |
| E | Transportation \& Public Utilities | 183,041.99 | 343.57 | 112,293.51 |
| F | Wholesale Trade | 1,992,965.08 | 13,346.19 | 437,840.82 |
| G | Retail Trade | 9,512,669.77 | 22,394.79 | 4,343,601.48 |
| H | Finance, Insurance, \& Real Estate | 95,396.82 | 0.00 | 58,176.65 |
| I | Services | 2,416,408.62 | 24,867.88 | 1,809,883.21 |
|  | Total for Chamberlain | 15,409,189.64 | 62,127.44 | 7,809,032.21 |

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

|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Chancellor |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: | 2 Agricultural Production-Livestock |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP: | 7 Agricultural Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 7 | N/A | N/A | N/A |
| MAJOR GROUP: | 9 Fishing, Hunting, \& Trapping |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 9 | N/A | N/A | N/A |
|  | Total for DIVISION A | 7,104.00 | 0.00 | 7,104.00 |

DIVISION: C Construction
MAJOR GROUP: 17 Special Trade Contractors
Other
Total for MAJOR GROUP 17
Total for DIVISION C
DIVISION: D Manufacturing
MAJOR GROUP: 27 Printing \& Publishing
Other

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

MAJOR GROUP: 27 Printing \& Publishing

| Other | Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: Other | 28 Chemicals \& Allied Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 32 Stone, Clay, \& Glass Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 32 | N/A | N/A | N/A |
|  | Total for DIVISION D | 6.25 | 320,516.79 | 64.13 |


| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: | 48 Communications |  |  |  |
| Other |  | 2,520.29 | 203.73 | 2,724.02 |
|  | Total for MAJOR GROUP 48 | 2,520.29 | 203.73 | 2,724.02 |
|  | Total for DIVISION E | 23,200.48 | 216.63 | 23,242.52 |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |  |
| Other |  | -2,846.64 | 338.75 | -4,781.33 |
|  | Total for MAJOR GROUP 50 | -2,846.64 | 338.75 | -4,781.33 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable GoodsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 51 | N/A | N/A | N/A |
|  | Total for DIVISION F | 279,582.68 | 985.82 | 4,157.54 |


| DIVISION: G Retail Trade |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 35,515.87 | 201.26 | 24,560.18 |
| Total for MAJOR GROUP 52 | 35,515.87 | 201.26 | 24,560.18 |

MAJOR GROUP: 53 General Merchandise Stores

|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| 5311 Department Stores |  | 1,609.43 | 20.92 | 1,514.35 |
|  | Total for MAJOR GROUP 53 | 1,609.43 | 20.92 | 1,514.35 |
| MAJOR GROUP: 54 Food Stores Other |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 54MAJOR GROUP: 55 Automotive Dealers \& Service StationOther |  | N/A | N/A | N/A |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 55MAJOR GROUP: 56 Apparel \& Accessory StoresOther |  | N/A | N/A | N/A |
|  |  | 1,244.91 | 0.09 | 1,245.00 |
| $\begin{array}{lr} & \text { Total for MAJOR GROUP } 56 \\ \text { MAJOR GROUP: } & 57 \\ \text { Other }\end{array}$ |  | 1,244.91 | 0.09 | 1,245.00 |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: $\quad 58$ Total for MAJOR GROUP 57Other |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 58MAJOR GROUP: 59 Misc. Retail5999 Misc. Retail Stores, NEC |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | 1,960.73 | 0.97 | 1,764.40 |
| Other |  | 17,465.73 | 2.23 | 8,554.70 |
|  | Total for MAJOR GROUP 59 | 19,426.45 | 3.20 | 10,319.10 |
|  | Total for DIVISION G | 352,138.96 | 326.34 | 155,862.58 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |  |
| MAJOR GROUP: Other | 60 Depository Institutions |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 60 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 65 Real Estate |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 65 | N/A | N/A | N/A |
|  | Total for DIVISION H | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: 72 Personal ServicesOther |  |  |  |  |
|  |  | 5,404.84 | 12.73 | 5,416.98 |
| $\begin{array}{lc}\text { MAJOR GROUP: } \\ \begin{array}{l}\text { Total for MAJOR GROUP } 72 \\ \text { Other }\end{array} & 73 \text { Business Services }\end{array}$ |  | 5,404.84 | 12.73 | 5,416.98 |
|  |  |  |  |  |
|  |  | 40,158.93 | 0.00 | 32,975.50 |
| Total for MAJOR GROUP 73 <br> MAJOR GROUP: 75 Auto Repair, Services, \& Parking 7538 General Automotive Repair Shops |  | 40,158.93 | 0.00 | 32,975.50 |
|  |  |  |  |  |
|  |  | 164,440.48 | 30.00 | 144,261.82 |
| Total for MAJOR GROUP 75MAJOR GROUP: 76 Misc. Repair ServicesOther |  | 164,440.48 | 30.00 | 144,261.82 |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: $\quad 82$ Total for MAJOR GROUP 76Other |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 82MAJOR GROUP: 8 Engineering \& Management ServicesOther |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 87 |  | N/A | N/A | N/A |
| ept. of Revenue |  |  |  |  |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  | AJOR GROUP: 89 Services, NEC |  |  |  |  |
|  | Other |  | N/A | N/A | N/A |
|  | Total for | MAJOR GROUP 89 | N/A | N/A | N/A |
|  |  | Total for DIVISION I | 235,736.49 | 313.08 | 201,034.30 |
|  |  | Total for Chancellor | 12,038,330.85 | 322,358.67 | 722,717.07 |
|  | ********************************************* | ****************** CITY | AP ************** | ************** | *************** |
|  | hancellor |  |  |  |  |
| A | Agriculture, Forestry, \& Fishing |  | 7,104.00 | 0.00 | 7,104.00 |
| D | Manufacturing |  | 11,132,716.25 | 320,516.79 | 323,464.13 |
| E | Transportation \& Public Utilities |  | 23,200.48 | 216.63 | 23,242.52 |
| F | Wholesale Trade |  | 279,582.68 | 985.82 | 4,157.54 |
| G | Retail Trade |  | 352,138.96 | 326.34 | 155,862.58 |
| 1 | Services |  | 235,736.49 | 313.08 | 201,034.30 |
|  | Other |  | 7,852.00 | 0.00 | 7,852.00 |
|  |  | Total for Chancellor | 12,038,330.85 | 322,358.67 | 722,717.07 |

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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Chelsea |  |  |  |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 51 | N/A | N/A | N/A |
| Total for DIVISION F | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | N/A | N/A | N/A |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 55 | N/A | N/A | N/A |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 59 | N/A | N/A | N/A |
| Total for DIVISION G | 228,536.06 | 6,704.34 | 113,901.69 |

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

| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $243,829.77$ | $9,724.96$ | $132,216.02$ |


| Chelsea |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| G | Retail Trade |  | 228,536.06 | 6,704.34 | 113,901.69 |
|  | Other |  | 15,293.71 | 3,020.62 | 18,314.33 |
|  |  | Total for Chelsea | 243,829.77 | 9,724.96 | 132,216.02 |

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

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|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for Chester | 558,039.88 | 526.36 | 368,117.36 |
| CITY RECAP |  |  |  |  |  |
| Chester |  |  |  |  |  |
| G | Retail Trade |  | 478,362.44 | 219.00 | 311,357.18 |
| 1 | Services |  | 58,580.21 | 139.00 | 39,845.84 |
|  | Other |  | N/A | N/A | N/A |
|  |  | Total for Chester | 558,039.88 | 526.36 | 368,117.36 |

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

|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Claremont |  |  |  |  |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: | 52 Building Materials \& Garden Supplies |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 52 | N/A | N/A | N/A |
| MAJOR GROUP: | 59 Misc. Retail |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 59 | N/A | N/A | N/A |
|  | Total for DIVISION G | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: | 81 Legal Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 81 | N/A | N/A | N/A |
|  | Total for DIVISION I | N/A | N/A | N/A |
|  | Total for Claremont | 672.02 | 0.00 | 652.02 |
| ********************************************************** CITY REAP ******************************************************** |  |  |  |  |
| Claremont |  |  |  |  |
| Other |  | 672.02 | 0.00 | 652.02 |
|  | Total for Claremont | 672.02 | 0.00 | 652.02 |

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| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 41 Local \& Interurban Passenger Transportation |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 41 | N/A | N/A | N/A |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |  |
| 4212 Local Trucking Without Storage |  | 14,569.82 | 58.25 | 11,710.91 |
|  | Total for MAJOR GROUP 42 | 14,569.82 | 58.25 | 11,710.91 |
| MAJOR GROUP: 48 CommunicationsOther |  |  |  |  |
|  |  | 10,398.78 | 402.72 | 10,801.50 |
|  | Total for MAJOR GROUP 48 | 10,398.78 | 402.72 | 10,801.50 |
| MAJOR GROUP: 49 Electric, Gas, \& Sanitary ServicesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 49 |  | N/A | N/A | N/A |
| Total for DIVISION E |  | 418,927.73 | 6,956.89 | 31,823.46 |


| DIVISION: F Wholesale Trade |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: Other | 50 Wholesale Trade - Durable Goods | 682,431.34 | 29.64 | 612,303.11 |
|  | Total for MAJOR GROUP 50 | 682,431.34 | 29.64 | 612,303.11 |
| MAJOR GROUP: | 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other |  | 733,863.58 | 360.23 | 34,604.78 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 51 | 733,863.58 | 360.23 | 34,604.78 |
| Total for DIVISION F | 1,416,294.92 | 389.88 | 646,907.89 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 86,133.05 | 1.11 | 86,124.84 |
| Other | 75,971.34 | 29.70 | 71,025.66 |
| Total for MAJOR GROUP 52 | 162,104.39 | 30.81 | 157,150.50 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 6,417.06 | 67.50 | 5,808.85 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 144,364.90 | 3,217.95 | 128,256.55 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 194,448.88 | 902.75 | 171,639.46 |
| Total for MAJOR GROUP 54 | 194,448.88 | 902.75 | 171,639.46 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| Other | 752,569.90 | 252.23 | 427,280.98 |
| Total for MAJOR GROUP 55 | 752,569.90 | 252.23 | 427,280.98 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| Other | 12,058.95 | 1.21 | 11,905.64 |
| Total for MAJOR GROUP 56 | 12,058.95 | 1.21 | 11,905.64 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| Other | 13,903.71 | 46.55 | 8,228.08 |
| Total for MAJOR GROUP 57 | 13,903.71 | 46.55 | 8,228.08 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 82,664.30 | 101.29 | 80,221.15 |
| 5813 Drinking Places | 25,568.96 | 151.24 | 25,720.20 |
| Total for MAJOR GROUP 58 | 108,233.26 | 252.53 | 105,941.35 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5941 Sporting Goods \& Bicycle Shops | 8,325.25 | 5.95 | 8,038.69 |
| 5999 Misc. Retail Stores, NEC | 1,638,421.60 | 106,525.72 | 1,162,793.27 |
| Other | 474,812.35 | 113.73 | 236,434.62 |
| Total for MAJOR GROUP 59 | 2,121,559.20 | 106,645.40 | 1,407,266.58 |
| Total for DIVISION G | 3,509,243.20 | 111,349.41 | 2,417,669.14 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |
| MAJOR GROUP: 60 Depository Institutions |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 60 | N/A | N/A | N/A |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 65 | N/A | N/A | N/A |
| Total for DIVISION H | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7231 Beauty Shops | 16,438.21 | 0.00 | 16,438.21 |
| Other | 68,837.96 | 8.42 | 62,431.94 |
| Total for MAJOR GROUP 72 | 85,276.17 | 8.42 | 78,870.15 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7389 Business Services, NEC | 27,865.80 | 0.00 | 10,558.30 |
| Other | N/A | N/A | N/A |


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

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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Clear Lake |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 2 Agricultural Production-Livestock |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| 782 Lawn \& Garden Services | 40,451.77 | 0.00 | 40,451.77 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 7 | 215,779.90 | 1,619.89 | 201,886.76 |
| Total for DIVISION A | 1,524,289.77 | 5,026.88 | 205,981.25 |

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

| Other |  | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 20 | N/A | N/A | N/A |
| MAJOR GROUP: | 27 Printing \& Publishing |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: | 28 Chemicals \& Allied Products |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: | 30 Rubber \& Misc. Plastics Products |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 30 | N/A | N/A | N/A |
| MAJOR GROUP: | 32 Stone, Clay, \& Glass Products |  |  |  |
| Other |  | 20,318.23 | 5.32 | 19,351.75 |
|  | Total for MAJOR GROUP 32 | 20,318.23 | 5.32 | 19,351.75 |
| MAJOR GROUP: | 34 Fabricated Metal Products |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 34 | N/A | N/A | N/A |
| MAJOR GROUP: | 38 Instruments \& Related Products |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 38 | N/A | N/A | N/A |
|  | Total for DIVISION D | 209,757.12 | 66.43 | 105,334.51 |


| DIVISION: E Transportation \& Public Utilities |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |
| 4212 Local Trucking Without Storage | 29,006.44 | 0.67 | 28,997.99 |
| Total for MAJOR GROUP 42 | 29,006.44 | 0.67 | 28,997.99 |
| MAJOR GROUP: 48 Communications |  |  |  |
| Other | 918,756.45 | 33,471.59 | 911,619.03 |
| Total for MAJOR GROUP 48 | 918,756.45 | $33,471.59$ | 911,619.03 |
| MAJOR GROUP: 49 Electric, Gas, \& Sanitary Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 49 | N/A | N/A | N/A |
| Total for DIVISION E | 2,114,842.36 | 63,599.62 | 2,000,107.00 |

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

MAJOR GROUP 51 Whesale Trade Nondurable Good


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Other |  |  | 11,723.42 | 0.40 | 8,513.95 |
|  |  | Total for MAJOR GROUP 73 | 11,723.42 | 0.40 | 8,513.95 |
| MAJOR GROUP: 75 Auto Repair, Services, \& ParkingOther |  |  |  |  |  |
|  |  |  | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 75 | N/A | N/A | N/A |
| MAJOR GROUP: 76 Misc. Repair ServicesOther |  |  |  |  |  |
|  |  |  | 183,109.83 | 7,737.91 | 68,648.40 |
|  |  | Total for MAJOR GROUP 76 | 183,109.83 | 7,737.91 | 68,648.40 |
| MAJOR GROUP: 79 Amusement \& Recreation ServicesOther |  |  |  |  |  |
|  |  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 79MAJOR GROUP: 80 Health ServicesOther |  |  | N/A | N/A | N/A |
|  |  |  |  |  |  |
|  |  |  | N/A | N/A | N/A |
| MAJOR GROUP: $\quad$ Total for MAJOR GROUP 80Other |  |  | N/A | N/A | N/A |
|  |  |  |  |  |  |
|  |  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 81MAJOR GROUP: 87 Engineering \& Management ServicesOther |  |  | N/A | N/A | N/A |
|  |  |  |  |  |  |
|  |  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 87 |  | N/A | N/A | N/A |
| Total for DIVISION I |  |  | 776,585.88 | 131,743.16 | 638,953.51 |
| Total for Clear Lake |  |  | 9,731,675.22 | 274,740.66 | 4,610,794.52 |
| ****************************************************************** CITY R CAP |  |  |  |  |  |
| Clear Lake |  |  |  |  |  |
| A | Agriculture, Fore | stry, \& Fishing | 1,524,289.77 | 5,026.88 | 205,981.25 |
| D | Manufacturing |  | 1,209,757.12 | 69,066.43 | 105,334.51 |
| E | Transportation \& | Public Utilities | 2,114,842.36 | 63,599.62 | 2,000,107.00 |
| F | Wholesale Trad |  | 72,848.21 | 167.21 | 11,113.20 |
| G | Retail Trade |  | 4,010,027.71 | 5,137.35 | 1,645,725.90 |
| 1 | Services |  | 776,585.88 | 131,743.16 | 638,953.51 |
|  | Other |  | N/A | N/A | N/A |
| Total for Clear Lake |  |  | 9,731,675.22 | 274,740.66 | 4,610,794.52 |

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| Colome |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 7 | N/A | N/A | N/A |
|  | Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: C Construction |  |  |  |  |
| MAJOR GROUP: 17 Special Trade Contractors |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 17 | N/A | N/A | N/A |
|  | Total for DIVISION C | N/A | N/A | N/A |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: 42 Trucking \& WarehousingOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 42 |  | N/A | N/A | N/A |
| MAJOR GROUP: 48 CommunicationsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 48 |  | N/A | N/A | N/A |
| Total for DIVISION E |  | 5,538.68 | 12.07 | 5,149.75 |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable GoodOther |  |  |  |  |
|  |  | 66,724.45 | 104.36 | 4,565.28 |
| Total for MAJOR GROUP 51 |  | 66,724.45 | 104.36 | 4,565.28 |
| Total for DIVISION F |  | 66,724.45 | 104.36 | 4,565.28 |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden SupplieOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 |  | N/A | N/A | N/A |
| MAJOR GROUP: 53 General Merchandise Stores5311 Department Stores |  |  |  |  |
|  |  | 2,821.36 | 28.66 | 2,538.50 |
| Other |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 |  | 153,005.17 | 28.66 | 3,743.30 |
| MAJOR GROUP: 54 Food StoresOther |  |  |  |  |
|  |  | 23,846.92 | 3.81 | 23,768.68 |
| Total for MAJOR GROUP 54 |  | 23,846.92 | 3.81 | 23,768.68 |
| MAJOR GROUP: 55 Automotive Dealers \& Service StationOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 55 |  | N/A | N/A | N/A |
| MAJOR GROUP: 56 Apparel \& Accessory Stores5661 Shoe Stores |  |  |  |  |
|  |  | 172.32 | 0.47 | 172.74 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 56 | 351.99 | 0.57 | 352.24 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings StoresOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 57 |  | N/A | N/A | N/A |
| MAJOR GROUP: 58 Eating \& Drinking PlacesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 |  | N/A | N/A | N/A |
| MAJOR GROUP: | 59 Misc. Retail |  |  |  |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
| 5999 Misc. Retail Stores, NEC |  |  | 8,169.84 | 2.48 | 7,840.73 |
| Other |  |  | 36,796.52 | 3.70 | 26,004.08 |
|  |  | Total for MAJOR GROUP 59 | 44,966.37 | 6.18 | 33,844.81 |
|  |  | Total for DIVISION G | 682,268.42 | 8,909.70 | 183,366.15 |
| DIVISION: I Services |  |  |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging PlacesOther |  |  |  |  |  |
|  |  |  | N/A | N/A | N/A |
| MAJOR GROUP: $\quad$ Total for MAJOR GROUP 70Other |  |  | N/A | N/A | N/A |
|  |  |  |  |  |  |
|  |  |  | 17,013.98 | 2.72 | 13,548.41 |
| Total for MAJOR GROUP 72MAJOR GROUP: 73 Business ServicesOther |  |  | 17,013.98 | 2.72 | 13,548.41 |
|  |  |  |  |  |  |
|  |  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 73MAJOR GROUP: 75 Auto Repair, Services, \& ParkingOther |  |  | N/A | N/A | N/A |
|  |  |  |  |  |  |
|  |  |  | N/A | N/A | N/A |
| MAJOR GROUP: 76 Total for MAJOR GROUP 75Other |  |  | N/A | N/A | N/A |
|  |  |  |  |  |  |
|  |  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 76MAJOR GROUP: 83 Social ServicesOther |  |  | N/A | N/A | N/A |
|  |  |  |  |  |  |
|  |  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 83MAJOR GROUP: 87 Engineering \& Management ServicesOther |  |  | N/A | N/A | N/A |
|  |  |  |  |  |  |
|  |  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 87 |  |  | N/A | N/A | N/A |
| Total for DIVISION I |  |  | 116,307.61 | 71.92 | 104,517.35 |
|  |  | Total for Colome | 921,371.81 | 9,803.64 | 347,966.01 |
| ****************************************************************** CITY R CAP *************************************************************** |  |  |  |  |  |
| Colome |  |  |  |  |  |
| E | Transportation \& | Public Utilities | 5,538.68 | 12.07 | 5,149.75 |
| F | Wholesale Trad |  | 66,724.45 | 104.36 | 4,565.28 |
| G | Retail Trade |  | 682,268.42 | 8,909.70 | 183,366.15 |
| 1 | Services |  | 116,307.61 | 71.92 | 104,517.35 |
| Other |  |  | N/A | N/A | N/A |
|  |  | Total for Colome | 921,371.81 | 9,803.64 | 347,966.01 |

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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 55 | 14,132.96 | 57.71 | 9,447.74 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |  |
| Other |  | 1,152.71 | 0.79 | 1,153.27 |
|  | Total for MAJOR GROUP 56 | 1,152.71 | 0.79 | 1,153.27 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |  |
| 5712 Furniture Stores |  | 17,788.48 | 239.97 | 17,386.01 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 57 | 18,003.06 | 241.60 | 17,596.43 |
| MAJOR GROUP: 58 Eating \& Drinking PlacesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |  |
| 5999 Misc. Retail Stores, NEC |  | 1,303.44 | 2.93 | 550.45 |
| Other |  | 420,792.39 | 7.26 | 309,454.58 |
|  | Total for MAJOR GROUP 59 | 422,095.84 | 10.19 | 310,005.03 |
|  | Total for DIVISION G | 1,357,091.53 | 2,527.30 | 975,486.28 |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging PlacesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: 72 Personal ServicesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 72 | N/A | N/A | N/A |
| MAJOR GROUP: 73 Business Services |  |  |  |  |
| 7349 Building Maintenance Services, NEC |  | 10,764.41 | 21.16 | 10,540.67 |
| Other |  | 184,899.69 | 3.83 | 36,456.16 |
|  | Total for MAJOR GROUP 73 | 195,664.10 | 24.99 | 46,996.83 |
| MAJOR GROUP: 75 Auto Repair, Services, \& ParkingOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 75MAJOR GROUP: 80 Health ServicesOther |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 80MAJOR GROUP: 87 Engineering \& Management ServicesOther |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 87 |  | N/A | N/A | N/A |
|  | Total for DIVISION I | 230,141.92 | 89.84 | 62,427.61 |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for Colton | 2,545,463.73 | 4,950.47 | 1,944,642.13 |
|  | ******************************* | ********** CITY | ** | ************ | *************** |
|  | ton |  |  |  |  |
| D | Manufacturing |  | 21,681.58 | 650.48 | 12,460.30 |
| E | Transportation \& Public Utilities |  | 13,955.74 | 1,479.82 | 14,181.36 |
| F | Wholesale Trade |  | 910,489.15 | 203.04 | 872,700.85 |
| G | Retail Trade |  | 1,357,091.53 | 2,527.30 | 975,486.28 |
| 1 | Services |  | 230,141.92 | 89.84 | 62,427.61 |
|  | Other |  | N/A | N/A | N/A |
|  |  | Total for Colton | 2,545,463.73 | 4,950.47 | 1,944,642.13 |

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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Columbia |  |  |  |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 32 Stone, Clay, \& Glass Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 32 | N/A | N/A | N/A |
| Total for DIVISION D | N/A | N/A | N/A |
| DIVISION: E Transportation \& Public Utilities |  |  |  |
| MAJOR GROUP: 48 Communications |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 48 | N/A | N/A | N/A |
| Total for DIVISION E | N/A | N/A | N/A |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 50 | N/A | N/A | N/A |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 51 | N/A | N/A | N/A |
| Total for DIVISION F | 86,885.88 | 1,583.64 | 15,719.09 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 13,214.34 | 27.81 | 11,241.89 |
| Total for MAJOR GROUP 52 | 13,214.34 | 27.81 | 11,241.89 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | N/A | N/A | N/A |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| Other | 116.47 | 0.03 | 116.50 |
| Total for MAJOR GROUP 56 | 116.47 | 0.03 | 116.50 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 59 | N/A | N/A | N/A |
| Total for DIVISION G | 47,527.17 | 350.95 | 42,111.92 |


| DIVISION: I Services |
| :---: |
| MAJOR GROUP: |
| Other |

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|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 70 |  |  | N/A | N/A | N/A |
| MAJOR GROUP: 72 Personal Services |  |  |  |  |  |
| Other |  |  | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 72 | N/A | N/A | N/A |
| MAJOR GROUP: 75 Auto Repair, Services, \& ParkingOther |  |  |  |  |  |
|  |  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 75 |  |  | N/A | N/A | N/A |
| Total for DIVISION I |  |  | 209,118.53 | 50.00 | 202,829.74 |
| Total for Conde |  |  | 325,680.45 | 49,617.37 | 291,880.92 |
| ************************************************************* CITY REAP ********************************************************* |  |  |  |  |  |
| Conde |  |  |  |  |  |
| E | Transportation | Public Utilities | 3,102.38 | 46,345.34 | 49,447.72 |
| G | Retail Trade |  | 108,990.16 | 74.06 | 35,874.84 |
| 1 | Services |  | 209,118.53 | 50.00 | 202,829.74 |
| Other |  |  | 4,469.39 | 3,147.97 | 3,728.62 |
|  |  | Total for Conde | 325,680.45 | 49,617.37 | 291,880.92 |

## ITEMS OF NOTE:

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

| Other |  | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: | 72 Personal Services |  |  |  |
| Other |  | N/A | N/A | N/A |


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

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9. No Contractors Excise taxes are included.

|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Corsica |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: | 1 Agricultural Production-Crops |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 1 | N/A | N/A | N/A |
| MAJOR GROUP: | 2 Agricultural Production-Livestock |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP: | 7 Agricultural Services |  |  |  |
| Other |  | 67,647.28 | 83.72 | 67,731.00 |
|  | Total for MAJOR GROUP 7 | 67,647.28 | 83.72 | 67,731.00 |
|  | Total for DIVISION A | 71,389.76 | 169,965.43 | 241,355.19 |
| DIVISION: B Mining |  |  |  |  |
| MAJOR GROUP: | 14 Nonmetallic Minerals, Except Fuels |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 14 | N/A | N/A | N/A |
|  | Total for DIVISION B | N/A | N/A | N/A |
|  |  |  |  |  |
| MAJOR GROUP: 27 Printing \& Publishing |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| Other | 28 Chemicals \& Allied Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 32 Stone, Clay, \& Glass Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 32 | N/A | N/A | N/A |
| MAJOR GROUP: 35 Industrial Machinery \& EquipmentOther |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 35 |  | N/A | N/A | N/A |
|  | Total for DIVISION D | 454,286.55 | 906.85 | 10,387.18 |


| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| Other | 41 Local \& Interurban Passenger Trans | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 41 | N/A | N/A | N/A |
| MAJOR GROUP: | 42 Trucking \& Warehousing |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP:Other | 48 Communications |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 48 | N/A | N/A | N/A |
|  | Total for DIVISION E | 3.75 | 5.57 | 9.17 |


| DIVISION: F Wholesale Trade |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 50 | 0 Wholesale Trade - Durable Goods |  |  |  |
| Other |  | 18,984.95 | 362.45 | 12,503.90 |
|  | Total for MAJOR GROUP 50 | 18,984.95 | 362.45 | 12,503.90 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |  |
| 5191 Farm Supplies |  | 260,523.39 | 2,527.61 | 37,350.42 |
| Other |  | 23,267.75 | 8.73 | 17,265.62 |



|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 80 Health ServicesOther |  |  |  |  |  |
|  |  |  | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 80 | N/A | N/A | N/A |
| MAJOR GROUP: 81 Legal ServicesOther |  |  |  |  |  |
|  |  |  | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 81 | N/A | N/A | N/A |
| MAJOR GROUP: 89 Services, NECOther |  |  |  |  |  |
|  |  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 89 |  |  | N/A | N/A | N/A |
| Total for DIVISION I |  |  | 2,905,416.15 | 12,424.52 | 306,312.05 |
| Total for Corsica |  |  | 6,149,801.43 | 345,873.21 | 1,819,709.37 |
|  |  |  |  |  |  |
| Corsica |  |  |  |  |  |
| A | Agriculture, Fore | stry, \& Fishing | 71,389.76 | 169,965.43 | 241,355.19 |
| D | Manufacturing |  | 454,286.55 | 906.85 | 10,387.18 |
| E | Transportation \& | Public Utilities | 40,633.75 | 2,165.57 | 38,819.17 |
| F | Wholesale Trade |  | 302,776.09 | 2,898.79 | 67,119.94 |
| F | Retail Trade |  | 2,363,902.90 | 157,512.04 | 1,144,319.60 |
| G | Services |  | 2,905,416.15 | 12,424.52 | 306,312.05 |
|  | Other |  | N/A | N/A | N/A |
|  |  | Total for Corsica | 6,149,801.43 | 345,873.21 | 1,819,709.37 |

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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Cresbard |  |  |  |  |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: | 42 Trucking \& Warehousing |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: | 48 Communications |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 48 | N/A | N/A | N/A |
|  | Total for DIVISION E | 1,421.79 | 7.59 | 1,429.38 |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: | 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 51 | N/A | N/A | N/A |
|  | Total for DIVISION F | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 52 | N/A | N/A | N/A |
| MAJOR GROUP:Other | 53 General Merchandise Stores |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 53 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 54 Food Stores |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 56 Apparel \& Accessory Stores |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 56 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 58 Eating \& Drinking Places |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 59 Misc. Retail |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 59 | N/A | N/A | N/A |
|  | Total for DIVISION G | 16,912.34 | 82.32 | 11,679.28 |

DIVISION: I Services
MAJOR GROUP: 75 Auto Repair, Services, \& Parking
Other $\quad$ Total for MAJOR GROUP 75

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



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| Crooks |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 7 | N/A | N/A | N/A |
|  | Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: B Mining |  |  |  |  |
| MAJOR GROUP: 14 Nonmetallic Minerals, Except Fuels |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 14 | N/A | N/A | N/A |
|  | Total for DIVISION B | N/A | N/A | N/A |
| DIVISION: C Construction |  |  |  |  |
| MAJOR GROUP: 17 Special Trade Contractors |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 17 | N/A | N/A | N/A |
|  | Total for DIVISION C | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 20 Food \& Kindred Products |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 20 | N/A | N/A | N/A |
| MAJOR GROUP: 23 Apparel \& Other Textile ProductsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 23 | N/A | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, \& Glass ProductsOther |  |  |  |  |
|  |  | 113,566.76 | 318.79 | 98,351.91 |
| Total for MAJOR GROUP 32 |  | 113,566.76 | 318.79 | 98,351.91 |
|  | Total for DIVISION D | 155,251.51 | 8,103.79 | 133,451.41 |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: 48 CommunicationsOther |  |  |  |  |
|  |  | 6,431.25 | 620.28 | 6,681.49 |
| MAJOR GROUP: 49 Electric, Gas, \& Sanitary ServicesOther |  | 6,431.25 | 620.28 | 6,681.49 |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 49 |  | N/A | N/A | N/A |
|  | Total for DIVISION E | 347,017.00 | 676.66 | 40,804.70 |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |  |
| 5074 Plumbing \& Hydronic Heating Supplies |  | 3,021.75 | -1.02 | 3,173.13 |
| Other |  | 11,125.33 | 15.85 | 8,445.00 |
|  | Total for MAJOR GROUP 50 | 14,147.09 | 14.83 | 11,618.13 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable GoodOther |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 51 |  | N/A | N/A | N/A |
|  | Total for DIVISION F | 28,308.82 | 147.50 | 13,450.87 |

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



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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Custer |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 1 Agricultural Production - Crops |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 1 | N/A | N/A | N/A |
| MAJOR GROUP: 2 Agricultural Production-Livestock |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| 782 Lawn \& Garden Services | 12,953.57 | 0.00 | 6,075.00 |
| Other | 71,512.63 | 735.01 | 72,247.64 |
| Total for MAJOR GROUP 7 | 84,466.20 | 735.01 | 78,322.64 |
| MAJOR GROUP: 8 Forestry |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 8 | N/A | N/A | N/A |
| Total for DIVISION A | 141,195.74 | 1,180.19 | 126,489.44 |
| DIVISION: B Mining |  |  |  |
| MAJOR GROUP: 14 Nonmetallic Minerals, Except Fuels |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 14 | N/A | N/A | N/A |
| Total for DIVISION B | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 20 Food \& Kindred Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 20 | N/A | N/A | N/A |
| MAJOR GROUP: 27 Printing \& Publishing |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: 28 Chemicals \& Allied Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: 29 Petroleum \& Coal Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 29 | N/A | N/A | N/A |
| MAJOR GROUP: 34 Fabricated Metal Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 34 | N/A | N/A | N/A |
| Total for DIVISION D | 95,117.77 | 21.58 | 27,943.36 |
| DIVISION: E Transportation \& Public Utilities |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |
| 4212 Local Trucking Without Storage | 34,475.14 | 154.16 | 32,288.18 |
| Total for MAJOR GROUP 42 | 34,475.14 | 154.16 | 32,288.18 |
| MAJOR GROUP: 45 Transportation by Air |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 45 | N/A | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |
| Other | 27,465.83 | 1,232.73 | 28,698.50 |
| Total for MAJOR GROUP 48 | 27,465.83 | 1,232.73 | 28,698.50 |
| MAJOR GROUP: 49 Electric, Gas, \& Sanitary Services |  |  |  |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Other | 2,021,407.06 | 33,910.87 | 1,891,256.85 |
| Total for MAJOR GROUP 49 | 2,021,407.06 | 33,910.87 | 1,891,256.85 |
| Total for DIVISION E | 2,682,915.39 | 35,297.76 | 1,972,561.01 |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| 5074 Plumbing \& Hydronic Heating Supplies | 68,837.15 | 57.06 | 63,668.90 |
| Other | 222,671.41 | 167.52 | 90,747.86 |
| Total for MAJOR GROUP 50 | 291,508.56 | 224.58 | 154,416.76 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Total for MAJOR GROUP 51 | 33,520.79 | 27.75 | 2,996.16 |
| Total for DIVISION F | 325,029.35 | 252.32 | 157,412.92 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 600,903.34 | 2,235.99 | 566,642.23 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 915,577.28 | 2,236.42 | 865,997.26 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 18,858.54 | 131.30 | 16,117.16 |
| 5331 Variety Stores | 407,822.84 | 10,699.03 | 381,661.30 |
| 5399 Misc. General Merchandise Stores | 135,765.78 | 0.00 | 135,759.42 |
| Total for MAJOR GROUP 53 | 562,447.16 | 10,830.33 | 533,537.88 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 3,633,255.56 | 969.61 | 1,834,347.89 |
| Other | 32,642.02 | 0.00 | 32,641.56 |
| Total for MAJOR GROUP 54 | 3,665,897.58 | 969.61 | 1,866,989.45 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| 5541 Gasoline Service Stations | 785,179.31 | 3.02 | 357,811.16 |
| Other | 11,853.56 | 57.74 | 4,506.47 |
| Total for MAJOR GROUP 55 | 797,032.87 | 60.76 | 362,317.63 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores | 70,905.60 | 0.30 | 70,905.90 |
| 5661 Shoe Stores | 537.65 | 1.39 | 538.87 |
| 5699 Misc. Apparel \& Accessory Stores | 104,985.10 | 0.00 | 103,768.47 |
| Other | 101,727.72 | 1.19 | 101,728.78 |
| Total for MAJOR GROUP 56 | 278,156.08 | 2.87 | 276,942.02 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5712 Furniture Stores | 4,801.16 | 17.89 | 4,801.50 |
| Other | 37,250.66 | 60.80 | 32,183.32 |
| Total for MAJOR GROUP 57 | 42,051.82 | 78.68 | 36,984.82 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 2,800,581.21 | 5,426.67 | 2,774,788.44 |
| 5813 Drinking Places | 166,546.12 | 3,381.15 | 164,511.73 |
| Total for MAJOR GROUP 58 | 2,967,127.33 | 8,807.82 | 2,939,300.17 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5941 Sporting Goods \& Bicycle Shops | 20,902.24 | 508.41 | 21,175.69 |
| 5947 Gift, Novelty, \& Souvenir Shops | 854,541.80 | 1,771.43 | 807,948.91 |
| 5949 Sewing, Needlework, \& Piece Goods | 6,514.49 | 0.00 | 6,514.49 |
| 5999 Misc. Retail Stores, NEC | 138,165.17 | 18.16 | 103,360.43 |
| Other | 807,945.21 | 6.37 | 325,462.66 |
| Total for MAJOR GROUP 59 | 1,828,068.91 | 2,304.37 | 1,264,462.18 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for DIVISION G | 11,056,359.02 | 25,290.85 | 8,146,531.41 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| 6531 Real Estate Agents \& Managers | 242,806.60 | 0.00 | 242,806.60 |
| Other | 128,996.70 | 1,821.82 | 65,052.45 |
| Total for MAJOR GROUP 65 | 371,803.30 | 1,821.82 | 307,859.05 |
| Total for DIVISION H | 371,803.30 | 1,821.82 | 307,859.05 |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| 7011 Hotels \& Motels | 6,311,825.92 | 105,719.48 | 6,169,494.76 |
| 7033 Trailer Parks \& Campsites | 841,268.62 | 26,681.12 | 848,436.71 |
| Total for MAJOR GROUP 70 | 7,153,094.54 | 132,400.60 | 7,017,931.47 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7221 Photographic Studios, Portrait | 24,080.75 | 0.00 | 20,220.14 |
| 7231 Beauty Shops | 71,000.43 | 18.00 | 68,668.43 |
| 7299 Misc. Personal Services, NEC | 14,178.02 | 94.25 | 13,711.08 |
| Other | 40,144.14 | 0.00 | 31,361.78 |
| Total for MAJOR GROUP 72 | 149,403.34 | 112.25 | 133,961.43 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7349 Building Maintenance Services, NEC | 23,822.08 | 0.00 | 19,156.09 |
| 7359 Equipment Rental \& Leasing, NEC | 9,387.24 | 23.55 | 8,569.00 |
| 7389 Business Services, NEC | 387,373.07 | 500.00 | 193,335.66 |
| Other | 42,162.48 | 2.61 | 39,115.59 |
| Total for MAJOR GROUP 73 | 462,744.87 | 526.16 | 260,176.34 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7538 General Automotive Repair Shops | 323,343.11 | 172.02 | 323,204.68 |
| 7549 Automotive Services, NEC | 174,048.30 | 0.32 | 152,715.54 |
| Other | 72,694.68 | 0.00 | 72,408.51 |
| Total for MAJOR GROUP 75 | 570,086.09 | 172.34 | 548,328.73 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7699 Repair Services, NEC | 141,084.00 | 0.00 | 16,330.00 |
| Other | 168,331.93 | 0.00 | 116,357.27 |
| Total for MAJOR GROUP 76 | 309,415.93 | 0.00 | 132,687.27 |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| 7999 Amusement \& Recreation, NEC | 1,291,470.32 | 13,941.33 | 1,289,957.69 |
| Other | 328,887.47 | 3,138.66 | 128,981.25 |
| Total for MAJOR GROUP 79 | 1,620,357.79 | 17,079.99 | 1,418,938.94 |
| MAJOR GROUP: 80 Health Services |  |  |  |
| Other | 5,442,197.29 | 9,380.93 | 13,964.15 |
| Total for MAJOR GROUP 80 | 5,442,197.29 | 9,380.93 | 13,964.15 |
| MAJOR GROUP: 81 Legal Services |  |  |  |
| 8111 Legal Services | 87,712.70 | 0.00 | 63,605.68 |
| Total for MAJOR GROUP 81 | 87,712.70 | 0.00 | 63,605.68 |
| MAJOR GROUP: 82 Educational Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 82 | N/A | N/A | N/A |
| MAJOR GROUP: 84 Museums, Botanical, Zoological Gardens |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 84 | N/A | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations |  |  |  |
| Other | N/A | N/A | N/A |
| ept. of Revenue | Page 188 |  |  |



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| Dallas |  |  |  |
| :---: | :---: | :---: | :---: |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 7 | N/A | N/A | N/A |
| Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 50 | N/A | N/A | N/A |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 51 | N/A | N/A | N/A |
| Total for DIVISION F | 4,883.99 | 32.43 | 1,993.44 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 722.57 | 3.88 | 605.31 |
| Total for MAJOR GROUP 53 | 722.57 | 3.88 | 605.31 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 56 | N/A | N/A | N/A |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| Other | 33,925.88 | 3.77 | 31,902.27 |
| Total for MAJOR GROUP 59 | 33,925.88 | 3.77 | 31,902.27 |
| Total for DIVISION G | 74,773.91 | 9.55 | 71,895.18 |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| 7032 Sporting \& Recreational Camps | 11,088.67 | 0.00 | 11,088.67 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 70 | 11,088.67 | 0.00 | 11,088.67 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 72 | N/A | N/A | N/A |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 75 | N/A | N/A | N/A |
| Total for DIVISION I | 28,217.04 | 0.00 | 28,217.04 |



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| DIVISION: I Services |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 70 Hotels \& Other Lodging Places |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: | 72 Personal Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 72 | N/A | N/A | N/A |
| MAJOR GROUP: | 76 Misc. Repair Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| Dept. of Revenue |  |  |  |  |



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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Davis <br> DIVISION: E Transportation \& Public Utilities |  |  |  |  |
|  |  |  |  |  |
| MAJOR GROUP: | 42 Trucking \& Warehousing |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: | 48 Communications |  |  |  |
| Other |  | 5,779.09 | 3,056.00 | 8,835.09 |
|  | Total for MAJOR GROUP 48 | 5,779.09 | 3,056.00 | 8,835.09 |
| MAJOR GROUP: | 49 Electric, Gas, \& Sanitary Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 49 | N/A | N/A | N/A |
|  | Total for DIVISION E | 12,983.35 | 3,085.44 | 15,441.17 |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: | 50 Wholesale Trade - Durable Goods |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 50 | N/A | N/A | N/A |
| MAJOR GROUP: | 51 Wholesale Trade - Nondurable Good |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 51 | N/A | N/A | N/A |
|  | Total for DIVISION F | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: <br> Other | 53 General Merchandise Stores |  |  |  |
|  |  | 11,351.98 | 1.35 | 3,373.06 |
|  | Total for MAJOR GROUP 53 | 11,351.98 | 1.35 | 3,373.06 |
| MAJOR GROUP: <br> Other | 54 Food Stores |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 58 Eating \& Drinking Places |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 59 Misc. Retail |  |  |  |
|  |  | 50,808.82 | 0.11 | 31,653.50 |
|  | Total for MAJOR GROUP 59 | 50,808.82 | 0.11 | 31,653.50 |
|  | Total for DIVISION G | 76,403.18 | 256.91 | 47,923.63 |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: 72 Personal Services Other |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 72 | N/A | N/A | N/A |
| MAJOR GROUP: 75 Auto Repair, Services, \& ParkingOther |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 75 |  | N/A | N/A | N/A |
|  | Total for DIVISION I | N/A | N/A | N/A |



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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Deadwood |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 1 Agricultural Production - Crops |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 1 | N/A | N/A | N/A |
| MAJOR GROUP: 2 Agricultural Production-Livestock |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| 782 Lawn \& Garden Services | 133,970.98 | 0.00 | 131,298.66 |
| Total for MAJOR GROUP 7 | 133,970.98 | 0.00 | 131,298.66 |
| Total for DIVISION A | 142,810.98 | 0.00 | 140,138.66 |
| DIVISION: C Construction |  |  |  |
| MAJOR GROUP: 17 Special Trade Contractors |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 17 | N/A | N/A | N/A |
| Total for DIVISION C | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 20 Food \& Kindred Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 20 | N/A | N/A | N/A |
| MAJOR GROUP: 28 Chemicals \& Allied Products Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, \& Glass Products Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 32 | N/A | N/A | N/A |
| Total for DIVISION D | 120,303.68 | 141.97 | 110,889.60 |


| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP:Other | Local \& Interurban Passenger Transportation |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 41 | N/A | N/A | N/A |
| MAJOR GROUP: | 42 Trucking \& Warehousing |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: | 45 Transportation by Air |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 45 | N/A | N/A | N/A |
| MAJOR GROUP: | 47 Transportation Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 47 | N/A | N/A | N/A |
| MAJOR GROUP: | 48 Communications |  |  |  |
| Other |  | 80,322.39 | 22,739.19 | 98,794.16 |
|  | Total for MAJOR GROUP 48 | 80,322.39 | 22,739.19 | 98,794.16 |
| MAJOR GROUP: | 49 Electric, Gas, \& Sanitary Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 49 | N/A | N/A | N/A |
|  | Total for DIVISION E | 800,641.69 | 23,212.76 | 388,001.08 |

DIVISION: F Wholesale Trade

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| 5074 Plumbing \& Hydronic Heating Supplies | 100,137.31 | 33.96 | 83,971.63 |
| Other | 260,833.46 | 651.68 | 99,894.86 |
| Total for MAJOR GROUP 50 | 360,970.77 | 685.64 | 183,866.49 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other | 100,312.78 | 5.37 | 6,473.62 |
| Total for MAJOR GROUP 51 | 100,312.78 | 5.37 | 6,473.62 |
| Total for DIVISION F | 461,283.56 | 691.01 | 190,340.11 |

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

| 5211 Lumber \& Other Building Materials | $171,564.54$ | 395.50 | $158,038.55$ |
| :--- | ---: | ---: | ---: |
| 5251 Hardware Stores $472,080.13$ 850.20 $430,756.32$ <br> Other N/A N/A N/A <br>   $643,644.67$ $1,245.71$ | $588,794.87$ |  |  |


| MAJOR GROUP: 53 General Merchandise Stores |  | $7,837.23$ |  |
| :--- | ---: | ---: | ---: |
| 5311 Department Stores | $9,252.99$ | 59.57 |  |
| Other | $412,106.94$ | $7,056.22$ | $406,141.94$ |



| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| :---: | :---: | :---: | :---: |
| 5611 Men's \& Boys' Clothing Stores | 121,771.32 | 0.94 | 121,772.26 |
| 5621 Women's Clothing Stores | 519,579.88 | 0.50 | 518,709.14 |
| 5699 Misc. Apparel \& Accessory Stores | 223,729.28 | 0.00 | 223,729.28 |
| Other | 129,610.12 | 0.92 | 129,610.81 |
| Total for MAJOR GROUP 56 | 994,690.60 | 2.36 | 993,821.49 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| Other | 22,093.58 | 31.67 | 12,603.02 |

MAJOR GROUP: $\quad 58$ Eating \& Drinking Places
5812 Eating Places
5813 Drinking Places

| $22,093.58$ | 31.67 | $12,603.02$ |
| ---: | ---: | ---: |
| $2,161,905.62$ | $6,191.35$ | $1,890,603.20$ |
| $3,184,471.22$ | $46,972.67$ | $2,086,828.40$ |
| $5,346,376.84$ | $53,164.02$ | $3,977,431.60$ |
|  |  |  |
| $549,729.44$ | 279.27 | $505,767.83$ |
| $1,435,864.51$ | 48.75 | $1,428,792.39$ |
| $13,454,408.78$ | 887.73 | $376,666.48$ |
| $1,100,011.56$ | $8,185.01$ | $548,980.24$ |
| $16,540,014.29$ | $9,400.76$ | $2,860,206.94$ |
| $27,203,266.44$ | $71,957.54$ | $10,906,786.06$ |

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

| Other | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 61 | N/A | N/A | N/A |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| 6531 Real Estate Agents \& Managers | 321,432.00 | 243.75 | 321,675.75 |




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

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Dell Rapids |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| 782 Lawn \& Garden Services | 3,166.57 | 0.00 | 3,166.57 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 7 | 32,804.80 | 0.00 | 32,804.80 |
| Total for DIVISION A | 32,804.80 | 0.00 | 32,804.80 |
| DIVISION: B Mining |  |  |  |
| MAJOR GROUP: 13 Oil \& Gas Extraction |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 13 | N/A | N/A | N/A |
| Total for DIVISION B | N/A | N/A | N/A |
| DIVISION: C Construction |  |  |  |
| MAJOR GROUP: 17 Special Trade Contractors |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 17 | N/A | N/A | N/A |
| Total for DIVISION C | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 23 Apparel \& Other Textile Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 23 | N/A | N/A | N/A |
| MAJOR GROUP: 24 Lumber \& Wood Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 24 | N/A | N/A | N/A |
| MAJOR GROUP: 27 Printing \& Publishing |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: 28 Chemicals \& Allied Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, \& Glass Products |  |  |  |
| 3273 Ready-Mixed Concrete | 639,945.21 | 201.06 | 629,024.47 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 32 | 1,411,461.63 | 201.06 | 941,433.61 |
| MAJOR GROUP: 34 Fabricated Metal Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 34 | N/A | N/A | N/A |
| MAJOR GROUP: 37 Transportation Equipment |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 37 | N/A | N/A | N/A |
| Total for DIVISION D | 2,203,037.45 | 2,886.33 | 981,425.62 |
| DIVISION: E Transportation \& Public Utilities |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |
| 4212 Local Trucking Without Storage | 115,960.84 | 7.89 | 115,862.00 |
| Total for MAJOR GROUP 42 | 115,960.84 | 7.89 | 115,862.00 |
| MAJOR GROUP: 48 Communications |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 48 | N/A | N/A | N/A |
| MAJOR GROUP: 49 Electric, Gas, \& Sanitary Services |  |  |  |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 49 | N/A | N/A | N/A |
| Total for DIVISION E | 128,588.18 | 9,360.74 | 137,842.19 |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| 5074 Plumbing \& Hydronic Heating Supplies | 21,325.71 | 7.18 | 17,865.80 |
| Other | 94,409.83 | 239.98 | 61,316.31 |
| Total for MAJOR GROUP 50 | 115,735.54 | 247.16 | 79,182.11 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Total for MAJOR GROUP 51 | 300,061.76 | 1,170.02 | 43,143.62 |
| Total for DIVISION F | 415,797.29 | 1,417.18 | 122,325.73 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 1,305,636.95 | 281,084.48 | 1,404,246.61 |
| Other | 232,909.68 | 43.25 | 223,761.83 |
| Total for MAJOR GROUP 52 | 1,538,546.63 | 281,127.72 | 1,628,008.44 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 596,521.86 | 335.94 | 82,683.69 |
| 5399 Misc. General Merchandise Stores | 14,366.60 | 0.00 | 14,357.40 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 716,042.51 | 2,737.44 | 190,379.78 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 1,379,813.28 | 1,212.83 | 1,075,001.37 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 | 1,380,481.50 | 1,217.85 | 1,075,503.87 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| 5531 Auto \& Home Supply Stores | -59,967.17 | 632.30 | 28,690.60 |
| 5541 Gasoline Service Stations | 1,453,493.73 | 12,242.14 | 372,517.60 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 55 | 2,685,020.89 | 19,623.23 | 427,366.46 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5661 Shoe Stores | 1,341.27 | 6.20 | 1,346.45 |
| Other | 73,530.37 | 9.19 | 73,508.34 |
| Total for MAJOR GROUP 56 | 74,871.63 | 15.39 | 74,854.79 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| Total for MAJOR GROUP 57 | 137,571.88 | 896.04 | 53,735.62 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 272,584.96 | 219.94 | 272,233.93 |
| 5813 Drinking Places | 86,235.09 | 50.00 | 76,125.43 |
| Total for MAJOR GROUP 58 | 358,820.05 | 269.94 | 348,359.36 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5947 Gift, Novelty, \& Souvenir Shops | 1,584.46 | 194.03 | 1,778.29 |
| 5999 Misc. Retail Stores, NEC | 704,966.81 | 7,908.01 | 145,793.92 |
| Other | 709,646.35 | 19.92 | 242,835.44 |
| Total for MAJOR GROUP 59 | 1,416,197.61 | 8,121.96 | 390,407.65 |
| Total for DIVISION G | 8,307,552.71 | 314,009.58 | 4,188,615.97 |

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


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  | Total for | MAJOR GROUP 89 | N/A | N/A | N/A |
|  |  | Total for DIVISION I | 1,737,986.35 | 69,880.67 | 1,534,113.90 |
|  |  | Total for Dell Rapids | 12,932,351.56 | 399,197.87 | 7,104,675.93 |
|  | 寿 | * CIT | P ************ | ************ | *************** |
|  | Il Rapids |  |  |  |  |
| A | Agriculture, Forestry, \& Fishing |  | 32,804.80 | 0.00 | 32,804.80 |
| D | Manufacturing |  | 2,203,037.45 | 2,886.33 | 981,425.62 |
| E | Transportation \& Public Utilities |  | 128,588.18 | 9,360.74 | 137,842.19 |
| F | Wholesale Trade |  | 415,797.29 | 1,417.18 | 122,325.73 |
| G | Retail Trade |  | 8,307,552.71 | 314,009.58 | 4,188,615.97 |
| H | Finance, Insurance, \& Real Estate |  | 76,198.06 | 1,643.36 | 77,161.00 |
| 1 | Services |  | 1,737,986.35 | 69,880.67 | 1,534,113.90 |
|  | Other |  | 30,386.72 | 0.00 | 30,386.72 |
|  |  | Total for Dell Rapids | 12,932,351.56 | 399,197.87 | 7,104,675.93 |

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



|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 70 | 108,202.46 | 1,468.00 | 94,783.15 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7221 Photographic Studios, Portrait | 118.71 | 0.00 | 118.71 |
| 7231 Beauty Shops | 18,266.34 | 308.06 | 18,574.40 |
| 7299 Misc. Personal Services, NEC | 873.91 | 11.84 | 881.53 |
| Other | 41,978.22 | 0.00 | 37,067.50 |
| Total for MAJOR GROUP 72 | 61,237.18 | 319.90 | 56,642.14 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| Other | 4,117,603.69 | 22,065.22 | 58,945.05 |
| Total for MAJOR GROUP 73 | 4,117,603.69 | 22,065.22 | 58,945.05 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| Other | 87,676.15 | 22,077.33 | 108,838.67 |
| Total for MAJOR GROUP 75 | 87,676.15 | 22,077.33 | 108,838.67 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| Other | 170,433.92 | 444.22 | 162,042.77 |
| Total for MAJOR GROUP 76 | 170,433.92 | 444.22 | 162,042.77 |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| 7999 Amusement \& Recreation, NEC | 111,247.31 | 0.00 | 46,115.71 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 79 | 122,129.43 | 0.00 | 54,937.83 |
| MAJOR GROUP: 80 Health Services |  |  |  |
| Other | 79,799.67 | 70,374.57 | 144,640.16 |
| Total for MAJOR GROUP 80 | 79,799.67 | 70,374.57 | 144,640.16 |
| MAJOR GROUP: 81 Legal Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 81 | N/A | N/A | N/A |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |
| 8721 Accounting, Auditing, \& Bookkeeping | 17,504.00 | 265.91 | 12,807.00 |
| Other | 22,724.97 | 37.94 | 17,073.80 |
| Total for MAJOR GROUP 87 | 40,228.97 | 303.85 | 29,880.80 |
| MAJOR GROUP: 89 Services, NEC |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 89 | N/A | N/A | N/A |
| Total for DIVISION I | 4,801,868.69 | 117,053.09 | 721,834.91 |



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

| Dimock |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 7 | N/A | N/A | N/A |
|  | Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 32 Stone, Clay, \& Glass Products |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 32 | N/A | N/A | N/A |
|  | Total for DIVISION D | N/A | N/A | N/A |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 48 | N/A | N/A | N/A |
|  | Total for DIVISION E | N/A | N/A | N/A |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 50 | N/A | N/A | N/A |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |  |
| Other |  | 860,189.25 | 724.59 | 3,881.83 |
|  | Total for MAJOR GROUP 51 | 860,189.25 | 724.59 | 3,881.83 |
|  | Total for DIVISION F | 861,290.08 | 724.81 | 4,823.61 |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |  |
| 5311 Department Stores |  | 1,700.81 | 10.32 | 1,431.60 |
|  | Total for MAJOR GROUP 53 | 1,700.81 | 10.32 | 1,431.60 |
| MAJOR GROUP: | 54 Food Stores |  |  |  |
| Other |  | 289,460.61 | 2,152.42 | 94,355.19 |
|  | Total for MAJOR GROUP 54 | 289,460.61 | 2,152.42 | 94,355.19 |
| MAJOR GROUP: | 56 Apparel \& Accessory Stores |  |  |  |
| Other |  | 246.48 | 0.11 | 246.50 |
|  | Total for MAJOR GROUP 56 | 246.48 | 0.11 | 246.50 |
| MAJOR GROUP: | 57 Furniture \& Homefurnishings Stores |  |  |  |
| Other |  | 494.39 | 0.76 | 493.50 |
|  | Total for MAJOR GROUP 57 | 494.39 | 0.76 | 493.50 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |  |
| 5999 Misc. Retail Stores, NEC |  | 14,759.66 | 2.49 | 647.40 |
| Other |  | 6,374.38 | 1.72 | 3,231.78 |
|  | Total for MAJOR GROUP 59 | 21,134.03 | 4.21 | 3,879.18 |
|  | Total for DIVISION G | 313,036.33 | 2,167.82 | 100,405.97 |

## DIVISION: I Services

 MAJOR GROUP: 72 Personal Services Other|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 73 Business ServicesOther |  |  |  |  |  |
|  |  |  | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other |  | Total for MAJOR GROUP 73 | N/A | N/A | N/A |
|  |  | 76 Misc. Repair Services |  |  |  |
|  |  |  | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 76 | N/A | N/A | N/A |
|  |  | Total for DIVISION I | 5,285.32 | 1.75 | 2,489.00 |
|  |  | Total for Dimock | 1,303,715.77 | 3,010.84 | 222,176.72 |
| ************************************************************* CITY RECAP |  |  |  |  |  |
| Dimock |  |  |  |  |  |
| F | Wholesale Trade |  | 861,290.08 | 724.81 | 4,823.61 |
| G | Retail Trade |  | 313,036.33 | 2,167.82 | 100,405.97 |
| 1 | Services |  | 5,285.32 | 1.75 | 2,489.00 |
| Other |  |  | 124,104.05 | 116.47 | 114,458.14 |
|  |  | Total for Dimock | 1,303,715.77 | 3,010.84 | 222,176.72 |

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| Dupree |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 7 | N/A | N/A | N/A |
|  | Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 27 Printing \& Publishing |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: 28 Chemicals \& Allied Products |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 28 | N/A | N/A | N/A |
|  | Total for DIVISION D | N/A | N/A | N/A |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: 48 Communications |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 48 | N/A | N/A | N/A |
|  | Total for DIVISION E | N/A | N/A | N/A |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 50 | N/A | N/A | N/A |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 51 | N/A | N/A | N/A |
|  | Total for DIVISION F | 211,506.13 | 1,619.33 | 29,803.27 |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 52 | N/A | N/A | N/A |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |  |
| 5311 Department Stores |  | 2,386.93 | 16.56 | 2,054.69 |
|  | Total for MAJOR GROUP 53 | 2,386.93 | 16.56 | 2,054.69 |
| MAJOR GROUP: | 54 Food Stores |  |  |  |
| Other |  | 242,600.62 | 2.69 | 174,531.38 |
|  | Total for MAJOR GROUP 54 | 242,600.62 | 2.69 | 174,531.38 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 55 | N/A | N/A | N/A |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |  |
| 5661 Shoe Stores |  | 946.03 | 1.66 | 947.42 |
| Other |  | 1,362.99 | 0.09 | 1,363.00 |
|  | Total for MAJOR GROUP 56 | 2,309.02 | 1.75 | 2,310.42 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |  |
| Other |  | 62,687.19 | 95.32 | 51,931.39 |
|  | Total for MAJOR GROUP 57 | 62,687.19 | 95.32 | 51,931.39 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |  |
| Other |  | N/A | N/A | N/A |



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|  | Gross Sale | Use Taxable | axable Sa |
| :---: | :---: | :---: | :---: |
| Eagle Butte |  |  |  |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 24 Lumber \& Wood Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 24 | N/A | N/A | N/A |
| MAJOR GROUP: 27 Printing \& Publishing Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, \& Glass Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 32 | N/A | N/A | N/A |
| Total for DIVISION D | 230,669.79 | 0.00 | 123,164.79 |
| DIVISION: E Transportation \& Public Utilities |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 48 | N/A | N/A | N/A |
| Total for DIVISION E | 124,133.80 | 649.73 | 29,326.60 |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| Other | 15,898.17 | 108.73 | 15,195.71 |
| Total for MAJOR GROUP 50 | 15,898.17 | 108.73 | 15,195.71 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 51 | N/A | N/A | N/A |
| Total for DIVISION F | 29,447.25 | 147.53 | 16,214.67 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5251 Hardware Stores | 84,158.99 | 0.19 | 36,472.99 |
| Total for MAJOR GROUP 52 | 84,158.99 | 0.19 | 36,472.99 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 7,934.71 | 77.51 | 7,208.05 |
| 5399 Misc. General Merchandise Stores | 24,991.88 | 1.84 | 22,828.58 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 417,071.40 | 11,230.44 | 404,773.13 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 4,882,760.39 | 5.64 | 2,885,994.96 |
| Total for MAJOR GROUP 54 | 4,882,760.39 | 5.64 | 2,885,994.96 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| 5531 Auto \& Home Supply Stores | 111,395.80 | 15.28 | 75,890.14 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 55 | 1,458,340.61 | 111.34 | 665,819.99 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5661 Shoe Stores | 2,308.78 | 9.04 | 2,315.90 |
| Other | 28,232.16 | 5.85 | 28,230.76 |
| Total for MAJOR GROUP 56 | 30,540.94 | 14.88 | 30,546.66 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
|  | 51,489.81 | 9.55 | 36,050.96 |



|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for Eagle Butte | 8,471,648.78 | 14,850.27 | 4,893,005.88 |
|  | *********************************** | ***************** CITY | ************* | ************* | *************** |
|  | gle Butte |  |  |  |  |
| D | Manufacturing |  | 230,669.79 | 0.00 | 123,164.79 |
| E | Transportation \& Public Utilities |  | 124,133.80 | 649.73 | 29,326.60 |
| F | Wholesale Trade |  | 29,447.25 | 147.53 | 16,214.67 |
| G | Retail Trade |  | 7,923,249.50 | 13,876.57 | 4,628,704.43 |
| 1 | Services |  | 149,857.96 | 176.45 | 89,204.89 |
|  | Other |  | N/A | N/A | N/A |
|  |  | Total for Eagle Butte | 8,471,648.78 | 14,850.27 | 4,893,005.88 |

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| Eden |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 7 | N/A | N/A | N/A |
|  | Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: 48 Communications |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 48 | N/A | N/A | N/A |
|  | Total for DIVISION E | N/A | N/A | N/A |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 50 | N/A | N/A | N/A |
|  | Total for DIVISION F | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 52 | N/A | N/A | N/A |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 53 | N/A | N/A | N/A |
| MAJOR GROUP: 54 Food Stores 5411 Grocery Stores |  |  |  |  |
|  |  | 88,335.73 | 16.72 | 12,370.50 |
| Total for MAJOR GROUP 54 |  | 88,335.73 | 16.72 | 12,370.50 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 55 | N/A | N/A | N/A |
| MAJOR GROUP: 58 Eating \& Drinking PlacesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 |  | N/A | N/A | N/A |
| MAJOR GROUP: 59 Misc. RetailOther |  |  |  |  |
|  |  | 424,057.15 | 1.14 | 115,648.95 |
| Total for MAJOR GROUP 59 |  | 424,057.15 | 1.14 | 115,648.95 |
|  | Total for DIVISION G | 696,934.71 | 302.88 | 249,409.41 |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: 72 Personal Services |  |  |  |  |
| Other |  | 7,155.16 | 55.78 | 7,078.80 |
|  | Total for MAJOR GROUP 72 | 7,155.16 | 55.78 | 7,078.80 |
|  | Total for DIVISION I | 9,280.16 | 55.78 | 9,203.80 |



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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Edgemont |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 7 | N/A | N/A | N/A |
| Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: B Mining |  |  |  |
| MAJOR GROUP: 13 Oil \& Gas Extraction |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 13 | N/A | N/A | N/A |
| Total for DIVISION B | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 20 Food \& Kindred Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 20 | N/A | N/A | N/A |
| MAJOR GROUP: 27 Printing \& Publishing |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: 28 Chemicals \& Allied Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: 35 Industrial Machinery \& Equipment |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 35 | N/A | N/A | N/A |
| Total for DIVISION D | 84,554.47 | 0.30 | 1,060.86 |

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

| DIVISION: F Wholesale Trade |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 50 Wholesale Trade - Durable Goods |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 50 | N/A | N/A | N/A |
| MAJOR GROUP: | 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 51 | N/A | N/A | N/A |
|  | Total for DIVISION F | 3.30 | 109.10 | 3.46 |


| DIVISION: G Retail Trade |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 159,467.78 | 26.98 | 65,780.06 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 159,623.97 | 27.18 | 65,933.06 |




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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Egan |  |  |  |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 32 Stone, Clay, \& Glass Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 32 | N/A | N/A | N/A |
| MAJOR GROUP: 35 Industrial Machinery \& Equipment |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 35 | N/A | N/A | N/A |
| Total for DIVISION D | N/A | N/A | N/A |
| DIVISION: E Transportation \& Public Utilities |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |
| Other | 5,036.47 | 337.28 | 5,372.72 |
| Total for MAJOR GROUP 48 | 5,036.47 | 337.28 | 5,372.72 |
| MAJOR GROUP: 49 Electric, Gas, \& Sanitary Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 49 | N/A | N/A | N/A |
| Total for DIVISION E | 7,172.36 | 337.28 | 7,508.61 |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 50 | N/A | N/A | N/A |
| Total for DIVISION F | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 428.03 | 4.12 | 380.40 |
| Total for MAJOR GROUP 53 | 428.03 | 4.12 | 380.40 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| Other | 83,556.89 | 3.20 | 63,407.57 |
| Total for MAJOR GROUP 54 | 83,556.89 | 3.20 | 63,407.57 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| Other | 261.59 | 0.39 | 261.92 |
| Total for MAJOR GROUP 56 | 261.59 | 0.39 | 261.92 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 57 | N/A | N/A | N/A |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5999 Misc. Retail Stores, NEC | 6,348.52 | 0.04 | 6,339.41 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 59 | 23,712.01 | 0.34 | 14,727.91 |
| Total for DIVISION G | 108,029.77 | 8.62 | 78,847.80 |

DIVISION: I Services
MAJOR GROUP: 72 Personal Services

| Other | Total for MAJOR GROUP 72 | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: | 73 Business Services |  |  |  |
| Other |  | 13,258.16 | 2.57 | 12,104.86 |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for MAJOR GROUP 73 | 13,258.16 | 2.57 | 12,104.86 |
| MAJOR GROUP: Other |  | 75 Auto Repair, Services, \& Parking | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 75 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other |  | 76 Misc. Repair Services | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other |  | 80 Health Services | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 80 | N/A | N/A | N/A |
|  |  | Total for DIVISION I | 157,580.26 | 4.33 | 85,815.02 |
|  |  | Total for Egan | 279,806.76 | 354.15 | 178,142.31 |
| ************************************************************** CITY RECAP |  |  |  |  |  |
| Egan |  |  |  |  |  |
| E | Transportation \& | \& Public Utilities | 7,172.36 | 337.28 | 7,508.61 |
|  | Retail Trade |  | 108,029.77 | 8.62 | 78,847.80 |
| I | Services |  | 157,580.26 | 4.33 | 85,815.02 |
| Other |  |  | 7,024.37 | 3.92 | 5,970.88 |
|  |  | Total for Egan | 279,806.76 | 354.15 | 178,142.31 |

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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Elk Point |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| 782 Lawn \& Garden Services | 110,456.79 | 0.00 | 103,626.79 |
| Total for MAJOR GROUP 7 | 110,456.79 | 0.00 | 103,626.79 |
| Total for DIVISION A | 110,456.79 | 0.00 | 103,626.79 |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 24 Lumber \& Wood Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 24 | N/A | N/A | N/A |
| MAJOR GROUP: 28 Chemicals \& Allied Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, \& Glass Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 32 | N/A | N/A | N/A |
| MAJOR GROUP: 35 Industrial Machinery \& Equipment |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 35 | N/A | N/A | N/A |
| MAJOR GROUP: 37 Transportation Equipment |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 37 | N/A | N/A | N/A |
| MAJOR GROUP: 39 Misc. Manufacturing Industries |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 39 | N/A | N/A | N/A |
| Total for DIVISION D | 6,369,853.41 | 174,409.79 | 206,311.30 |
| DIVISION: E Transportation \& Public Utilities |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing Other |  |  |  |
|  | 86,460.42 | 872.59 | 86,700.61 |
| Total for MAJOR GROUP 42 | 86,460.42 | 872.59 | 86,700.61 |
| MAJOR GROUP: 48 Communications |  |  |  |
| Other | 33,500.37 | 12,187.80 | 44,870.49 |
| Total for MAJOR GROUP 48 | 33,500.37 | 12,187.80 | 44,870.49 |
| MAJOR GROUP: 49 Electric, Gas, \& Sanitary Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 49 | N/A | N/A | N/A |
| Total for DIVISION E | 753,468.15 | 65,444.21 | 663,932.79 |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| Other | 505,641.63 | 27.77 | 114,177.22 |
| Total for MAJOR GROUP 50 | 505,641.63 | 27.77 | 114,177.22 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other | 625,216.84 | 340.73 | 9,730.86 |
| Total for MAJOR GROUP 51 | 625,216.84 | 340.73 | 9,730.86 |
| Total for DIVISION F | 1,130,858.47 | 368.50 | 123,908.08 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 36,513.07 | 209.14 | 29,167.90 |
| Other | 92,114.16 | 10.63 | 87,414.08 |




## ITEMS OF NOTE:

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

|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Elkton |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: | 2 Agricultural Production - Livestock |  |  |  |
| 213 Hogs |  | 0.00 | 8,925.69 | 8,925.69 |
|  | Total for MAJOR GROUP 2 | 0.00 | 8,925.69 | 8,925.69 |
|  | Total for DIVISION A | 0.00 | 8,925.69 | 8,925.69 |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 28 Chemicals \& Allied Products |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: | 32 Stone, Clay, \& Glass Products |  |  |  |
| Other |  | 5,529.54 | 10.04 | 3,969.50 |
|  | Total for MAJOR GROUP 32 | 5,529.54 | 10.04 | 3,969.50 |
| MAJOR GROUP: | 34 Fabricated Metal Products |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 34 | N/A | N/A | N/A |
| MAJOR GROUP: 35 Industrial Machinery \& EquipmentOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 35 | N/A | N/A | N/A |
| MAJOR GROUP: 36 Electronic \& Other Electrical EquipmOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 36 | N/A | N/A | N/A |
|  | Total for DIVISION D | 2,909,393.17 | 8,413.18 | 13,910.50 |


| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 42 Trucking \& Warehousing |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: | 48 Communications |  |  |  |
| Other |  | 6,942.88 | 417.34 | 7,360.22 |
|  | Total for MAJOR GROUP 48 | 6,942.88 | 417.34 | 7,360.22 |
| MAJOR GROUP: | 49 Electric, Gas, \& Sanitary Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 49 | N/A | N/A | N/A |
|  | Total for DIVISION E | 18,141.46 | 40,161.61 | 57,477.32 |


| DIVISION: F Wholesale Trade |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 50 Wholesale Trade - Durable Goods |  |  |  |
| Other |  | 153,996.19 | 209.62 | 80,121.40 |
|  | Total for MAJOR GROUP 50 | 153,996.19 | 209.62 | 80,121.40 |
| MAJOR GROUP: | 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other |  | 47,932.30 | 378.66 | 7,862.55 |
|  | Total for MAJOR GROUP 51 | 47,932.30 | 378.66 | 7,862.55 |
|  | Total for DIVISION F | 201,928.49 | 588.28 | 87,983.95 |


| DIVISION: G Retail Trade |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 251,929.69 | 78.13 | 248,789.74 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 255,309.87 | 106.30 | 250,774.24 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 4,381.64 | 30.33 | 3,765.52 |


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 53 | 4,381.64 | 30.33 | 3,765.52 |
| MAJOR GROUP: 54 Food Stores |  |  |  |  |
| 5411 Grocery Stores |  | 237,851.41 | 20.63 | 237,562.91 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 54 | 329,501.55 | 305.77 | 285,680.29 |
| MAJOR GROUP: 56 Apparel \& Accessory StoresOther |  |  |  |  |
|  |  | 668.07 | 0.74 | 667.98 |
|  | Total for MAJOR GROUP 56 | 668.07 | 0.74 | 667.98 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings StoresOther |  |  |  |  |
|  |  | 570,289.34 | 38,937.68 | 44,884.82 |
|  | Total for MAJOR GROUP 57 | 570,289.34 | 38,937.68 | 44,884.82 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |  |
| Other |  | 34,852.47 | 0.00 | 33,883.43 |
|  | Total for MAJOR GROUP 58 | 34,852.47 | 0.00 | 33,883.43 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |  |
| 5999 Misc. Retail Stores, NEC |  | 200,388.88 | 12.72 | 165,751.25 |
| Other |  | 48,743.93 | 13.13 | 26,811.60 |
|  | Total for MAJOR GROUP 59 | 249,132.81 | 25.85 | 192,562.85 |
|  | Total for DIVISION G | 1,444,135.76 | 39,406.66 | 812,219.13 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |  |
| MAJOR GROUP: <br> Other | 60 Depository Institutions |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 60 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 65 Real Estate |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 65 | N/A | N/A | N/A |
|  | Total for DIVISION H | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: 72 Personal ServicesOther |  |  |  |  |
|  |  | 4,844.60 | 4.46 | 4,845.48 |
| MAJOR GROUP: $\quad 73$ Total for MAJOR GROUP 72Other |  | 4,844.60 | 4.46 | 4,845.48 |
|  |  |  |  |  |
|  |  | 1,087.28 | 0.00 | 1,033.57 |
|  | Total for MAJOR GROUP 73 | 1,087.28 | 0.00 | 1,033.57 |
| MAJOR GROUP: 75 Auto Repair, Services, \& ParkingOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 75 | N/A | N/A | N/A |
| MAJOR GROUP: | 76 Misc. Repair Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| MAJOR GROUP: 79 Amusement \& Recreation ServicesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 79 |  | N/A | N/A | N/A |
| MAJOR GROUP: 86 Membership OrganizationsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 86 |  | N/A | N/A | N/A |
| MAJOR GROUP: 87 Engineering \& Management ServicesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 87 |  | N/A | N/A | N/A |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for DIVISION I <br> Total for Elkton | 22,508.61 | 42,865.85 | 64,204.48 |
|  |  | 4,597,735.50 | 141,728.95 | 1,047,716.75 |
| ************************************************************* CIT REAP ******************************************************** |  |  |  |  |  |
| Elkton |  |  |  |  |  |
| A | Agriculture, Forestry, \& Fishing |  |  | 0.00 | 8,925.69 | 8,925.69 |
| D | Manufacturing |  | 2,909,393.17 | 8,413.18 | 13,910.50 |
| E | Transportation \& Public Utilities |  | 18,141.46 | 40,161.61 | 57,477.32 |
| F | Wholesale Trade |  | 201,928.49 | 588.28 | 87,983.95 |
| G | Retail Trade |  | 1,444,135.76 | 39,406.66 | 812,219.13 |
| 1 | Services |  | 22,508.61 | 42,865.85 | 64,204.48 |
| Other |  |  | N/A | N/A | N/A |
|  |  | Total for Elkton | 4,597,735.50 | 141,728.95 | 1,047,716.75 |

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


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| Emery |  |  |  |
| :---: | :---: | :---: | :---: |
| DIVISION: C Construction |  |  |  |
| MAJOR GROUP: 17 Special Trade Contractors |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 17 | N/A | N/A | N/A |
| Total for DIVISION C | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 32 Stone, Clay, \& Glass Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 32 | N/A | N/A | N/A |
| Total for DIVISION D | N/A | N/A | N/A |
| DIVISION: E Transportation \& Public Utilities |  |  |  |
| MAJOR GROUP: 48 Communications |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 48 | N/A | N/A | N/A |
| Total for DIVISION E | N/A | N/A | N/A |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| Other | 561,967.88 | 54.18 | 54,102.86 |
| Total for MAJOR GROUP 50 | 561,967.88 | 54.18 | 54,102.86 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other | 71,212.14 | 7,703.85 | 12,817.18 |
| Total for MAJOR GROUP 51 | 71,212.14 | 7,703.85 | 12,817.18 |
| Total for DIVISION F | 633,180.03 | 7,758.03 | 66,920.04 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 5,549.45 | 27.29 | 4,547.13 |
| Other | N/A | N/A | N/A |
| MAJOR GROUP: $\quad$ Total for MAJOR GROUP 53Other | 6,388.92 | 56.77 | 4,994.15 |
|  |  |  |  |
|  | 321,268.47 | 468.03 | 163,970.18 |
| Total for MAJOR GROUP 54 | 321,268.47 | 468.03 | 163,970.18 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| Total for MAJOR GROUP 55 | N/A | N/A | N/A |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| Other | 763.38 | 0.87 | 764.06 |
| Total for MAJOR GROUP 56 | 763.38 | 0.87 | 764.06 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 57 | N/A | N/A | N/A |
| MAJOR GROUP: 58 Eating \& Drinking PlacesOther N/A N/A |  |  |  |
|  |  |  |  |
| Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5999 Misc. Retail Stores, NEC | 11,365.50 | 44.64 | 5,069.52 |
| Other | 52,151.94 | 1,539.71 | 31,995.62 |
| Total for MAJOR GROUP 59 | 63,517.44 | 1,584.36 | 37,065.14 |
| Total for DIVISION G | 489,035.26 | 2,117.83 | 292,877.25 |


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| DIVISION: I Servic | ces |  |  |  |
| MAJOR GROUP: | 70 Hotels \& Other Lodging Places |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: | 72 Personal Services |  |  |  |
| Other |  | 13,168.76 | 4.22 | 13,169.59 |
|  | Total for MAJOR GROUP 72 | 13,168.76 | 4.22 | 13,169.59 |
| MAJOR GROUP: | 73 Business Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 73 | N/A | N/A | N/A |
| MAJOR GROUP: | 75 Auto Repair, Services, \& Parking |  |  |  |
| Other |  | 499.41 | 0.00 | 470.00 |
|  | Total for MAJOR GROUP 75 | 499.41 | 0.00 | 470.00 |
| MAJOR GROUP: | 76 Misc. Repair Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| MAJOR GROUP: | 79 Amusement \& Recreation Services |  |  |  |
| Other |  | 2,672.71 | 0.00 | 2,672.71 |
|  | Total for MAJOR GROUP 79 | 2,672.71 | 0.00 | 2,672.71 |
|  | Total for DIVISION I | 26,693.43 | 6.16 | 25,644.91 |
|  | Total for Emery | 1,176,751.58 | 10,053.11 | 407,416.70 |
| *************************** | **************************************** CITY | ************** | ************ | ***************** |
| Emery |  |  |  |  |
| F Wholesale Trade |  | 633,180.03 | 7,758.03 | 66,920.04 |
| G Retail Trade |  | 489,035.26 | 2,117.83 | 292,877.25 |
| 1 Services |  | 26,693.43 | 6.16 | 25,644.91 |
| Other |  | 27,842.86 | 171.10 | 21,974.50 |
|  | Total for Emery | 1,176,751.58 | 10,053.11 | 407,416.70 |

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

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Enning |  |  |  |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 59 | N/A | N/A | N/A |
| Total for DIVISION G | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 79 | N/A | N/A | N/A |
| Total for DIVISION I | N/A | N/A | N/A |
| Total for Enning | 245,230.82 | 0.00 | 229,768.58 |
|  |  |  |  |
| Enning |  |  |  |
| Other | 245,230.82 | 0.00 | 229,768.58 |
| Total for Enning | 245,230.82 | 0.00 | 229,768.58 |

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

|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Erwin |  |  |  |  |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: | 42 Trucking \& Warehousing |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: | 48 Communications |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 48 | N/A | N/A | N/A |
|  | Total for DIVISION E | N/A | N/A | N/A |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: | 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 51 | N/A | N/A | N/A |
|  | Total for DIVISION F | N/A | N/A | N/A |
|  |  |  |  |  |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 53 | N/A | N/A | N/A |
| MAJOR GROUP: | 56 Apparel \& Accessory Stores |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 56 | N/A | N/A | N/A |
| MAJOR GROUP: | 57 Furniture \& Homefurnishings Stores |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 57 | N/A | N/A | N/A |
| MAJOR GROUP: | 58 Eating \& Drinking Places |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: | 59 Misc. Retail |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 59 | N/A | N/A | N/A |
|  | Total for DIVISION G | 6,782.74 | 2.41 | 4,760.00 |

DIVISION: I Services
MAJOR GROUP: 72 Personal Services

| Other | Total for MAJOR GROUP 72 | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: | 73 Business Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 73 | N/A | N/A | N/A |
| MAJOR GROUP:Other | 76 Misc. Repair Services |  |  |  |
|  |  | N/A | N/A | N/A |
| Other | Total for MAJOR GROUP 76 | N/A | N/A | N/A |
|  | Total for DIVISION I | 18,512.30 | 348.73 | 5.65 |



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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Estelline |  |  |  |  |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: | 27 Printing \& Publishing |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: | 28 Chemicals \& Allied Products |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: | 32 Stone, Clay, \& Glass Products |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 32 | N/A | N/A | N/A |
|  | Total for DIVISION D | 5,889.83 | 0.13 | 5,664.24 |


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


| N/A | N/A | N/A |
| ---: | ---: | ---: |
| N/A | N/A | N/A |
| $6,576.72$ | 322.19 | $6,898.91$ |
| $6,576.72$ | 322.19 | $6,898.91$ |
| N/A | N/A | N/A |
| N/A | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $62,512.52$ | 327.18 | $54,110.89$ |

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


| $50,220.70$ | 13.39 | $41,423.69$ |
| ---: | ---: | ---: |
| $50,220.70$ | 13.39 | $41,423.69$ |
| $9,073.99$ | 34.47 | $6,234.52$ |
| $9,073.99$ | 34.47 | $6,234.52$ |
| $59,294.69$ | 47.87 | $47,658.21$ |

DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| :---: | :---: | :---: | :---: |
| 5211 Lumber \& Other Building Materials | 706,026.56 | 172.75 | 309,281.95 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 709,986.77 | 213.14 | 311,195.95 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 4,033.84 | 31.86 | 3,549.56 |
| Total for MAJOR GROUP 53 | 4,033.84 | 31.86 | 3,549.56 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 486,067.83 | 11.46 | 291,918.20 |
| Other | N/A | N/A | N/A |

MAJOR GROUP: 55 Automotive Dealers \& Service Stations

| Other |  | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 55 | N/A | N/A | N/A |
| MAJOR GROUP: | 56 Apparel \& Accessory Stores |  |  |  |
| Other |  | 650.39 | 0.64 | 651.00 |
|  | Total for MAJOR GROUP 56 | 650.39 | 0.64 | 651.00 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores Other | 14,547.47 | 70.26 | 12,199.78 |
| Total for MAJOR GROUP 57 | 14,547.47 | 70.26 | 12,199.78 |
| MAJOR GROUP: 58 Eating \& Drinking Places Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5999 Misc. Retail Stores, NEC | 3,365.15 | 10.68 | 2,149.89 |
| Other | 41,611.05 | 21.73 | 22,298.57 |
| Total for MAJOR GROUP 59 | 44,976.20 | 32.42 | 24,448.46 |
| Total for DIVISION G | 1,736,122.12 | 419.78 | 770,236.53 |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7299 Misc. Personal Services, NEC | 1,008.01 | 21.60 | 1,024.94 |
| Other | 37,882.88 | 0.00 | 31,989.10 |
| Total for MAJOR GROUP 72 | 38,890.89 | 21.60 | 33,014.04 |
| MAJOR GROUP: 73 Business Services Other | 48,367.53 | 27.49 | 41,452.87 |
| Total for MAJOR GROUP 73 | 48,367.53 | 27.49 | 41,452.87 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7699 Repair Services, NEC | 17,079.46 | 150.00 | 17,229.46 |
| Total for MAJOR GROUP 76 | 17,079.46 | 150.00 | 17,229.46 |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| 7999 Amusement \& Recreation, NEC | 35,571.16 | 0.00 | 12,312.00 |
| Total for MAJOR GROUP 79 | 35,571.16 | 0.00 | 12,312.00 |
| MAJOR GROUP: 80 Health Services Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 80 | N/A | N/A | N/A |
| MAJOR GROUP: 87 Engineering \& Management Services Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 87 | N/A | N/A | N/A |
| MAJOR GROUP: 89 Services, NEC Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 89 | N/A | N/A | N/A |
| Total for DIVISION I | 164,664.33 | 321.06 | 125,937.29 |



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| Ethan |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 7 | N/A | N/A | N/A |
|  | Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: B Mining |  |  |  |  |
| MAJOR GROU Other | 14 Nonmetallic Minerals, Except Fuels |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 14 | N/A | N/A | N/A |
|  | Total for DIVISION B | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 20 Food \& Kindred Products |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 20 | N/A | N/A | N/A |
| MAJOR GROUP: 37 Transportation EquipmentOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 37 |  | N/A | N/A | N/A |
| Total for DIVISION D |  | N/A | N/A | N/A |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: 48 CommunicationsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 48 |  | N/A | N/A | N/A |
| MAJOR GROUP: 49 Electric, Gas, \& Sanitary ServicesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 49 |  | N/A | N/A | N/A |
| Total for DIVISION E |  | 17,277.92 | 55.00 | 3,720.85 |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable GoodsOther |  |  |  |  |
|  |  | 25,276.50 | 77.59 | 21,167.88 |
| Total for MAJOR GROUP 50 |  | 25,276.50 | 77.59 | 21,167.88 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 51 | N/A | N/A | N/A |
|  | Total for DIVISION F | 31,558.27 | 136.13 | 22,083.44 |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden SupplieOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 |  | N/A | N/A | N/A |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |  |
| 5311 Department Stores |  | 1,786.60 | 10.67 | 1,517.19 |
| Total for MAJOR GROUP 53 |  | 1,786.60 | 10.67 | 1,517.19 |
| MAJOR GROUP: 54 Food Stores |  |  |  |  |
| Other | Total for MAJOR GROUP 54 | N/A | N/A | N/A |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |  |
| Other |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 55 <br> MAJOR GROUP: 56 Apparel \& Accessory Stores |  | N/A | N/A | N/A |
|  |  |  |  |  |



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|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for Eureka | 1,655,764.73 | 92,322.26 | 1,122,112.92 |
|  | ********************************** | ************* CITY | ************** | ************** | ***************** |
|  | reka |  |  |  |  |
| D | Manufacturing |  | 64,214.78 | 5.78 | 46,818.79 |
| E | Transportation \& Public Utilities |  | 10,258.88 | 76.62 | 10,335.50 |
| F | Wholesale Trade |  | 33,152.58 | 552.70 | 4,021.80 |
| G | Retail Trade |  | 1,357,960.28 | 8,013.45 | 819,369.05 |
| 1 | Services |  | 162,281.27 | 62,918.71 | 193,032.48 |
|  | Other |  | 27,896.94 | 20,755.00 | 48,535.30 |
|  |  | Total for Eureka | 1,655,764.73 | 92,322.26 | 1,122,112.92 |

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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Fairfax |  |  |  |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 35 Industrial Machinery \& Equipment |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 35 | N/A | N/A | N/A |
| Total for DIVISION D | N/A | N/A | N/A |
| DIVISION: E Transportation \& Public Utilities |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 48 | N/A | N/A | N/A |
| Total for DIVISION E | 1,738.90 | 10.96 | 1,710.23 |

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

|  | $N / A$ | $N / A$ | $N / A$ |
| ---: | :--- | :--- | :--- | :--- |
| Total for MAJOR GROUP 51 | N/A | N/A | N/A |
| Total for DIVISION F | N/A | N/A | $N / A$ |

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

| Other |  | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 52 | N/A | N/A | N/A |
| MAJOR GROUP: | 53 General Merchandise Stores |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 53 | N/A | N/A | N/A |
| MAJOR GROUP: | 54 Food Stores |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: | 56 Apparel \& Accessory Stores |  |  |  |
| Other |  | 2,696.01 | 0.08 | 2,696.09 |
|  | Total for MAJOR GROUP 56 | 2,696.01 | 0.08 | 2,696.09 |
| MAJOR GROUP: | 58 Eating \& Drinking Places |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: | 59 Misc. Retail |  |  |  |
| Other |  | 11,858.26 | 2.73 | 5,807.65 |
|  | Total for MAJOR GROUP 59 | 11,858.26 | 2.73 | 5,807.65 |
|  | Total for DIVISION G | 509,257.38 | 284.63 | 38,669.71 |


| DIVISION: I Services |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 70 Hotels \& Other Lodging Places |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: | 72 Personal Services |  |  |  |
| Other |  | 18,496.30 | 1.46 | 13,194.90 |
|  | Total for MAJOR GROUP 72 | 18,496.30 | 1.46 | 13,194.90 |
| MAJOR GROUP: | 76 Misc. Repair Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| Dept. of Revenue |  | 248 |  |  |



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| Fairview |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: 2 Agricultural Production - Livestock |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 2 | N/A | N/A | N/A |
|  | Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: 48 Communications |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 48 | N/A | N/A | N/A |
|  | Total for DIVISION E | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |  |
| 5311 Department Stores |  | 554.03 | 3.35 | 465.87 |
|  | Total for MAJOR GROUP 53 | 554.03 | 3.35 | 465.87 |
| MAJOR GROUP: | 54 Food Stores |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: | 55 Automotive Dealers \& Service Statio |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 55 | N/A | N/A | N/A |
| MAJOR GROUP: | 59 Misc. Retail |  |  |  |
| Other |  | 4,444.40 | 0.70 | 2,269.50 |
|  | Total for MAJOR GROUP 59 | 4,444.40 | 0.70 | 2,269.50 |
|  | Total for DIVISION G | 8,411.66 | 6.11 | 5,741.46 |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: | 75 Auto Repair, Services, \& Parking |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 75 | N/A | N/A | N/A |
| MAJOR GROUP: 87 Engineering \& Management ServiceOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 87 |  | N/A | N/A | N/A |
|  | Total for DIVISION I | N/A | N/A | N/A |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for Fairview | 113,690.79 | 16.51 | 19,864.04 |
| ************************************************************** CITY REAP *********************************************************** |  |  |  |  |  |
| Fairview |  |  |  |  |  |
| G | Retail Trade |  | 8,411.66 | 6.11 | 5,741.46 |
|  | Other |  | 105,279.13 | 10.39 | 14,122.58 |
|  |  | Total for Fairview | 113,690.79 | 16.51 | 19,864.04 |

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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Faulkton |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| Other | 434,455.09 | 52.05 | 125,825.72 |
| Total for MAJOR GROUP 7 | 434,455.09 | 52.05 | 125,825.72 |
| Total for DIVISION A | 434,455.09 | 52.05 | 125,825.72 |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 25 Furniture \& Fixtures |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 25 | N/A | N/A | N/A |
| MAJOR GROUP: 27 Printing \& Publishing |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: 28 Chemicals \& Allied Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, \& Glass Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 32 | N/A | N/A | N/A |
| MAJOR GROUP: 34 Fabricated Metal Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 34 | N/A | N/A | N/A |
| MAJOR GROUP: 35 Industrial Machinery \& Equipment |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 35 | N/A | N/A | N/A |
| MAJOR GROUP: 37 Transportation Equipment |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 37 | N/A | N/A | N/A |
| Total for DIVISION D | 279,648.85 | 14,881.62 | 86,211.85 |


| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 42 Trucking \& Warehousing |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: | 48 Communications |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 48 | N/A | N/A | N/A |
| MAJOR GROUP: | 49 Electric, Gas, \& Sanitary Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 49 | N/A | N/A | N/A |
|  | Total for DIVISION E | 79,590.70 | 239.13 | 43,601.45 |



Total for MAJOR GROUP 51

| $3,664.45$ | 0.95 | $2,951.67$ |
| ---: | ---: | ---: |
| $49,032.65$ | 71.06 | $37,228.78$ |
| $52,697.10$ | 72.02 | $40,180.45$ |
| ds |  |  |
|  | $2,939.98$ | $28,668.67$ |
|  | $162,971.07$ | 129.62 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for DIVISION F | 585,901.51 | 3,141.62 | 86,581.91 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 83,728.27 | 1,985.36 | 83,744.27 |
| Other | 133,718.17 | 0.37 | 138,875.32 |
| Total for MAJOR GROUP 52 | 217,446.44 | 1,985.73 | 222,619.59 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 10,100.98 | 78.71 | 8,688.08 |
| Other | 545,579.53 | 1,807.39 | 536,680.48 |
| Total for MAJOR GROUP 53 | 555,680.51 | 1,886.10 | 545,368.56 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| Other | 248,130.64 | 225,797.51 | 461,525.13 |
| Total for MAJOR GROUP 54 | 248,130.64 | 225,797.51 | 461,525.13 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| Other | 505,049.69 | 0.00 | 206,888.09 |
| Total for MAJOR GROUP 55 | 505,049.69 | 0.00 | 206,888.09 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| Other | 991.09 | 0.78 | 991.71 |
| Total for MAJOR GROUP 56 | 991.09 | 0.78 | 991.71 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5731 Radio, TV, \& Electronic Stores | 52,618.49 | 1.47 | 47,120.68 |
| Other | 4,727.32 | 97.41 | 4,542.16 |
| Total for MAJOR GROUP 57 | 57,345.81 | 98.88 | 51,662.84 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 26,515.07 | 770.00 | 23,211.94 |
| 5813 Drinking Places | 22,474.75 | 0.00 | 22,474.75 |
| Total for MAJOR GROUP 58 | 48,989.82 | 770.00 | 45,686.69 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5999 Misc. Retail Stores, NEC | 112,444.48 | 2,676.31 | 17,318.68 |
| Other | 252,532.36 | 32.72 | 77,648.29 |
| Total for MAJOR GROUP 59 | 364,976.83 | 2,709.03 | 94,966.97 |
| Total for DIVISION G | 1,998,610.83 | 233,248.03 | 1,629,709.58 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |
| MAJOR GROUP: 60 Depository Institutions |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 60 | N/A | N/A | N/A |
| MAJOR GROUP: 64 Insurance Agents, Brokers, \& Service |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 64 | N/A | N/A | N/A |
| Total for DIVISION H | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7231 Beauty Shops | 17,504.26 | 203.51 | 17,684.77 |
| 7299 Misc. Personal Services, NEC | 12,989.37 | 2.34 | 12,989.83 |
| Other | 4,593.73 | 5.57 | 4,222.50 |
| Total for MAJOR GROUP 72 | 35,087.36 | 211.42 | 34,897.10 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |



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


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9. No Contractors Excise taxes are included.

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Ferney |  |  |  |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 59 | N/A | N/A | N/A |
| Total for DIVISION G | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 72 | N/A | N/A | N/A |
| Total for DIVISION I | N/A | N/A | N/A |
| Total for Ferney | 1,347,030.57 | 17,661.04 | 945,413.04 |
| **************************************************************** CITY R | P ************** | ************** | ***************** |
| Ferney |  |  |  |
| Other | 1,347,030.57 | 17,661.04 | 945,413.04 |
| Total for Ferney | 1,347,030.57 | 17,661.04 | 945,413.04 |

ITEMS OF NOTE:

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

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Flandreau |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 2 Agricultural Production-Livestock |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| 752 Animal Specialty Services | 119,572.75 | 0.00 | 77,248.27 |
| Other | 88,184.35 | 277.03 | 82,043.63 |
| Total for MAJOR GROUP 7 | 207,757.10 | 277.03 | 159,291.90 |
| MAJOR GROUP: 9 Fishing, Hunting, \& Trapping |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 9 | N/A | N/A | N/A |
| Total for DIVISION A | 1,867,704.90 | 519,015.27 | 683,481.57 |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 27 Printing \& Publishing |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: 28 Chemicals \& Allied Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, \& Glass Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 32 | N/A | N/A | N/A |
| MAJOR GROUP: 33 Primary Metal Industries |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 33 | N/A | N/A | N/A |
| MAJOR GROUP: 34 Fabricated Metal Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 34 | N/A | N/A | N/A |
| MAJOR GROUP: 37 Transportation Equipment |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 37 | N/A | N/A | N/A |
| Total for DIVISION D | $526,474.12$ | 158.15 | 87,362.64 |
| DIVISION: E Transportation \& Public Utilities |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |
| 4841 Cable \& Other Pay TV Services | 41,529.91 | 17,609.14 | 59,115.56 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 48 | 54,209.07 | 18,061.49 | 72,247.06 |
| MAJOR GROUP: 49 Electric, Gas, \& Sanitary Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 49 | N/A | N/A | N/A |
| Total for DIVISION E | 1,303,462.00 | 18,531.00 | 652,507.25 |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| 5074 Plumbing \& Hydronic Heating Supplies | 33,873.38 | 12.83 | 25,015.09 |
| Other | 94,119.25 | 1,136.70 | 68,761.79 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 50 | 127,992.63 | 1,149.53 | 93,776.88 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods Other | 3,116.75 | 24.30 | 756.24 |
| Total for MAJOR GROUP 51 | 3,116.75 | 24.30 | 756.24 |
| Total for DIVISION F | 131,109.38 | 1,173.83 | 94,533.12 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 148,311.32 | 515.95 | 146,365.96 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 149,183.63 | 522.22 | 146,933.46 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 209,263.28 | 72.94 | 18,117.97 |
| Other | 280,679.17 | 6,795.41 | 254,633.10 |
| Total for MAJOR GROUP 53 | 489,942.45 | 6,868.35 | 272,751.07 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 775,317.00 | 19.57 | 338,928.85 |
| Other | 18,699.30 | 6.03 | 18,324.73 |
| Total for MAJOR GROUP 54 | 794,016.30 | 25.61 | 357,253.58 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| 5531 Auto \& Home Supply Stores | 356,881.81 | 1,195.38 | 291,528.88 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 55 | 1,210,291.20 | 6,485.38 | 510,363.61 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5661 Shoe Stores | 523.28 | 3.74 | 526.77 |
| Other | 1,762.11 | 220.08 | 1,980.53 |
| Total for MAJOR GROUP 56 | 2,285.39 | 223.82 | 2,507.30 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5734 Computer \& Software Stores | 16,007.88 | 1.84 | 15,873.42 |
| Other | 7,030.12 | 44.61 | 6,552.86 |
| Total for MAJOR GROUP 57 | 23,038.00 | 46.45 | 22,426.28 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 386,527.84 | 0.00 | 383,296.84 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 | 412,893.43 | 30.00 | 404,576.57 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5941 Sporting Goods \& Bicycle Shops | 2,065.10 | 4.94 | 2,062.14 |
| 5999 Misc. Retail Stores, NEC | 11,620.31 | 21.93 | 6,915.40 |
| Other | 167,344.31 | 7.88 | 96,515.53 |
| Total for MAJOR GROUP 59 | 181,029.72 | 34.75 | 105,493.07 |
| Total for DIVISION G | 3,262,680.12 | 14,236.57 | 1,822,304.94 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 65 | N/A | N/A | N/A |
| Total for DIVISION H | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: 72 Personal Services |  |  |  |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 7231 Beauty Shops | 17,950.30 | 0.00 | 17,950.30 |
| 7299 Misc. Personal Services, NEC | 9,545.24 | 6.42 | 9,546.50 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 72 | 32,340.83 | 6.42 | 31,977.09 |
| MAJOR GROUP: 73 Business Services Other | 12,870.99 | 15.38 | 11,772.41 |
| Total for MAJOR GROUP 73 | 12,870.99 | 15.38 | 11,772.41 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7538 General Automotive Repair Shops | 170,756.09 | 977.25 | 170,588.06 |
| Other | 131,169.31 | 0.00 | 130,233.84 |
| Total for MAJOR GROUP 75 | 301,925.40 | 977.25 | 300,821.90 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7692 Welding Repair | 27,243.61 | 0.00 | 21,835.57 |
| Other | 32,191.43 | 0.00 | 32,191.43 |
| Total for MAJOR GROUP 76 | 59,435.04 | 0.00 | 54,027.00 |
| MAJOR GROUP: 78 Motion Pictures Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 78 | N/A | N/A | N/A |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 79 | N/A | N/A | N/A |
| MAJOR GROUP: 80 Health Services |  |  |  |
| Other | 54,004.05 | 4,914.56 | 5,125.56 |
| Total for MAJOR GROUP 80 | 54,004.05 | 4,914.56 | 5,125.56 |
| MAJOR GROUP: 81 Legal Services |  |  |  |
| 8111 Legal Services | 35,158.62 | 0.00 | 15,086.18 |
| Total for MAJOR GROUP 81 | 35,158.62 | 0.00 | 15,086.18 |
| MAJOR GROUP: 82 Educational Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 82 | N/A | N/A | N/A |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |
| Other | 229,876.45 | 10,795.21 | 206,462.48 |
| Total for MAJOR GROUP 87 | 229,876.45 | 10,795.21 | 206,462.48 |
| Total for DIVISION I | 741,214.64 | 16,708.82 | 635,950.88 |



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

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Florence |  |  |  |
| DIVISION: B Mining |  |  |  |
| MAJOR GROUP: 14 Nonmetallic Minerals, Except Fuels |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 14 | N/A | N/A | N/A |
| Total for DIVISION B | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 32 Stone, Clay, \& Glass Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 32 | N/A | N/A | N/A |
| MAJOR GROUP: 35 Industrial Machinery \& Equipment |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 35 | N/A | N/A | N/A |
| MAJOR GROUP: 37 Transportation Equipment |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 37 | N/A | N/A | N/A |
| Total for DIVISION D | 10,916.78 | 387.54 | 10,167.08 |
| DIVISION: E Transportation \& Public Utilities |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 48 | N/A | N/A | N/A |
| MAJOR GROUP: 49 Electric, Gas, \& Sanitary Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 49 | N/A | N/A | N/A |
| Total for DIVISION E | 5,065.82 | 872.17 | 4,280.62 |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| Other | 25,993.97 | 7.34 | 18,128.84 |
| Total for MAJOR GROUP 50 | 25,993.97 | 7.34 | 18,128.84 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 51 | N/A | N/A | N/A |
| Total for DIVISION F | 100,434.58 | 26.45 | 19,354.70 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | N/A | N/A | N/A |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 2,072.80 | 11.27 | 1,734.82 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 17,821.06 | 11.27 | 9,079.07 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: 55 Automotive Dealers \& Service StationsOther |  |  |  |
|  | N/A | N/A | N/A |


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: $\quad 56$ Total for MAJOR GROUP 55Other |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 56MAJOR GROUP: $\quad 57$ Furniture \& Homefurnishings StoresOther |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: $\quad$ Total for MAJOR GROUP 57Other |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 58MAJOR GROUP: 59 Misc. Retail5999 Misc. Retail Stores, NEC |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | 819.88 | 1.26 | 564.90 |
| Other |  | 15,985.94 | 1.67 | 7,893.89 |
|  | Total for MAJOR GROUP 59 | 16,805.82 | 2.93 | 8,458.79 |
|  | Total for DIVISION G | 158,298.79 | 229.16 | 80,921.02 |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: | 70 Hotels \& Other Lodging Places |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 72 Personal Services |  |  |  |
|  |  | 12,905.78 | 2.86 | 12,906.34 |
|  | Total for MAJOR GROUP 72 | 12,905.78 | 2.86 | 12,906.34 |
| MAJOR GROUP: 73 Business ServicesOther |  |  |  |  |
|  |  | 234,459.19 | 0.06 | 228,764.00 |
| Total for MAJOR GROUP 73MAJOR GROUP: 75 Auto Repair, Services, \& Parking7538 General Automotive Repair Shops |  | 234,459.19 | 0.06 | 228,764.00 |
|  |  |  |  |  |
|  |  | 12,310.58 | 66.99 | 8,575.74 |
| MAJOR GROUP: 76 Total for MAJOR GROUP 75Other |  | 12,310.58 | 66.99 | 8,575.74 |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: 70 Total for MAJOR GROUP 76Other |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 79 | N/A | N/A | N/A |
| MAJOR GROUP: | 80 Health Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 80 | N/A | N/A | N/A |
| MAJOR GROUP: | 86 Membership Organizations |  |  |  |
| Other |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 86MAJOR GROUP: 8 Engineering \& Management ServicesOther |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 87 |  | N/A | N/A | N/A |
|  | Total for DIVISION I | 479,089.72 | 5,070.51 | 455,379.40 |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for Florence | 753,805.70 | 9,585.84 | 573,102.82 |
|  | ****************************** | ************ CITY |  | *********** | ** |
|  | rence |  |  |  |  |
| D | Manufacturing |  | 10,916.78 | 387.54 | 10,167.08 |
| E | Transportation \& Public Utilities |  | 5,065.82 | 872.17 | 4,280.62 |
| F | Wholesale Trade |  | 100,434.58 | 26.45 | 19,354.70 |
| G | Retail Trade |  | 158,298.79 | 229.16 | 80,921.02 |
| 1 | Services |  | 479,089.72 | 5,070.51 | 455,379.40 |
|  | Other |  | N/A | N/A | N/A |
|  |  | Total for Florence | 753,805.70 | 9,585.84 | 573,102.82 |

ITEMS OF NOTE:

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

|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Fort Pierre |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: | 1 Agricultural Production - Crops |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 1 | N/A | N/A | N/A |
| MAJOR GROUP: | 7 Agricultural Services |  |  |  |
| Other |  | 333,769.10 | 1,677.49 | 326,758.75 |
|  | Total for MAJOR GROUP 7 | 333,769.10 | 1,677.49 | 326,758.75 |
|  | Total for DIVISION A | 345,620.10 | 1,677.49 | 338,609.75 |
| DIVISION: C Construction |  |  |  |  |
| MAJOR GROUP: | 17 Special Trade Contractors |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 17 | N/A | N/A | N/A |
|  | Total for DIVISION C | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |  |
| Other | 20 Food \& Kindred Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 20 | N/A | N/A | N/A |
| MAJOR GROUP: 27 Printing \& PublishingOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: 28 Chemicals \& Allied ProductsOther |  |  |  |  |
|  |  | 2,344.09 | 3,776.12 | 5,394.00 |
| Total for MAJOR GROUP 28MAJOR GROUP: 32 Stone, Clay, \& Glass ProductsOther |  | 2,344.09 | 3,776.12 | 5,394.00 |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 32MAJOR GROUP: 34 Fabricated Metal ProductsOther |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 34MAJOR GROUP: 35 Industrial Machinery \& EquipmentOther |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 35 | N/A | N/A | N/A |
|  | Total for DIVISION D | 158,052.18 | 4,044.42 | 112,151.58 |


| DIVISION: E Transportation \& Public Utilities |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |
| 4212 Local Trucking Without Storage | 217,400.80 | 200.18 | 170,499.30 |
| Total for MAJOR GROUP 42 | 217,400.80 | 200.18 | 170,499.30 |
| MAJOR GROUP: 48 Communications |  |  |  |
| Other | 83,957.97 | 9,888.74 | 87,171.46 |
| Total for MAJOR GROUP 48 | 83,957.97 | 9,888.74 | 87,171.46 |
| MAJOR GROUP: 49 Electric, Gas, \& Sanitary Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 49 | N/A | N/A | N/A |
| Total for DIVISION E | ,789,485.38 | 10,088.92 | ,558,354.03 |

DIVISION: F Wholesale Trade
MAJOR GROUP: 50 Wholesale Trade - Durable Goods 5074 Plumbing \& Hydronic Heating Supplies

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 50 | 176,895.64 | 187.60 | 123,863.92 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other | 161,876.84 | 468.17 | 11,675.89 |
| Total for MAJOR GROUP 51 | 161,876.84 | 468.17 | 11,675.89 |
| Total for DIVISION F | 338,772.48 | 655.77 | 135,539.81 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 517,666.61 | 1,859.49 | 504,025.90 |
| Other | 951.43 | 1.68 | 870.40 |
| Total for MAJOR GROUP 52 | 518,618.03 | 1,861.17 | 504,896.30 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 19,287.71 | 112.21 | 16,191.52 |
| 5331 Variety Stores | 367,780.50 | 2,480.35 | 302,778.08 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 387,203.68 | 2,592.56 | 319,101.60 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 856,392.30 | 6.53 | 534,999.80 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 | 864,448.85 | 6.53 | 542,889.78 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| 5511 New \& Used Car Dealers | 759,374.49 | 1,505.00 | 440,496.63 |
| 5531 Auto \& Home Supply Stores | 741,873.78 | 3.88 | 412,472.23 |
| 5541 Gasoline Service Stations | 1,224,422.52 | 16,749.49 | 554,430.64 |
| Other | 740,471.04 | 5,390.03 | 164,719.93 |
| Total for MAJOR GROUP 55 | 3,466,141.83 | 23,648.40 | 1,572,119.43 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| Other | 1,874.43 | 2.23 | 1,876.15 |
| Total for MAJOR GROUP 56 | 1,874.43 | 2.23 | 1,876.15 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| Other | 52,553.23 | 170.70 | 8,618.17 |
| Total for MAJOR GROUP 57 | 52,553.23 | 170.70 | 8,618.17 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 652,543.49 | 6,652.50 | 636,195.06 |
| 5813 Drinking Places | 58,434.43 | 12.00 | 55,321.38 |
| Total for MAJOR GROUP 58 | 710,977.92 | 6,664.50 | 691,516.44 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5941 Sporting Goods \& Bicycle Shops | 15,118.43 | 9.52 | 6,643.62 |
| 5999 Misc. Retail Stores, NEC | 2,477,639.89 | 64.70 | 440,758.89 |
| Other | 724,032.97 | 8,905.67 | 139,141.63 |
| Total for MAJOR GROUP 59 | 3,216,791.29 | 8,979.88 | 586,544.14 |
| Total for DIVISION G | 9,218,609.27 | 43,925.98 | 4,227,562.01 |


| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 61 Nondepository Institutions |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 61 | N/A | N/A | N/A |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| 6531 Real Estate Agents \& Managers | 12,853.29 | 0.00 | 0.00 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 65 | 32,281.43 | 0.00 | 10,495.00 |
| Total for DIVISION H | 43,884.26 | 1,880.98 | 23,200.00 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| 7011 Hotels \& Motels | 399,820.46 | 2,202.52 | 347,392.52 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 70 | 476,636.46 | 2,202.52 | 372,208.52 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7231 Beauty Shops | 11,025.16 | 0.00 | 11,025.16 |
| 7299 Misc. Personal Services, NEC | 6,887.95 | 7.89 | 6,514.50 |
| Other | 80,249.79 | 120.00 | 65,174.91 |
| Total for MAJOR GROUP 72 | 98,162.90 | 127.89 | 82,714.57 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| Other | 176,976.05 | 221.10 | 149,414.53 |
| Total for MAJOR GROUP 73 | 176,976.05 | 221.10 | 149,414.53 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7532 Top \& Body Repair \& Paint Shops | 239,187.19 | 38.56 | 215,103.02 |
| 7538 General Automotive Repair Shops | 145,187.19 | 0.00 | 142,265.77 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 75 | 386,163.46 | 38.56 | 359,157.87 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| Other | 300,876.90 | 0.00 | 121,727.24 |
| Total for MAJOR GROUP 76 | 300,876.90 | 0.00 | 121,727.24 |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| 7999 Amusement \& Recreation, NEC | 62,671.06 | 84.92 | 57,355.98 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 79 | 145,002.40 | 84.92 | 139,687.32 |
| MAJOR GROUP: 80 Health ServicesOther |  |  |  |
|  | 3,454.16 | 734.63 | 3,938.60 |
| Total for MAJOR GROUP 80 | 3,454.16 | 734.63 | 3,938.60 |
| MAJOR GROUP: 81 Legal Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 81 | N/A | N/A | N/A |
| MAJOR GROUP: 84 Museums, Botanical, Zoological Gardens |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 84MAJOR GROUP: 86 Membership OrganizationsOther | N/A | N/A | N/A |
|  |  |  |  |
|  | N/A | N/A | N/A |
| Total for MAJOR GROUP 86 | N/A | N/A | N/A |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |
| 8721 Accounting, Auditing, \& Bookkeeping | 6,085.97 | 13.96 | 5,351.34 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 87 | 62,557.01 | 133.32 | 16,284.51 |
| Total for DIVISION I | 1,703,349.01 | 3,542.93 | 1,287,161.28 |
| DIVISION: J Public Administration |  |  |  |
| MAJOR GROUP: 92 Justice, Public Order, \& Safety |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 92 | N/A | N/A | N/A |
| Total for DIVISION J | N/A | N/A | N/A |



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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Frankfort |  |  |  |  |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: | 28 Chemicals \& Allied Products |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: | 32 Stone, Clay, \& Glass Products |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 32 | N/A | N/A | N/A |
| MAJOR GROUP: | 37 Transportation Equipment |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 37 | N/A | N/A | N/A |
|  | Total for DIVISION D | 35,825.16 | 1,601.08 | 10,908.30 |


| DIVISION: E Transportation \& Public Utilities |  |  |
| :---: | :---: | :---: |
| MAJOR GROUP: Other | 42 | Trucking \& Warehousing |
| Total for MAJOR GROUP 42 |  |  |
| MAJOR GROUP: 48 CommunicationsOther |  |  |
| Total for MAJOR GROUP 48 |  |  |
| MAJOR GROUP: | 49 | Electric, Gas, \& Sanitary 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 |
| $6,850.19$ | 15.99 | $6,866.18$ |

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

| Other |  | 11,209.87 | 7.95 | ,698.67 |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 50 | 11,209.87 | 7.95 | 7,698.67 |
| MAJOR GROUP:Other | 51 Wholesale Trade - Nondurable Goods |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 51 | N/A | N/A | N/A |
|  | Total for DIVISION F | 38,237.65 | 38.90 | 21,439.35 |

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

| Other |  | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 52 | N/A | N/A | N/A |
| MAJOR GROUP: | 53 General Merchandise Stores |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 53 | N/A | N/A | N/A |
| MAJOR GROUP: | 54 Food Stores |  |  |  |
| Other |  | 284,409.87 | 4,045.86 | 213,607.63 |
|  | Total for MAJOR GROUP 54 | 284,409.87 | 4,045.86 | 213,607.63 |
| MAJOR GROUP: | 55 Automotive Dealers \& Service Stations |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 55 | N/A | N/A | N/A |
| MAJOR GROUP: | 56 Apparel \& Accessory Stores |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 56 | N/A | N/A | N/A |
| MAJOR GROUP: | 59 Misc. Retail |  |  |  |
| Other |  | 8,157.71 | 7.84 | 4,200.40 |


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

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9. No Contractors Excise taxes are included.


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 59 Misc. Retail |  |  |  |
| Other |  | 11,614.54 | 0.79 | 5,674.98 |
|  | Total for MAJOR GROUP 59 | 11,614.54 | 0.79 | 5,674.98 |
|  | Total for DIVISION G | 83,731.56 | 260.91 | 61,709.81 |


| DIVISION: I Services |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 70 Hotels \& Other Lodging Places |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: | 72 Personal Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 72 | N/A | N/A | N/A |
| MAJOR GROUP: | 76 Misc. Repair Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| MAJOR GROUP: | 87 Engineering \& Management Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 87 | N/A | N/A | N/A |
|  | Total for DIVISION I | 114,743.38 | 72.58 | 78,000.31 |
|  | Total for Frederick | 394,067.31 | 5,266.89 | 224,904.96 |


| Frederick |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| D | Manufacturing |  | 13,752.73 | 1,897.24 | 14,022.66 |
| E | Transportation \& Public Utilities |  | 7,766.01 | 729.95 | 7,543.03 |
| F | Wholesale Trade |  | 100,060.14 | 2,264.81 | 4,022.15 |
| G | Retail Trade |  | 83,731.56 | 260.91 | 61,709.81 |
| I | Services |  | 114,743.38 | 72.58 | 78,000.31 |
|  | Other |  | N/A | N/A | N/A |
|  |  | Total for Frederick | 394,067.31 | 5,266.89 | 224,904.96 |

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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 5311 Department Stores | 11,535.15 | 87.86 | 10,006.79 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 162,207.54 | 3,527.67 | 143,753.99 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 457,431.63 | 2,235.22 | 429,901.85 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 | 565,003.18 | 18,880.96 | 446,704.01 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| 5541 Gasoline Service Stations | 5,654,520.50 | 16,513.74 | 818,765.76 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 55 | 5,658,856.15 | 16,526.75 | 819,864.18 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| Other | 997.58 | 1.12 | 998.50 |
| Total for MAJOR GROUP 56 | 997.58 | 1.12 | 998.50 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| Other | 2,564.39 | 65.73 | 2,436.20 |
| Total for MAJOR GROUP 57 | 2,564.39 | 65.73 | 2,436.20 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| Other | 156,204.16 | 59.98 | 149,199.69 |
| Total for MAJOR GROUP 58 | 156,204.16 | 59.98 | 149,199.69 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5999 Misc. Retail Stores, NEC | 6,018,628.79 | 325.00 | 457,183.82 |
| Other | 435,835.44 | 17.79 | 96,157.64 |
| Total for MAJOR GROUP 59 | 6,454,464.22 | 342.79 | 553,341.46 |
| Total for DIVISION G | 13,393,256.11 | 39,653.90 | 2,439,398.14 |


| DIVISION: I Services |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7231 Beauty Shops | 7,250.04 | 0.00 | 7,250.04 |
| Other | 60,583.95 | 5.48 | 60,585.03 |
| Total for MAJOR GROUP 72 | 67,833.99 | 5.48 | 67,835.07 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7359 Equipment Rental \& Leasing, NEC | 6,336.87 | 35.99 | 5,929.50 |
| Other | 21,551.32 | 0.12 | 21,190.13 |
| Total for MAJOR GROUP 73 | 27,888.19 | 36.12 | 27,119.63 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| Other | 361,269.33 | 3,680.22 | 305,909.52 |
| Total for MAJOR GROUP 75 | 361,269.33 | 3,680.22 | 305,909.52 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7699 Repair Services, NEC | 25,652.84 | 0.00 | 963.15 |
| Total for MAJOR GROUP 76 | 25,652.84 | 0.00 | 963.15 |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| Other | N/A | N/A | N/A |
| MAJOR GROUP: 80 Notal for MAJOR GROUP 79 Nealth Services |  |  |  |
|  |  |  |  |
| Other | 127,572.33 | 52,021.51 | 64,047.13 |
| Total for MAJOR GROUP 80 | 127,572.33 | 52,021.51 | 64,047.13 |



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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Gann Valley DIVISION: I Services |  |  |  |  |
|  |  |  |  |  |
| MAJOR GROUP: | 79 Amusement \& Recreation Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 79 | N/A | N/A | N/A |
| MAJOR GROUP: | 89 Services, NEC |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 89 | N/A | N/A | N/A |
|  | Total for DIVISION I | N/A | N/A | N/A |
|  | Total for Gann Valley | N/A | N/A | N/A |
|  |  |  |  |  |
| Gann Valley |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for Gann Valley | N/A | N/A | N/A |

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

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

| Other | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7231 Beauty Shops | 7,467.51 | 0.00 | 7,467.51 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 72 | 11,435.52 | 15.23 | 11,438.51 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| Other | 23,104.68 | 23.96 | 8,929.84 |
| Total for MAJOR GROUP 73 | 23,104.68 | 23.96 | 8,929.84 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7542 Carwashes | 86,163.49 | 0.00 | 79,056.53 |
| Other | 276,024.93 | 169.00 | 236,571.72 |
| Total for MAJOR GROUP 75 | 362,188.42 | 169.00 | 315,628.25 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7699 Repair Services, NEC | 24,203.90 | 0.00 | 5,891.90 |
| Total for MAJOR GROUP 76 | 24,203.90 | 0.00 | 5,891.90 |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: <br> Other |  | 79 Amusement \& Recreation Services | 77,798.95 | 0.00 | 77,798.95 |
|  |  | Total for MAJOR GROUP 79 | 77,798.95 | 0.00 | 77,798.95 |
| MAJOR GROUP: <br> Other |  | 80 Health Services | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 80 | N/A | N/A | N/A |
| MAJOR GROUP: 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 \& Management Services | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 87 | N/A | N/A | N/A |
|  |  | Total for DIVISION I | 528,843.76 | 2,223.43 | 436,397.95 |
|  |  | Total for Garretson | 13,708,979.24 | 146,536.98 | 4,569,198.58 |
| ****************************************************************** CITY RECAP <br> ***************************************************************** |  |  |  |  |  |
| Garretson |  |  |  |  |  |
| A | A Agriculture, Fore | stry, \& Fishing | 61,544.64 | 257.91 | 5,909.51 |
|  | D Manufacturing |  | 1,228,518.48 | 108,008.18 | 331,963.57 |
| E | E Transportation \& | Public Utilities | 1,566,942.43 | 4,330.04 | 980,032.53 |
| F | F Wholesale Trade |  | 2,222,744.96 | 8,108.16 | 684,216.59 |
| G | G Retail Trade |  | 8,100,384.97 | 23,609.26 | 2,130,678.43 |
|  | Services |  | 528,843.76 | 2,223.43 | 436,397.95 |
|  | Other |  | N/A | N/A | N/A |
|  |  | Total for Garretson | 13,708,979.24 | 146,536.98 | 4,569,198.58 |

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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Gary |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 7 | N/A | N/A | N/A |
| Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 32 Stone, Clay, \& Glass Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 32 | N/A | N/A | N/A |
| MAJOR GROUP: 35 Industrial Machinery \& Equipment |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 35 | N/A | N/A | N/A |
| Total for DIVISION D | 1,748,057.58 | 37.23 | 600,952.65 |
| DIVISION: E Transportation \& Public Utilities |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 48 | N/A | N/A | N/A |
| Total for DIVISION E | 8,975.05 | 201.27 | 9,176.31 |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 50 | N/A | N/A | N/A |
| Total for DIVISION F | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | N/A | N/A | N/A |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 1,300.98 | 10.65 | 1,158.92 |
| Total for MAJOR GROUP 53 | 1,300.98 | 10.65 | 1,158.92 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 36,369.30 | 405.00 | 33,183.35 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 | 56,887.56 | 405.00 | 51,965.79 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| Other | 276.04 | 0.86 | 276.90 |
| Total for MAJOR GROUP 56 | 276.04 | 0.86 | 276.90 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 57 | N/A | N/A | N/A |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| Other | 99,149.93 | 0.00 | 94,112.93 |
| Total for MAJOR GROUP 58 | 99,149.93 | 0.00 | 94,112.93 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5999 Misc. Retail Stores, NEC | 499,015.47 | 367.20 | 8,467.56 |



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DIVISION: I Services
MAJOR GROUP: 72 Personal Services Other

|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: $\quad 73$ Total for MAJOR GROUP 72Other |  |  | N/A | N/A | N/A |
|  |  |  |  |  |  |
|  |  |  | 8,245.56 | 62.51 | 8,032.97 |
| MAJOR GROUP: $\quad 70$ Total for MAJOR GROUP 73Other |  |  | 8,245.56 | 62.51 | 8,032.97 |
|  |  |  |  |  |  |
|  |  |  | N/A | N/A | N/A |
| Motal for MAJOR GROUP 75MAJOR GROUP: 76 Misc. Repair ServicesOther |  |  | N/A | N/A | N/A |
|  |  |  |  |  |  |
|  |  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 76MAJOR GROUP: 79 Amusement \& Recreation ServicesOther |  |  | N/A | N/A | N/A |
|  |  |  |  |  |  |
|  |  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 79MAJOR GROUP: 81 Legal ServicesOther |  |  | N/A | N/A | N/A |
|  |  |  |  |  |  |
|  |  |  | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 81 | N/A | N/A | N/A |
|  |  | Total for DIVISION I | 36,020.05 | 63.48 | 35,807.65 |
|  |  | Total for Gayville | 1,533,041.51 | 26,370.66 | 194,030.56 |
|  |  |  |  |  |  |
| Gayville |  |  |  |  |  |
| E | Transportation \& | Public Utilities | 9,235.72 | 2,078.16 | 10,892.34 |
| F | Wholesale Trade |  | 244,564.06 | 3,282.42 | 16,144.42 |
| G | Retail Trade |  | 1,235,428.55 | 17,468.62 | 122,312.89 |
| I | Services |  | 36,020.05 | 63.48 | 35,807.65 |
| Other |  |  | N/A | N/A | N/A |
|  |  | Total for Gayville | 1,533,041.51 | 26,370.66 | 194,030.56 |

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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Gettysburg |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| 782 Lawn \& Garden Services | 1,289.00 | 0.00 | 1,289.00 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 7 | 2,539.19 | 0.00 | 2,539.19 |
| MAJOR GROUP: 9 Fishing, Hunting, \& Trapping |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 9 | N/A | N/A | N/A |
| Total for DIVISION A | 164,588.69 | 8,594.97 | 173,183.66 |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 27 Printing \& Publishing |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: 28 Chemicals \& Allied Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: 37 Transportation Equipment |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 37 | N/A | N/A | N/A |
| Total for DIVISION D | 13,165.47 | 350.94 | 1,976.29 |
| DIVISION: E Transportation \& Public Utilities |  |  |  |
| MAJOR GROUP: 48 Communications |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 48 | N/A | N/A | N/A |
| Total for DIVISION E | N/A | N/A | N/A |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| 5063 Electrical Apparatus \& Equipment | 195,400.27 | 3.49 | 138,324.20 |
| 5074 Plumbing \& Hydronic Heating Supplies | 206,157.65 | 98.61 | 154,074.02 |
| Other | 37,407.06 | 622.20 | 13,377.34 |
| Total for MAJOR GROUP 50 | 438,964.98 | 724.30 | 305,775.56 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other | 615,332.88 | 5,739.06 | 84,030.65 |
| Total for MAJOR GROUP 51 | 615,332.88 | 5,739.06 | 84,030.65 |
| Total for DIVISION F | 1,054,297.86 | 6,463.36 | 389,806.21 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 520,519.43 | 0.59 | 482,290.00 |
| 5251 Hardware Stores | 123,530.02 | 0.00 | 121,527.62 |
| Total for MAJOR GROUP 52 | 644,049.45 | 0.59 | 603,817.62 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 14,457.17 | 126.47 | 12,842.85 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 179,273.96 | 3,882.27 | 159,171.85 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 1,148,855.10 | 818.53 | 671,667.27 |
| Other | 13,942.71 | 60.00 | 13,698.25 |
| Total for MAJOR GROUP 54 | 1,162,797.81 | 878.53 | 685,365.52 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Other | 128,249.66 | 780.95 | 47,041.72 |
| Total for MAJOR GROUP 55 | 128,249.66 | 780.95 | 47,041.72 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5661 Shoe Stores | 661.10 | 2.32 | 663.22 |
| Other | 1,818.88 | 0.95 | 1,819.00 |
| Total for MAJOR GROUP 56 | 2,479.99 | 3.27 | 2,482.22 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| Other | 2,052.39 | 5.82 | 2,041.50 |
| Total for MAJOR GROUP 57 | 2,052.39 | 5.82 | 2,041.50 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 177,883.23 | 976.82 | 178,741.92 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 | 205,778.36 | 976.82 | 206,637.05 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5992 Florists | 44,708.39 | 0.00 | 44,247.39 |
| 5999 Misc. Retail Stores, NEC | 92,445.69 | 44.08 | 26,358.30 |
| Other | 223,165.77 | 659.45 | 60,982.51 |
| Total for MAJOR GROUP 59 | 360,319.85 | 703.53 | 131,588.20 |
| Total for DIVISION G | 2,685,001.47 | 7,231.77 | 1,838,145.68 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| Other | 17,089.28 | 0.00 | 7,153.50 |
| Total for MAJOR GROUP 65 | 17,089.28 | 0.00 | 7,153.50 |
| Total for DIVISION H | 17,089.28 | 0.00 | 7,153.50 |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| 7011 Hotels \& Motels | 111,023.94 | 227.47 | 82,350.84 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 70 | 154,895.53 | 883.19 | 110,453.15 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7231 Beauty Shops | 11,405.40 | 232.26 | 10,864.75 |
| Other | 64,405.52 | 288.27 | 52,677.90 |
| Total for MAJOR GROUP 72 | 75,810.92 | 520.53 | 63,542.65 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7349 Building Maintenance Services, NEC | 10,493.75 | 1,312.50 | 10,348.75 |
| Other | 351.92 | 0.20 | 110.25 |
| Total for MAJOR GROUP 73 | 10,845.67 | 1,312.70 | 10,459.00 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7538 General Automotive Repair Shops | 264,021.12 | 815.54 | 251,870.85 |
| Other | 137,193.07 | 100.00 | 132,281.07 |
| Total for MAJOR GROUP 75 | 401,214.19 | 915.54 | 384,151.92 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| 7999 Amusement \& Recreation, NEC | 32,165.18 | 0.00 | 32,165.18 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 79 | 32,790.18 | 0.00 | 32,790.18 |
| MAJOR GROUP: 80 Health Services |  |  |  |
| Other | 23,063.35 | 29,046.83 | 29,327.41 |



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| Glenham |  |  |  |
| :---: | :---: | :---: | :---: |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 9 Fishing, Hunting, \& Trapping |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 9 | N/A | N/A | N/A |
| Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 27 Printing \& Publishing |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| Total for DIVISION D | N/A | N/A | N/A |
| DIVISION: E Transportation \& Public Utilities |  |  |  |
| MAJOR GROUP: 48 Communications |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 48 | N/A | N/A | N/A |
| Total for DIVISION E | N/A | N/A | N/A |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 50 | N/A | N/A | N/A |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 51 | N/A | N/A | N/A |
| Total for DIVISION F | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | N/A | N/A | N/A |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 1,925.66 | 22.05 | 1,772.87 |
| Total for MAJOR GROUP 53 | 1,925.66 | 22.05 | 1,772.87 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| Other | 305.24 | 0.18 | 305.00 |
| Total for MAJOR GROUP 56 | 305.24 | 0.18 | 305.00 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 57 | N/A | N/A | N/A |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5999 Misc. Retail Stores, NEC | 925.65 | 1.05 | 149.50 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 59 | 6,798.51 | 1.33 | 3,018.50 |
| Total for DIVISION G | 109,868.30 | 119.96 | 99,979.49 |

DIVISION: I Services

|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 70 Hotels \& Other Lodging Places |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: | 72 Personal Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 72 | N/A | N/A | N/A |
| MAJOR GROUP: | 73 Business Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 73 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 75 Auto Repair, Services, \& Parking | N/A | N/A | N/A |
|  |  |  |  |  |
|  | Total for MAJOR GROUP 75 | N/A | N/A | N/A |
| MAJOR GROUP: | 76 Misc. Repair Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| MAJOR GROUP: | 89 Services, NEC |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 89 | N/A | N/A | N/A |
|  | Total for DIVISION I | 108,594.69 | 0.23 | 82,826.30 |
|  | Total for Glenham | 225,989.01 | 144.16 | 186,690.16 |
| *********************** | *********************************** CITY | ************* | *************** | ***************** |
| Glenham |  |  |  |  |
| G Retail Trade |  | 109,868.30 | 119.96 | 99,979.49 |
| Services |  | 108,594.69 | 0.23 | 82,826.30 |
| Other |  | 7,526.02 | 23.98 | 3,884.37 |
|  | Total for Glenham | 225,989.01 | 144.16 | 186,690.16 |

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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Gregory |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: | 2 Agricultural Production - Livestock |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP: | 7 Agricultural Services |  |  |  |
| Other |  | 157,866.72 | 958.72 | 100,462.39 |
|  | Total for MAJOR GROUP 7 | 157,866.72 | 958.72 | 100,462.39 |
| MAJOR GROUP: | 9 Fishing, Hunting, \& Trapping |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 9 | N/A | N/A | N/A |
|  | Total for DIVISION A | 159,430.66 | 958.72 | 102,026.33 |
| DIVISION: B Mining |  |  |  |  |
| MAJOR GROUP: | 14 Nonmetallic Minerals, Except Fuels |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 14 | N/A | N/A | N/A |
|  | Total for DIVISION B | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 27 Printing \& Publishing |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: 31 Leather \& Leather ProductsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 31 | N/A | N/A | N/A |
| MAJOR GROUP: 35 Industrial Machinery \& EquipmentOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 35 | N/A | N/A | N/A |
| MAJOR GROUP: 37 Transportation EquipmentOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 37 |  | N/A | N/A | N/A |
|  | Total for DIVISION D | 33,301.54 | 108.08 | 5,251.07 |

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

| Other |  | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: | 48 Communications |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 48 | N/A | N/A | N/A |
|  | Total for DIVISION E | 9.73 | 87.27 | 2.00 |


| DIVISION: F Wholesale Trade |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 50 | Wholesale Trade - Durable Goods |  |  |  |
| Other |  | 57,714.29 | 10.43 | 11,492.44 |
|  | Total for MAJOR GROUP 50 | 57,714.29 | 10.43 | 11,492.44 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |  |
| 5191 Farm Supplies |  | 1,262,568.43 | -122,061.95 | 234,037.51 |
| Other |  | 36,142.90 | 10.73 | 4,931.74 |
|  | Total for MAJOR GROUP 51 | 1,298,711.33 | -122,051.22 | 238,969.25 |
|  | Total for DIVISION F | 1,356,425.62 | -122,040.79 | 250,461.69 |

DIVISION: G Retail Trade

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 260,635.72 | 198.83 | 255,073.62 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 283,517.85 | 327.32 | 277,330.43 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 13,797.48 | 115.27 | 12,162.76 |
| 5331 Variety Stores | 301,187.16 | 7,496.80 | 279,676.07 |
| 5399 Misc. General Merchandise Stores | 319,194.48 | 1,529.38 | 300,208.84 |
| Total for MAJOR GROUP 53 | 634,179.12 | 9,141.44 | 592,047.67 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 730,838.46 | 16.23 | 460,229.60 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 | 739,381.89 | 16.23 | 468,773.03 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| 5531 Auto \& Home Supply Stores | 56,795.45 | 62.34 | 26,345.43 |
| Other | 383,479.27 | 0.00 | 202,847.05 |
| Total for MAJOR GROUP 55 | 440,274.72 | 62.34 | 229,192.48 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5661 Shoe Stores | 595.66 | 2.05 | 597.58 |
| Other | 42,236.84 | 1.23 | 42,182.95 |
| Total for MAJOR GROUP 56 | 42,832.50 | 3.28 | 42,780.53 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| Other | 75,778.95 | 2,601.31 | 76,905.59 |
| Total for MAJOR GROUP 57 | 75,778.95 | 2,601.31 | 76,905.59 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 109,101.32 | 0.00 | 108,589.23 |
| 5813 Drinking Places | 38,310.63 | 0.00 | 38,310.63 |
| Total for MAJOR GROUP 58 | 147,411.95 | 0.00 | 146,899.86 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5932 Used Merchandise Stores | 17,831.65 | 0.00 | 16,887.41 |
| 5999 Misc. Retail Stores, NEC | 7,639.54 | 26.03 | 7,525.57 |
| Other | 378,864.03 | 7.44 | 58,812.54 |
| Total for MAJOR GROUP 59 | 404,335.22 | 33.47 | 83,225.52 |
| Total for DIVISION G | 2,767,712.19 | 12,185.41 | 1,917,155.11 |


| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 60 Depository Institutions |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 60 | N/A | N/A | N/A |
| MAJOR GROUP: 65 Real Estate |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 65 | N/A | N/A | N/A |
|  | Total for DIVISION H | 8.86 | 0.00 | 1.76 |

DIVISION: I Services
MAJOR GROUP: 70 Hotels \& Other Lodging Places
7011 Hotels \& Motels
7032 Sporting \& Recreational Camps
Other
MAJOR GROUP: 72 Personal Services
7231 Beauty Shops
7299 Misc. Personal Services, NEC

Returns Filed: September 2023

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 72 | 71,100.07 | 93.49 | 70,884.52 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| Other | 30,616.52 | 12.42 | 15,119.02 |
| Total for MAJOR GROUP 73 | 30,616.52 | 12.42 | 15,119.02 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7534 Tire Retreading \& Repair Shops | 93,085.50 | 0.00 | 89,530.80 |
| 7538 General Automotive Repair Shops | 245,421.24 | 0.00 | 153,865.86 |
| Other | 17,722.91 | 0.00 | 17,242.91 |
| Total for MAJOR GROUP 75 | 356,229.65 | 0.00 | 260,639.57 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| Other | 211,961.34 | 4.11 | 137,892.54 |
| Total for MAJOR GROUP 76 | 211,961.34 | 4.11 | 137,892.54 |
| MAJOR GROUP: 78 Motion Pictures |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 78 | N/A | N/A | N/A |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| Other | 77,956.66 | 0.00 | 77,956.66 |
| Total for MAJOR GROUP 79 | 77,956.66 | 0.00 | 77,956.66 |
| MAJOR GROUP: 80 Health Services |  |  |  |
| Other | 2,815,851.29 | 7,464.02 | 17,812.35 |
| Total for MAJOR GROUP 80 | 2,815,851.29 | 7,464.02 | 17,812.35 |
| MAJOR GROUP: 81 Legal Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 81 | N/A | N/A | N/A |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |
| 8721 Accounting, Auditing, \& Bookkeeping | 9,794.94 | 0.00 | 9,794.94 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 87 | 20,396.94 | 0.00 | 20,396.94 |
| Total for DIVISION I | 3,683,674.26 | 12,574.03 | 676,681.40 |



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| Grenville |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 7 | N/A | N/A | N/A |
|  | Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 32 Stone, Clay, \& Glass Products |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 32 | N/A | N/A | N/A |
|  | Total for DIVISION D | N/A | N/A | N/A |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: 48 Communications |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 48 | N/A | N/A | N/A |
|  | Total for DIVISION E | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 52 | N/A | N/A | N/A |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |  |
| 5311 Department Stores |  | 497.44 | 5.14 | 463.24 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 53 | 624.71 | 5.14 | 587.24 |
| MAJOR GROUP: 54 Food StoresOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 54MAJOR GROUP: 57 Furniture \& Homefurnishings StoresOther |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 57MAJOR GROUP: 58 Eating \& Drinking PlacesOther |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | 50,850.73 | 0.00 | 50,850.73 |
| MAJOR GROUP: $\quad 59$ Total for MAJOR GROUP 58Other |  | 50,850.73 | 0.00 | 50,850.73 |
|  |  |  |  |  |
|  |  | 2,783.55 | 0.00 | 1,526.00 |
|  | Total for MAJOR GROUP 59 | 2,783.55 | 0.00 | 1,526.00 |
|  | Total for DIVISION G | 64,036.95 | 124.28 | 57,630.56 |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging PlacesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 70MAJOR GROUP: 72 Personal ServicesOther |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 72MAJOR GROUP: 73 Business ServicesOther |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 73 |  | N/A | N/A | N/A |
|  | Total for DIVISION I | 71,047.28 | 0.00 | 55,106.78 |



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|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Other |  | Total for MAJOR GROUP 80 | N/A | N/A | N/A |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: 81 Legal ServicesOther |  |  |  |  |  |
|  |  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 81 |  |  | N/A | N/A | N/A |
| MAJOR GROUP: 87 Engineering \& Management ServicesOther |  |  |  |  |  |
|  |  |  | 22,134.61 | 55.78 | 15,977.65 |
| Total for MAJOR GROUP 87 |  |  | 22,134.61 | 55.78 | 15,977.65 |
| MAJOR GROUP: 89 Services, NECOther |  |  |  |  |  |
|  |  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 89 |  |  | N/A | N/A | N/A |
| Total for DIVISION I |  |  | 192,520.02 | 10,299.51 | 187,029.99 |
| Total for Groton |  |  | 21,953,122.60 | 352,180.45 | 2,791,353.87 |
| ****************************************************************** CITY RECAP |  |  |  |  |  |
| Groton |  |  |  |  |  |
| A | Agriculture, Fore |  | stry, \& Fishing | 193,242.16 | 1,694.10 | 173,701.85 |
| D | Manufacturing |  | 16,064,714.77 | 256,045.24 | 288,063.75 |
| E | Transportation \& | Public Utilities | 372,245.41 | 67,888.12 | 423,230.85 |
| F | Wholesale Trade |  | 968,382.98 | 4,404.78 | 278,987.43 |
| G | Retail Trade |  | 4,157,680.61 | 11,848.70 | 1,436,003.34 |
|  | Services |  | 192,520.02 | 10,299.51 | 187,029.99 |
| I | Other |  | 4,336.66 | 0.00 | 4,336.66 |
|  |  | Total for Groton | 21,953,122.60 | 352,180.45 | 2,791,353.87 |

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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Harrisburg |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: Other | 1 Agricultural Production-Crops |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 1 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 2 Agricultural Production-Livestock |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |  |
| 782 Lawn \& Garden Services |  | 723,976.07 | 12,712.43 | 611,106.19 |
| Other |  | 429,622.46 | 3,507.10 | 363,766.02 |
|  | Total for MAJOR GROUP 7 | 1,153,598.53 | 16,219.53 | 974,872.21 |
| MAJOR GROUP: Other | 8 Forestry |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 8 | N/A | N/A | N/A |
|  | Total for DIVISION A | 1,154,718.10 | 16,219.53 | 975,991.78 |
| DIVISION: C Construction |  |  |  |  |
| MAJOR GROUP: 17 Special Trade ContractorsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 17 |  | N/A | N/A | N/A |
| Total for DIVISION C |  | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 24 Lumber \& Wood ProductsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 24 |  | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 25 Furniture \& Fixtures |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 25 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 28 Chemicals \& Allied Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, \& Glass Products 3273 Ready-Mixed Concrete |  |  |  |  |
|  |  | 389,083.33 | 2,221.71 | 291,549.46 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 32 | 401,334.34 | 2,254.46 | 298,723.46 |
| MAJOR GROUP: <br> Other | 34 Fabricated Metal Products | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 34 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 35 Industrial Machinery \& Equipment |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 35 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 36 Electronic \& Other Electrical Equipm |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 36 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 37 Transportation Equipment |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 37 | N/A | N/A | N/A |
|  | Total for DIVISION D | 12,468,373.55 | 68,534.85 | 580,524.43 |

DIVISION: E Transportation \& Public Utilities

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |
| Other | 88,039.81 | 415.06 | 39,686.50 |
| Total for MAJOR GROUP 42 | 88,039.81 | 415.06 | 39,686.50 |
| MAJOR GROUP: 48 Communications |  |  |  |
| 4812 Radiotelephone Communications | 19,250.74 | 25,078.33 | 44,328.99 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 48 | 103,429.66 | 41,852.11 | 138,297.65 |
| MAJOR GROUP: 49 Electric, Gas, \& Sanitary Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 49 | N/A | N/A | N/A |
| Total for DIVISION E | 335,850.85 | 42,862.26 | 309,053.91 |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| 5063 Electrical Apparatus \& Equipment | 38,437.67 | 8.25 | 31,289.29 |
| 5074 Plumbing \& Hydronic Heating Supplies | 343,880.04 | 244.33 | 260,776.07 |
| Other | 1,048,468.16 | 567.64 | 693,715.57 |
| Total for MAJOR GROUP 50 | 1,430,785.87 | 820.22 | 985,780.93 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| 5122 Drugs, Proprietaries, \& Sundries | 1,984.93 | 610.89 | 2,570.21 |
| Other | 885,378.44 | 3,308.90 | 632,363.47 |
| Total for MAJOR GROUP 51 | 887,363.37 | 3,919.79 | 634,933.68 |
| Total for DIVISION F | 2,318,149.24 | 4,740.01 | 1,620,714.61 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials Other | 3,366,518.21 | 9,918.97 | 2,376,784.06 |
|  | 308,657.39 | 647.72 | 259,220.85 |
| Total for MAJOR GROUP 52 | 3,675,175.60 | 10,566.69 | 2,636,004.91 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 47,392.27 | 544.56 | 43,102.71 |
| 5399 Misc. General Merchandise Stores | 248,263.27 | 0.00 | 44,607.59 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 379,701.46 | 2,463.99 | 162,312.62 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 3,442,778.85 | 10,422.59 | 727,202.79 |
| 5499 Misc. Food Stores | 454.40 | 249.00 | 485.00 |
| Total for MAJOR GROUP 54 | 3,443,233.25 | 10,671.59 | 727,687.79 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| 5531 Auto \& Home Supply Stores | 113,229.18 | 25.56 | 88,250.20 |
| Other | 5,373,267.90 | 9,299.66 | 482,529.67 |
| Total for MAJOR GROUP 55 | $5,486,497.07$ | 9,325.22 | 570,779.87 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores | 6,074.23 | 3.69 | 6,025.92 |
| 5651 Family Clothing Stores | 87.79 | 0.26 | 88.00 |
| 5661 Shoe Stores | 2,589.50 | 9.35 | 2,597.42 |
| Other | 6,049.49 | 7.01 | 5,982.54 |
| Total for MAJOR GROUP 56 | 14,801.00 | 20.30 | 14,693.88 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5712 Furniture Stores | 245,329.54 | 20,772.15 | 185,406.88 |
| 5719 Misc. Homefurnishings Stores | 623.54 | 0.01 | 623.50 |
| 5731 Radio, TV, \& Electronic Stores | 9,159.39 | 63.04 | 9,021.00 |
| Other | 231,601.00 | 63.24 | 179,082.65 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 57 | 486,713.47 | 20,898.45 | 374,134.03 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 102,514.01 | 4,021.26 | 106,385.27 |
| 5813 Drinking Places | 281,739.56 | 250.00 | 277,213.34 |
| Total for MAJOR GROUP 58 | 384,253.57 | 4,271.26 | 383,598.61 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5941 Sporting Goods \& Bicycle Shops | 10,201.58 | 30.05 | 10,184.50 |
| 5961 Catalog \& Mail-Order Houses | 657,169.38 | 2,842.95 | 278,045.58 |
| 5999 Misc. Retail Stores, NEC | -366,060.00 | -1,297.74 | -129,675.25 |
| Other | 50,946.76 | 13.43 | 50,938.93 |
| Total for MAJOR GROUP 59 | 352,257.71 | 1,588.69 | 209,493.76 |
| Total for DIVISION G | 14,222,633.14 | 59,806.19 | 5,078,705.47 |

DIVISION: H Finance, Insurance, \& Real Estate
MAJOR GROUP: 61 Nondepository Institutions
Other
MAJOR GROUP: 65 Real Estate
6531 Real Estate Agents \& Managers

| N/A | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $330,753.28$ | 0.00 | $327,803.28$ |
| $330,753.28$ | 0.00 | $327,803.28$ |
| $333,398.51$ | 428.83 | $330,699.78$ |

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

MAJOR GROUP: 72 Personal Services 7221 Photographic Studios, Portrait 7231 Beauty Shops 7299 Misc. Personal Services, NEC Other

Total for MAJOR GROUP 72
MAJOR GROUP: 73 Business Services 7349 Building Maintenance Services, NEC 7359 Equipment Rental \& Leasing, NEC 7389 Business Services, NEC Other

Total for MAJOR GROUP 73
MAJOR GROUP: 75 Auto Repair, Services, \& Parking 7532 Top \& Body Repair \& Paint Shops 7538 General Automotive Repair Shops Other

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

7699 Repair Services, NEC
Other

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

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

| N/A | N/A | N/A |
| :---: | :---: | :---: |
| N/A | N/A | N/A |
| 12,429.44 | 0.00 | 12,429.44 |
| 135,894.55 | 0.00 | 135,894.55 |
| 29,140.72 | 65.20 | 28,622.19 |
| 11,793.83 | 0.00 | 11,708.45 |
| 189,258.54 | 65.20 | 188,654.63 |
| 85,448.14 | 0.00 | 79,211.33 |
| 26,787.06 | 76.75 | 24,559.00 |
| 229,152.94 | 108,423.13 | 195,681.98 |
| 54,635.77 | 145.25 | 40,329.84 |
| 396,023.92 | 108,645.13 | 339,782.15 |
| 96,793.07 | 0.00 | 61,377.67 |
| 152,626.45 | 536.76 | 152,260.57 |
| 237,833.75 | 550.00 | 193,413.87 |
| 487,253.27 | 1,086.76 | 407,052.11 |
| 75,222.36 | 15.41 | 67,999.07 |
| N/A | N/A | N/A |
| 75,222.36 | 15.41 | 67,999.07 |


| N/A | N/A | N/A |
| ---: | ---: | ---: |
| $N / A$ | $N / A$ | $N / A$ |
| $215,287.01$ | 768.00 | $207,409.92$ |
| $416,762.84$ | $6,038.53$ | $243,865.11$ |



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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Harrold |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP:Other | 7 Agricultural Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 7 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 9 Fishing, Hunting, \& Trapping |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 9 | N/A | N/A | N/A |
|  | Total for DIVISION A | 54,174,164.95 | 17,410.43 | 450,366.38 |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 20 Food \& Kindred Products |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 20 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 28 Chemicals \& Allied Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 28 | N/A | N/A | N/A |
|  | Total for DIVISION D | N/A | N/A | N/A |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: 42 Trucking \& WarehousingOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: 48 CommunicationsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 48 | N/A | N/A | N/A |
|  | Total for DIVISION E | 4,020.46 | 4,699.67 | 8,304.35 |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable GoodsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 50 | N/A | N/A | N/A |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable GoodsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 51 |  | N/A | N/A | N/A |
|  | Total for DIVISION F | 6,965.17 | 63.18 | 1,520.69 |


| DIVISION: G Retail Trade |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 52 Building Materials \& Garden Supplies |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 52 | N/A | N/A | N/A |
| MAJOR GROUP: | 53 General Merchandise Stores |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 53 | N/A | N/A | N/A |
| MAJOR GROUP: | 54 Food Stores |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: | 55 Automotive Dealers \& Service Stations |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 55 | N/A | N/A | N/A |
| MAJOR GROUP: | 58 Eating \& Drinking Places |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A | N/A |



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9. No Contractors Excise taxes are included.

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Hartford |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 2 Agricultural Production - Livestock |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| 782 Lawn \& Garden Services | 50,346.28 | 0.00 | 50,346.28 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 7 | 72,273.93 | 91.23 | 72,365.16 |
| Total for DIVISION A | 80,884.28 | 91.23 | 80,975.51 |

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

| Other | Total for MAJOR GROUP 20 | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: | 24 Lumber \& Wood Products |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 24 | N/A | N/A | N/A |
| MAJOR GROUP: | 27 Printing \& Publishing |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 28 Chemicals \& Allied Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 32 Stone, Clay, \& Glass Products |  |  |  |
|  |  | 3,595,596.00 | 39,397.81 | 2,697,868.16 |
|  | Total for MAJOR GROUP 32 | 3,595,596.00 | 39,397.81 | 2,697,868.16 |
| MAJOR GROUP: Other | 34 Fabricated Metal Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 34 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 35 Industrial Machinery \& Equipment |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 35 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 39 Misc. Manufacturing Industries |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 39 | N/A | N/A | N/A |
|  | Total for DIVISION D | 5,757,925.39 | 156,705.90 | 3,017,470.85 |

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

| Other | Total for MAJOR GROUP 41 | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: | 42 Trucking \& Warehousing |  |  |  |
| Other |  | 64,324.71 | 133.48 | 49,087.59 |
|  | Total for MAJOR GROUP 42 | 64,324.71 | 133.48 | 49,087.59 |
| MAJOR GROUP: | 47 Transportation Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 47 | N/A | N/A | N/A |
| MAJOR GROUP: | 48 Communications |  |  |  |
| Other |  | 8,293.68 | 602.42 | 8,745.02 |
|  | Total for MAJOR GROUP 48 | 8,293.68 | 602.42 | 8,745.02 |


|  | Gross Sales | Use Taxable | axable Sales |
| :---: | :---: | :---: | :---: |
| Total for DIVISION E | 104,931.04 | 735.90 | 90,145.26 |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| 5063 Electrical Apparatus \& Equipment | -8,730.65 | -5.95 | -4,404.68 |
| 5074 Plumbing \& Hydronic Heating Supplies | 37,677.32 | 11.20 | 32,572.06 |
| Other | 73,910.42 | 231.74 | 34,489.99 |
| Total for MAJOR GROUP 50 | 102,857.09 | 236.99 | 62,657.37 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other | 44,970.93 | 8.73 | 3,363.31 |
| Total for MAJOR GROUP 51 | 44,970.93 | 8.73 | 3,363.31 |
| Total for DIVISION F | 147,828.02 | 245.73 | 66,020.68 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 1,431,508.41 | 9,185.74 | 898,198.59 |
| Other | 163,300.46 | 53.16 | 144,617.22 |
| Total for MAJOR GROUP 52 | 1,594,808.87 | 9,238.90 | 1,042,815.81 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 17,701.00 | 164.46 | 15,677.18 |
| 5399 Misc. General Merchandise Stores | 6,459.26 | 0.26 | 6,453.79 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 170,689.21 | 3,266.51 | 149,418.08 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 1,559,039.70 | 961.70 | 697,665.48 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 | 1,645,395.31 | 961.70 | 783,979.45 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| 5531 Auto \& Home Supply Stores | 1,041,078.45 | 173.26 | 141,461.39 |
| Other | 2,558,742.33 | 97.09 | 429,683.56 |
| Total for MAJOR GROUP 55 | 3,599,820.78 | 270.35 | 571,144.95 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5661 Shoe Stores | 856.78 | 2.74 | 859.03 |
| Other | 3,558.56 | 3.22 | 3,552.24 |
| Total for MAJOR GROUP 56 | 4,415.34 | 5.95 | 4,411.27 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5712 Furniture Stores | 19,046.26 | 494.91 | 18,083.73 |
| Other | 170,011.07 | 111.78 | 141,477.36 |
| Total for MAJOR GROUP 57 | 189,057.33 | 606.69 | 159,561.09 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 288,334.05 | 30.99 | 282,032.02 |
| 5813 Drinking Places | 200,926.73 | 1,354.67 | 200,091.47 |
| Total for MAJOR GROUP 58 | 489,260.78 | 1,385.66 | 482,123.49 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5932 Used Merchandise Stores | 23,923.44 | 0.00 | 8,319.26 |
| 5941 Sporting Goods \& Bicycle Shops | 34,739.49 | 17.86 | 28,492.35 |
| 5945 Hobby, Toy, \& Game Shops | 649.92 | 3.82 | 650.48 |
| 5961 Catalog \& Mail-Order Houses | 968,331.81 | 0.00 | 108,508.85 |
| 5999 Misc. Retail Stores, NEC | 224,233.48 | 3,346.71 | 60,204.68 |
| Other | 4,211.78 | 5.08 | 2,708.95 |
| Total for MAJOR GROUP 59 | 1,256,089.93 | 3,373.47 | 208,884.57 |
| Total for DIVISION G | 8,949,537.56 | 19,109.23 | 3,402,338.71 |

DIVISION: H Finance, Insurance, \& Real Estate



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9. No Contractors Excise taxes are included.

|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Hayti |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: | 7 Agricultural Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 7 | N/A | N/A | N/A |
|  | Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 27 Printing \& Publishing |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: | 28 Chemicals \& Allied Products |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: | 30 Rubber \& Misc. Plastics Products |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 30 | N/A | N/A | N/A |
| MAJOR GROUP: | 32 Stone, Clay, \& Glass Products |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 32 | N/A | N/A | N/A |
| MAJOR GROUP: | 34 Fabricated Metal Products |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 34 | N/A | N/A | N/A |
| MAJOR GROUP: | 37 Transportation Equipment |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 37 | N/A | N/A | N/A |
|  | Total for DIVISION D | 26,005.68 | 2,637.42 | 20,002.51 |


| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 42 Trucking \& Warehousing |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 48 Communications |  |  |  |
|  |  | 4,663.86 | 220.71 | 4,884.57 |
|  | Total for MAJOR GROUP 48 | 4,663.86 | 220.71 | 4,884.57 |
|  | Total for DIVISION E | 64,753.11 | 1,339.30 | 15,897.61 |



| DIVISION: G Retail Trade |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 52 Building Materials \& Garden Supplies |  |  |  |
| Other |  | 362,684.98 | 50,690.83 | 381,538.70 |
|  | Total for MAJOR GROUP 52 | 362,684.98 | 50,690.83 | 381,538.70 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |  |
| 5311 Departmen | Stores | 3,598.94 | 37.55 | 3,294.37 |


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 53 | 3,654.36 | 37.55 | 3,348.37 |
| MAJOR GROUP: <br> Other | 54 Food Stores |  |  |  |
|  |  | 56,865.88 | 15.82 | 42,261.67 |
|  | Total for MAJOR GROUP 54 | 56,865.88 | 15.82 | 42,261.67 |
| MAJOR GROUP: Other | 55 Automotive Dealers \& Service Statio |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 55 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 56 Apparel \& Accessory Stores |  |  |  |
|  |  | 348.16 | 0.44 | 348.00 |
|  | Total for MAJOR GROUP 56 | 348.16 | 0.44 | 348.00 |
| MAJOR GROUP: <br> Other | 57 Furniture \& Homefurnishings Stores |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 57 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 58 Eating \& Drinking Places |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP:5999 Misc. RetaOther | 59 Misc. Retail |  |  |  |
|  | Stores, NEC | 25,590.63 | 19.49 | 14,637.48 |
|  |  | 28,299.86 | 10.50 | 14,154.99 |
|  | Total for MAJOR GROUP 59 | 53,890.49 | 30.00 | 28,792.47 |
|  | Total for DIVISION G | 890,059.89 | 51,165.40 | 587,653.06 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |  |
| MAJOR GROUP: <br> Other | 65 Real Estate |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 65 | N/A | N/A | N/A |
|  | Total for DIVISION H | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: Other | 72 Personal Services |  |  |  |
|  |  | 5,559.47 | 3.89 | 5,560.50 |
|  | Total for MAJOR GROUP 72 | 5,559.47 | 3.89 | 5,560.50 |
| MAJOR GROUP: <br> Other | 73 Business Services |  |  |  |
|  |  | 29,569.14 | 0.97 | 26,070.80 |
|  | Total for MAJOR GROUP 73 | 29,569.14 | 0.97 | 26,070.80 |
| MAJOR GROUP: <br> Other | 75 Auto Repair, Services, \& Parking |  |  |  |
|  |  | 62,132.60 | 30.96 | 62,163.56 |
|  | Total for MAJOR GROUP 75 | 62,132.60 | 30.96 | 62,163.56 |
| MAJOR GROUP: <br> Other | 76 Misc. Repair Services |  |  |  |
|  |  | 214,952.09 | 65,799.21 | 182,462.14 |
|  | Total for MAJOR GROUP 76 | 214,952.09 | 65,799.21 | 182,462.14 |
| MAJOR GROUP: <br> Other | 80 Health Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 80 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 87 Engineering \& Management Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 87 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other <br> ept. of Revenue | 89 Services, NEC |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 89 | N/A | N/A | N/A |
|  |  | Page 322 |  |  |



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| Hecla |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: 2 Agricultural Production-Livestock |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 2 | N/A | N/A | N/A |
|  | Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 28 Chemicals \& Allied Products |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 28 | N/A | N/A | N/A |
|  | Total for DIVISION D | N/A | N/A | N/A |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: 48 Communications |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 48 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 49 Electric, Gas, \& Sanitary Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 49 | N/A | N/A | N/A |
|  | Total for DIVISION E | 33,970.06 | 46.28 | 32,875.77 |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 50 | N/A | N/A | N/A |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable GoodsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 51 | N/A | N/A | N/A |
|  | Total for DIVISION F | 5,268.86 | 49.12 | 1,456.44 |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden SupplieOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 52 | N/A | N/A | N/A |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |  |
| 5311 Department Stores |  | 1,056.48 | 8.48 | 934.73 |
| Total for MAJOR GROUP 53MAJOR GROUP: 54 Food StoresOther |  | 1,056.48 | 8.48 | 934.73 |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 54MAJOR GROUP:Other |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 55MAJOR GROUP: 5 apparel \& Accessory StoresOther |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: $\quad$ Total for MAJOR GROUP 56Other |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |  |
| 5999 Misc. Retail Stores, NEC |  | 130,103.16 | 909.95 | 13,527.46 |
| Other |  | N/A | N/A | N/A |


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

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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Henry |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 9 Fishing, Hunting, \& Trapping |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 9 | N/A | N/A | N/A |
| Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 32 Stone, Clay, \& Glass Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 32 | N/A | N/A | N/A |
| Total for DIVISION D | N/A | N/A | N/A |
| DIVISION: E Transportation \& Public Utilities |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |
| Other | 2,983.10 | 113.29 | 3,096.09 |
| Total for MAJOR GROUP 48 | 2,983.10 | 113.29 | 3,096.09 |
| Total for DIVISION E | 4,565.53 | 113.29 | 4,088.99 |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 51 | N/A | N/A | N/A |
| Total for DIVISION F | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | N/A | N/A | N/A |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 402.01 | 5.25 | 384.47 |
| Total for MAJOR GROUP 53 | 402.01 | 5.25 | 384.47 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 270,554.54 | 228.91 | 60,987.99 |
| Total for MAJOR GROUP 54 | 270,554.54 | 228.91 | 60,987.99 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 55 | N/A | N/A | N/A |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| Other | 151.94 | 0.14 | 152.00 |
| Total for MAJOR GROUP 56 | 151.94 | 0.14 | 152.00 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 57 | N/A | N/A | N/A |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5999 Misc. Retail Stores, NEC | 466.89 | 1.67 | 315.90 |
| Other | 111,551.16 | 1.70 | 108,464.77 |



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


Returns Filed: September 2023

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 72 | 103,111.51 | 7.82 | 7,150.05 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7349 Building Maintenance Services, NEC | 12,647.97 | 0.00 | 12,647.97 |
| Other | 32,254.78 | 7.99 | 16,467.00 |
| Total for MAJOR GROUP 73 | 44,902.75 | 7.99 | 29,114.97 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7538 General Automotive Repair Shops | 22,657.58 | 134.85 | 22,792.43 |
| Other | 511.96 | 0.24 | 493.37 |
| Total for MAJOR GROUP 75 | 23,169.54 | 135.09 | 23,285.80 |
| MAJOR GROUP: 76 Misc. Repair Services Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| Other | 70,957.07 | 7,273.40 | 77,230.47 |
| Total for MAJOR GROUP 79 | 70,957.07 | 7,273.40 | 77,230.47 |
| MAJOR GROUP: 80 Health Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 80 | N/A | N/A | N/A |
| MAJOR GROUP: 83 Social Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 83 | N/A | N/A | N/A |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |
| 8721 Accounting, Auditing, \& Bookkeeping | 23,596.08 | 97.77 | 21,781.97 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 87 | 31,263.44 | 97.77 | 29,449.33 |
| MAJOR GROUP: 89 Services, NEC |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 89 | N/A | N/A | N/A |
| Total for DIVISION I | 595,001.10 | 7,523.02 | 446,460.40 |


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for Hermosa | 3,827,990.14 | 14,584.16 | 1,785,746.35 |
|  |  |  |  |  |
| Hermosa |  |  |  |  |
| A | Agriculture, Forestry, \& Fishing | 27,882.98 | 39.35 | 25,175.83 |
| D | Manufacturing | 524,441.03 | 21.93 | 240,040.48 |
| E | Transportation \& Public Utilities | 79,210.02 | 273.34 | 19,248.73 |
| F | Wholesale Trade | 17,027.62 | 32.78 | 1,490.13 |
| G | Retail Trade | 2,389,298.69 | 3,341.13 | 984,741.92 |
| I | Services | 595,001.10 | 7,523.02 | 446,460.40 |
|  | Other | 195,128.71 | 3,352.61 | 68,588.86 |
|  | Total for Hermosa | 3,827,990.14 | 14,584.16 | 1,785,746.35 |

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|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for DIVISION J | N/A | N/A | N/A |
|  |  | Total for Herreid | 2,588,500.36 | 17,075.99 | 1,222,034.67 |
|  | ****************************** | **************** CITY | ************** | ************** | ***************** |
|  | reid |  |  |  |  |
| D | Manufacturing |  | 16,786.36 | 0.00 | 496.36 |
| E | Transportation \& Public Utilities |  | 825,794.04 | 5,386.95 | 351,741.91 |
| F | Wholesale Trade |  | 538,724.91 | 11,294.78 | 54,172.39 |
| G | Retail Trade |  | 1,051,209.53 | 197.24 | 711,652.10 |
| 1 | Services |  | 77,570.09 | 197.02 | 56,499.48 |
|  | Other |  | 78,415.43 | 0.00 | 47,472.43 |
|  |  | Total for Herreid | 2,588,500.36 | 17,075.99 | 1,222,034.67 |

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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Highmore |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 7 | N/A | N/A | N/A |
| Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: C Construction |  |  |  |
| MAJOR GROUP: 17 Special Trade Contractors |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 17 | N/A | N/A | N/A |
| Total for DIVISION C | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 27 Printing \& Publishing |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: 28 Chemicals \& Allied Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, \& Glass Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 32 | N/A | N/A | N/A |
| MAJOR GROUP: 34 Fabricated Metal Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 34 | N/A | N/A | N/A |
| MAJOR GROUP: 35 Industrial Machinery \& Equipment |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 35 | N/A | N/A | N/A |
| Total for DIVISION D | 317,938.30 | 0.35 | 294,877.73 |
| DIVISION: E Transportation \& Public Utilities |  |  |  |
| MAJOR GROUP: 48 Communications |  |  |  |
| 4812 Radiotelephone Communications | 15,548.39 | 3,844.35 | 15,301.91 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 48 | 1,699,016.98 | 37,924.19 | 1,020,994.58 |
| MAJOR GROUP: 49 Electric, Gas, \& Sanitary Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 49 | N/A | N/A | N/A |
| Total for DIVISION E | 1,699,016.98 | 41,777.83 | 1,024,848.22 |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| 5074 Plumbing \& Hydronic Heating Supplies | 6,667.31 | 0.24 | 5,773.86 |
| Other | 603,053.63 | 2,186.40 | 104,490.74 |
| Total for MAJOR GROUP 50 | 609,720.93 | 2,186.64 | 110,264.60 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| 5191 Farm Supplies | 244,279.05 | 2,050.85 | 30,167.73 |
| Other | 17,059.16 | 80.35 | 3,253.55 |
| Total for MAJOR GROUP 51 | 261,338.21 | 2,131.20 | 33,421.28 |
| Total for DIVISION F | 871,059.14 | 4,317.84 | 143,685.88 |

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


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Motal for MAJOR GROUP 75MAJOR GROUP: 76 Misc. Repair ServicesOther |  |  | 536,208.28 | 0.00 | 504,566.26 |
|  |  |  |  |  |  |
|  |  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 76MAJOR GROUP: 79 Amusement \& Recreation ServicesOther |  |  | N/A | N/A | N/A |
|  |  |  |  |  |  |
|  |  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 79MAJOR GROUP: 87 Engineering \& Management ServicesOther |  |  | N/A | N/A | N/A |
|  |  |  |  |  |  |
|  |  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 87 |  |  | N/A | N/A | N/A |
|  |  | Total for DIVISION I | 676,830.09 | 4,867.87 | 623,681.88 |
|  |  | Total for Highmore | 6,016,092.59 | 56,731.93 | 3,088,891.09 |
|  |  |  |  |  |  |
| Highmore |  |  |  |  |  |
| D | Manufacturing |  | 317,938.30 | 0.35 | 294,877.73 |
| E | Transportation 2 | Public Utilities | 1,699,016.98 | 41,777.83 | 1,024,848.22 |
| F | Wholesale Trad |  | 871,059.14 | 4,317.84 | 143,685.88 |
| G | Retail Trade |  | 2,296,527.26 | 5,466.60 | 850,191.84 |
| H | Finance, Insura | ce, \& Real Estate | 3,324.72 | 88.83 | 2,100.00 |
| I | Services |  | 676,830.09 | 4,867.87 | 623,681.88 |
| Other |  |  | 151,396.09 | 212.60 | 149,505.54 |
|  |  | Total for Highmore | 6,016,092.59 | 56,731.93 | 3,088,891.09 |

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

|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Hill City |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: | 1 Agricultural Production - Crops |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 1 | N/A | N/A | N/A |
| MAJOR GROUP: | 7 Agricultural Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 7 | N/A | N/A | N/A |
| MAJOR GROUP: | 8 Forestry |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 8 | N/A | N/A | N/A |
|  | Total for DIVISION A | 1,650.00 | 0.00 | 1,650.00 |
| DIVISION: B Mining |  |  |  |  |
| MAJOR GROUP: | 13 Oil \& Gas Extraction |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 13 | N/A | N/A | N/A |
|  | Total for DIVISION B | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 20 Food \& Kindred Products |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 20 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 28 Chemicals \& Allied Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 32 Stone, Clay, \& Glass Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 32 | N/A | N/A | N/A |
|  | Total for DIVISION D | 695,468.36 | 1,421.59 | 321,700.84 |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: 42 Trucking \& WarehousingOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: 48 CommunicationsOther |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: 49 Electric, Gas, \& Sanitary ServicesOther |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 49 | N/A | N/A | N/A |
|  | Total for DIVISION E | 34,070.59 | 400.64 | 30,956.53 |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: | 50 Wholesale Trade - Durable Goods |  |  |  |
| Other |  | 201,531.85 | 558.86 | 166,281.97 |
|  | Total for MAJOR GROUP 50 | 201,531.85 | 558.86 | 166,281.97 |
| Other | 51 Wholesale Trade - Nondurable Goods | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 51 | N/A | N/A | N/A |
|  | Total for DIVISION F | 278,898.83 | 563.78 | 173,871.88 |

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

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 5211 Lumber \& Other Building Materials | 121,446.94 | 321.46 | 111,850.44 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 267,604.36 | 393.63 | 254,328.62 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 9,853.42 | 52.60 | 8,211.48 |
| 5399 Misc. General Merchandise Stores | 53,611.81 | 0.00 | 46,614.19 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 271,310.80 | 4,589.59 | 240,349.32 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 2,599,918.50 | 84.42 | 1,391,111.91 |
| Other | 340,928.39 | 0.00 | 340,928.39 |
| Total for MAJOR GROUP 54 | 2,940,846.89 | 84.42 | 1,732,040.30 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Station |  |  |  |
| Other | 550,772.09 | 12.64 | 547,203.88 |
| Total for MAJOR GROUP 55 | 550,772.09 | 12.64 | 547,203.88 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores | 31,865.60 | 0.07 | 31,865.67 |
| 5661 Shoe Stores | 462.86 | 1.23 | 463.88 |
| Other | 266,283.40 | 444.22 | 263,160.54 |
| Total for MAJOR GROUP 56 | 298,611.86 | 445.52 | 295,490.09 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| Other | 95,707.56 | 39.56 | 57,132.25 |
| Total for MAJOR GROUP 57 | 95,707.56 | 39.56 | 57,132.25 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 2,066,698.84 | 7,397.62 | 2,074,096.32 |
| 5813 Drinking Places | 359,384.30 | 0.00 | 358,421.10 |
| Total for MAJOR GROUP 58 | 2,426,083.14 | 7,397.62 | 2,432,517.42 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5944 Jewelry Stores | 277,196.43 | 0.00 | 271,196.43 |
| 5947 Gift, Novelty, \& Souvenir Shops | 282,722.95 | 271.00 | 258,068.13 |
| 5999 Misc. Retail Stores, NEC | 339,534.16 | 212.31 | 275,470.63 |
| Other | 453,330.73 | 1,536.98 | 390,580.12 |
| Total for MAJOR GROUP 59 | 1,352,784.27 | 2,020.29 | 1,195,315.31 |
| Total for DIVISION G | 8,203,720.97 | 14,983.26 | 6,754,377.19 |

## DIVISION: H Finance, Insurance, \& Real Estate

 MAJOR GROUP: 62 Security \& Commodity Brokers| Other | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 62 | N/A | N/A | N/A |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| 6531 Real Estate Agents \& Managers | 28,407.50 | 0.00 | 28,407.50 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 65 | 49,523.12 | 0.00 | 49,523.12 |
| Total for DIVISION H | 50,039.12 | 0.00 | 50,039.12 |

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

| $2,210,860.61$ | $7,070.56$ | $1,998,924.75$ |
| ---: | ---: | ---: |
| $2,671,110.43$ | 400.00 | $2,540,187.46$ |
| $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $4,945,500.95$ | $7,470.56$ | $4,590,170.12$ |
|  |  |  |
| $35,154.85$ | 322.26 | $34,123.23$ |


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 72 | 35,154.85 | 322.26 | 34,123.23 |
| MAJOR GROUP: | 73 Business Services |  |  |  |
| Other |  | 17,257.57 | 10.34 | 13,176.88 |
|  | Total for MAJOR GROUP 73 | 17,257.57 | 10.34 | 13,176.88 |
| MAJOR GROUP: | 75 Auto Repair, Services, \& Parking |  |  |  |
| Other |  | 78,298.04 | 1.50 | 76,800.20 |
|  | Total for MAJOR GROUP 75 | 78,298.04 | 1.50 | 76,800.20 |
| MAJOR GROUP: | 76 Misc. Repair Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| MAJOR GROUP: | 79 Amusement \& Recreation Services |  |  |  |
| 7999 Amusemen | \& Recreation, NEC | 1,262,727.08 | 2,740.98 | 1,200,824.96 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 79 | 1,266,773.88 | 2,740.98 | 1,204,871.76 |
| MAJOR GROUP: | 81 Legal Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 81 | N/A | N/A | N/A |
| MAJOR GROUP: | 84 Museums, Botanical, Zoological Gard |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 84 | N/A | N/A | N/A |
| MAJOR GROUP: | 87 Engineering \& Management Services |  |  |  |
| 8721 Accounting, | Auditing, \& Bookkeeping | 29,538.40 | 205.34 | 24,928.20 |
|  | Total for MAJOR GROUP 87 | 29,538.40 | 205.34 | 24,928.20 |
| MAJOR GROUP: | 89 Services, NEC |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 89 | N/A | N/A | N/A |
|  | Total for DIVISION I | 6,559,606.27 | 10,750.97 | 5,971,390.24 |



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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Hitchcock |  |  |  |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 27 Printing \& Publishing |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: 37 Transportation Equipment |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 37 | N/A | N/A | N/A |
| Total for DIVISION D | N/A | N/A | N/A |
| DIVISION: E Transportation \& Public Utilities |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 48 | N/A | N/A | N/A |
| MAJOR GROUP: 49 Electric, Gas, \& Sanitary Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 49 | N/A | N/A | N/A |
| Total for DIVISION E | 19,955.04 | 73.11 | 19,243.71 |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 50 | N/A | N/A | N/A |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 51 | N/A | N/A | N/A |
| Total for DIVISION F | 410,869.23 | 7,163.76 | 55,326.70 |

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

| Other | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 52 | N/A | N/A | N/A |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 1,720.08 | 18.00 | 1,590.42 |
| Total for MAJOR GROUP 53 | 1,720.08 | 18.00 | 1,590.42 |

MAJOR GROUP: 54 Food Stores
Other

| N/A | N/A | N/A |
| ---: | :---: | ---: |
| N/A | N/A | N/A |
| 605.93 | 0.21 | 605.65 |
| 605.93 | 0.21 | 605.65 |

MAJOR GROUP: 57 Furniture \& Homefurnishings Stores Other
Total for MAJOR GROUP 57

| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :---: | ---: |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $9,659.57$ | 14.81 | $5,206.06$ |



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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Hosmer |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP:Other | 7 Agricultural Services |  |  |  |
|  |  | 183,645.86 | 842.77 | 170,123.91 |
|  | Total for MAJOR GROUP 7 | 183,645.86 | 842.77 | 170,123.91 |
|  | Total for DIVISION A | 183,645.86 | 842.77 | 170,123.91 |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 24 Lumber \& Wood Products |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 24 | N/A | N/A | N/A |
| MAJOR GROUP: | 28 Chemicals \& Allied Products |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 32 Stone, Clay, \& Glass Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 32 | N/A | N/A | N/A |
|  | Total for DIVISION D | 39,643.53 | 22,140.79 | 60,828.11 |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: 48 CommunicationsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 48 |  | N/A | N/A | N/A |
|  | Total for DIVISION E | 763.07 | 11.77 | 563.29 |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable GoodOther |  |  |  |  |
|  |  | 91,177.54 | 1,738.67 | 16,768.35 |
| Total for MAJOR GROUP 51 |  | 91,177.54 | 1,738.67 | 16,768.35 |
|  | Total for DIVISION F | 91,177.54 | 1,738.67 | 16,768.35 |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden SuppliesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 52MAJOR GROUP: 53 General Merchandise Stores5311 Department Stores |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | 956.83 | 6.58 | 833.84 |
| Total for MAJOR GROUP 53$\begin{aligned} & \text { MAJOR GROUP: } \\ & \text { Other }\end{aligned}$ |  | 956.83 | 6.58 | 833.84 |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 |  | N/A | N/A | N/A |
| MAJOR GROUP: 56 Apparel \& Accessory StoresOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 56 |  | N/A | N/A | N/A |
| MAJOR GROUP: 57 Furniture \& Homefurnishings StoresOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 57 |  | N/A | N/A | N/A |
| MAJOR GROUP: 58 Eating \& Drinking PlacesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 |  | N/A | N/A | N/A |
| Dept. of Revenue |  | ge 348 |  |  |



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| Hot Springs |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: 2 Agricultural Production - Livestock |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |  |
| 752 Animal Specialty Services |  | 5,264.15 | 0.00 | 5,264.15 |
| 782 Lawn \& Garden Services |  | 8,930.66 | 0.00 | 8,930.66 |
| Other |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 7 |  | 177,581.20 | 713.32 | 178,294.52 |
| MAJOR GROUP: 8 Forestry |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 8 | N/A | N/A | N/A |
|  | Total for DIVISION A | 177,881.20 | 32,032.49 | 209,613.69 |
| DIVISION: B Mining |  |  |  |  |
| MAJOR GROUP: 13 Oil \& Gas ExtractionOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 13 |  | N/A | N/A | N/A |
| MAJOR GROUP: 14 Nonmetallic Minerals, Except FuelsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 14 |  | N/A | N/A | N/A |
| Total for DIVISION B |  | N/A | N/A | N/A |
| DIVISION: C Construction |  |  |  |  |
| MAJOR GROUP: 17 Special Trade ContractorsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 17 |  | N/A | N/A | N/A |
| Total for DIVISION C |  | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 27 Printing \& PublishingOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 27 |  | N/A | N/A | N/A |
| MAJOR GROUP: 28 Chemicals \& Allied ProductsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 28 |  | N/A | N/A | N/A |
| MAJOR GROUP: 29 Petroleum \& Coal ProductsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 29 |  | N/A | N/A | N/A |
| Total for DIVISION D |  | 225,093.93 | 169.95 | 192,726.61 |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: 41 Local \& Interurban Passenger Transportation |  |  |  |  |
| Other |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 41 |  | N/A | N/A | N/A |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |  |
| 4212 Local Trucking Without Storage |  | 108,591.84 | 74.84 | 94,318.20 |
| Total for MAJOR GROUP 42 |  | 108,591.84 | 74.84 | 94,318.20 |
| MAJOR GROUP: 45 Transportation by Air |  |  |  |  |
| Other |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 45 |  | N/A | N/A | N/A |
| MAJOR GROUP: | 48 Communications |  |  |  |





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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Houghton |  |  |  |  |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: | 58 Eating \& Drinking Places |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 59 | N/A | N/A | N/A |
|  | Total for DIVISION G | N/A | N/A | N/A |
|  | Total for Houghton | N/A | N/A | N/A |
| ****************************************************************** CITY REAP ************************************************************ |  |  |  |  |
| Houghton |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for Houghton | N/A | N/A | N/A |

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

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9. No Contractors Excise taxes are included.

|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Howard |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: | 1 Agricultural Production - Crops |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 1 | N/A | N/A | N/A |
| MAJOR GROUP: | 2 Agricultural Production-Livestock |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP: | 7 Agricultural Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 7 | N/A | N/A | N/A |
|  | Total for DIVISION A | 826,867.50 | 19.00 | 61,965.19 |

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

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 320,688.33 | 0.12 | 286,267.35 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 353,530.08 | 7.83 | 317,479.03 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 6,492.91 | 48.31 | 5,587.63 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 140,104.53 | 3,099.72 | 124,186.33 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| Other | 300,537.75 | 541.91 | 281,318.46 |
| Total for MAJOR GROUP 54 | 300,537.75 | 541.91 | 281,318.46 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Station |  |  |  |
| 5531 Auto \& Home Supply Stores | 60,056.80 | 2.19 | 34,691.36 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 55 | 60,081.33 | 2.56 | 34,704.86 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| Other | 9,808.06 | 0.40 | 9,808.14 |
| Total for MAJOR GROUP 56 | 9,808.06 | 0.40 | 9,808.14 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 57 | N/A | N/A | N/A |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| Other | 47,405.12 | 0.00 | 47,258.37 |
| Total for MAJOR GROUP 58 | 47,405.12 | 0.00 | 47,258.37 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5941 Sporting Goods \& Bicycle Shops | 1,441.49 | 2.77 | 1,440.00 |
| 5999 Misc. Retail Stores, NEC | 1,464,637.94 | 5,306.43 | 223,827.35 |
| Other | 183,188.80 | 20.95 | 46,458.52 |
| Total for MAJOR GROUP 59 | 1,649,268.22 | 5,330.15 | 271,725.87 |
| Total for DIVISION G | 2,567,400.94 | 9,170.94 | 1,092,791.00 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| Other | 55,574.44 | 0.00 | 37,625.54 |
| Total for MAJOR GROUP 65 | 55,574.44 | 0.00 | 37,625.54 |
| Total for DIVISION H | 55,574.44 | 0.00 | 37,625.54 |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| Other | 140.60 | 4.57 | 141.50 |
| Total for MAJOR GROUP 72 | 140.60 | 4.57 | 141.50 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7389 Business Services, NEC | 0.00 | 0.00 | 0.00 |
| Other | 10,441.57 | 4.69 | 10,078.70 |
| Total for MAJOR GROUP 73 | 10,441.57 | 4.69 | 10,078.70 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 75 | N/A | N/A | N/A |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
| 7699 Repair Services, NEC |  |  | 36,328.62 | 214.33 | 17,726.70 |
| Other |  |  | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 76 | 36,328.62 | 214.33 | 17,726.70 |
| MAJOR GROUP: 79 Amusement \& Recreation Services Other |  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 79 |  |  | N/A | N/A | N/A |
| MAJOR GROUP: 80 Health ServicesOther |  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 80 |  |  | N/A | N/A | N/A |
| MAJOR GROUP: 81 Legal Services Other |  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 81 |  |  | N/A | N/A | N/A |
| MAJOR GROUP: 87 Engineering \& Management ServicesOther |  |  |  |  |  |
|  |  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 87 |  |  | N/A | N/A | N/A |
| Total for DIVISION I |  |  | 368,627.44 | 18,024.89 | 359,348.87 |
| Total for Howard |  |  | 4,082,385.14 | 31,610.76 | 1,744,781.13 |
| **************************************************************** CITY RECAP <br> ***************************************************************** |  |  |  |  |  |
| Howard |  |  |  |  |  |
| A | Agriculture, Fore | stry, \& Fishing | 826,867.50 | 19.00 | 61,965.19 |
| D | Manufacturing |  | 64,430.27 | 1,474.16 | 21,426.02 |
| E | Transportation \& | Public Utilities | 103,245.87 | 2,872.46 | 105,016.05 |
| F | Wholesale Trad |  | 96,238.68 | 49.33 | 66,608.46 |
| G | Retail Trade |  | 2,567,400.94 | 9,170.94 | 1,092,791.00 |
| H | Finance, Insuran | ce, \& Real Estate | 55,574.44 | 0.00 | 37,625.54 |
|  | Services |  | 368,627.44 | 18,024.89 | 359,348.87 |
| Total for Howard |  |  | 4,082,385.14 | 31,610.76 | 1,744,781.13 |

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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Howes |  |  |  |  |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: | 54 Food Stores |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 54 | N/A | N/A | N/A |
|  | Total for DIVISION G | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: | 70 Hotels \& Other Lodging Places |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |  |
| Other | Total for MAJOR GROUP 75 | N/A | N/A | N/A |
|  | Total for DIVISION I | N/A | N/A | N/A |
|  | Total for Howes | 64,243.07 | 76.20 | 45,798.25 |
| ************************************************************** CIT RECAP ******************************************************** |  |  |  |  |
| Howes |  |  |  |  |
| Other |  | 64,243.07 | 76.20 | 45,798.25 |
|  | Total for Howes | 64,243.07 | 76.20 | 45,798.25 |

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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Hudson |  |  |  |  |
| DIVISION: B Mining |  |  |  |  |
| MAJOR GROUP <br> Other | 14 Nonmetallic Minerals, Except Fuels |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 14 | N/A | N/A | N/A |
|  | Total for DIVISION B | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 20 Food \& Kindred Products |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 20 | N/A | N/A | N/A |
| MAJOR GROUP: 28 Chemicals \& Allied ProductsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 28 |  | N/A | N/A | N/A |
|  | Total for DIVISION D | 20,024,461.80 | 137,171.40 | 277,853.48 |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: 48 CommunicationsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 48 |  | N/A | N/A | N/A |
|  | Total for DIVISION E | 9,871.07 | 29.06 | 9,760.29 |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable GoodsOther |  |  |  |  |
|  |  | 41,700.11 | 25.29 | 8,764.48 |
| Total for MAJOR GROUP 50MAJOR GROUP: 51 Wholesale Trade - Nondurable GoodOther |  | 41,700.11 | 25.29 | 8,764.48 |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 51 |  | N/A | N/A | N/A |
|  | Total for DIVISION F | 45,129.52 | 26.06 | 9,885.43 |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden SuppliesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| $\begin{array}{ll}\text { Total for MAJOR GROUP } 52 \\ \text { MAJOR GROUP: } & \\ \text { 5311 Department Stores }\end{array}$ |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | 7,230.10 | 24.47 | 5,806.02 |
| MAJOR GROUP: $\quad$ Total for MAJOR GROUP 53Other |  | 7,230.10 | 24.47 | 5,806.02 |
|  |  |  |  |  |
|  |  | 259,030.47 | 241.59 | 89,056.08 |
| Total for MAJOR GROUP 54 |  | 259,030.47 | 241.59 | 89,056.08 |
| MAJOR GROUP: 56 Apparel \& Accessory StoresOther |  |  |  |  |
|  |  | 312.70 | 0.19 | 312.89 |
| Total for MAJOR GROUP 56 |  | 312.70 | 0.19 | 312.89 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings StoresOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 57 |  | N/A | N/A | N/A |
| MAJOR GROUP: 58 Eating \& Drinking PlacesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 |  | N/A | N/A | N/A |
| Dept. of Revenue |  | Page 361 |  |  |



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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Humboldt |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 2 Agricultural Production-Livestock |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| Other | 59,668.00 | 0.00 | 58,772.00 |
| Total for MAJOR GROUP 7 | 59,668.00 | 0.00 | 58,772.00 |
| Total for DIVISION A | 70,468.00 | 0.00 | 69,572.00 |

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

| Other |  | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: | 30 Rubber \& Misc. Plastics Products |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 30 | N/A | N/A | N/A |
| MAJOR GROUP: | 32 Stone, Clay, \& Glass Products |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 32 | N/A | N/A | N/A |
| MAJOR GROUP: | 39 Misc. Manufacturing Industries |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 39 | N/A | N/A | N/A |
|  | Total for DIVISION D | 4.88 | 6.28 | 9.75 |


| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 42 Trucking \& Warehousing | N/A | N/A | N/A |
| Other | Total for MAJOR GROUP 42 |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: | 48 Communications |  |  |  |
| Other |  | 9,717.20 | 1,108.88 | 10,095.87 |
|  | Total for MAJOR GROUP 48 | 9,717.20 | 1,108.88 | 10,095.87 |
| MAJOR GROUP: <br> Other | 49 Electric, Gas, \& Sanitary Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 49 | N/A | N/A | N/A |
|  | Total for DIVISION E | 18,572.68 | 1,113.56 | 17,331.42 |

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


| DIVISION: G Retail Trade |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 51,453.23 | 140.37 | 48,784.29 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 53,461.27 | 160.85 | 49,754.79 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 4,125.39 | 25.93 | 3,516.56 |




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| Hurley |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 7 | N/A | N/A | N/A |
|  | Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 28 Chemicals \& Allied Products |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP:Other | 30 Rubber \& Misc. Plastics Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 30 | N/A | N/A | N/A |
| MAJOR GROUP:Other | 32 Stone, Clay, \& Glass Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 32 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 35 Industrial Machinery \& Equipment |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 35 | N/A | N/A | N/A |
|  | Total for DIVISION D | 70,754.14 | 17,359.76 | 71,546.33 |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 46 Pipelines, Except Natural Gas |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 46 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 48 Communications |  |  |  |
|  |  | 17,423.29 | 9,115.29 | 26,538.58 |
|  | Total for MAJOR GROUP 48 | 17,423.29 | 9,115.29 | 26,538.58 |
| MAJOR GROUP: 49 Electric, Gas, \& Sanitary ServicesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 49 |  | N/A | N/A | N/A |
|  | Total for DIVISION E | 55,229.11 | 47,870.00 | 99,778.70 |

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

| 696.11 | 26.97 | 578.83 |
| ---: | ---: | ---: |
| 696.11 | 26.97 | 578.83 |
| N/A | N/A | N/A |
| N/A | N/A | N/A |
| $383,762.20$ | 738.30 | $143,034.17$ |

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

| Other |  | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 52 | N/A | N/A | N/A |
| MAJOR GROUP: | 53 General Merchandise Stores |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 53 | N/A | N/A | N/A |


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 54 Food StoresOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: 55 Automotive Dealers \& Service StatioOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | Total for MAJOR GROUP 55 | N/A | N/A | N/A |
|  | 56 Apparel \& Accessory Stores |  |  |  |
|  |  | 233.87 | 0.34 | 234.21 |
|  | Total for MAJOR GROUP 56 | 233.87 | 0.34 | 234.21 |
| MAJOR GROUP: <br> Other | 57 Furniture \& Homefurnishings Stores |  |  |  |
|  |  | 6,702.17 | 0.84 | 6,203.32 |
|  | Total for MAJOR GROUP 57 | 6,702.17 | 0.84 | 6,203.32 |
| MAJOR GROUP: <br> Other | 58 Eating \& Drinking Places |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: 59 Misc. Retail 5941 Sporting Goods \& Bicycle Shops 5999 Misc. Retail Stores, NEC Other |  |  |  |  |
|  |  | 1,063.61 | 3.13 | 1,062.00 |
|  |  | 17,684.88 | 11.41 | 1,861.45 |
|  |  | 956,659.44 | 1.36 | 61,739.28 |
|  | Total for MAJOR GROUP 59 | 975,407.93 | 15.91 | 64,662.73 |
|  | Total for DIVISION G | 1,274,657.17 | 131.16 | 200,825.65 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |  |
| MAJOR GROUP: Other | 65 Real Estate |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 65 | N/A | N/A | N/A |
|  | Total for DIVISION H | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: <br> Other | 72 Personal Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 72 | N/A | N/A | N/A |
| MAJOR GROUP: 73 Business Services7359 Equipment Rental \& Leasing, NECOther |  |  |  |  |
|  |  | 10,996.27 | 11.71 | 10,411.89 |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 73MAJOR GROUP: 75 Auto Repair, Services, \& ParkingOther |  | 23,300.53 | 12.45 | 12,533.39 |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 75 <br> MAJOR GROUP: 76 Misc. Repair Services Other |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: 87 Engineering \& Management Services 8721 Accounting, Auditing, \& Bookkeeping |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | 10,050.74 | 0.00 | 6,978.08 |
| Total for MAJOR GROUP 87 |  | 10,050.74 | 0.00 | 6,978.08 |
|  | Total for DIVISION I | 154,356.14 | 16.17 | 80,355.99 |



## ITEMS OF NOTE:

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

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Huron |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 1 Agricultural Production - Crops |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 1 | N/A | N/A | N/A |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| 741 Veterinary Services for Livestock | 288,727.51 | 1,066.28 | 289,323.77 |
| 782 Lawn \& Garden Services | 89,388.99 | 0.00 | 81,022.34 |
| 783 Ornamental Shrub \& Tree Services | 50,033.96 | 0.00 | 49,205.00 |
| Other | 4,067,425.31 | 9,588.06 | 47,368.54 |
| Total for MAJOR GROUP 7 | 4,495,575.77 | 10,654.34 | 466,919.65 |
| Total for DIVISION A | 4,685,235.59 | 10,707.02 | 496,461.83 |
| DIVISION: B Mining |  |  |  |
| MAJOR GROUP: 10 Metal Mining |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 10 | N/A | N/A | N/A |
| MAJOR GROUP: 13 Oil \& Gas Extraction |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 13 | N/A | N/A | N/A |
| MAJOR GROUP: 14 Nonmetallic Minerals, Except Fuels |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 14 | N/A | N/A | N/A |
| Total for DIVISION B | 4,379,090.00 | 48,727.98 | 51,709.67 |
| DIVISION: C Construction |  |  |  |
| MAJOR GROUP: 17 Special Trade Contractors |  |  |  |
| 1752 Floor Laying \& Floor Work, NEC | 12,334.76 | 0.00 | 12,300.76 |
| Total for MAJOR GROUP 17 | 12,334.76 | 0.00 | 12,300.76 |
| Total for DIVISION C | 12,334.76 | 0.00 | 12,300.76 |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 20 Food \& Kindred Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 20 | N/A | N/A | N/A |
| MAJOR GROUP: 23 Apparel \& Other Textile Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 23 | N/A | N/A | N/A |
| MAJOR GROUP: 24 Lumber \& Wood Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 24 | N/A | N/A | N/A |
| MAJOR GROUP: 25 Furniture \& Fixtures |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 25 | N/A | N/A | N/A |
| MAJOR GROUP: 27 Printing \& Publishing |  |  |  |
| Other | 37,409.42 | 15.00 | 31,063.57 |
| Total for MAJOR GROUP 27 | 37,409.42 | 15.00 | 31,063.57 |
| MAJOR GROUP: 28 Chemicals \& Allied Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: 30 Rubber \& Misc. Plastics Products |  |  |  |
| Other | N/A | N/A | N/A |


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

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

| Other | Total for MAJOR GROUP 41 | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: | 42 Trucking \& Warehousing |  |  |  |
| Other |  | 344,146.51 | 16,382.91 | 51,991.67 |
|  | Total for MAJOR GROUP 42 | 344,146.51 | 16,382.91 | 51,991.67 |
| MAJOR GROUP: | 45 Transportation by Air |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 45 | N/A | N/A | N/A |
| MAJOR GROUP: | 48 Communications |  |  |  |
| Other |  | 471,470.43 | 46,570.03 | 489,471.01 |
|  | Total for MAJOR GROUP 48 | 471,470.43 | 46,570.03 | 489,471.01 |
| MAJOR GROUP: | 49 Electric, Gas, \& Sanitary Services |  |  |  |
| Other |  | 2,735,396.61 | 78,769.32 | 2,569,739.54 |
|  | Total for MAJOR GROUP 49 | 2,735,396.61 | 78,769.32 | 2,569,739.54 |
|  | Total for DIVISION E | 3,606,206.61 | 141,722.26 | 3,141,598.25 |


| DIVISION: F Wholesale Trade |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| 5063 Electrical Apparatus \& Equipment | 188,025.68 | 81.50 | 121,393.06 |
| 5074 Plumbing \& Hydronic Heating Supplies | 531,577.70 | 11.68 | 452,192.68 |
| Other | 1,680,211.88 | 3,623.74 | 645,569.17 |
| Total for MAJOR GROUP 50 | 2,399,815.26 | 3,716.92 | 1,219,154.91 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| 5191 Farm Supplies | 3,160,270.70 | 22,815.73 | 176,474.28 |
| Other | 4,369,778.42 | 3,906.96 | 137,151.14 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 51 | 7,530,049.12 | 26,722.69 | 313,625.42 |
| Total for DIVISION F | 9,929,864.38 | 30,439.61 | 1,532,780.33 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 1,641,498.46 | 7,158.35 | 1,121,212.53 |
| 5251 Hardware Stores | 378,908.78 | 2,711.18 | 282,580.81 |
| Other | 261,947.16 | 1,908.79 | 164,014.29 |
| Total for MAJOR GROUP 52 | 2,282,354.40 | 11,778.32 | 1,567,807.63 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 7,754,260.20 | 54,389.24 | 6,069,808.40 |
| 5399 Misc. General Merchandise Stores | 1,212,584.12 | 5,556.90 | 1,132,606.46 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 9,132,269.87 | 63,714.41 | 7,349,300.56 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 3,074,472.49 | 5,522.79 | 1,952,481.65 |
| 5461 Retail Bakeries | 53,211.83 | 41.08 | 53,252.91 |
| 5499 Misc. Food Stores | 113,340.39 | 1,855.00 | 101,603.14 |
| Other | 73,934.95 | 0.00 | 64,588.68 |
| Total for MAJOR GROUP 54 | 3,314,959.66 | 7,418.87 | 2,171,926.38 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| 5511 New \& Used Car Dealers | 9,519,279.56 | 1,799.04 | 326,225.58 |
| 5531 Auto \& Home Supply Stores | 1,590,423.48 | 226.67 | 791,878.02 |
| 5541 Gasoline Service Stations | 4,155,158.60 | 13,328.11 | 1,362,799.03 |
| Total for MAJOR GROUP 55 | 15,264,861.63 | 15,353.82 | 2,480,902.63 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5611 Men's \& Boys' Clothing Stores | 9,443.85 | 2.34 | 9,446.19 |
| 5621 Women's Clothing Stores | 55,568.83 | 39.02 | 55,607.85 |
| 5632 Women's Accessory \& Specialty Stores | 59,662.76 | 0.00 | 58,957.55 |
| 5641 Children's \& Infants' Wear Stores | 3,332.75 | 1.43 | 3,329.55 |
| 5651 Family Clothing Stores | 183,797.85 | 0.33 | 181,321.46 |
| 5661 Shoe Stores | 95,660.06 | 4.50 | 95,434.19 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 56 | 407,932.09 | 47.62 | 404,562.79 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5712 Furniture Stores | 372,514.22 | 2,509.01 | 306,970.21 |
| 5713 Floor Covering Stores | 206,160.52 | 16.42 | 170,361.37 |
| 5722 Household Appliance Stores | 328,213.02 | 502.61 | 316,191.89 |
| 5731 Radio, TV, \& Electronic Stores | 21,993.86 | 8.56 | 21,975.06 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 57 | 929,451.41 | 3,038.08 | 816,055.43 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 2,561,393.23 | 5,504.44 | 2,523,476.77 |
| 5813 Drinking Places | 409,083.54 | 261.00 | 317,633.80 |
| Total for MAJOR GROUP 58 | 2,970,476.77 | 5,765.44 | 2,841,110.57 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5921 Liquor Stores | 140,760.17 | 100.00 | 117,415.75 |
| 5932 Used Merchandise Stores | 153,806.42 | 0.00 | 68,701.54 |
| 5941 Sporting Goods \& Bicycle Shops | 20,911.53 | 24.36 | 20,901.25 |
| 5943 Stationery Stores | 110,942.77 | 68.90 | 56,093.67 |
| 5947 Gift, Novelty, \& Souvenir Shops | 1,895.94 | 184.00 | 2,079.94 |
| 5963 Direct Selling Establishments | 5,579.74 | 0.00 | 5,579.74 |
| 5992 Florists | 56,446.75 | 0.00 | 54,930.49 |
| 5999 Misc. Retail Stores, NEC | 25,906,005.77 | 99,332.55 | 5,669,448.02 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Other | 672,176.18 | 87.52 | 340,759.31 |
| Total for MAJOR GROUP 59 | 27,068,525.28 | 99,797.33 | 6,335,909.71 |
| Total for DIVISION G | 61,370,831.11 | 206,913.89 | 23,967,575.70 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |
| MAJOR GROUP: 60 Depository Institutions |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 60 | N/A | N/A | N/A |
| MAJOR GROUP: 61 Nondepository Institutions |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 61 | N/A | N/A | N/A |
| MAJOR GROUP: 63 Insurance Carriers |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 63 | N/A | N/A | N/A |
| MAJOR GROUP: 64 Insurance Agents, Brokers, \& Service |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 64 | N/A | N/A | N/A |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| 6531 Real Estate Agents \& Managers | 274,227.61 | 0.00 | 270,650.61 |
| Other | 151,255.85 | 59,190.00 | 113,963.06 |
| Total for MAJOR GROUP 65 | 425,483.46 | 59,190.00 | 384,613.67 |
| MAJOR GROUP: 67 Holding \& Other Investment Offices |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 67 | N/A | N/A | N/A |
| Total for DIVISION H | 531,238.50 | 150,348.94 | 519,791.20 |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| 7011 Hotels \& Motels | 530,701.28 | 700.00 | 506,163.02 |
| Total for MAJOR GROUP 70 | 530,701.28 | 700.00 | 506,163.02 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7221 Photographic Studios, Portrait | 55,431.60 | 0.00 | 55,431.60 |
| 7231 Beauty Shops | 173,000.05 | 310.03 | 173,210.08 |
| 7299 Misc. Personal Services, NEC | 52,873.40 | 45.20 | 52,885.17 |
| Other | 274,386.38 | 0.00 | 219,477.96 |
| Total for MAJOR GROUP 72 | 555,691.42 | 355.23 | 501,004.81 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7342 Disinfecting \& Pest Control Services | 59,917.48 | 0.00 | 41,766.48 |
| 7349 Building Maintenance Services, NEC | 113,288.26 | 315.39 | 97,779.15 |
| 7359 Equipment Rental \& Leasing, NEC | 68,749.29 | 74.92 | 60,495.30 |
| 7389 Business Services, NEC | 287,250.25 | 1,308.87 | 155,241.12 |
| Other | 313,034.50 | 5,944.47 | 158,892.14 |
| Total for MAJOR GROUP 73 | 842,239.78 | 7,643.65 | 514,174.19 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7532 Top \& Body Repair \& Paint Shops | 617,395.93 | 67.23 | 585,625.40 |
| 7538 General Automotive Repair Shops | 541,785.63 | 990.12 | 429,727.68 |
| 7539 Automotive Repair Shops, NEC | 318,908.12 | 0.00 | 302,084.17 |
| 7542 Carwashes | 54,747.69 | 0.00 | 54,497.69 |
| Other | 227,792.47 | 0.00 | 227,700.42 |
| Total for MAJOR GROUP 75 | 1,760,629.84 | 1,057.35 | 1,599,635.36 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7641 Reupholstery \& Furniture Repair | 24,929.29 | 0.00 | 3,271.10 |
| 7699 Repair Services, NEC | 1,326,965.00 | 1,097.55 | 230,340.59 |

Returns Filed: September 2023

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Other | 112,224.57 | 132.52 | 85,549.02 |
| Total for MAJOR GROUP 76 | 1,464,118.86 | 1,230.07 | 319,160.71 |
| MAJOR GROUP: 78 Motion Pictures |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 78 | N/A | N/A | N/A |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| 7999 Amusement \& Recreation, NEC | 117,046.51 | 2,319.40 | 104,382.97 |
| Other | 617,571.14 | 6,074.71 | 138,560.52 |
| Total for MAJOR GROUP 79 | 734,617.65 | 8,394.11 | 242,943.49 |
| MAJOR GROUP: 80 Health Services |  |  |  |
| Other | 110,799.10 | 13,592.97 | 66,638.67 |
| Total for MAJOR GROUP 80 | 110,799.10 | 13,592.97 | 66,638.67 |
| MAJOR GROUP: 81 Legal Services |  |  |  |
| 8111 Legal Services | 144,274.78 | 0.00 | 75,730.86 |
| Total for MAJOR GROUP 81 | 144,274.78 | 0.00 | 75,730.86 |
| MAJOR GROUP: 82 Educational Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 82 | N/A | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 86 | N/A | N/A | N/A |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |
| 8711 Engineering Services | 70,020.97 | 214.89 | 48,623.35 |
| 8721 Accounting, Auditing, \& Bookkeeping | 413,365.93 | 30.89 | 285,180.59 |
| 8742 Management Consulting Services | 24,334.04 | 0.00 | 15,831.04 |
| Other | 295,751.14 | 7,078.33 | 140,295.72 |
| Total for MAJOR GROUP 87 | 803,472.08 | 7,324.11 | 489,930.70 |
| MAJOR GROUP: 88 Private Households |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 88 | N/A | N/A | N/A |
| MAJOR GROUP: 89 Services, NEC |  |  |  |
| 8999 Services, NEC | 278.68 | 0.00 | 150.95 |
| Total for MAJOR GROUP 89 | 278.68 | 0.00 | 150.95 |
| Total for DIVISION I | 6,978,374.89 | 43,963.84 | 4,350,750.54 |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for Huron | 138,967,519.79 | 2,252,195.00 | 36,796,087.40 |
|  | ***** | ********* CITY | AP *********** | ******** | **************** |
|  | ron |  |  |  |  |
| A | Agriculture, Forestry, \& Fishing |  | 4,685,235.59 | 10,707.02 | 496,461.83 |
| B | Mining |  | 4,379,090.00 | 48,727.98 | 51,709.67 |
| C | Construction |  | 12,334.76 | 0.00 | 12,300.76 |
| D | Manufacturing |  | 47,474,343.96 | 1,619,371.47 | 2,723,119.12 |
| E | Transportation \& Public Utilities |  | 3,606,206.61 | 141,722.26 | 3,141,598.25 |
| F | Wholesale Trade |  | 9,929,864.38 | 30,439.61 | 1,532,780.33 |
| G | Retail Trade |  | 61,370,831.11 | 206,913.89 | 23,967,575.70 |
| H | Finance, Insurance, \& Real Estate |  | 531,238.50 | 150,348.94 | 519,791.20 |
| I | Services |  | 6,978,374.89 | 43,963.84 | 4,350,750.54 |
|  |  | Total for Huron | 138,967,519.79 | 2,252,195.00 | 36,796,087.40 |

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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Ideal |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 2 Agricultural Production-Livestock |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 73 Business Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 73 | N/A | N/A | N/A |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 79 | N/A | N/A | N/A |
| Total for DIVISION I | N/A | N/A | N/A |
| Total for Ideal | 105,489.11 | 0.00 | 105,489.11 |
| ****************************************************************** CITY R CAP ************************************************************* |  |  |  |
| Ideal |  |  |  |
| Other | 105,489.11 | 0.00 | 105,489.11 |
| Total for Ideal | 105,489.11 | 0.00 | 105,489.11 |

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

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Interior |  |  |  |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 20 Food \& Kindred Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 20 | N/A | N/A | N/A |
| Total for DIVISION D | N/A | N/A | N/A |
| DIVISION: E Transportation \& Public Utilities |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 48 | N/A | N/A | N/A |
| Total for DIVISION E | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | N/A | N/A | N/A |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 56 | N/A | N/A | N/A |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 57 | N/A | N/A | N/A |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5813 Drinking Places | 103,395.00 | 72.00 | 103,467.00 |
| Total for MAJOR GROUP 58 | 103,395.00 | 72.00 | 103,467.00 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| Other | 13,859.07 | 0.05 | 7,119.88 |
| Total for MAJOR GROUP 59 | 13,859.07 | 0.05 | 7,119.88 |
| Total for DIVISION G | 120,469.79 | 92.97 | 113,684.48 |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| 7033 Trailer Parks \& Campsites | 362,317.94 | 0.00 | 358,482.69 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 70 | 1,104,121.33 | 0.00 | 1,100,286.08 |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 79 | N/A | N/A | N/A |
| Total for DIVISION I | 1,438,109.27 | 0.00 | 1,434,191.75 |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for Interior | 1,588,606.84 | 180.20 | 1,552,614.23 |
|  | ********* | ************ CITY | ************** | ************* | **************** |
|  | erior |  |  |  |  |
| G | Retail Trade |  | 120,469.79 | 92.97 | 113,684.48 |
| 1 | Services |  | 1,438,109.27 | 0.00 | 1,434,191.75 |
|  | Other |  | 30,027.78 | 87.23 | 4,738.00 |
|  |  | Total for Interior | 1,588,606.84 | 180.20 | 1,552,614.23 |

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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Ipswich/Mina |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: | 2 Agricultural Production - Livestock |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |  |
| 782 Lawn \& Garden Services |  | 8,524.13 | 0.00 | 6,639.13 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 7 | 21,489.13 | 0.00 | 19,604.13 |
|  | Total for DIVISION A | 87,812.39 | 0.00 | 38,262.39 |
| DIVISION: B Mining |  |  |  |  |
| MAJOR GROUP: | 13 Oil \& Gas Extraction |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 13 | N/A | N/A | N/A |
| MAJOR GROUP: 14 Nonmetallic Minerals, Except FuelsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 14 |  | N/A | N/A | N/A |
|  | Total for DIVISION B | N/A | N/A | N/A |
| DIVISION: C Construction |  |  |  |  |
| MAJOR GROUP: 17 Special Trade ContractorsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 17 |  | N/A | N/A | N/A |
|  | Total for DIVISION C | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 27 Printing \& PublishingOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 27 |  | N/A | N/A | N/A |
| MAJOR GROUP: 28 Chemicals \& Allied ProductsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 28 |  | N/A | N/A | N/A |
| MAJOR GROUP: 30 Rubber \& Misc. Plastics ProductsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 30 |  | N/A | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, \& Glass ProductsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 32 |  | N/A | N/A | N/A |
| MAJOR GROUP: 34 Fabricated Metal ProductsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 34 |  | N/A | N/A | N/A |
| MAJOR GROUP: 35 Industrial Machinery \& EquipmentOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 35 |  | N/A | N/A | N/A |
| MAJOR GROUP: 37 Transportation EquipmentOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 37 |  | N/A | N/A | N/A |
| Total for DIVISION D |  | 1,736,242.79 | 4,145.36 | 39,866.58 |

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

|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 42 | 251,074.41 | 0.00 | 2,369.37 |
| MAJOR GROUP: <br> Other | 48 Communications | 15,003.45 | 1,340.24 | 15,581.09 |
|  | Total for MAJOR GROUP 48 | 15,003.45 | 1,340.24 | 15,581.09 |
| MAJOR GROUP: <br> Other | 49 Electric, Gas, \& Sanitary Services | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 49 | N/A | N/A | N/A |
|  | Total for DIVISION E | 1,632,565.72 | 8,224.09 | 1,357,820.40 |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: Other | 50 Wholesale Trade - Durable Goods | 5,457.00 | 43.03 | 3,209.93 |
|  | Total for MAJOR GROUP 50 | 5,457.00 | 43.03 | 3,209.93 |
| MAJOR GROUP: <br> Other | 51 Wholesale Trade - Nondurable Goods | 6,534,886.44 | 147,532.03 | 224,901.54 |
|  | Total for MAJOR GROUP 51 | 6,534,886.44 | 147,532.03 | 224,901.54 |
|  | Total for DIVISION F | 6,540,343.44 | 147,575.06 | 228,111.47 |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |  |
| 5211 Lumber \& O | ther Building Materials | 420,442.75 | 296.44 | 412,807.87 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 52 | 420,589.25 | 296.63 | 412,951.37 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |  |
| 5311 Department | Stores | 5,942.25 | 37.73 | 5,036.27 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 53 | 121,119.35 | 2,660.40 | 107,301.17 |
| MAJOR GROUP: 54 Food Stores |  |  |  |  |
| 5411 Grocery Stores |  | 811,512.32 | 1,060.01 | 398,012.07 |
| Other |  | 679,516.78 | 300.00 | 55,968.74 |
|  | Total for MAJOR GROUP 54 | 1,491,029.10 | 1,360.01 | 453,980.81 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations Other |  | 237,604.16 | 39.44 | 129,594.05 |
|  |  | 237,604.16 | 39.44 | 129,594.05 |
| MAJOR GROUP: 56 Apparel \& Accessory StoresOther |  | 1,298.30 | 2.40 | 1,299.73 |
|  | Total for MAJOR GROUP 56 | 1,298.30 | 2.40 | 1,299.73 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores Other |  | 14,297.84 | 351.83 | 13,633.80 |
|  | Total for MAJOR GROUP 57 | 14,297.84 | 351.83 | 13,633.80 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |  |
| 5812 Eating Places |  | 86,156.54 | 22.44 | 85,018.83 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 58 | 129,524.89 | 22.44 | 125,915.20 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |  |
| 5999 Misc. Retail Stores, NEC |  | 246,479.35 | 201.41 | 144,519.37 |
| Other |  | 71,828.15 | 260.73 | 38,031.58 |
|  | Total for MAJOR GROUP 59 | 318,307.50 | 462.15 | 182,550.95 |
|  | Total for DIVISION G | 2,733,770.40 | 5,195.30 | 1,427,227.08 |

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


DIVISION: J Public Administration
MAJOR GROUP: 91 Executive, Legislative, \& General Other

|  | N/A | N/A | N/A |
| ---: | :--- | :--- | :--- | :--- |
| Total for MAJOR GROUP 91 | N/A | N/A | N/A |
| Total for DIVISION J | N/A | N/A | N/A |



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9. No Contractors Excise taxes are included.


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

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

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Iroquois |  |  |  |
| DIVISION: C Construction |  |  |  |
| MAJOR GROUP: 17 Special Trade Contractors |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 17 | N/A | N/A | N/A |
| Total for DIVISION C | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 27 Printing \& Publishing |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, \& Glass Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 32 | N/A | N/A | N/A |
| MAJOR GROUP: 35 Industrial Machinery \& Equipment |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 35 | N/A | N/A | N/A |
| MAJOR GROUP: 37 Transportation Equipment |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 37 | N/A | N/A | N/A |
| Total for DIVISION D | 55,163.72 | 5,795.45 | 48,938.20 |


| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 42 Trucking \& Warehousing |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: | 48 Communications |  |  |  |
| Other |  | 3,393.57 | 133.11 | 3,515.80 |
|  | Total for MAJOR GROUP 48 | 3,393.57 | 133.11 | 3,515.80 |
| MAJOR GROUP: | 49 Electric, Gas, \& Sanitary Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 49 | N/A | N/A | N/A |
|  | Total for DIVISION E | 7,200.69 | 163.55 | 6,632.80 |

DIVISION: F Wholesale Trade
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods

|  |  | $N / A$ | $N / A$ | $N / A$ |
| :--- | ---: | :--- | :--- | :--- |
|  | Total for MAJOR GROUP 51 | N/A | N/A | N/A |
|  | Total for DIVISION F | N/A | N/A | N |

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

| $1,567,960.80$ | $151,643.73$ | $1,372,304.27$ |
| ---: | ---: | ---: |
| $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $1,813,024.42$ | $151,643.83$ | $1,372,382.27$ |
| $1,908.27$ | 20.56 | $1,749.27$ |
| $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $10,508.27$ | 20.56 | $10,349.27$ |
| $1,123,782.65$ | $16,525.22$ | $77,277.58$ |
| $1,123,782.65$ | $16,525.22$ | $77,277.58$ |


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 55 | N/A | N/A | N/A |
| MAJOR GROUP: | 56 Apparel \& Accessory Stores |  |  |  |
| Other |  | 529.56 | 0.44 | 530.00 |
|  | Total for MAJOR GROUP 56 | 529.56 | 0.44 | 530.00 |
| MAJOR GROUP: | 57 Furniture \& Homefurnishings Stores |  |  |  |
| Other |  | 5,542.03 | 71.21 | 5,436.01 |
|  | Total for MAJOR GROUP 57 | 5,542.03 | 71.21 | 5,436.01 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |  |
| 5999 Misc. Retail | Stores, NEC | 81,784.70 | 3,027.82 | 7,812.49 |
| Other |  | 23,499.55 | 1.55 | 11,473.46 |
|  | Total for MAJOR GROUP 59 | 105,284.25 | 3,029.37 | 19,285.95 |
|  | Total for DIVISION G | 3,060,407.06 | 171,295.84 | 1,485,700.86 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |  |
| MAJOR GROU Other | 60 Depository Institutions |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 60 | N/A | N/A | N/A |
|  | Total for DIVISION H | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: | 70 Hotels \& Other Lodging Places |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 72 Personal Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 72 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 73 Business Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 73 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 75 Auto Repair, Services, \& Parking |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 75 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 76 Misc. Repair Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 80 Health Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 80 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 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 \& Management Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 87 | N/A | N/A | N/A |
|  | Total for DIVISION I | 1,578,611.10 | 10,621.99 | 47,131.46 |



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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Isabel |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 9 Fishing, Hunting, \& Trapping |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 9 | N/A | N/A | N/A |
| Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 27 Printing \& Publishing |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: 31 Leather \& Leather Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 31 | N/A | N/A | N/A |
| Total for DIVISION D | N/A | N/A | N/A |
| DIVISION: E Transportation \& Public Utilities |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 48 | N/A | N/A | N/A |
| Total for DIVISION E | 50,272.67 | 1,306.35 | 38,972.95 |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 50 | N/A | N/A | N/A |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 51 | N/A | N/A | N/A |
| Total for DIVISION F | 296,035.17 | 2,226.49 | 124,644.47 |

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

| Other | Total for MAJOR GROUP 52 | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |  |
| 5311 Department Stores |  | 1,911.52 | 11.67 | 1,598.73 |
| Total for MAJOR GROUP 53MAJOR GROUP: 54 Food StoresOther |  | 1,911.52 | 11.67 | 1,598.73 |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: 55 Automotive Dealers \& Service StationOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: Other | Total for MAJOR GROUP 55 | N/A | N/A | N/A |
|  | 56 Apparel \& Accessory Stores |  |  |  |
|  |  | 891.25 | 0.44 | 891.27 |
|  | Total for MAJOR GROUP 56 | 891.25 | 0.44 | 891.27 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores Other |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 57 |  | N/A | N/A | N/A |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5999 Misc. Retail Stores, NEC | 1,400,557.14 | 3,672.42 | 722,421.42 |
| Other | 34,347.52 | 3.68 | 21,007.92 |
| Total for MAJOR GROUP 59 | 1,434,904.66 | 3,676.10 | 743,429.34 |
| Total for DIVISION G | 3,259,498.55 | 5,479.06 | 894,582.79 |


| DIVISION: I Services |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 70 | Hotels \& Other Lodging Places |  |  |  |
| Other |  |  | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 72 | Personal Services |  |  |  |
|  |  |  | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 72 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 79 | Amusement \& Recreation Services |  |  |  |
|  |  |  | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 79 | N/A | N/A | N/A |
|  |  | Total for DIVISION I | 56,649.45 | 0.26 | 56,499.50 |
|  |  | Total for Isabel | 3,665,339.39 | 9,012.15 | 1,116,920.75 |


| Isabel |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| E | Transportation \& Public Utilities |  | 50,272.67 | 1,306.35 | 38,972.95 |
| F | Wholesale Trade |  | 296,035.17 | 2,226.49 | 124,644.47 |
| G | Retail Trade |  | 3,259,498.55 | 5,479.06 | 894,582.79 |
| 1 | Services |  | 56,649.45 | 0.26 | 56,499.50 |
|  | Other |  | 2,883.54 | 0.00 | 2,221.04 |
|  |  | Total for Isabel | 3,665,339.39 | 9,012.15 | 1,116,920.75 |

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

| Java |  |  |  |
| :---: | :---: | :---: | :---: |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 27 Printing \& Publishing |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: 34 Fabricated Metal Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 34 | N/A | N/A | N/A |
| Total for DIVISION D | N/A | N/A | N/A |
| DIVISION: E Transportation \& Public Utilities |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |
| Other | 2,665.78 | 343.87 | 2,772.65 |
| Total for MAJOR GROUP 48 | 2,665.78 | 343.87 | 2,772.65 |
| Total for DIVISION E | 4,859.78 | 343.87 | 4,966.65 |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 51 | N/A | N/A | N/A |
| Total for DIVISION F | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 1,642.73 | 4.95 | 1,302.02 |
| Total for MAJOR GROUP 53 | 1,642.73 | 4.95 | 1,302.02 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| Other | 47,791.90 | 0.10 | 2,607.00 |
| Total for MAJOR GROUP 56 | 47,791.90 | 0.10 | 2,607.00 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 57 | N/A | N/A | N/A |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 59 | N/A | N/A | N/A |
| Total for DIVISION G | 69,270.70 | 24.63 | 19,208.34 |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 72 | N/A | N/A | N/A |
| Total for DIVISION I | N/A | N/A | N/A |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for Java | 274,200.96 | 3,790.82 | 77,006.70 |
| ************************************************************ CIT R CAP ********************************************************* |  |  |  |  |  |
| Java |  |  |  |  |  |
| E | Transportation \& Public Utilities |  | 4,859.78 | 343.87 | 4,966.65 |
| G | Retail Trade |  | 69,270.70 | 24.63 | 19,208.34 |
| Other |  |  | 200,070.48 | 3,422.32 | 52,831.71 |
|  |  | Total for Java | 274,200.96 | 3,790.82 | 77,006.70 |

## ITEMS OF NOTE:

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

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Jefferson |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 2 Agricultural Production-Livestock |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 27 Printing \& Publishing |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: 28 Chemicals \& Allied Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, \& Glass Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 32 | N/A | N/A | N/A |
| MAJOR GROUP: 35 Industrial Machinery \& Equipment |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 35 | N/A | N/A | N/A |
| Total for DIVISION D | 155,065.66 | 32,207.80 | 61,534.27 |


| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 42 Trucking \& Warehousing |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |  |
| Other |  | 9,350.61 | 100.77 | 9,451.37 |
|  | Total for MAJOR GROUP 48 | 9,350.61 | 100.77 | 9,451.37 |
| MAJOR GROUP: 49 Electric, Gas, \& Sanitary ServicesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 49 |  | N/A | N/A | N/A |
| Total for DIVISION E |  | 35,468.35 | 100.77 | 20,634.20 |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |  |
| Other |  | 2,809,351.26 | 18.88 | 29,645.94 |
|  | Total for MAJOR GROUP 50 | 2,809,351.26 | 18.88 | 29,645.94 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable GoodOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 51 |  | N/A | N/A | N/A |
| Total for DIVISION F |  | 2,877,319.83 | 249.08 | 39,579.11 |


| DIVISION: G Retail Trade |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| Other | 179,793.62 | 19.43 | 179,745.76 |
| Total for MAJOR GROUP 52 | 179,793.62 | 19.43 | 179,745.76 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 2,795.99 | 28.01 | 2,566.92 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 3,115.18 | 28.01 | 2,877.92 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| Other | 18,572.76 | 316.66 | 17,789.59 |


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



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




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1. Report is NOT based on City tax collections or remittances. Report shows state taxable sales by zip code.
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4. TAXABLE SALES: This is the amount of sales and use taxable sales subject to state tax or reservation tax.
5. All figures are compiled by location zip code within a county. Some businesses may not be within City limits. These are State taxable figures only!
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8. City, Division, and Major Group Totals include 'Other' categories.
9. No Contractors Excise taxes are included.

|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Kaylor |  |  |  |  |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 51 | N/A | N/A | N/A |
|  | Total for DIVISION F | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 54 Food Stores |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A | N/A |
|  | Total for DIVISION G | N/A | N/A | N/A |
|  | Total for Kaylor | 14,568,994.55 | 289.65 | 104,165.67 |
| *************************************************************** CIT RECAP ********************************************************* |  |  |  |  |
| Kaylor |  |  |  |  |
| Other |  | 14,568,994.55 | 289.65 | 104,165.67 |
|  | Total for Kaylor | 14,568,994.55 | 289.65 | 104,165.67 |

ITEMS OF NOTE:

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4. TAXABLE SALES: This is the amount of sales and use taxable sales subject to state tax or reservation tax.
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6. Some cities may fall into more than one county.
7. Whenever there are less than 3 licenses in any one classification, the information is combined into an 'Other' category.
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## ITEMS OF NOTE:

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


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: <br> Other |  | 72 Personal Services |  |  |  |
|  |  |  | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other |  | Total for MAJOR GROUP 72 | N/A | N/A | N/A |
|  |  | 73 Business Services |  |  |  |
|  |  |  | N/A | N/A | N/A |
| MAJOR GROUP: Other |  | Total for MAJOR GROUP 73 | N/A | N/A | N/A |
|  |  | 76 Misc. Repair Services |  |  |  |
|  |  |  | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other |  | Total for MAJOR GROUP 76 | N/A | N/A | N/A |
|  |  | 79 Amusement \& Recreation Services |  |  |  |
|  |  |  | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other |  | Total for MAJOR GROUP 79 | N/A | N/A | N/A |
|  |  | 81 Legal Services |  |  |  |
|  |  |  | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 81 | N/A | N/A | N/A |
|  |  | Total for DIVISION I | 70,796.24 | 5.30 | 70,797.28 |
|  |  | Total for Kennebec | 2,003,903.70 | 131,588.53 | 578,928.87 |
| ****************************************************************** CIT REAP ************************************************************** |  |  |  |  |  |
| Kennebec |  |  |  |  |  |
| E | Transportation \& Public Utilities |  | 276,452.51 | 117,205.59 | 218,678.44 |
|  | Wholesale Trade |  | 434,276.22 | 7,420.45 | 12,041.68 |
| G | Retail Trade |  | 1,166,779.01 | 6,957.19 | 242,815.21 |
|  | Finance, Insurance, \& Real Estate |  | 55,599.72 | 0.00 | 34,596.26 |
| H | Services |  | 70,796.24 | 5.30 | 70,797.28 |
|  | Other |  | N/A | N/A | N/A |
|  |  | Total for Kennebec | 2,003,903.70 | 131,588.53 | 578,928.87 |

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

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Keystone |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 1 Agricultural Production - Crops |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 1 | N/A | N/A | N/A |
| Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 28 Chemicals \& Allied Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: 29 Petroleum \& Coal Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 29 | N/A | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, \& Glass Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 32 | N/A | N/A | N/A |
| Total for DIVISION D | -1,164.57 | 10.11 | -975.13 |

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

| Other | Total for MAJOR GROUP 41 | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: | 42 Trucking \& Warehousing |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: | 45 Transportation by Air |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 45 | N/A | N/A | N/A |
| MAJOR GROUP: | 47 Transportation Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 47 | N/A | N/A | N/A |
| MAJOR GROUP: | 48 Communications |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 48 | N/A | N/A | N/A |
| MAJOR GROUP: | 49 Electric, Gas, \& Sanitary Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 49 | N/A | N/A | N/A |
|  | Total for DIVISION E | 0.27 | 328.18 | 8.19 |


| DIVISION: F Wholesale Trade |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 50 Wholesale Trade - Durable Goods |  |  |  |
| Other |  | 399,055.48 | 27.68 | 79,648.71 |
|  | Total for MAJOR GROUP 50 | 399,055.48 | 27.68 | 79,648.71 |
| MAJOR GROUP: | 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 51 | N/A | N/A | N/A |
|  | Total for DIVISION F | 576,330.32 | 30.38 | 88,772.10 |

DIVISION: G Retail Trade
MAJOR GROUP: 52 Building Materials \& Garden Supplies 5211 Lumber \& Other Building Materials 31,374.31
109.57

30,312.11 Other

N/A
N/A
N/A

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 52 | 31,404.93 | 109.61 | 30,342.11 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 175,881.81 | 9.92 | 175,433.78 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 190,545.42 | 9.92 | 190,097.39 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 484,520.19 | 769.23 | 178,501.44 |
| 5499 Misc. Food Stores | 104,122.53 | 0.00 | 104,105.87 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 | 672,465.29 | 769.23 | 363,332.53 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Station |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 55 | N/A | N/A | N/A |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| Other | 204,564.64 | 0.79 | 204,565.43 |
| Total for MAJOR GROUP 56 | 204,564.64 | 0.79 | 204,565.43 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 57 | N/A | N/A | N/A |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 2,034,850.63 | 2,098.81 | 2,036,913.04 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 | 2,235,027.63 | 2,098.81 | 2,237,090.04 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5932 Used Merchandise Stores | 55,559.98 | 0.00 | 55,231.51 |
| 5947 Gift, Novelty, \& Souvenir Shops | 4,447,983.11 | 80,953.43 | 4,250,121.99 |
| 5999 Misc. Retail Stores, NEC | 1,846.74 | 0.51 | 365.50 |
| Other | 485,092.89 | 715.67 | 454,583.45 |
| Total for MAJOR GROUP 59 | 4,990,482.73 | 81,669.62 | 4,760,302.45 |
| Total for DIVISION G | 8,325,539.63 | 84,667.50 | 7,786,569.95 |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| 7011 Hotels \& Motels | 3,885,237.90 | 5,462.57 | 3,814,558.91 |
| 7033 Trailer Parks \& Campsites | 170,315.75 | 0.00 | 170,315.75 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 70 | 4,058,324.22 | 5,462.57 | 3,986,344.33 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| Other | 90,561.02 | 2.93 | 90,534.27 |
| Total for MAJOR GROUP 72 | 90,561.02 | 2.93 | 90,534.27 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| Other | 66,179.45 | 50.73 | 64,789.58 |
| Total for MAJOR GROUP 73 | 66,179.45 | 50.73 | 64,789.58 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 75 | N/A | N/A | N/A |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| 7999 Amusement \& Recreation, NEC | 1,560,968.76 | 297.05 | 1,544,493.21 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 79 | 1,880,693.67 | 409.69 | 1,858,494.64 |
| MAJOR GROUP: 80 Health Services |  |  |  |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Other |  |  | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 80 | N/A | N/A | N/A |
| MAJOR GROUP: 84 Museums, Botanical, Zoological Gardens |  |  |  |  |  |
| Other |  |  | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 84 | N/A | N/A | N/A |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |  |  |
|  | Other |  | 10,069.75 | 38.82 | 8,494.20 |
|  |  | Total for MAJOR GROUP 87 | 10,069.75 | 38.82 | 8,494.20 |
|  |  | Total for DIVISION I | 6,164,180.60 | 5,966.67 | 6,036,209.78 |
|  |  | Total for Keystone | 16,058,783.23 | 91,002.83 | 13,981,251.06 |
|  |  |  |  |  |  |
| Keystone |  |  |  |  |  |
| D | Manufacturing |  | -1,164.57 | 10.11 | -975.13 |
| E | Transportation \& | Public Utilities | 989,450.27 | 328.18 | 70,438.19 |
| F | Wholesale Trad |  | 576,330.32 | 30.38 | 88,772.10 |
| G | Retail Trade |  | 8,325,539.63 | 84,667.50 | 7,786,569.95 |
| 1 | Services |  | 6,164,180.60 | 5,966.67 | 6,036,209.78 |
| Other |  |  | N/A | N/A | N/A |
|  |  | Total for Keystone | 16,058,783.23 | 91,002.83 | 13,981,251.06 |

## ITEMS OF NOTE:

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


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 5,905.15 | 30.82 | 4,899.71 |
| Total for MAJOR GROUP 53 | 5,905.15 | 30.82 | 4,899.71 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| Other | 3,490,565.85 | 7,957.36 | 535,190.58 |
| Total for MAJOR GROUP 55 | $3,490,565.85$ | 7,957.36 | 535,190.58 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| Other | 814.68 | 0.33 | 803.24 |
| Total for MAJOR GROUP 56 | 814.68 | 0.33 | 803.24 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 57 | N/A | N/A | N/A |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 872,522.13 | 23.22 | 224,848.29 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 | 920,900.39 | 23.22 | 273,226.55 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5999 Misc. Retail Stores, NEC | 27,275.78 | 19,157.82 | 41,158.67 |
| Other | 72,595.38 | 82.32 | 49,120.05 |
| Total for MAJOR GROUP 59 | 99,871.17 | 19,240.15 | 90,278.72 |
| Total for DIVISION G | 4,799,917.61 | 27,305.19 | 1,158,965.84 |



|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 84 | N/A | N/A | N/A |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |  |
|  | Other | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 87 | N/A | N/A | N/A |
|  | Total for DIVISION I | 3,480,561.15 | 5,697.39 | 726,593.00 |
|  | Total for Kimball | 10,395,269.91 | 43,752.35 | 2,722,615.95 |
|  |  |  |  |  |
| Kimball |  |  |  |  |
| A | Agriculture, Forestry, \& Fishing | 114,822.23 | 738.05 | 80,112.82 |
| D | Manufacturing | 376,403.56 | 642.68 | 332,728.97 |
| E | Transportation \& Public Utilities | 823,623.28 | 7,226.93 | 347,502.88 |
| F | Wholesale Trade | 745,206.83 | 885.11 | 28,057.19 |
| G | Retail Trade | 4,799,917.61 | 27,305.19 | 1,158,965.84 |
| 1 | Services | 3,480,561.15 | 5,697.39 | 726,593.00 |
|  | Other | N/A | N/A | N/A |
|  | Total for Kimball | 10,395,269.91 | 43,752.35 | 2,722,615.95 |

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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Kranzburg |  |  |  |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 32 Stone, Clay, \& Glass Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 32 | N/A | N/A | N/A |
| Total for DIVISION D | N/A | N/A | N/A |
| DIVISION: E Transportation \& Public Utilities |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 48 | N/A | N/A | N/A |
| Total for DIVISION E | 854.42 | 28.08 | 882.50 |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 50 | N/A | N/A | N/A |
| Total for DIVISION F | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | N/A | N/A | N/A |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 439.47 | 4.22 | 392.87 |
| Total for MAJOR GROUP 53 | 439.47 | 4.22 | 392.87 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 56 | N/A | N/A | N/A |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| Other | 7,597.40 | 13.61 | 4,865.30 |
| Total for MAJOR GROUP 59 | 7,597.40 | 13.61 | 4,865.30 |
| Total for DIVISION G | 236,177.22 | 283.36 | 107,371.90 |



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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Kyle |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: | 1 Agricultural Production-Crops |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 1 | N/A | N/A | N/A |
| MAJOR GROUP: | 9 Fishing, Hunting, \& Trapping |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 9 | N/A | N/A | N/A |
|  | Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 54 Food Stores |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: | 55 Automotive Dealers \& Service Statio |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 55 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 58 Eating \& Drinking Places |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 59 Misc. Retail |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 59 | N/A | N/A | N/A |
|  | Total for DIVISION G | 1,054,912.62 | 5,596.66 | 579,663.10 |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: Other | 70 Hotels \& Other Lodging Places |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 78 Motion Pictures |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 78 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 79 Amusement \& Recreation Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 79 | N/A | N/A | N/A |
|  | Total for DIVISION I | 28,603.74 | 0.00 | 26,403.74 |



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|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for Labolt | 809,818.57 | 2,477.27 | 58,345.45 |
| ************************************************************ CIT RECP ********************************************************* |  |  |  |  |  |
| Labolt |  |  |  |  |  |
| G | Retail Trade |  | 6,219.93 | 5.07 | 3,207.04 |
|  | Other |  | 803,598.64 | 2,472.20 | 55,138.41 |
|  |  | Total for Labolt | 809,818.57 | 2,477.27 | 58,345.45 |

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

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Lake Andes |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 1 Agricultural Production-Crops |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 1 | N/A | N/A | N/A |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| Other | 59,961.23 | 25.00 | 39,245.49 |
| Total for MAJOR GROUP 7 | 59,961.23 | 25.00 | 39,245.49 |
| Total for DIVISION A | 78,667.13 | 9,292.98 | 66,519.37 |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 28 Chemicals \& Allied Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| Total for DIVISION D | N/A | N/A | N/A |
| DIVISION: E Transportation \& Public Utilities |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: 44 Water Transportation |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 44 | N/A | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |
| Other | 5,325.16 | 190.72 | 5,515.59 |
| Total for MAJOR GROUP 48 | 5,325.16 | 190.72 | 5,515.59 |
| MAJOR GROUP: 49 Electric, Gas, \& Sanitary Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 49 | N/A | N/A | N/A |
| Total for DIVISION E | 1,030,737.84 | 2,254.68 | 697,402.79 |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| 5084 Industrial Machinery \& Equipment | 368,786.09 | 0.00 | 349,324.70 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 50 | 369,355.13 | 2.18 | 349,656.67 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other | 234,506.68 | 899.03 | 15,897.26 |
| Total for MAJOR GROUP 51 | 234,506.68 | 899.03 | 15,897.26 |
| Total for DIVISION F | 603,861.81 | 901.21 | 365,553.93 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | N/A | N/A | N/A |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 1,481.43 | 15.81 | 1,393.77 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 130,295.14 | 2,957.65 | 115,733.67 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 624,368.83 | 164.31 | 373,670.87 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 | 648,145.62 | 12,426.92 | 409,710.27 |


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |  |
| 5661 Shoe Stores |  | 199.86 | 0.88 | 200.64 |
| Other |  | 804.22 | 0.56 | 804.00 |
|  | Total for MAJOR GROUP 56 | 1,004.08 | 1.44 | 1,004.64 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings StoresOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 57 |  | N/A | N/A | N/A |
| MAJOR GROUP: 58 Eating \& Drinking PlacesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |  |
| 5941 Sporting Goods \& Bicycle Shops |  | 250.99 | 0.73 | 251.00 |
| 5999 Misc. Retail Stores, NEC |  | 419,424.04 | 5.09 | 418,775.29 |
| Other |  | 27,640.19 | 1.52 | 13,340.90 |
|  | Total for MAJOR GROUP 59 | 447,315.22 | 7.35 | 432,367.19 |
|  | Total for DIVISION G | 1,270,542.99 | 15,632.23 | 1,001,291.36 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |  |
| MAJOR GROUP Other | 65 Real Estate |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 65 | N/A | N/A | N/A |
|  | Total for DIVISION H | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging PlacesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: $\quad 70$ Total for MAJOR GROUP 70Other |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | 8,168.32 | 0.92 | 8,003.50 |
| MAJOR GROUP:$\begin{aligned} & \text { Total for MAJOR GROUP } 72 \\ & \text { Other }\end{aligned}$ |  | 8,168.32 | 0.92 | 8,003.50 |
|  |  |  |  |  |
|  |  | 6,404.11 | 26.11 | 4,143.50 |
| Total for MAJOR GROUP 73MAJOR GROUP: 75 Auto Repair, Services, \& ParkingOther |  | 6,404.11 | 26.11 | 4,143.50 |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 75 | N/A | N/A | N/A |
| MAJOR GROUP: 79 Amusement \& Recreation ServicesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 79MAJOR GROUP: 80 Health ServicesOther |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MaJOR GROUP: $\quad$ Total for MAJOR GROUP 80Other |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 81MAJOR GROUP: 87 Engineering \& Management ServicesOther |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| $\begin{array}{lc} \\ \text { MAJOR GROUP: } & \text { Total for MAJOR GROUP } 87 \\ \text { Other }\end{array}$ |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 89 | N/A | N/A | N/A |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for DIVISION I | 359,173.64 | 135.52 | 108,733.47 |
|  |  | Total for Lake Andes | 3,357,021.29 | 28,216.80 | 2,247,106.69 |
|  | ************************************ | **************** CITY | ********** | *********** | **************** |
|  | ke Andes |  |  |  |  |
| A | Agriculture, Forestry, \& Fishing |  | 78,667.13 | 9,292.98 | 66,519.37 |
| E | Transportation \& Public Utilities |  | 1,030,737.84 | 2,254.68 | 697,402.79 |
| F | Wholesale Trade |  | 603,861.81 | 901.21 | 365,553.93 |
| G | Retail Trade |  | 1,270,542.99 | 15,632.23 | 1,001,291.36 |
| 1 | Services |  | 359,173.64 | 135.52 | 108,733.47 |
|  | Other |  | 14,037.88 | 0.17 | 7,605.77 |
|  |  | Total for Lake Andes | 3,357,021.29 | 28,216.80 | 2,247,106.69 |

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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Lake City |  |  |  |  |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR | 52 Building Materials \& Garden Supplies |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 52 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 53 General Merchandise Stores |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 53 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 54 Food Stores |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 56 Apparel \& Accessory Stores |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 56 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 57 Furniture \& Homefurnishings Stores |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 57 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 58 Eating \& Drinking Places |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 59 Misc. Retail |  |  |  |
|  |  | 56,563.76 | 0.82 | 50,077.72 |
|  | Total for MAJOR GROUP 59 | 56,563.76 | 0.82 | 50,077.72 |
|  | Total for DIVISION G | 69,901.92 | 197.54 | 63,306.80 |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: <br> Other | 70 Hotels \& Other Lodging Places |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 72 Personal Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 72 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 79 Amusement \& Recreation Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 79 | N/A | N/A | N/A |
|  | Total for DIVISION I | 4,761.97 | 5.04 | 4,738.00 |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for Lake City | 74,663.89 | 202.58 | 68,044.80 |
|  |  |  |  |  |  |
| Lake City |  |  |  |  |  |
| G | Retail Trade |  | 69,901.92 | 197.54 | 63,306.80 |
| 1 | Services |  | 4,761.97 | 5.04 | 4,738.00 |
|  |  | Total for Lake City | 74,663.89 | 202.58 | 68,044.80 |

ITEMS OF NOTE:

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

| Lake Norden |  |  |  |
| :---: | :---: | :---: | :---: |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 7 | N/A | N/A | N/A |
| Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: C Construction |  |  |  |
| MAJOR GROUP: 17 Special Trade Contractors |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 17 | N/A | N/A | N/A |
| Total for DIVISION C | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 20 Food \& Kindred Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 20 | N/A | N/A | N/A |
| MAJOR GROUP: 28 Chemicals \& Allied Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, \& Glass Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 32 | N/A | N/A | N/A |
| Total for DIVISION D | 54,780.41 | 739,265.96 | 787,166.01 |
| DIVISION: E Transportation \& Public Utilities |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |
| 4212 Local Trucking Without Storage | 89,999.53 | 64.39 | 51,513.45 |
| Total for MAJOR GROUP 42 | 89,999.53 | 64.39 | 51,513.45 |
| MAJOR GROUP: 48 Communications |  |  |  |
| Other | 8,374.70 | 422.42 | 8,797.12 |
| Total for MAJOR GROUP 48 | 8,374.70 | 422.42 | 8,797.12 |
| Total for DIVISION E | 98,374.23 | 486.82 | 60,310.57 |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| 5063 Electrical Apparatus \& Equipment | 136,863.96 | 62.35 | 89,811.37 |
| 5074 Plumbing \& Hydronic Heating Supplies | 33,282.22 | 21.08 | 29,672.24 |
| Other | 117,704.25 | 15.76 | 71,731.59 |
| Total for MAJOR GROUP 50 | 287,850.43 | 99.19 | 191,215.20 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other | 1,247,279.64 | 1,403.49 | 127,500.75 |
| Total for MAJOR GROUP 51 | 1,247,279.64 | 1,403.49 | 127,500.75 |
| Total for DIVISION F | 1,535,130.07 | 1,502.68 | 318,715.95 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 1,336,911.69 | 125,180.65 | 1,354,688.79 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 1,346,352.89 | 125,276.94 | 1,359,251.79 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 4,327.77 | 21.02 | 3,555.69 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 32,451.58 | 21.02 | 29,657.77 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 1,099,562.98 | 12,266.24 | 333,124.91 |
| Total for MAJOR GROUP 54 | 1,099,562.98 | 12,266.24 | 333,124.91 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Station |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 55 | N/A | N/A | N/A |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| Other | 1,042.56 | 0.51 | 1,042.54 |
| Total for MAJOR GROUP 56 | 1,042.56 | 0.51 | 1,042.54 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| Other | 56,997.17 | 25.81 | 9,792.21 |
| Total for MAJOR GROUP 57 | 56,997.17 | 25.81 | 9,792.21 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 107,025.13 | 0.00 | 103,265.70 |
| Total for MAJOR GROUP 58 | 107,025.13 | 0.00 | 103,265.70 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5999 Misc. Retail Stores, NEC | 4,385,938.42 | 3,253.92 | 139,530.94 |
| Other | 52,711.65 | 21.97 | 27,041.81 |
| Total for MAJOR GROUP 59 | 4,438,650.07 | 3,275.89 | 166,572.75 |
| Total for DIVISION G | 7,082,320.43 | 140,867.12 | 2,002,767.98 |

DIVISION: I Services
MAJOR GROUP: 70 Hotels \& Other Lodging Places
Other $\quad$ Total for MAJOR GROUP 70
MAJOR GROUP: 72 Personal Services
7221 Photographic Studios, Portrait
Other

| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  |  |  |
| $12,248.18$ | 0.00 | $12,248.18$ |
| $6,206.16$ | 3.14 | $5,935.65$ |
| $18,454.34$ | 3.14 | $18,183.83$ |
| $5,593.00$ | 0.00 | $5,593.00$ |
| $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $28,450.08$ | 28.88 | $26,179.00$ |
| $236,579.57$ | $118,475.28$ | $317,514.61$ |
| $236,579.57$ | $118,475.28$ | $317,514.61$ |

MAJOR GROUP: 76 Misc. Repair Services
7699 Repair Services, NEC
Other

| $48,473.42$ | 8.04 | $18,294.34$ |
| ---: | ---: | ---: |
| N/A | N/A | $\mathrm{N} / \mathrm{A}$ |
| $64,327.86$ | 8.04 | $27,724.59$ |
| $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

MAJOR GROUP: 80 Health Services


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  | Total for | MAJOR GROUP 89 | N/A | N/A | N/A |
|  |  | Total for DIVISION I | 470,471.05 | 124,526.02 | 491,752.78 |
|  |  | Total for Lake Norden | 9,332,991.72 | 1,006,648.60 | 3,752,628.83 |
|  | *********************************** | **************** CITY | **** | ************ | ************** |
|  | ke Norden |  |  |  |  |
| D | Manufacturing |  | 54,780.41 | 739,265.96 | 787,166.01 |
| E | Transportation \& Public Utilities |  | 98,374.23 | 486.82 | 60,310.57 |
| F | Wholesale Trade |  | 1,535,130.07 | 1,502.68 | 318,715.95 |
| G | Retail Trade |  | 7,082,320.43 | 140,867.12 | 2,002,767.98 |
| 1 | Services |  | 470,471.05 | 124,526.02 | 491,752.78 |
|  | Other |  | 91,915.54 | 0.00 | 91,915.54 |
|  |  | Total for Lake Norden | 9,332,991.72 | 1,006,648.60 | 3,752,628.83 |

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

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Lake Preston |  |  |  |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 27 Printing \& Publishing |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, \& Glass Products |  |  |  |
| 3273 Ready-Mixed Concrete | 92,908.39 | 0.00 | 91,707.63 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 32 | 94,875.65 | 5.26 | 92,859.63 |
| MAJOR GROUP: 35 Industrial Machinery \& Equipment |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 35 | N/A | N/A | N/A |
| Total for DIVISION D | 98,022.01 | 13,386.56 | 106,410.31 |


| DIVISION: E Transportation \& Public Utilities |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |
| 4212 Local Trucking Without Storage | 481,315.77 | 49.75 | 133,565.10 |
| Total for MAJOR GROUP 42 | 481,315.77 | 49.75 | 133,565.10 |
| MAJOR GROUP: 48 Communications |  |  |  |
| Other | 7,770.04 | 483.72 | 8,253.76 |
| Total for MAJOR GROUP 48 | 7,770.04 | 483.72 | 8,253.76 |
| Total for DIVISION E | 489,085.81 | 533.48 | 141,818.86 |


| DIVISION: F Wholesale Trade |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |  |
| 5074 Plumbing \& Hydronic Heating Supplies |  | 16,338.07 | -3.77 | 14,202.36 |
| Other |  | 130,371.68 | 218.71 | 23,706.11 |
|  | Total for MAJOR GROUP 50 | 146,709.75 | 214.94 | 37,908.47 |
| MAJOR GROUP: Other | 51 Wholesale Trade - Nondurable Goods |  |  |  |
|  |  | 673,562.48 | 22,608.06 | 208,314.73 |
|  | Total for MAJOR GROUP 51 | 673,562.48 | 22,608.06 | 208,314.73 |
|  | Total for DIVISION F | 820,272.24 | 22,823.00 | 246,223.20 |


| DIVISION: G Retail Trade |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 21,609.24 | 313.91 | 20,208.98 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 22,179.38 | 314.64 | 20,767.48 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 5,059.38 | 51.78 | 4,694.60 |
| Other | N/A | N/A | N/A |
| MAJOR GROUP: $\quad$ Total for MAJOR GROUP 53Other | 14,919.61 | 51.78 | 10,203.00 |
|  |  |  |  |
|  | N/A | N/A | N/A |
| $\begin{array}{lcccl} \\ \text { MAJOR GROUP: } & 55 \\ \text { Total for MAJOR GROUP 54 } \\ \text { Automotive Dealers \& Service Stations } & \text { N/A }\end{array}$ |  |  |  |
|  |  |  |  |
| Other | 122,454.56 | 7.18 | 50,736.91 |
| Total for MAJOR GROUP 55MAJOR GROUP: 56 Apparel \& Accessory StoresOther | 122,454.56 | 7.18 | 50,736.91 |
|  |  |  |  |
|  | 582.50 | 0.29 | 582.50 |
| $\begin{array}{lrr} & & \text { Total for MAJOR GROUP } 56 \\ \text { MAJOR GROUP: } & 57 \\ \text { Other }\end{array}$ | 582.50 | 0.29 | 582.50 |
|  |  |  |  |
|  | N/A | N/A | N/A |
| Dept. of Revenue | e 421 |  |  |


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 57 | N/A | N/A | N/A |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |  |
| 5812 Eating Places |  | 53,408.63 | 32.27 | 48,297.16 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 58 | 60,589.38 | 32.27 | 54,664.24 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |  |
| 5941 Sporting Goods \& Bicycle Shops |  | 10,378.03 | 1.13 | 10,377.35 |
| 5999 Misc. Retail Stores, NEC |  | 5,778.88 | 2.48 | 5,075.19 |
| Other |  | 53,323.72 | 61.17 | 31,451.22 |
|  | Total for MAJOR GROUP 59 | 69,480.62 | 64.78 | 46,903.76 |
|  | Total for DIVISION G | 295,308.61 | 526.61 | 188,532.65 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |  |
| MAJOR GROUP: 60 Depository InstitutionsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: $\quad 61$ Notal for MAJOR GROUP 60Other |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 61 | N/A | N/A | N/A |
|  | Total for DIVISION H | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places Other |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: 72 Personal Services7299 Misc. Personal Services, NEC |  |  |  |  |
|  |  | 3,391.92 | 3.98 | 3,380.09 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 72 | 8,064.16 | 28.98 | 8,077.33 |
| MAJOR GROUP: 73 Business ServicesOther |  |  |  |  |
|  |  | 9,755.44 | 4.77 | 9,370.81 |
| Total for MAJOR GROUP 73MAJOR GROUP: 75 Auto Repair, Services, \& ParkingOther |  | 9,755.44 | 4.77 | 9,370.81 |
|  |  |  |  |  |
|  |  | 25,609.16 | 0.00 | 12,627.85 |
| MAJOR GROUP: 76 Total for MAJOR GROUP 75Other |  | 25,609.16 | 0.00 | 12,627.85 |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| MAJOR GROUP: | 79 Amusement \& Recreation Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 79 | N/A | N/A | N/A |
| MAJOR GROUP: 87 Engineering \& Management ServicesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 87MAJOR GROUP: 89 Services, NECOther |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 89 |  | N/A | N/A | N/A |
|  | Total for DIVISION I | 78,499.84 | 52.42 | 56,996.67 |



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

|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Lane |  |  |  |  |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: | 42 Trucking \& Warehousing |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: | 48 Communications |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 48 | N/A | N/A | N/A |
|  | Total for DIVISION E | N/A | N/A | N/A |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: | 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 51 | N/A | N/A | N/A |
|  | Total for DIVISION F | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 53 | N/A | N/A | N/A |
| MAJOR GROUP: 55 Automotive Dealers \& Service StationsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: $\quad 56$ Apparel \& Accessory StoresOther |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: 57 Furniture \& Homefurnishings StoresOther |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: $\quad 58$ Total for MAJOR GROUP 57Other |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
|    <br> MAJOR GROUP: Total for MAJOR GROUP 58  <br> Other   |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 59 |  | N/A | N/A | N/A |
|  | Total for DIVISION G | 9,294.51 | 340.28 | 9,110.95 |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for Lane | 16,516.81 | 398.82 | 10,989.47 |
| ************************************************************** CIT RECAP ********************************************************** |  |  |  |  |  |
| Lane |  |  |  |  |  |
| G | Retail Trade |  | 9,294.51 | 340.28 | 9,110.95 |
|  | Other |  | 7,222.30 | 58.54 | 1,878.52 |
|  |  | Total for Lane | 16,516.81 | 398.82 | 10,989.47 |

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

| Langford |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: 8 Forestry |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 8 | N/A | N/A | N/A |
|  | Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 28 Chemicals \& Allied Products |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 28 | N/A | N/A | N/A |
|  | Total for DIVISION D | N/A | N/A | N/A |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: 48 Communications |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 48 | N/A | N/A | N/A |
| MAJOR GROUP: 49 Electric, Gas, \& Sanitary Services |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 49 | N/A | N/A | N/A |
|  | Total for DIVISION E | N/A | N/A | N/A |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |  |
| Other |  | -888.86 | 9.79 | -730.14 |
|  | Total for MAJOR GROUP 50 | -888.86 | 9.79 | -730.14 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |  |
| Other |  | 531,282.17 | 2,644.43 | 152,038.76 |
|  | Total for MAJOR GROUP 51 | 531,282.17 | 2,644.43 | 152,038.76 |
|  | Total for DIVISION F | 530,393.31 | 2,654.22 | 151,308.62 |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 52 | N/A | N/A | N/A |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |  |
| 5311 Department Stores |  | 3,974.89 | 39.05 | 3,562.42 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 53 | 4,025.18 | 39.05 | 3,611.42 |
| MAJOR GROUP: 54 Food StoresOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 55 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 57 Furniture \& Homefurnishings Stores |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 57 | N/A | N/A | N/A |
| MAJOR GROUP: 59 Misc. RetailOther |  |  |  |  |
|  |  | 16,118.15 | 0.25 | 7,836.50 |
|  | Total for MAJOR GROUP 59 | 16,118.15 | 0.25 | 7,836.50 |
|  | Total for DIVISION G | 489,934.51 | 83.30 | 478,309.22 |

DIVISION: I Services

|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: | 72 Personal Services |  |  |  |
| Other |  | 2,382.35 | 2.88 | 2,304.37 |
|  | Total for MAJOR GROUP 72 | 2,382.35 | 2.88 | 2,304.37 |
| MAJOR GROUP: 73 Business ServicesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 73MAJOR GROUP: 76 Misc. Repair ServicesOther |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 76MAJOR GROUP: 87 Engineering \& Management ServicesOther |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 87 |  | N/A | N/A | N/A |
|  | Total for DIVISION I | 8,919.69 | 4.90 | 8,556.39 |
|  | Total for Langford | 1,060,268.09 | 2,778.84 | 661,224.58 |
|  |  |  |  |  |
| Langford |  |  |  |  |
| F Wholesale Trade |  | 530,393.31 | 2,654.22 | 151,308.62 |
| G Retail Trade |  | 489,934.51 | 83.30 | 478,309.22 |
| Services |  | 8,919.69 | 4.90 | 8,556.39 |
| Other |  | 31,020.58 | 36.42 | 23,050.35 |
|  | Total for Langford | 1,060,268.09 | 2,778.84 | 661,224.58 |

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


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

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Lead/Central City |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 1 Agricultural Production-Crops |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 1 | N/A | N/A | N/A |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 7 | N/A | N/A | N/A |
| Total for DIVISION A | 172,581.85 | 0.00 | 12,655.64 |
| DIVISION: B Mining |  |  |  |
| MAJOR GROUP: 10 Metal Mining |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 10 | N/A | N/A | N/A |
| Total for DIVISION B | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 28 Chemicals \& Allied Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: 29 Petroleum \& Coal Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 29 | N/A | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, \& Glass Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 32 | N/A | N/A | N/A |
| Total for DIVISION D | 110,843.71 | 368.64 | 79,122.25 |


| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 41 Local \& Interurban Passenger Transportation |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 41 | N/A | N/A | N/A |
| MAJOR GROUP: | 42 Trucking \& Warehousing |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: | 48 Communications |  |  |  |
| Other |  | 68,409.09 | 21,274.99 | 86,793.09 |
|  | Total for MAJOR GROUP 48 | 68,409.09 | 21,274.99 | 86,793.09 |
| MAJOR GROUP: | 49 Electric, Gas, \& Sanitary Services |  |  |  |
| Other |  | 28,737.51 | 52,533.69 | 81,271.20 |
|  | Total for MAJOR GROUP 49 | 28,737.51 | 52,533.69 | 81,271.20 |
|  | Total for DIVISION E | 190,495.48 | 74,150.47 | 257,129.33 |


| DIVISION: F Wholesale Trade |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |  |
| 5074 Plumbing \& Hydronic Heating Supplies |  | 48,471.31 | 87.50 | 41,543.96 |
| Other |  | 144,098.35 | 30.98 | 94,378.49 |
|  | Total for MAJOR GROUP 50 | 192,569.66 | 118.47 | 135,922.45 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable GoodsOther |  |  |  |  |
|  |  | 71,636.54 | 6.36 | 15,537.88 |
| Total for MAJOR GROUP 51 |  | 71,636.54 | 6.36 | 15,537.88 |
|  | Total for DIVISION F | 264,206.20 | 124.84 | 151,460.33 |

DIVISION: G Retail Trade

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 332,307.78 | 1,754.03 | 275,968.85 |
| Other | 301,403.00 | 590.14 | 286,683.27 |
| Total for MAJOR GROUP 52 | 633,710.78 | 2,344.17 | 562,652.12 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 14,334.11 | 89.43 | 12,056.58 |
| Total for MAJOR GROUP 53 | 14,334.11 | 89.43 | 12,056.58 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 2,623,953.94 | 946.37 | 1,752,214.16 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 | 2,632,005.11 | 946.37 | 1,759,904.07 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| Total for MAJOR GROUP 55 | N/A | N/A | N/A |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5661 Shoe Stores | 178.79 | 0.53 | 179.35 |
| Other | 1,913.83 | 1.89 | 1,915.00 |
| Total for MAJOR GROUP 56 | 2,092.62 | 2.42 | 2,094.35 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| Other | 5,710.37 | 7.96 | 5,062.40 |
| Total for MAJOR GROUP 57 | 5,710.37 | 7.96 | 5,062.40 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 523,619.45 | 539.49 | 518,190.76 |
| 5813 Drinking Places | 202,579.54 | 547.57 | 196,073.64 |
| Total for MAJOR GROUP 58 | 726,198.99 | 1,087.06 | 714,264.40 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5947 Gift, Novelty, \& Souvenir Shops | 24,210.40 | 0.75 | 24,209.49 |
| 5999 Misc. Retail Stores, NEC | 20,875.94 | 12.35 | 20,601.59 |
| Other | 462,929.95 | 808.39 | 280,406.21 |
| Total for MAJOR GROUP 59 | 508,016.29 | 821.50 | 325,217.29 |
| Total for DIVISION G | 4,681,430.36 | 5,298.91 | 3,495,028.95 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |
| MAJOR GROUP: 61 Nondepository Institutions |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 61 | N/A | N/A | N/A |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| 6531 Real Estate Agents \& Managers | 589,596.25 | 0.00 | 200,823.40 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 65 | 589,596.25 | 0.00 | 200,823.40 |
| Total for DIVISION H | 596,719.59 | 1,154.79 | 208,623.40 |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| 7011 Hotels \& Motels | 2,520,124.96 | 20,751.02 | 2,208,872.72 |
| Other | 108,455.26 | 0.00 | 108,455.26 |
| Total for MAJOR GROUP 70 | 2,628,580.22 | 20,751.02 | 2,317,327.98 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7231 Beauty Shops | 27,798.66 | 32.80 | 27,831.46 |
| 7299 Misc. Personal Services, NEC | 3,531.12 | 4.30 | 3,532.50 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 72 | 37,963.51 | 37.10 | 37,573.53 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7349 Building Maintenance Services, NEC | 3,375.00 | 0.00 | 3,375.00 |
| 7389 Business Services, NEC | 59,942.62 | 0.00 | 45,908.64 |
| Other | 25,270.24 | 13.83 | 21,740.37 |
| Total for MAJOR GROUP 73 | 88,587.86 | 13.83 | 71,024.01 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| Other | 326,933.69 | 1,471.75 | 327,053.90 |
| Total for MAJOR GROUP 75 | 326,933.69 | 1,471.75 | 327,053.90 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| Other | 168,492.20 | 1,480.14 | 128,413.08 |
| Total for MAJOR GROUP 76 | 168,492.20 | 1,480.14 | 128,413.08 |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| 7999 Amusement \& Recreation, NEC | 118,768.99 | 3,095.03 | 109,474.52 |
| Other | 14,802.79 | 0.00 | 14,802.79 |
| Total for MAJOR GROUP 79 | 133,571.78 | 3,095.03 | 124,277.31 |
| MAJOR GROUP: 80 Health Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 80 | N/A | N/A | N/A |
| MAJOR GROUP: 81 Legal Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 81 | N/A | N/A | N/A |
| MAJOR GROUP: 82 Educational Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 82 | N/A | N/A | N/A |
| MAJOR GROUP: 84 Museums, Botanical, Zoological Gard |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 84 | N/A | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 86 | N/A | N/A | N/A |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |
| 8721 Accounting, Auditing, \& Bookkeeping | 26,309.89 | 311.92 | 20,442.00 |
| Other | 69,779.25 | 0.26 | 69,342.50 |
| Total for MAJOR GROUP 87 | 96,089.15 | 312.18 | 89,784.50 |
| Total for DIVISION I | 3,575,194.35 | 27,164.03 | 3,174,134.30 |



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| Lemmon |  |  |  |
| :---: | :---: | :---: | :---: |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| Other | 150,661.22 | 181.60 | 64,516.59 |
| Total for MAJOR GROUP 7 | 150,661.22 | 181.60 | 64,516.59 |
| Total for DIVISION A | 150,661.22 | 181.60 | 64,516.59 |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 27 Printing \& Publishing |  |  |  |
| Other | 17,682.12 | 8.67 | 6,657.54 |
| Total for MAJOR GROUP 27 | 17,682.12 | 8.67 | 6,657.54 |
| MAJOR GROUP: 28 Chemicals \& Allied Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| Total for DIVISION D | 18,562.16 | 9.57 | 7,264.54 |
| DIVISION: E Transportation \& Public Utilities |  |  |  |
| MAJOR GROUP: 48 Communications |  |  |  |
| Other | N/A | N/A | N/A |
| $\begin{array}{cccc} & \text { Total for MAJOR GROUP 48 } \\ \text { MAJOR GROUP: }\end{array} 4 \begin{aligned} & \text { Electric, Gas, \& Sanitary Services }\end{aligned}$ |  |  |  |
|  |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 49 | N/A | N/A | N/A |
| Total for DIVISION E | 17,100.68 | 548.24 | 17,648.91 |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| 5074 Plumbing \& Hydronic Heating Supplies | -13,842.41 | 1.13 | -14,414.63 |
| Other | 343,234.12 | 31.26 | 79,831.40 |
| Total for MAJOR GROUP 50 | 329,391.72 | 32.40 | 65,416.77 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other | 1,364,774.88 | 10,799.97 | 153,504.13 |
| Total for MAJOR GROUP 51 | 1,364,774.88 | 10,799.97 | 153,504.13 |
| Total for DIVISION F | 1,694,166.60 | 10,832.36 | 218,920.90 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 551,476.20 | 0.89 | 276,878.16 |
| Total for MAJOR GROUP 52 | 551,476.20 | 0.89 | 276,878.16 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 7,597.86 | 50.00 | 6,434.90 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 219,352.26 | 5,395.83 | 201,632.50 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 1,294,357.65 | 876.56 | 690,557.25 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 | 1,351,499.78 | 876.56 | 742,568.53 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| 5531 Auto \& Home Supply Stores | 123,502.77 | 36.45 | 94,552.33 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 55 | 392,256.79 | 36.45 | 236,030.99 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores | 6,219.26 | 0.23 | 6,219.49 |
| Other | 1,727.46 | 1.98 | 1,728.23 |



| Total for MAJOR GROUP 84 |  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  |  | N/A | N/A | N/A |
| MAJOR GROUP: 87 Engineering \& Management ServicesOther |  |  |  | 62,982.32 | 66.99 | 60,808.31 |
| Total for MAJOR GROUP 87 |  |  |  | 62,982.32 | 66.99 | 60,808.31 |
| MAJOR GROUP: 89 Services, NECOther |  |  |  | N/A | N/A | N/A |
|  |  | Total for | MAJOR GROUP 89 | N/A | N/A | N/A |
|  |  |  | Total for DIVISION I | 731,926.41 | 733.25 | 604,375.40 |
|  |  |  | Total for Lemmon | 10,876,165.84 | 27,272.72 | 3,697,003.18 |
| *************************************************************** CITY R CAP ********************************************************* |  |  |  |  |  |  |
| Lemmon |  |  |  |  |  |  |
| A | Agriculture, Fore | stry, \& Fishing |  | 150,661.22 | 181.60 | 64,516.59 |
| D | Manufacturing |  |  | 18,562.16 | 9.57 | 7,264.54 |
| E | Transportation \& | Public Utilities |  | 17,100.68 | 548.24 | 17,648.91 |
| F | Wholesale Trade |  |  | 1,694,166.60 | 10,832.36 | 218,920.90 |
| G | Retail Trade |  |  | 8,250,523.77 | 14,967.70 | 2,771,051.84 |
| I | Services |  |  | 731,926.41 | 733.25 | 604,375.40 |
|  | Other |  |  | N/A | N/A | N/A |
| Total for Lemmon |  |  |  | 10,876,165.84 | 27,272.72 | 3,697,003.18 |

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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Lennox |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 1 Agricultural Production - Crops |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 1 | N/A | N/A | N/A |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| 782 Lawn \& Garden Services | 20,875.58 | 0.00 | 20,875.58 |
| Other | 72,421.90 | 610.74 | 72,832.64 |
| Total for MAJOR GROUP 7 | 93,297.48 | 610.74 | 93,708.22 |
| Total for DIVISION A | 109,889.98 | 610.74 | 110,300.72 |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 24 Lumber \& Wood Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 24 | N/A | N/A | N/A |
| MAJOR GROUP: 27 Printing \& Publishing |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: 28 Chemicals \& Allied Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, \& Glass Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 32 | N/A | N/A | N/A |
| MAJOR GROUP: 34 Fabricated Metal Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 34 | N/A | N/A | N/A |
| MAJOR GROUP: 35 Industrial Machinery \& Equipment |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 35 | N/A | N/A | N/A |
| MAJOR GROUP: 37 Transportation Equipment |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 37 | N/A | N/A | N/A |
| Total for DIVISION D | 686,210.58 | 110,440.37 | 363,469.48 |


| DIVISION: E Transportation \& Public Utilities |
| :--- |
| MAJOR GROUP: 42 Trucking \& Warehousing |
| Other |
| MAJOR GROUP: 47 |
| Other <br> Transportation Services |
| MAJOR GROUP: <br> Other |

Total for MAJOR GROUP 48
Total for DIVISION E
DIVISION: F Wholesale Trade
MAJOR GROUP: 50 Wholesale Trade - Durable Goods 5074 Plumbing \& Hydronic Heating Supplies Other

Total for MAJOR GROUP 50

| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $26,945.83$ | $3,815.42$ | $28,974.91$ |
| $26,945.83$ | $3,815.42$ | $28,974.91$ |
| $34,656.02$ | $3,857.13$ | $32,962.41$ |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other | 1,973,231.45 | 18,191.19 | 261,720.21 |
| Total for MAJOR GROUP 51 | 1,973,231.45 | 18,191.19 | 261,720.21 |
| Total for DIVISION F | 5,773,006.65 | 32,847.69 | 928,407.42 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 189,406.51 | 120.82 | 136,082.07 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 197,845.24 | 204.82 | 140,275.57 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 250,520.27 | 115.29 | 15,481.79 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 416,701.60 | 3,910.53 | 162,990.59 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 800,261.05 | 4,790.25 | 470,448.41 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 | 803,410.98 | 4,790.25 | 473,052.30 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| 5531 Auto \& Home Supply Stores | 82,539.72 | 11.11 | 26,479.90 |
| 5541 Gasoline Service Stations | 829,729.14 | 11,592.99 | 356,804.48 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 55 | 938,968.86 | 11,604.11 | 383,284.38 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores | 1,566.16 | 1.34 | 1,567.50 |
| Other | 3,111.56 | 2.85 | 3,046.82 |
| Total for MAJOR GROUP 56 | 4,677.71 | 4.19 | 4,614.32 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5712 Furniture Stores | 41,758.51 | 95.04 | 41,582.97 |
| Other | 14,258.29 | 24.44 | 12,296.15 |
| Total for MAJOR GROUP 57 | 56,016.80 | 119.47 | 53,879.12 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 90,866.17 | 0.84 | 90,866.92 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 | 147,856.92 | 0.84 | 142,557.08 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5941 Sporting Goods \& Bicycle Shops | 4,748.85 | 17.17 | 4,738.98 |
| 5947 Gift, Novelty, \& Souvenir Shops | 1,615.11 | 0.43 | 1,614.59 |
| 5961 Catalog \& Mail-Order Houses | 148,079.18 | 0.00 | 73,606.85 |
| 5999 Misc. Retail Stores, NEC | 195,395.62 | 142.58 | 116,014.22 |
| Other | 192,382.01 | 34.44 | 107,531.32 |
| Total for MAJOR GROUP 59 | 542,220.76 | 194.62 | 303,505.96 |
| Total for DIVISION G | 3,107,698.86 | 20,828.83 | 1,664,159.32 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 65 | N/A | N/A | N/A |
| Total for DIVISION H | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| Other | N/A | N/A | N/A |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7231 Beauty Shops | 22,135.70 | 57.00 | 22,192.70 |
| 7299 Misc. Personal Services, NEC | 938.61 | 15.91 | 942.00 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 72 | 47,849.31 | 72.91 | 47,909.70 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7349 Building Maintenance Services, NEC | 22,525.54 | 0.00 | 22,225.54 |
| 7359 Equipment Rental \& Leasing, NEC | 20,637.42 | 37.90 | 18,711.00 |
| Other | 482,432.15 | 36.26 | 43,326.18 |
| Total for MAJOR GROUP 73 | 525,595.11 | 74.16 | 84,262.72 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7532 Top \& Body Repair \& Paint Shops | 4,552,206.59 | 6,303.40 | 382,676.43 |
| Other | 78,427.00 | 479.71 | 69,232.43 |
| Total for MAJOR GROUP 75 | 4,630,633.59 | 6,783.11 | 451,908.86 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7699 Repair Services, NEC | 363,467.50 | 469.47 | 317,652.62 |
| Total for MAJOR GROUP 76 | 363,467.50 | 469.47 | 317,652.62 |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| 7999 Amusement \& Recreation, NEC | 9,864.00 | 291.50 | 3,155.50 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 79 | 86,144.39 | 291.50 | 79,435.89 |
| MAJOR GROUP: 80 Health Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 80 | N/A | N/A | N/A |
| MAJOR GROUP: 83 Social Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 83 | N/A | N/A | N/A |
| MAJOR GROUP: 84 Museums, Botanical, Zoological Gard |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 84 | N/A | N/A | N/A |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |
| 8721 Accounting, Auditing, \& Bookkeeping | 3,042.75 | 8.60 | 2,847.00 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 87 | 8,412.05 | 8.60 | 3,216.30 |
| MAJOR GROUP: 88 Private Households Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 88 | N/A | N/A | N/A |
| MAJOR GROUP: 89 Services, NEC |  |  |  |
| 8999 Services, NEC | 27,426.57 | 0.00 | 20,379.50 |
| Total for MAJOR GROUP 89 | 27,426.57 | 0.00 | 20,379.50 |
| Total for DIVISION I | 5,733,424.20 | 7,700.53 | 1,021,061.83 |



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

|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Leola |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: | 1 Agricultural Production-Crops |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 1 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 7 Agricultural Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 7 | N/A | N/A | N/A |
|  | Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 27 Printing \& PublishingOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: $\quad 28 \quad \begin{aligned} & \text { Total for MAJOR GROUP } 27 \\ & \text { Chemicals \& Allied Products }\end{aligned}$Other |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: $\quad 32$ Total for MAJOR GROUP 28Other |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 32MAJOR GROUP: 35 Industrial Machinery \& EquipmentOther |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: Other | Total for MAJOR GROUP 35 | N/A | N/A | N/A |
|  | 37 Transportation Equipment |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 37 | N/A | N/A | N/A |
|  | Total for DIVISION D | 7,992.88 | 258.68 | 5,415.52 |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: 42 Trucking \& WarehousingOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: Other | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
|  | 48 Communications |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 48 | N/A | N/A | N/A |
|  | Total for DIVISION E | 12,588.46 | 122.88 | 9,278.16 |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable GoodsOther |  |  |  |  |
|  |  | 7,990.91 | 11.70 | 1,629.74 |
| MAJOR GROUP:MAJotal for MAJOR GROUP 50Other |  | 7,990.91 | 11.70 | 1,629.74 |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 51 |  | N/A | N/A | N/A |
| DIVISION: G Retail Trade Total for DIVISION F |  | 4,044,555.96 | 91,471.93 | 136,405.43 |
|  |  |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |  |
|  |  | 111,924.89 | 28,134.94 | 92,760.23 |
| MAJOR GROUP: 53 Total for MAJOR GROUP 52 |  | 111,924.89 | 28,134.94 | 92,760.23 |
|  |  |  |  |  |
| 5311 Department Stores |  | 1,163.42 | 12.92 | 1,070.73 |
| Other |  | N/A | N/A | N/A |


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 53 | 1,218.84 | 12.92 | 1,124.73 |
| MAJOR GROUP: | 54 Food Stores |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: | 55 Automotive Dealers \& Service Statio |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 55 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 56 Apparel \& Accessory Stores |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 56 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 57 Furniture \& Homefurnishings Stores |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 57 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 58 Eating \& Drinking Places |  |  |  |
|  |  | 49,411.89 | 170.00 | 39,964.07 |
|  | Total for MAJOR GROUP 58 | 49,411.89 | 170.00 | 39,964.07 |
| MAJOR GROUP: <br> 5999 Misc. Retai Other | 59 Misc. Retail |  |  |  |
|  | Stores, NEC | 3,306.87 | 2.68 | 2,744.50 |
|  |  | 18,929.41 | 1.23 | 9,339.96 |
|  | Total for MAJOR GROUP 59 | 22,236.28 | 3.91 | 12,084.46 |
|  | Total for DIVISION G | 484,968.14 | 28,505.57 | 187,501.04 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |  |
| MAJOR GROUP: 65 Real EstateOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 65 | N/A | N/A | N/A |
|  | Total for DIVISION H | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: 72 Personal Services Other |  |  |  |  |
|  |  | 2,698.19 | 44.67 | 2,567.00 |
|  | Total for MAJOR GROUP 72 | 2,698.19 | 44.67 | 2,567.00 |
| MAJOR GROUP: 73 Business ServicesOther |  |  |  |  |
|  |  | 1,924.65 | 0.00 | 1,924.65 |
|  | Total for MAJOR GROUP 73 | 1,924.65 | 0.00 | 1,924.65 |
| MAJOR GROUP: 75 Auto Repair, Services, \& ParkingOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 75 | N/A | N/A | N/A |
| MAJOR GROUP: 76 Misc. Repair ServicesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| MAJOR GROUP: 79 Amusement \& Recreation ServicesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 79 |  | N/A | N/A | N/A |
| MAJOR GROUP: 80 Health ServicesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 80 |  | N/A | N/A | N/A |
| MAJOR GROUP: 87 Engineering \& Management ServicesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: $\quad$ Total for MAJOR GROUP 87 |  | N/A | N/A | N/A |
|  |  |  |  |  |



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| Lesterville |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 7 | N/A | N/A | N/A |
|  | Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 37 Transportation Equipment |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 37 | N/A | N/A | N/A |
|  | Total for DIVISION D | N/A | N/A | N/A |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 48 | N/A | N/A | N/A |
|  | Total for DIVISION E | N/A | N/A | N/A |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |  |
| 5191 Farm Supplies |  | 506,004.54 | 19.11 | 7,044.12 |
| Total for MAJOR GROUP 51 |  | 506,004.54 | 19.11 | 7,044.12 |
|  | Total for DIVISION F | 506,004.54 | 19.11 | 7,044.12 |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |  |
| 5211 Lumber \& Other Building Materials |  | 256,948.45 | 4.49 | 142,958.69 |
|  | Total for MAJOR GROUP 52 | 256,948.45 | 4.49 | 142,958.69 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 53 | N/A | N/A | N/A |
| MAJOR GROUP: 54 Food Stores |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 56 | N/A | N/A | N/A |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |  |
| Other |  | 1,234.03 | 27.56 | 1,181.99 |
|  | Total for MAJOR GROUP 57 | 1,234.03 | 27.56 | 1,181.99 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |  |
| 5813 Drinking Places |  | 39,379.24 | 200.00 | 39,579.24 |
|  | Total for MAJOR GROUP 58 | 39,379.24 | 200.00 | 39,579.24 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |  |
| Other |  | 27,300,262.27 | 0.00 | 6,141.85 |
|  | Total for MAJOR GROUP 59 | 27,300,262.27 | 0.00 | 6,141.85 |
|  | Total for DIVISION G | 27,598,781.65 | 242.57 | 190,710.17 |

DIVISION: I Services
MAJOR GROUP: 72 Personal Services

|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Other |  |  | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 72 | N/A | N/A | N/A |
| MAJOR GROUP: 73 Business ServicesOther |  |  | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 73 | N/A | N/A | N/A |
| MAJOR GROUP: 75 Auto Repair, Services, \& ParkingOther |  |  | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 75 | N/A | N/A | N/A |
|  |  | Total for DIVISION I | 10,818.94 | 3,872.00 | 14,660.51 |
|  |  | Total for Lesterville | 28,117,818.76 | 4,278.56 | 214,586.25 |
|  |  |  |  |  |  |
| Lesterville |  |  |  |  |  |
| F | Wholesale Trade |  | 506,004.54 | 19.11 | 7,044.12 |
| G | Retail Trade |  | 27,598,781.65 | 242.57 | 190,710.17 |
| 1 | Services |  | 10,818.94 | 3,872.00 | 14,660.51 |
| Other |  |  | 2,213.64 | 144.88 | 2,171.45 |
|  |  | Total for Lesterville | 28,117,818.76 | 4,278.56 | 214,586.25 |

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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Letcher |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP Other | 1 Agricultural Production-Crops |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 1 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 2 Agricultural Production-Livestock |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 7 Agricultural Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 7 | N/A | N/A | N/A |
|  | Total for DIVISION A | 6,472.50 | 0.00 | 6,472.50 |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: 48 CommunicationsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 48 | N/A | N/A | N/A |
|  | Total for DIVISION E | N/A | N/A | N/A |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 50 | N/A | N/A | N/A |
|  | Total for DIVISION F | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: Other | 52 Building Materials \& Garden Supplies | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 52 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 53 General Merchandise Stores | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 53 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 54 Food Stores |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 55 Automotive Dealers \& Service Stations |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 55 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 56 Apparel \& Accessory Stores |  |  |  |
|  |  | 869.73 | 0.21 | 869.74 |
|  | Total for MAJOR GROUP 56 | 869.73 | 0.21 | 869.74 |
| MAJOR GROUP: <br> Other | 57 Furniture \& Homefurnishings Stores |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 57 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 58 Eating \& Drinking Places |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 59 Misc. Retail |  |  |  |
|  |  | 583,178.30 | 3.95 | 324,395.32 |
|  | Total for MAJOR GROUP 59 | 583,178.30 | 3.95 | 324,395.32 |
|  | Total for DIVISION G | 651,771.55 | 216.30 | 384,033.70 |

DIVISION: I Services


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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Long Lake |  |  |  |  |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 51 | N/A | N/A | N/A |
|  | Total for DIVISION F | N/A | N/A | N/A |
|  | Total for Long Lake | N/A | N/A | N/A |
| ****************************************************************** CITY REAP **************************************************************** |  |  |  |  |
| Long Lake |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for Long Lake | N/A | N/A | N/A |

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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Lower Brule |  |  |  |  |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 50 | N/A | N/A | N/A |
|  | Total for DIVISION F | N/A | N/A | N/A |
|  | Total for Lower Brule | N/A | N/A | N/A |
| ****************************************************************** CITY REAP **************************************************************** |  |  |  |  |
| Lower Brule |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for Lower Brule | N/A | N/A | N/A |

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| Lyons |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 51 | N/A | N/A | N/A |
|  | Total for DIVISION F | N/A | N/A | N/A |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |  |
| MAJOR GROUP: 65 Real Estate |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 65 | N/A | N/A | N/A |
|  | Total for DIVISION H | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: 73 Business Services |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 73 | N/A | N/A | N/A |
|  | Total for DIVISION I | N/A | N/A | N/A |
|  | Total for Lyons | 19,325,546.81 | 15,024.90 | 30,352.30 |
|  |  |  |  |  |
| Lyons |  |  |  |  |
| Other |  | 19,325,546.81 | 15,024.90 | 30,352.30 |
|  | Total for Lyons | 19,325,546.81 | 15,024.90 | 30,352.30 |

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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Madison |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: Other | 1 Agricultural Production-Crops |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 1 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 2 Agricultural Production-Livestock |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |  |
| 752 Animal Specialty Services |  | 7,431.13 | 0.00 | 7,431.13 |
| 782 Lawn \& Garden Services |  | 144,590.09 | 807.14 | 136,719.65 |
| Other |  | 281,571.29 | 780.00 | 233,115.45 |
|  | Total for MAJOR GROUP 7 | 433,592.51 | 1,587.14 | 377,266.23 |
| MAJOR GROUP: Other | 8 Forestry |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 8 | N/A | N/A | N/A |
|  | Total for DIVISION A | 1,129,917.29 | 8,657.35 | 435,755.28 |
| DIVISION: C Construction |  |  |  |  |
| MAJOR GROUP: 17 Special Trade ContractorsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 17 |  | N/A | N/A | N/A |
| Total for DIVISION C |  | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 24 Lumber \& Wood ProductsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: Other | Total for MAJOR GROUP 24 | N/A | N/A | N/A |
|  | 25 Furniture \& Fixtures |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 25 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 27 Printing \& Publishing |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 28 Chemicals \& Allied Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 30 Rubber \& Misc. Plastics Products |  |  |  |
|  |  | 4,888,185.06 | 343,322.91 | 460,733.47 |
|  | Total for MAJOR GROUP 30 | 4,888,185.06 | 343,322.91 | 460,733.47 |
| MAJOR GROUP: <br> Other | 32 Stone, Clay, \& Glass Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 32 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 34 Fabricated Metal Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 34 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 35 Industrial Machinery \& Equipment |  |  |  |
|  |  | 1,607,177.37 | 155,942.27 | 167,253.71 |
|  | Total for MAJOR GROUP 35 | 1,607,177.37 | 155,942.27 | 167,253.71 |
|  | Total for DIVISION D | 8,264,069.10 | 516,872.68 | 1,940,908.95 |

DIVISION: E Transportation \& Public Utilities


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5712 Furniture Stores | 298,045.06 | 804.19 | 278,662.59 |
| 5722 Household Appliance Stores | 223,280.29 | 2.87 | 214,011.52 |
| 5731 Radio, TV, \& Electronic Stores | 1,977.08 | 9.37 | 1,956.50 |
| Other | 17,648.07 | 8.41 | 2,338.09 |
| Total for MAJOR GROUP 57 | 540,950.50 | 824.85 | 496,968.70 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 1,254,970.09 | 4,596.35 | 1,189,796.69 |
| 5813 Drinking Places | 190,938.89 | 1,261.74 | 164,742.20 |
| Total for MAJOR GROUP 58 | 1,445,908.98 | 5,858.09 | 1,354,538.89 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5932 Used Merchandise Stores | 37,138.15 | 29.35 | 36,804.20 |
| 5941 Sporting Goods \& Bicycle Shops | 38,553.96 | 20.64 | 37,654.13 |
| 5942 Book Stores | 418,721.44 | 0.00 | 221,042.94 |
| 5963 Direct Selling Establishments | 52,177.85 | 0.00 | 51,301.97 |
| 5999 Misc. Retail Stores, NEC | 10,291,055.80 | 10,463.52 | 4,012,127.42 |
| Other | 1,306,624.52 | 539.06 | 603,470.25 |
| Total for MAJOR GROUP 59 | 12,144,271.72 | 11,052.56 | 4,962,400.91 |
| Total for DIVISION G | 30,028,379.59 | 62,326.96 | 13,346,426.23 |

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

| Other | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 60 | N/A | N/A | N/A |
| MAJOR GROUP: 61 Nondepository Institutions |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 61 | N/A | N/A | N/A |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| 6531 Real Estate Agents \& Managers | 189,410.00 | 0.00 | 180,060.00 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 65 | 249,693.38 | 0.00 | 212,179.73 |
| Total for DIVISION H | 262,615.55 | 1,628.56 | 226,056.16 |


| DIVISION: I Services |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| 7011 Hotels \& Motels | 421,241.43 | 838.44 | 389,998.87 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 70 | 467,383.68 | 838.44 | 435,309.44 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7217 Carpet \& Upholstery Cleaning | 16,574.86 | 0.00 | 11,126.42 |
| 7231 Beauty Shops | 68,127.44 | 333.50 | 67,910.57 |
| 7299 Misc. Personal Services, NEC | 60,623.35 | 19.47 | 54,690.76 |
| Other | 95,729.00 | 0.00 | 81,472.75 |
| Total for MAJOR GROUP 72 | 241,054.65 | 352.97 | 215,200.50 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7349 Building Maintenance Services, NEC | 24,990.54 | 19.59 | 24,783.38 |
| 7359 Equipment Rental \& Leasing, NEC | 10,014.63 | 16.11 | 9,065.50 |
| 7389 Business Services, NEC | 3,638,155.02 | 23,842.10 | 104,976.41 |
| Other | 410,680.18 | 8,787.10 | 242,399.33 |
| Total for MAJOR GROUP 73 | 4,083,840.37 | 32,664.90 | 381,224.62 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7532 Top \& Body Repair \& Paint Shops | 310,252.05 | 0.00 | 266,218.23 |
| 7538 General Automotive Repair Shops | 145,814.72 | 0.00 | 134,497.11 |
| Other | 22,936.56 | 0.00 | 22,869.56 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 75 | 479,003.33 | 0.00 | 423,584.90 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7699 Repair Services, NEC | 91,244.82 | 46.33 | 85,565.27 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 76 | 151,841.35 | 2,046.33 | 141,265.21 |
| MAJOR GROUP: 78 Motion Pictures |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 78 | N/A | N/A | N/A |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| Other | 200,899.51 | 58,421.10 | 209,991.61 |
| Total for MAJOR GROUP 79 | 200,899.51 | 58,421.10 | 209,991.61 |
| MAJOR GROUP: 80 Health Services |  |  |  |
| Other | 143,055.32 | 708.29 | 26,364.19 |
| Total for MAJOR GROUP 80 | 143,055.32 | 708.29 | 26,364.19 |
| MAJOR GROUP: 81 Legal Services |  |  |  |
| 8111 Legal Services | 148,223.15 | 0.00 | 96,281.37 |
| Total for MAJOR GROUP 81 | 148,223.15 | 0.00 | 96,281.37 |
| MAJOR GROUP: 82 Educational Services |  |  |  |
| 8299 Schools \& Educational Services, NEC | 85,010.78 | 0.00 | 4,618.41 |
| Total for MAJOR GROUP 82 | 85,010.78 | 0.00 | 4,618.41 |
| MAJOR GROUP: 86 Membership Organizations Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 86 | N/A | N/A | N/A |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |
| 8721 Accounting, Auditing, \& Bookkeeping | 674,916.20 | 12,633.09 | 200,691.34 |
| Other | 1,288,928.29 | 39,341.51 | 123,576.95 |
| Total for MAJOR GROUP 87 | 1,963,844.49 | 51,974.60 | 324,268.29 |
| MAJOR GROUP: 88 Private Households |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 88 | N/A | N/A | N/A |
| MAJOR GROUP: 89 Services, NEC |  |  |  |
| 8999 Services, NEC | 28,067.96 | 0.00 | 27,658.94 |
| Total for MAJOR GROUP 89 | 28,067.96 | 0.00 | 27,658.94 |
| Total for DIVISION I | 8,076,520.08 | 147,075.53 | 2,310,389.92 |



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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Mansfield <br> DIVISION: G Retail Trade |  |  |  |  |
|  |  |  |  |  |
| MAJOR GROUP: | 57 Furniture \& Homefurnishings Stores |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 57 | N/A | N/A | N/A |
| MAJOR GROUP: | 59 Misc. Retail |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 59 | N/A | N/A | N/A |
|  | Total for DIVISION G | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: | 72 Personal Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 72 | N/A | N/A | N/A |
| MAJOR GROUP: | 73 Business Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 73 | N/A | N/A | N/A |
|  | Total for DIVISION I | N/A | N/A | N/A |
|  | Total for Mansfield | 4,144.97 | 445.00 | 3,253.52 |
| ************************************************************** CITY REAP ********************************************************* |  |  |  |  |
| Mansfield |  |  |  |  |
| Other |  | 4,144.97 | 445.00 | 3,253.52 |
|  | Total for Mansfield | 4,144.97 | 445.00 | 3,253.52 |

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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Marion |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: | 1 Agricultural Production-Crops |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 1 | N/A | N/A | N/A |
| MAJOR GROUP: | 7 Agricultural Services |  |  |  |
| Other |  | 56,411.55 | 0.00 | 54,491.05 |
|  | Total for MAJOR GROUP 7 | 56,411.55 | 0.00 | 54,491.05 |
|  | Total for DIVISION A | 93,423.55 | 0.00 | 91,503.05 |

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

| Other |  | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 24 | N/A | N/A | N/A |
| MAJOR GROUP: | 28 Chemicals \& Allied Products |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: | 31 Leather \& Leather Products |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 31 | N/A | N/A | N/A |
| MAJOR GROUP: | 32 Stone, Clay, \& Glass Products |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 32 | N/A | N/A | N/A |
|  | Total for DIVISION D | 9.79 | 4.56 | 23.58 |


| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 42 Trucking \& Warehousing | N/A | N/A | N/A |
| Other | Total for MAJOR GROUP 42 |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: | 48 Communications |  |  |  |
| Other |  | 5,372.49 | 230.58 | 5,603.07 |
|  | Total for MAJOR GROUP 48 | 5,372.49 | 230.58 | 5,603.07 |
| MAJOR GROUP: <br> Other | 49 Electric, Gas, \& Sanitary Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 49 | N/A | N/A | N/A |
|  | Total for DIVISION E | 38,530.55 | 345.56 | 36,376.84 |


| DIVISION: F Wholesale Trade |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |  |
| 5074 Plumbing \& Hydronic Heating Supplies |  | 59,839.83 | 91.11 | 44,489.89 |
| Other | Total for MAJOR GROUP 50 | 19,233.47 | 80.54 | 11,457.70 |
|  |  | 79,073.29 | 171.65 | 55,947.59 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |  |
| Other |  | 5,084,887.82 | 12,086.77 | 15,212.46 |
|  | Total for MAJOR GROUP 51 | 5,084,887.82 | 12,086.77 | 15,212.46 |
|  | Total for DIVISION F | 5,163,961.11 | 12,258.42 | 71,160.05 |


| DIVISION: G Retail Trade |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 187,236.79 | 21.99 | 184,542.73 |
| Total for MAJOR GROUP 52 | 187,236.79 | 21.99 | 184,542.73 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 2,518.64 | 16.63 | 2,153.89 |


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 53 | 2,883.50 | 16.63 | 2,509.39 |
| MAJOR GROUP: 54 Food StoresOther |  |  |  |  |
|  |  | 292,827.76 | 26.23 | 178,657.86 |
|  | Total for MAJOR GROUP 54 | 292,827.76 | 26.23 | 178,657.86 |
| MAJOR GROUP: 55 Automotive Dealers \& Service StatioOther |  |  |  |  |
|  |  | 5,660.67 | 457.28 | 3,930.32 |
| Total for MAJOR GROUP 55MAJOR GROUP: 56 Apparel \& Accessory StoresOther |  | 5,660.67 | 457.28 | 3,930.32 |
|  |  |  |  |  |
|  |  | 26,909.39 | 0.65 | 26,909.75 |
| Total for MAJOR GROUP 56MAJOR GROUP: 57 Furniture \& Homefurnishings StoresOther |  | 26,909.39 | 0.65 | 26,909.75 |
|  |  |  |  |  |
|  |  | 761.78 | 19.26 | 722.94 |
| Total for MAJOR GROUP 57MAJOR GROUP: 58 Eating \& Drinking PlacesOther |  | 761.78 | 19.26 | 722.94 |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 58MAJOR GROUP: 59 Misc. Retail5999 Misc. Retail Stores, NEC |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | 11,953.71 | 11,583.52 | 19,078.33 |
| Other |  | 72,401.48 | 23.68 | 26,904.00 |
|  | Total for MAJOR GROUP 59 | 84,355.19 | 11,607.20 | 45,982.33 |
|  | Total for DIVISION G | 629,161.95 | 12,149.25 | 471,782.19 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |  |
| MAJOR GROUP Other | 65 Real Estate |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 65 | N/A | N/A | N/A |
|  | Total for DIVISION H | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: 72 Personal ServicesOther |  |  |  |  |
|  |  | 3,361.60 | 26.62 | 3,383.90 |
| MAJOR GROUP: $\quad 73$ Total for MAJOR GROUP 72Other |  | 3,361.60 | 26.62 | 3,383.90 |
|  |  |  |  |  |
|  |  | 24,054.10 | 7.00 | 11,784.73 |
| MAJOR GROUP: 75 Total for MAJOR GROUP 73 |  | 24,054.10 | 7.00 | 11,784.73 |
|  |  |  |  |  |
| 7538 General Automotive Repair Shops |  | 332,872.32 | 17,172.33 | 268,084.37 |
| Other |  | 73,152.85 | 637.89 | 49,295.16 |
|  | Total for MAJOR GROUP 75 | 406,025.17 | 17,810.22 | 317,379.53 |
| MAJOR GROUP: 79 Amusement \& Recreation ServicesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 79 |  | N/A | N/A | N/A |
| MAJOR GROUP: 80 Health ServicesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 80 |  | N/A | N/A | N/A |
| MAJOR GROUP: 87 Engineering \& Management ServicesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 87 |  | N/A | N/A | N/A |
| Total for DIVISION I |  | 436,827.17 | 21,942.34 | 339,118.23 |



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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Martin |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: | 1 Agricultural Production - Crops |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 1 | N/A | N/A | N/A |
| MAJOR GROUP: | 7 Agricultural Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 7 | N/A | N/A | N/A |
|  | Total for DIVISION A | 14,027.50 | 0.00 | 11,022.65 |
| DIVISION: C Construction |  |  |  |  |
| MAJOR GROUP: 17 Special Trade Contractors |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 17 | N/A | N/A | N/A |
|  | Total for DIVISION C | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 20 Food \& Kindred Products |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 20 | N/A | N/A | N/A |
| MAJOR GROUP: | 27 Printing \& Publishing |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: 28 Chemicals \& Allied ProductsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 28MAJOR GROUP: 32 Stone, Clay, \& Glass ProductsOther |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 32 |  | N/A | N/A | N/A |
|  | Total for DIVISION D | 40,845.38 | 0.03 | 12,591.31 |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: 42 Trucking \& WarehousingOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 42 |  | N/A | N/A | N/A |
| MAJOR GROUP: 48 CommunicationsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 48 |  | N/A | N/A | N/A |
| MAJOR GROUP: 49 Electric, Gas, \& Sanitary ServicesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 49 |  | N/A | N/A | N/A |
|  | Total for DIVISION E | 1,271,361.47 | 168,301.13 | 964,498.32 |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable GoodsOther |  |  |  |  |
|  |  | 27,727.93 | 8.06 | 9,882.00 |
| Total for MAJOR GROUP 50 |  | 27,727.93 | 8.06 | 9,882.00 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable GoodsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 51 |  | N/A | N/A | N/A |
|  | Total for DIVISION F | 43,048.35 | 8.30 | 10,670.46 |

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



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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 73 | N/A | N/A | N/A |
|  | Total for DIVISION I | 1,679.29 | 2.18 | 1,560.00 |
|  | Total for Mcintosh | 422,485.51 | 6,215.51 | 96,492.79 |
| ************************************************************* CITY REAP *********************************************************** |  |  |  |  |
| Mcintosh |  |  |  |  |
| G Retail Trade |  | 417,935.81 | 6,171.67 | 92,441.03 |
| 1 Services |  | 1,679.29 | 2.18 | 1,560.00 |
| Other |  | 2,870.41 | 41.65 | 2,491.76 |
|  | Total for Mcintosh | 422,485.51 | 6,215.51 | 96,492.79 |

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6. Some cities may fall into more than one county.
7. Whenever there are less than 3 licenses in any one classification, the information is combined into an 'Other' category.
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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Mclaughlin |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 2 Agricultural Production - Livestock |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 7 | N/A | N/A | N/A |
| Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: B Mining |  |  |  |
| MAJOR GROUP: 14 Nonmetallic Minerals, Except Fuels |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 14 | N/A | N/A | N/A |
| Total for DIVISION B | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 27 Printing \& Publishing |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| Total for DIVISION D | N/A | N/A | N/A |
| DIVISION: E Transportation \& Public Utilities |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 48 | N/A | N/A | N/A |
| MAJOR GROUP: 49 Electric, Gas, \& Sanitary Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 49 | N/A | N/A | N/A |
| Total for DIVISION E | 213,800.23 | 103.65 | 53,681.93 |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 50 | N/A | N/A | N/A |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 51 | N/A | N/A | N/A |
| Total for DIVISION F | 261,555.28 | 5,219.18 | 27,978.28 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | N/A | N/A | N/A |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| Other | 160,792.65 | 4,649.47 | 156,862.40 |
| Total for MAJOR GROUP 53 | 160,792.65 | 4,649.47 | 156,862.40 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 55 | N/A | N/A | N/A |
| MAJOR GROUP: | 56 Apparel \& Accessory Stores |  |  |  |
| Other |  | 734.50 | 1.33 | 734.50 |
|  | Total for MAJOR GROUP 56 | 734.50 | 1.33 | 734.50 |
| MAJOR GROUP: | 57 Furniture \& Homefurnishings Stores |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 57 | N/A | N/A | N/A |
| MAJOR GROUP: | 58 Eating \& Drinking Places |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: 59 Misc. Retail5999 Misc. Retail Stores, NECOther |  |  |  |  |
|  |  | 160,306.09 | 0.13 | 1,277.01 |
|  |  | 158,838.84 | 1.10 | 139,324.99 |
|  | Total for MAJOR GROUP 59 | 319,144.93 | 1.22 | 140,602.00 |
|  | Total for DIVISION G | $526,201.25$ | 4,672.10 | -1,911,543.19 |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: | 70 Hotels \& Other Lodging Places |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: | 72 Personal Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 72 | N/A | N/A | N/A |
| MAJOR GROUP: 73 Business Services7359 Equipment Rental \& Leasing, NEC |  |  |  |  |
|  |  | 5,369.26 | 13.31 | 4,925.19 |
| Other |  | 5,396.75 | 10.54 | 3,525.50 |
|  | Total for MAJOR GROUP 73 | 10,766.01 | 23.85 | 8,450.69 |
| MAJOR GROUP: <br> Other | 75 Auto Repair, Services, \& Parking |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 75 | N/A | N/A | N/A |
| MAJOR GROUP: 79 Amusement \& Recreation ServicesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 79MAJOR GROUP: 80 Health ServicesOther |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 80 |  | N/A | N/A | N/A |
|  | Total for DIVISION I | 62,534.97 | 24.99 | 21,521.94 |



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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Meadow |  |  |  |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 50 | N/A | N/A | N/A |
| Total for DIVISION F | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 57 | N/A | N/A | N/A |
| Total for DIVISION G | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 72 | N/A | N/A | N/A |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 75 | N/A | N/A | N/A |
| Total for DIVISION I | N/A | N/A | N/A |
| Total for Meadow | 111,827.26 | 0.00 | 38,356.80 |
|  |  |  |  |
| Meadow |  |  |  |
| Other | 111,827.26 | 0.00 | 38,356.80 |
| Total for Meadow | 111,827.26 | 0.00 | 38,356.80 |

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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Menno |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 2 Agricultural Production - Livestock |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| Other | 53,290.37 | 5,255.72 | 15,660.64 |
| Total for MAJOR GROUP 7 | 53,290.37 | 5,255.72 | 15,660.64 |
| Total for DIVISION A | 140,929.09 | 5,255.72 | 102,378.46 |


| DIVISION: D Manufacturing |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 27 Printing \& Publishing |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: | 28 Chemicals \& Allied Products |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: | 32 Stone, Clay, \& Glass Products |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 32 | N/A | N/A | N/A |
| MAJOR GROUP: | 37 Transportation Equipment |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 37 | N/A | N/A | N/A |
|  | Total for DIVISION D | 5.99 | 2.45 | 7.23 |


| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 41 Local \& Interurban Passenger Transportation |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 41 | N/A | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 48 | N/A | N/A | N/A |
|  | Total for DIVISION E | 392.12 | 18.38 | 0.50 |

DIVISION: F Wholesale Trade

| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| :---: | :---: | :---: | :---: |
| 5063 Electrical Apparatus \& Equipment | 17,422.99 | 5.57 | 13,690.41 |
| Other | 118,456.40 | 306.63 | 85,588.62 |
| Total for MAJOR GROUP 50 | 135,879.39 | 312.19 | 99,279.03 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other | 866,887.59 | 280.55 | 133,158.97 |
| Total for MAJOR GROUP 51 | 866,887.59 | 280.55 | 133,158.97 |
| Total for DIVISION F | 1,002,766.98 | 592.74 | 232,438.00 |


| DIVISION: G Retail Trade |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 247,071.25 | 78.49 | 115,275.87 |
| Total for MAJOR GROUP 52 | 247,071.25 | 78.49 | 115,275.87 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 2,986.37 | 23.36 | 2,604.13 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 2,986.37 | 23.36 | 2,604.13 |

MAJOR GROUP: 54 Food Stores



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

| Midland |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 7 | N/A | N/A | N/A |
|  | Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 27 Printing \& Publishing |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: 35 Industrial Machinery \& Equipment |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 35 | N/A | N/A | N/A |
|  | Total for DIVISION D | N/A | N/A | N/A |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: 48 CommunicationsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 48 |  | N/A | N/A | N/A |
|  | Total for DIVISION E | 16,026.36 | 498.67 | 16,524.04 |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |  |
| Other |  | 155,059.90 | 778.33 | 150,483.64 |
|  | Total for MAJOR GROUP 50 | 155,059.90 | 778.33 | 150,483.64 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |  |
| Other | Total for MAJOR GROUP 51 | N/A | N/A | N/A |
|  | Total for DIVISION F | 358,388.94 | 2,584.72 | 162,299.53 |

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

| Other |  | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 52 | N/A | N/A | N/A |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |  |
| 5311 Department Stores |  | 1,341.84 | 13.89 | 1,223.61 |
|  | Total for MAJOR GROUP 53 | 1,341.84 | 13.89 | 1,223.61 |
| MAJOR GROUP: 54 Food Stores |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 55 | N/A | N/A | N/A |
| MAJOR GROUP: 56 Apparel \& Accessory StoresOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 56 | N/A | N/A | N/A |
| MAJOR GROUP: 57 Furniture \& Homefurnishings StoresOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 57 | N/A | N/A | N/A |


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :--- | ---: | ---: | ---: | ---: |
| MAJOR GROUP: | 59 Misc. Retail |  |  |  |
| 5999 Misc. Retail Stores, NEC |  |  |  |  |
| Other |  | 205.33 | 1.27 | 177.50 |
|  |  | $28,025.06$ | 0.44 | $19,868.95$ |
|  | Total for MAJOR GROUP 59 | $28,230.40$ | 1.71 | $20,046.45$ |
|  | Total for DIVISION G | $618,104.04$ | 27.43 | $169,649.82$ |


| DIVISION: I Services |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 72 | N/A | N/A | N/A |
| MAJOR GROUP: 73 Business Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 73 | N/A | N/A | N/A |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 75 | N/A | N/A | N/A |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 79 | N/A | N/A | N/A |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |
| 8721 Accounting, Auditing, \& Bookkeeping | 11,769.75 | 62.94 | 9,510.00 |
| Total for MAJOR GROUP 87 | 11,769.75 | 62.94 | 9,510.00 |
| Total for DIVISION I | 474,489.77 | 524.09 | 361,781.88 |
| Total for Midland | 1,467,398.23 | 3,636.70 | 710,334.14 |


| Midland |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| E | Transportation \& Public Utilities |  | 16,026.36 | 498.67 | 16,524.04 |
| F | Wholesale Trade |  | 358,388.94 | 2,584.72 | 162,299.53 |
| G | Retail Trade |  | 618,104.04 | 27.43 | 169,649.82 |
| I | Services |  | 474,489.77 | 524.09 | 361,781.88 |
|  | Other |  | 389.12 | 1.80 | 78.87 |
|  |  | Total for Midland | 1,467,398.23 | 3,636.70 | 710,334.14 |

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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 49 Electric, Gas, \& Sanitary Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 49 | N/A | N/A | N/A |
| Total for DIVISION E | 1,017,650.47 | 86,579.36 | 925,021.97 |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| 5032 Brick, Stone, \& Related Materials | 178,870.56 | 9,264.19 | 158,753.62 |
| 5074 Plumbing \& Hydronic Heating Supplies | 950,675.31 | 46.72 | 773,973.38 |
| Other | 1,455,340.05 | 12,048.97 | 203,880.64 |
| Total for MAJOR GROUP 50 | 2,584,885.92 | 21,359.88 | 1,136,607.64 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other | 1,035,348.58 | 141.40 | 267,049.68 |
| Total for MAJOR GROUP 51 | 1,035,348.58 | 141.40 | 267,049.68 |
| Total for DIVISION F | 3,620,234.50 | 21,501.28 | 1,403,657.32 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 1,747,863.54 | 1,149.00 | 1,505,471.62 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 1,775,596.68 | 1,429.96 | 1,518,980.62 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 27,886.47 | 227.36 | 24,191.84 |
| Other | 1,053,553.02 | 11,187.36 | 985,293.58 |
| Total for MAJOR GROUP 53 | 1,081,439.49 | 11,414.72 | 1,009,485.42 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 1,606,341.37 | 2,067.14 | 1,277,617.96 |
| 5461 Retail Bakeries | 48,479.47 | 125.34 | 47,983.21 |
| Other | 8,601.08 | 0.00 | 4,111.05 |
| Total for MAJOR GROUP 54 | 1,663,421.93 | 2,192.48 | 1,329,712.22 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| 5511 New \& Used Car Dealers | 1,824,970.31 | 1,267.43 | 185,895.79 |
| 5531 Auto \& Home Supply Stores | 6,619,866.20 | 20,511.66 | 986,253.03 |
| Other | 2,109,285.58 | 15,588.44 | 512,430.91 |
| Total for MAJOR GROUP 55 | 10,554,122.09 | 37,367.53 | 1,684,579.73 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores | 45,116.47 | 0.82 | 45,117.29 |
| Other | 3,356.96 | 3.41 | 3,298.60 |
| Total for MAJOR GROUP 56 | 48,473.43 | 4.24 | 48,415.89 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| Other | 62,480.39 | 269.41 | 36,453.34 |
| Total for MAJOR GROUP 57 | 62,480.39 | 269.41 | 36,453.34 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 664,533.68 | 294.82 | 662,591.96 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 | 691,285.43 | 294.82 | 689,343.71 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5941 Sporting Goods \& Bicycle Shops | 39,840.89 | 16.67 | 39,834.23 |
| 5943 Stationery Stores | 84,880.91 | 132.18 | 38,353.08 |
| 5999 Misc. Retail Stores, NEC | 7,551,153.75 | 57,618.84 | 2,298,248.72 |
| Other | 791,283.11 | 4.20 | 415,261.28 |
| Total for MAJOR GROUP 59 | 8,467,158.65 | 57,771.89 | 2,791,697.31 |



|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
|  | 8711 Engineering Services | 167,989.46 | 397.19 | 67,186.90 |
|  | Other | 14,493.57 | 78.65 | 8,383.83 |
|  | Total for MAJOR GROUP 87 | 182,483.03 | 475.84 | 75,570.73 |
| MAJOR GROUP: 89 Services, NEC Other |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 89 |  | N/A | N/A | N/A |
|  | Total for DIVISION I | 3,028,019.45 | 67,403.39 | 1,876,521.70 |
|  | Total for Milbank | 80,713,525.87 | 797,997.51 | 14,841,667.86 |
| ****************************************************************** CIT RECAP **************************************************************** |  |  |  |  |
| Milbank |  |  |  |  |
| A | Agriculture, Forestry, \& Fishing | 254,577.17 | 704.45 | 246,982.34 |
| B | Mining | 352,495.39 | 155,705.00 | 194,441.21 |
| D | Manufacturing | 47,924,866.65 | 354,729.46 | 921,372.80 |
| E | Transportation \& Public Utilities | 1,017,650.47 | 86,579.36 | 925,021.97 |
| F | Wholesale Trade | 3,620,234.50 | 21,501.28 | 1,403,657.32 |
|  | Retail Trade | 24,343,978.08 | 110,745.05 | 9,108,668.24 |
|  | Finance, Insurance, \& Real Estate | 157,964.21 | 629.51 | 158,333.08 |
| I | Services | 3,028,019.45 | 67,403.39 | 1,876,521.70 |
| Other |  | N/A | N/A | N/A |
|  |  | 80,713,525.87 | 797,997.51 | 14,841,667.86 |

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

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Miller |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| Other | 186,594.36 | 2,724.49 | 123,628.91 |
| Total for MAJOR GROUP 7 | 186,594.36 | 2,724.49 | 123,628.91 |
| Total for DIVISION A | 186,594.36 | 2,724.49 | 123,628.91 |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 20 Food \& Kindred Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 20 | N/A | N/A | N/A |
| MAJOR GROUP: 23 Apparel \& Other Textile Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 23 | N/A | N/A | N/A |
| MAJOR GROUP: 27 Printing \& Publishing |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: 28 Chemicals \& Allied Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: 31 Leather \& Leather Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 31 | N/A | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, \& Glass Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 32 | N/A | N/A | N/A |
| MAJOR GROUP: 34 Fabricated Metal Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 34 | N/A | N/A | N/A |
| MAJOR GROUP: 35 Industrial Machinery \& Equipment |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 35 | N/A | N/A | N/A |
| MAJOR GROUP: 39 Misc. Manufacturing Industries |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 39 | N/A | N/A | N/A |
| Total for DIVISION D | 941,374.55 | 305.18 | 281,259.75 |
| DIVISION: E Transportation \& Public Utilities |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |
| Other | 53,815.52 | 6,778.02 | 55,903.18 |
| $\begin{array}{lcrll} & \text { Total for MAJOR GROUP 48 } & \text { 53,815.52 } & \text { 6,778.02 } & 55,903.18 \\ \text { MAJOR GROUP: } & 49 \text { Electric, Gas, \& Sanitary Services } & \end{array}$ |  |  |  |
|  |  |  |  |
| Other | 274,331.58 | 4,717,902.99 | 4,851,106.38 |
| Total for MAJOR GROUP 49 | 274,331.58 | 4,717,902.99 | 4,851,106.38 |
| Total for DIVISION E | 328,203.08 | 4,731,931.52 | 4,914,309.06 |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| Other | 194,451.41 | 141.26 | 108,947.87 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 50 | 194,451.41 | 141.26 | 108,947.87 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| 5191 Farm Supplies | 234,690.28 | 4,617.16 | 12,896.09 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 51 | 243,292.54 | 4,623.08 | 15,970.92 |
| Total for DIVISION F | 437,743.96 | 4,764.34 | 124,918.79 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 281,899.86 | 0.94 | 269,586.18 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 466,794.31 | 1.12 | 446,442.50 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 10,801.87 | 99.32 | 9,710.97 |
| Other | 195,918.28 | 4,473.57 | 173,907.47 |
| Total for MAJOR GROUP 53 | 206,720.16 | 4,572.89 | 183,618.44 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 793,382.94 | 601.25 | 515,923.13 |
| Other | 42,923.84 | 14.04 | 40,108.35 |
| Total for MAJOR GROUP 54 | 836,306.77 | 615.30 | 556,031.48 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| 5531 Auto \& Home Supply Stores | 338,233.63 | 639.43 | 215,341.37 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 55 | 1,181,527.99 | 639.43 | 269,105.93 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5661 Shoe Stores | 13,167.07 | 1.04 | 13,167.87 |
| Other | 38,398.57 | 83.76 | 31,340.15 |
| Total for MAJOR GROUP 56 | 51,565.64 | 84.80 | 44,508.02 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| Other | 3,712.67 | 100.15 | 3,524.14 |
| Total for MAJOR GROUP 57 | 3,712.67 | 100.15 | 3,524.14 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 201,832.53 | 622.74 | 215,749.39 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 | 279,907.66 | 2,204.37 | 293,036.32 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5999 Misc. Retail Stores, NEC | 1,329,636.40 | 860.94 | 246,768.81 |
| Other | 1,228,692.45 | 4,002.21 | 340,836.76 |
| Total for MAJOR GROUP 59 | 2,558,328.85 | 4,863.15 | 587,605.57 |
| Total for DIVISION G | 5,584,864.05 | 13,081.21 | 2,383,872.40 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |
| MAJOR GROUP: 60 Depository Institutions |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 60 | N/A | N/A | N/A |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| 6531 Real Estate Agents \& Managers | 85,110.97 | 0.00 | 85,110.97 |
| Other $\begin{array}{r}\text { Total for MAJOR GROUP } 65 \\ \text { Total for DIVISION H }\end{array}$ | N/A | N/A | N/A |
|  | 170,477.92 | 0.00 | 89,535.97 |
|  | 172,042.06 | 16,353.10 | 107,453.21 |

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

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 7011 Hotels \& Motels | 75,972.98 | 0.00 | 74,443.98 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 70 | 136,677.03 | 0.00 | 135,148.03 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7231 Beauty Shops | 21,824.06 | 111.88 | 21,935.94 |
| Other | 29,950.74 | 102.75 | 25,582.91 |
| Total for MAJOR GROUP 72 | 51,774.80 | 214.63 | 47,518.85 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7349 Building Maintenance Services, NEC | 1,022.89 | 0.00 | 954.14 |
| 7359 Equipment Rental \& Leasing, NEC | 25,167.23 | 23.76 | 23,189.77 |
| Other | 7,385.89 | 0.98 | 5,078.67 |
| Total for MAJOR GROUP 73 | 33,576.01 | 24.74 | 29,222.58 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7538 General Automotive Repair Shops | 33,579.60 | 106.50 | 27,621.97 |
| Other | 106,835.20 | 0.00 | 106,495.20 |
| Total for MAJOR GROUP 75 | 140,414.80 | 106.50 | 134,117.17 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7699 Repair Services, NEC | 233,093.36 | 2,273.08 | 54,891.56 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 76 | 233,093.36 | 2,273.08 | 54,891.56 |
| MAJOR GROUP: 78 Motion Pictures |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 78 | N/A | N/A | N/A |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| Other | 89,381.25 | 0.00 | 61,530.58 |
| Total for MAJOR GROUP 79 | 89,381.25 | 0.00 | 61,530.58 |
| MAJOR GROUP: 80 Health Services |  |  |  |
| Other | 316,189.18 | 42,401.43 | 50,688.81 |
| Total for MAJOR GROUP 80 | 316,189.18 | 42,401.43 | 50,688.81 |
| MAJOR GROUP: 81 Legal Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 81 | N/A | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 86 | N/A | N/A | N/A |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |
| 8721 Accounting, Auditing, \& Bookkeeping | 50,167.34 | 2.87 | 41,197.68 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 87 | 2,062,046.57 | 188,010.83 | 229,617.21 |
| MAJOR GROUP: 89 Services, NEC |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 89 | N/A | N/A | N/A |
| Total for DIVISION I | 3,088,337.76 | 233,031.21 | 755,023.05 |



ITEMS OF NOTE:

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


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

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## ITEMS OF NOTE:

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

|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Mission Ridge |  |  |  |  |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 87 | N/A | N/A | N/A |
|  | Total for DIVISION I | N/A | N/A | N/A |
|  | Total for Mission Ridge | N/A | N/A | N/A |
|  |  |  |  |  |
| Mission Ridge |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for Mission Ridge | N/A | N/A | N/A |

## ITEMS OF NOTE:

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


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 32 Stone, Clay, \& Glass Products |  |  |  |
| Other |  | 697,431.34 | 59.82 | 575,757.29 |
|  | Total for MAJOR GROUP 32 | 697,431.34 | 59.82 | 575,757.29 |
| MAJOR GROUP: | 34 Fabricated Metal Products |  |  |  |
| Other |  | 385,180.24 | 1,375.14 | 36,778.95 |
|  | Total for MAJOR GROUP 34 | 385,180.24 | 1,375.14 | 36,778.95 |
| MAJOR GROUP: | 35 Industrial Machinery \& Equipment |  |  |  |
| Other |  | 5,002,459.38 | 75,522.74 | 84,217.68 |
|  | Total for MAJOR GROUP 35 | 5,002,459.38 | 75,522.74 | 84,217.68 |
| MAJOR GROUP: | 36 Electronic \& Other Electrical Equipm |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 36 | N/A | N/A | N/A |
| MAJOR GROUP: | 37 Transportation Equipment |  |  |  |
| Other |  | 6,402,311.52 | 16,973.54 | 23,224.11 |
|  | Total for MAJOR GROUP 37 | 6,402,311.52 | 16,973.54 | 23,224.11 |
| MAJOR GROUP: | 39 Misc. Manufacturing Industries |  |  |  |
| Other |  | 22,444.30 | 0.00 | 18,903.68 |
|  | Total for MAJOR GROUP 39 | 22,444.30 | 0.00 | 18,903.68 |
|  | Total for DIVISION D | 45,598,763.65 | 905,751.99 | 2,272,907.89 |


DIVISION: F Wholesale Trade
MAJOR GROUP: 50 Wholesale Trade - Durable Goods
5032 Brick, Stone, \& Related Materials
5044 Office Supplies
5063 Electrical Apparatus \& Equipment
5074 Plumbing \& Hydronic Heating Supplies
5084 Industrial Machinery \& Equipment
5085 Industrial Supplies
Other

$$
\text { Total for MAJOR GROUP } 50
$$

MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods 5122 Drugs, Proprietaries, \& Sundries
5191 Farm Supplies
Other

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 51 | 5,370,729.05 | 7,302.79 | 461,839.13 |
| Total for DIVISION F | 22,501,162.60 | 296,556.04 | 3,262,503.26 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 6,546,144.99 | 371,081.46 | 6,494,576.63 |
| 5231 Paint, Glass, \& Wallpaper Stores | 361,301.12 | 33,794.79 | 238,709.02 |
| 5251 Hardware Stores | 1,166,980.20 | 151,015.57 | 921,079.61 |
| 5261 Retail Nurseries \& Garden Stores | 1,926,878.01 | 5,936.12 | 1,313,436.21 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 10,104,009.32 | 561,827.94 | 8,972,826.47 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 9,578,739.15 | 81,201.98 | 8,566,454.42 |
| 5399 Misc. General Merchandise Stores | 1,436,959.01 | 6,872.08 | 1,339,378.13 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 11,229,968.22 | 88,779.96 | 10,112,378.50 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 5,191,447.22 | 1,458.84 | 3,570,874.20 |
| 5499 Misc. Food Stores | 9,972.59 | 0.00 | 9,613.53 |
| Other | 195,760.64 | 17.54 | 186,251.32 |
| Total for MAJOR GROUP 54 | 5,397,180.45 | 1,476.37 | 3,766,739.05 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| 5511 New \& Used Car Dealers | 24,938,714.99 | 330,179.34 | 1,287,974.42 |
| 5531 Auto \& Home Supply Stores | 2,309,004.59 | 4,898.37 | 1,194,969.83 |
| 5541 Gasoline Service Stations | 5,509,567.94 | 22,112.75 | 1,629,419.18 |
| 5571 Motorcycle Dealers | 345,848.70 | 108.09 | 83,937.32 |
| Other | 695,917.17 | 33.79 | 96,438.39 |
| Total for MAJOR GROUP 55 | 33,799,053.39 | 357,332.35 | 4,292,739.14 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5611 Men's \& Boys' Clothing Stores | 710.25 | 1.70 | 582.47 |
| 5621 Women's Clothing Stores | 157,535.61 | 54.17 | 157,265.61 |
| 5651 Family Clothing Stores | 207,582.27 | 1.35 | 186,639.61 |
| 5661 Shoe Stores | 28,594.31 | 9.01 | 28,728.15 |
| 5699 Misc. Apparel \& Accessory Stores | 1,961.50 | 0.00 | 1,961.50 |
| Other | 5,493.96 | 2.10 | 5,377.05 |
| Total for MAJOR GROUP 56 | 401,877.90 | 68.33 | 380,554.39 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5712 Furniture Stores | 776,091.14 | 16,341.21 | 771,702.84 |
| 5713 Floor Covering Stores | 84,938.88 | 4.29 | 73,943.17 |
| 5722 Household Appliance Stores | 321,276.71 | 289.94 | 313,779.96 |
| 5731 Radio, TV, \& Electronic Stores | 84,627.61 | 19.82 | 74,124.91 |
| 5734 Computer \& Software Stores | 124,690.25 | 247.96 | 99,742.34 |
| Other | 22,884.75 | 100.00 | 22,984.75 |
| Total for MAJOR GROUP 57 | 1,414,509.34 | 17,003.23 | 1,356,277.97 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 5,954,166.50 | 55,523.18 | 5,912,790.30 |
| 5813 Drinking Places | 666,783.44 | 13,311.10 | 519,693.37 |
| Total for MAJOR GROUP 58 | 6,620,949.94 | 68,834.28 | 6,432,483.67 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5912 Drug Stores \& Proprietary Stores | 1,044,465.39 | 123.23 | 315,053.13 |
| 5932 Used Merchandise Stores | 185,154.45 | 0.00 | 178,846.55 |
| 5941 Sporting Goods \& Bicycle Shops | 2,142,692.73 | 14,102.62 | 1,605,358.34 |
| 5944 Jewelry Stores | 236,265.60 | 0.00 | 235,976.49 |
| 5945 Hobby, Toy, \& Game Shops | 162,291.04 | -26,026.80 | 145,198.30 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 5947 Gift, Novelty, \& Souvenir Shops | 333,502.09 | 1.62 | 330,378.08 |
| 5961 Catalog \& Mail-Order Houses | 1,272,917.88 | 5,354.91 | 463,150.29 |
| 5999 Misc. Retail Stores, NEC | 6,058,148.95 | 4,509.44 | 2,074,134.40 |
| Other | 1,467,853.10 | 264.38 | 440,764.80 |
| Total for MAJOR GROUP 59 | 12,903,291.23 | -1,670.60 | 5,788,860.38 |
| Total for DIVISION G | 81,870,839.81 | 1,093,651.85 | 41,102,859.57 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |
| MAJOR GROUP: 60 Depository Institutions |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 60 | N/A | N/A | N/A |
| MAJOR GROUP: 62 Security \& Commodity Brokers |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 62 | N/A | N/A | N/A |
| MAJOR GROUP: 64 Insurance Agents, Brokers, \& Service |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 64 | N/A | N/A | N/A |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| 6531 Real Estate Agents \& Managers | 445,788.09 | 0.00 | 445,764.59 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 65 | 663,330.86 | 0.00 | 609,439.02 |
| Total for DIVISION H | 807,557.80 | 87,877.32 | 702,657.15 |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| 7011 Hotels \& Motels | 2,655,712.72 | 15,426.84 | 2,448,318.42 |
| 7032 Sporting \& Recreational Camps | 74,177.57 | 0.00 | 74,177.57 |
| 7033 Trailer Parks \& Campsites | 78,118.43 | 0.00 | 61,168.87 |
| Total for MAJOR GROUP 70 | 2,808,008.72 | 15,426.84 | 2,583,664.86 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7221 Photographic Studios, Portrait | 3,205.54 | 0.00 | 2,505.54 |
| 7231 Beauty Shops | 332,867.99 | 400.57 | 332,885.55 |
| 7241 Barber Shops | 8,041.15 | 0.00 | 8,041.15 |
| 7291 Tax Return Preparation Services | 6,256.92 | 0.00 | 5,549.84 |
| 7299 Misc. Personal Services, NEC | 174,861.74 | 463.06 | 159,145.78 |
| Other | 235,870.35 | 0.00 | 204,775.00 |
| Total for MAJOR GROUP 72 | 761,103.69 | 863.63 | 712,902.86 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7349 Building Maintenance Services, NEC | 127,699.54 | 204.84 | 113,921.09 |
| 7359 Equipment Rental \& Leasing, NEC | 109,829.28 | 34.90 | 107,216.27 |
| 7389 Business Services, NEC | 83,535.91 | 0.00 | 55,750.64 |
| Other | 1,068,797.71 | 73,137.96 | 545,240.18 |
| Total for MAJOR GROUP 73 | 1,389,862.44 | 73,377.70 | 822,128.18 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7532 Top \& Body Repair \& Paint Shops | 980,931.78 | 136.57 | 909,704.99 |
| 7536 Automotive Glass Replacement Shops | 60,028.04 | 0.00 | 51,794.85 |
| 7538 General Automotive Repair Shops | 1,503,863.42 | 1,950.43 | 1,249,423.75 |
| 7539 Automotive Repair Shops, NEC | 151,025.01 | 14.22 | 147,991.83 |
| 7542 Carwashes | 190,421.54 | 184.70 | 183,355.98 |
| Other | 41,502.39 | 0.00 | 12,925.95 |
| Total for MAJOR GROUP 75 | 2,927,772.18 | 2,285.92 | 2,555,197.35 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7692 Welding Repair | 145,661.04 | 0.00 | 64,156.19 |
| 7699 Repair Services, NEC | 444,815.77 | 7,774.06 | 280,311.05 |



|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for Mitchell | 192,302,402.60 | 3,190,041.34 | 62,805,281.35 |
|  | ******************************** | *********** CITY | AP ********** | ************* | ***************** |
|  | chell |  |  |  |  |
| A | Agriculture, Forestry, \& Fishing |  | 1,190,610.61 | 10,270.83 | 886,331.61 |
| C | Construction |  | 30,292.95 | 0.00 | 30,292.95 |
| D | Manufacturing |  | 45,598,763.65 | 905,751.99 | 2,272,907.89 |
| E | Transportation \& Public Utilities |  | 4,198,255.97 | 65,956.07 | 3,958,310.49 |
| F | Wholesale Trade |  | 22,501,162.60 | 296,556.04 | 3,262,503.26 |
| G | Retail Trade |  | 81,870,839.81 | 1,093,651.85 | 41,102,859.57 |
| H | Finance, Insurance, \& Real Estate |  | 807,557.80 | 87,877.32 | 702,657.15 |
| I | Services |  | 36,068,663.34 | 729,977.24 | 10,585,412.57 |
|  | Other |  | N/A | N/A | N/A |
|  |  | Total for Mitchell | 192,302,402.60 | 3,190,041.34 | 62,805,281.35 |

ITEMS OF NOTE:

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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Mobridge |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| 782 Lawn \& Garden Services | 103,453.94 | 0.00 | 68,582.04 |
| Other | 209,869.09 | 909.61 | 209,389.66 |
| Total for MAJOR GROUP 7 | 313,323.03 | 909.61 | 277,971.70 |
| Total for DIVISION A | 313,323.03 | 909.61 | 277,971.70 |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 20 Food \& Kindred Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 20 | N/A | N/A | N/A |
| MAJOR GROUP: 27 Printing \& Publishing |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: 28 Chemicals \& Allied Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, \& Glass Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 32 | N/A | N/A | N/A |
| MAJOR GROUP: 34 Fabricated Metal Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 34 | N/A | N/A | N/A |
| MAJOR GROUP: 35 Industrial Machinery \& Equipment |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 35 | N/A | N/A | N/A |
| MAJOR GROUP: 37 Transportation Equipment |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 37 | N/A | N/A | N/A |
| Total for DIVISION D | 1,434,053.51 | 83,819.85 | 1,058,157.14 |


| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: | 48 Communications |  |  |  |
| Other |  | 69,255.15 | 10,266.54 | 73,981.04 |
|  | Total for MAJOR GROUP 48 | 69,255.15 | 10,266.54 | 73,981.04 |
| MAJOR GROUP: | 49 Electric, Gas, \& Sanitary Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 49 | N/A | N/A | N/A |
|  | Total for DIVISION E | 1,074,182.07 | 10,266.54 | 270,358.44 |

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

| Other |  | 155,920.53 | 252.52 | 98,025.18 |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 50 | 155,920.53 | 252.52 | 98,025.18 |
| MAJOR GROUP: | 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other |  | 420,686.08 | 674.31 | 11,817.01 |
|  | Total for MAJOR GROUP 51 | 420,686.08 | 674.31 | 11,817.01 |
|  | Total for DIVISION F | 576,606.61 | 926.83 | 109,842.19 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 289,298.17 | 120.12 | 281,175.11 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 475,050.03 | 195.31 | 416,142.59 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 27,227.31 | 227.12 | 23,668.94 |
| 5331 Variety Stores | 377,148.71 | 9,448.78 | 347,936.24 |
| 5399 Misc. General Merchandise Stores | 640,042.06 | 3,048.93 | 602,176.91 |
| Total for MAJOR GROUP 53 | 1,044,418.08 | 12,724.84 | 973,782.09 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 2,310,649.27 | 2,676.27 | 1,541,995.32 |
| Other | 149,860.98 | 44.96 | 44,780.13 |
| Total for MAJOR GROUP 54 | 2,460,510.25 | 2,721.23 | 1,586,775.45 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| Other | 3,867,132.94 | 2,347.32 | 687,637.51 |
| Total for MAJOR GROUP 55 | 3,867,132.94 | 2,347.32 | 687,637.51 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5661 Shoe Stores | 73,918.88 | 5.90 | 73,924.24 |
| 5699 Misc. Apparel \& Accessory Stores | 7,341.49 | 0.00 | 7,341.49 |
| Other | 2,639.73 | 1.67 | 2,618.01 |
| Total for MAJOR GROUP 56 | 83,900.10 | 7.57 | 83,883.74 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5712 Furniture Stores | 175,440.69 | 50.86 | 158,642.70 |
| Other | 7,897.47 | 3.06 | 7,867.10 |
| Total for MAJOR GROUP 57 | 183,338.16 | 53.92 | 166,509.80 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 539,972.03 | 1,513.00 | 533,786.06 |
| 5813 Drinking Places | 88,119.50 | 25.00 | 80,594.18 |
| Total for MAJOR GROUP 58 | 628,091.53 | 1,538.00 | 614,380.24 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5912 Drug Stores \& Proprietary Stores | 873,869.28 | 20.00 | 61,936.03 |
| 5941 Sporting Goods \& Bicycle Shops | 44,819.65 | 33.38 | 35,056.73 |
| 5999 Misc. Retail Stores, NEC | 1,801,167.61 | 1,110.58 | 875,895.48 |
| Other | 731,266.46 | 2,595.01 | 283,463.81 |
| Total for MAJOR GROUP 59 | 3,451,123.00 | 3,758.98 | 1,256,352.05 |
| Total for DIVISION G | 12,193,564.09 | 23,347.17 | 5,785,463.47 |


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

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

MAJOR GROUP: 72 Personal Services
7231 Beauty Shops
7299 Misc. Personal Services, NEC
Other

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 72 | 270,827.12 | 184.62 | 174,897.08 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7349 Building Maintenance Services, NEC | 12,255.21 | 54.47 | 11,029.30 |
| 7359 Equipment Rental \& Leasing, NEC | 7,618.05 | 13.58 | 6,909.00 |
| 7389 Business Services, NEC | 46,405.73 | 0.00 | 46,405.73 |
| Other | 273,161.94 | 3,527.12 | 267,112.73 |
| Total for MAJOR GROUP 73 | 339,440.93 | 3,595.17 | 331,456.76 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7538 General Automotive Repair Shops | 278,586.78 | 1,082.60 | 259,380.50 |
| Other | 98,551.44 | 4.49 | 98,431.30 |
| Total for MAJOR GROUP 75 | 377,138.22 | 1,087.09 | 357,811.80 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7699 Repair Services, NEC | 12,751.29 | 33.14 | 11,466.13 |
| Other | 78,009.04 | 0.00 | 56,259.04 |
| Total for MAJOR GROUP 76 | 90,760.33 | 33.14 | 67,725.17 |
| MAJOR GROUP: 78 Motion Pictures Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 78 | N/A | N/A | N/A |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| 7999 Amusement \& Recreation, NEC | 240,686.24 | 0.00 | 240,686.24 |
| Other | 111,236.93 | 0.00 | 111,236.93 |
| Total for MAJOR GROUP 79 | 351,923.17 | 0.00 | 351,923.17 |
| MAJOR GROUP: 80 Health Services |  |  |  |
| Other | 126,619.75 | 14,531.21 | 20,313.01 |
| Total for MAJOR GROUP 80 | 126,619.75 | 14,531.21 | 20,313.01 |
| MAJOR GROUP: 81 Legal Services |  |  |  |
| 8111 Legal Services | 67,658.60 | 0.00 | 54,457.91 |
| Total for MAJOR GROUP 81 | 67,658.60 | 0.00 | 54,457.91 |
| MAJOR GROUP: 84 Museums, Botanical, Zoological Gard |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 84 | N/A | N/A | N/A |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |
| 8721 Accounting, Auditing, \& Bookkeeping | 261,138.53 | 57.68 | 202,690.07 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 87 | 356,281.53 | 57.68 | 233,119.07 |
| MAJOR GROUP: 88 Private Households Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 88 | N/A | N/A | N/A |
| MAJOR GROUP: 89 Services, NEC |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 89 | N/A | N/A | N/A |
| Total for DIVISION I | 2,294,786.53 | 20,098.96 | 1,892,574.22 |



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

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Monroe |  |  |  |
| DIVISION: E Transportation \& Public Utilities |  |  |  |
| MAJOR GROUP: 48 Communications |  |  |  |
| Other | 1,585.38 | 281.53 | 1,866.91 |
| Total for MAJOR GROUP 48 | 1,585.38 | 281.53 | 1,866.91 |
| Total for DIVISION E | 1,585.38 | 281.53 | 1,866.91 |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 50 | N/A | N/A | N/A |
| Total for DIVISION F | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | N/A | N/A | N/A |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: 55 Automotive Dealers \& Service Statio |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 55 | N/A | N/A | N/A |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 56 | N/A | N/A | N/A |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| Other | 6,336.88 | 0.17 | 3,126.81 |
| Total for MAJOR GROUP 59 | 6,336.88 | 0.17 | 3,126.81 |
| Total for DIVISION G | 14,333.46 | 9.37 | 10,851.95 |

DIVISION: I Services
MAJOR GROUP: 72 Personal Services

| Other |  | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 72 | N/A | N/A | N/A |
| MAJOR GROUP: | 75 Auto Repair, Services, \& Parking |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 75 | N/A | N/A | N/A |
|  | Total for DIVISION I | N/A | N/A | N/A |



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| Montrose |  |  |  |
| :---: | :---: | :---: | :---: |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 7 | N/A | N/A | N/A |
| Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: B Mining |  |  |  |
| MAJOR GROUP: 14 Nonmetallic Minerals, Except Fuels |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 14 | N/A | N/A | N/A |
| Total for DIVISION B | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 28 Chemicals \& Allied Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, \& Glass Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 32 | N/A | N/A | N/A |
| MAJOR GROUP: 37 Transportation Equipment |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 37 | N/A | N/A | N/A |
| Total for DIVISION D | 1.16 | 38.97 | 4.78 |


| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 42 Trucking \& Warehousing |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: 48 CommunicationsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 48 |  | N/A | N/A | N/A |
| MAJOR GROUP: 49 Electric, Gas, \& Sanitary ServicesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 49 |  | N/A | N/A | N/A |
|  | Total for DIVISION E | 7.96 | 7.46 | 3.27 |


| DIVISION: F Wholesale Trade |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |  |
| Other |  | 337.72 | 0.77 | 232.73 |
|  | Total for MAJOR GROUP 50 | 337.72 | 0.77 | 232.73 |
| MAJOR GROUP: | 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other |  | 49,514.11 | 48.46 | 2,945.86 |
|  | Total for MAJOR GROUP 51 | 49,514.11 | 48.46 | 2,945.86 |
|  | Total for DIVISION F | 49,851.83 | 49.23 | 3,178.59 |

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

| Other | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 52 | N/A | N/A | N/A |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 2,896.72 | 28.74 | 2,605.37 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 3,003.46 | 28.74 | 2,709.37 |





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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Morristown |  |  |  |  |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: | 48 Communications |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 48 | N/A | N/A | N/A |
|  | Total for DIVISION E | N/A | N/A | N/A |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: | 50 Wholesale Trade - Durable Goods |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 50 | N/A | N/A | N/A |
| MAJOR GROUP: | 51 Wholesale Trade - Nondurable Good |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 51 | N/A | N/A | N/A |
|  | Total for DIVISION F | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 53 | N/A | N/A | N/A |
| MAJOR GROUP: 56 Apparel \& Accessory StoresOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 56 | N/A | N/A | N/A |
| MAJOR GROUP: 58 Eating \& Drinking PlacesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| $\begin{array}{lc}\text { MAJOR GROUP: } & \text { Total for MAJOR GROUP } 58 \\ \text { Other }\end{array}$ |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 59 | N/A | N/A | N/A |
|  | Total for DIVISION G | 12,217.60 | 1.77 | 10,301.18 |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: 75 Auto Repair, Services, \& ParkingOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 75 |  | N/A | N/A | N/A |
|  | Total for DIVISION I | N/A | N/A | N/A |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for Morristown | 21,916.21 | 322.21 | 12,211.36 |
| ************************************************************ CIT RECAP ******************************************************** |  |  |  |  |  |
| Morristown |  |  |  |  |  |
| G | Retail Trade |  | 12,217.60 | 1.77 | 10,301.18 |
|  | Other |  | 9,698.61 | 320.44 | 1,910.18 |
|  |  | Total for Morristown | 21,916.21 | 322.21 | 12,211.36 |

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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Mound City |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: | 2 Agricultural Production - Livestock |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 2 | N/A | N/A | N/A |
|  | Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 27 Printing \& Publishing |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: | 28 Chemicals \& Allied Products |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: | 30 Rubber \& Misc. Plastics Products |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 30 | N/A | N/A | N/A |
| MAJOR GROUP: | 37 Transportation Equipment |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 37 | N/A | N/A | N/A |
|  | Total for DIVISION D | 27,584.58 | 7,956.40 | 28,662.95 |

DIVISION: E Transportation \& Public Utilities
MAJOR GROUP: 48 Communications
Other

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

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

|  | $N / A$ | $N / A$ | $N / A$ |
| ---: | :--- | :--- | :--- | :--- |
| Total for MAJOR GROUP 50 | N/A | N/A | N/A |
| Total for DIVISION F | N/A | N/A | N/A |

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


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: <br> Other | 58 Eating \& Drinking Places | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: | 59 Misc. Retail |  |  |  |
| Other |  | 3,220.84 | 0.26 | 1,577.50 |
|  | Total for MAJOR GROUP 59 | 3,220.84 | 0.26 | 1,577.50 |
|  | Total for DIVISION G | 49,763.11 | 25.17 | 24,495.42 |
| DIVISION: I Serv | ces |  |  |  |
| MAJOR GROUP: | 72 Personal Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 72 | N/A | N/A | N/A |
| MAJOR GROUP: | 75 Auto Repair, Services, \& Parking |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 75 | N/A | N/A | N/A |
| MAJOR GROUP: | 87 Engineering \& Management Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 87 | N/A | N/A | N/A |
|  | Total for DIVISION I | 9,099.57 | 0.36 | 9,099.64 |
|  | Total for Mound City | 1,762,946.08 | 7,997.21 | 66,294.10 |
| ************************* | ************************************* CITY R | *************** | **************** | ****************** |
| Mound City |  |  |  |  |
| D Manufacturing |  | 27,584.58 | 7,956.40 | 28,662.95 |
| G Retail Trade |  | 49,763.11 | 25.17 | 24,495.42 |
| 1 Services |  | 9,099.57 | 0.36 | 9,099.64 |
| Other |  | 1,676,498.82 | 15.29 | 4,036.09 |
|  | Total for Mound City | 1,762,946.08 | 7,997.21 | 66,294.10 |

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| Mount Vernon |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: 2 Agricultural Production-Livestock |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 2 | N/A | N/A | N/A |
|  | Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 37 Transportation Equipment |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 37 | N/A | N/A | N/A |
|  | Total for DIVISION D | N/A | N/A | N/A |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: 47 Transportation Services |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 47 | N/A | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 48 | N/A | N/A | N/A |
|  | Total for DIVISION E | 18,537.77 | 105.03 | 18,240.66 |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods Other |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 50 | N/A | N/A | N/A |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 51 | N/A | N/A | N/A |
|  | Total for DIVISION F | 1,878,841.64 | 1,163.59 | 9,286.43 |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden SupplieOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 52 | N/A | N/A | N/A |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |  |
| 5311 Department Stores |  | 2,889.17 | 14.10 | 2,378.21 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 53 | 2,998.99 | 14.10 | 2,485.21 |
| MAJOR GROUP: 54 Food StoresOther |  |  |  |  |
|  |  | 25,634.47 | 21.79 | 25,158.57 |
|  | Total for MAJOR GROUP 54 | 25,634.47 | 21.79 | 25,158.57 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |  |
| Other |  | 380,270.19 | 22.36 | 158,470.48 |
|  | Total for MAJOR GROUP 55 | 380,270.19 | 22.36 | 158,470.48 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |  |
| Other |  | 4,263.56 | 0.21 | 4,263.50 |
|  | Total for MAJOR GROUP 56 | 4,263.56 | 0.21 | 4,263.50 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores Other |  |  |  |  |
|  |  | N/A | N/A | N/A |


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 57 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 58 Eating \& Drinking Places | 58,340.15 | 200.00 | 58,540.15 |
|  | Total for MAJOR GROUP 58 | 58,340.15 | 200.00 | 58,540.15 |
| MAJOR GROUP: | 59 Misc. Retail |  |  |  |
| 5999 Misc. Retail | Stores, NEC | 4,411.09 | 2.85 | 1,507.45 |
| Other |  | 20,664.30 | 4.33 | 10,248.60 |
|  | Total for MAJOR GROUP 59 | 25,075.40 | 7.18 | 11,756.05 |
|  | Total for DIVISION G | 498,634.92 | 268.08 | 262,681.45 |
| DIVISION: H Finan | nce, Insurance, \& Real Estate |  |  |  |
| MAJOR GROUP: | 65 Real Estate |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 65 | N/A | N/A | N/A |
|  | Total for DIVISION H | N/A | N/A | N/A |
| DIVISION: I Servi | es |  |  |  |
| MAJOR GROUP: | 72 Personal Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 72 | N/A | N/A | N/A |
| MAJOR GROUP: | 73 Business Services |  |  |  |
| Other |  | 23,447.02 | 0.00 | 14,441.37 |
|  | Total for MAJOR GROUP 73 | 23,447.02 | 0.00 | 14,441.37 |
| MAJOR GROUP: | 75 Auto Repair, Services, \& Parking |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 75 | N/A | N/A | N/A |
| MAJOR GROUP: | 76 Misc. Repair Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| MAJOR GROUP: | 80 Health Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 80 | N/A | N/A | N/A |
| MAJOR GROUP: | 88 Private Households |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 88 | N/A | N/A | N/A |
|  | Total for DIVISION I | 73,994.75 | 151.01 | 63,560.06 |



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

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Mud Butte |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 2 Agricultural Production-Livestock |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 59 | N/A | N/A | N/A |
| Total for DIVISION G | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 75 | N/A | N/A | N/A |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| Total for DIVISION I | N/A | N/A | N/A |
| Total for Mud Butte | 11,451.27 | 0.00 | 11,451.27 |
| ****************************************************************** CIT | *************** | ***************** | ***************** |
| Mud Butte |  |  |  |
| Other | 11,451.27 | 0.00 | 11,451.27 |
| Total for Mud Butte | 11,451.27 | 0.00 | 11,451.27 |

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|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for Murdo | 8,953,570.99 | 28,494.93 | 3,504,454.46 |
|  | *********************************** | ************ CITY | ************* | ************** | **************** |
|  | rdo |  |  |  |  |
| D | Manufacturing |  | 7,877.51 | 17.33 | 1,885.24 |
| E | Transportation \& Public Utilities |  | 1,580,344.72 | 14,750.60 | 1,214,866.60 |
| F | Wholesale Trade |  | 340,897.64 | 3,230.70 | 45,763.67 |
| G | Retail Trade |  | 6,178,078.47 | 9,280.76 | 1,427,391.02 |
| 1 | Services |  | 834,762.24 | 1,215.55 | 809,385.70 |
|  | Other |  | N/A | N/A | N/A |
|  |  | Total for Murdo | 8,953,570.99 | 28,494.93 | 3,504,454.46 |

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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| New Effington |  |  |  |  |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: | 39 Misc. Manufacturing Industries |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 39 | N/A | N/A | N/A |
|  | Total for DIVISION D | N/A | N/A | N/A |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: 48 CommunicationsOther |  |  |  |  |
|  |  | 79,202.54 | 10,514.16 | 82,033.69 |
|  | Total for MAJOR GROUP 48 | 79,202.54 | 10,514.16 | 82,033.69 |
| MAJOR GROUP: 49 Electric, Gas, \& Sanitary ServicesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 49 | N/A | N/A | N/A |
|  | Total for DIVISION E | 84,755.64 | 10,514.16 | 87,586.79 |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |  |
| Other |  | 8,362.32 | 3.60 | 5,016.71 |
|  | Total for MAJOR GROUP 50 | 8,362.32 | 3.60 | 5,016.71 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable GoodOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 51 | N/A | N/A | N/A |
|  | Total for DIVISION F | 41,892.85 | 317.71 | 9,356.06 |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |  |
| 5311 Department Stores |  | 937.91 | 9.59 | 863.81 |
|  | Total for MAJOR GROUP 53 | 937.91 | 9.59 | 863.81 |
| MAJOR GROUP: | 54 Food Stores |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: | 55 Automotive Dealers \& Service Statio |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 55 | N/A | N/A | N/A |
| MAJOR GROUP: | 56 Apparel \& Accessory Stores |  |  |  |
| Other |  | 758.44 | 0.34 | 757.35 |
|  | Total for MAJOR GROUP 56 | 758.44 | 0.34 | 757.35 |
| MAJOR GROUP: | 58 Eating \& Drinking Places |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: | 59 Misc. Retail |  |  |  |
| Other |  | 33,628.20 | 1.08 | 27,960.26 |
|  | Total for MAJOR GROUP 59 | 33,628.20 | 1.08 | 27,960.26 |
|  | Total for DIVISION G | 57,922.44 | 54.03 | 51,464.83 |

## DIVISION: I Services

MAJOR GROUP: 72 Personal Services Other

Total for MAJOR GROUP 72

| N/A | N/A | N/A |
| ---: | :---: | :---: |
| Nage 519 | $N / A$ | $N / A$ |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 73 Business ServicesOther |  |  |  |  |  |
|  |  |  | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 73 | N/A | N/A | N/A |
| MAJOR GROUP: 79 Amusement \& Recreation ServicesOther |  |  |  |  |  |
|  |  |  | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 79 | N/A | N/A | N/A |
|  |  | Total for DIVISION I | 120,957.98 | 0.54 | 83,894.37 |
|  |  | Total for New Effington | 305,528.90 | 10,886.45 | 232,302.05 |
| ***************************************************************** CITY RECAP <br> **************************************************************** |  |  |  |  |  |
| New Effington |  |  |  |  |  |
| E | Transportation \& | Public Utilities | 84,755.64 | 10,514.16 | 87,586.79 |
| F | Wholesale Trade |  | 41,892.85 | 317.71 | 9,356.06 |
| G | Retail Trade |  | 57,922.44 | 54.03 | 51,464.83 |
| 1 | Services |  | 120,957.98 | 0.54 | 83,894.37 |
| Other |  |  | N/A | N/A | N/A |
|  |  | Total for New Effington | 305,528.90 | 10,886.45 | 232,302.05 |

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| New Underwood |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| Other | 7 Agricultural Services |  |  |  |
|  |  | 26,386.39 | 0.00 | 26,116.84 |
|  | Total for MAJOR GROUP 7 | 26,386.39 | 0.00 | 26,116.84 |
|  | Total for DIVISION A | 26,386.39 | 0.00 | 26,116.84 |
| DIVISION: C Construction |  |  |  |  |
| MAJOR GROUP: 17 Special Trade ContractorsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 17 | N/A | N/A | N/A |
|  | Total for DIVISION C | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 27 Printing \& PublishingOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, \& Glass ProductsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: $\quad 35$ Total for MAJOR GROUP 32Other |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 35 | N/A | N/A | N/A |
|  | Total for DIVISION D | 2,492.19 | 7.03 | 569.20 |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: 42 Trucking \& WarehousingOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: $\quad 48$ Total for MAJOR GROUP 42Other |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: $\quad 49$ Total for MAJOR GROUP 48Other |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 49 | N/A | N/A | N/A |
|  | Total for DIVISION E | 35,344.31 | 623,883.65 | 655,827.88 |


| DIVISION: F Wholesale Trade |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP:Other | 50 Wholesale Trade - Durable Goods |  |  |  |
|  |  | -5,874.81 | -1.10 | -3,972.29 |
|  | Total for MAJOR GROUP 50 | -5,874.81 | -1.10 | -3,972.29 |
| MAJOR GROUP: <br> Other | 51 Wholesale Trade - Nondurable Goods |  |  |  |
|  |  | 190,074.79 | 5.46 | 10,785.83 |
|  | Total for MAJOR GROUP 51 | 190,074.79 | 5.46 | 10,785.83 |
|  | Total for DIVISION F | 184,199.98 | 4.36 | 6,813.54 |

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

| 5211 Lumber \& Other Building Materials | 1,889.76 | 1.98 | 1,776.70 |
| :---: | :---: | :---: | :---: |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 143,018.91 | 14.56 | 57,454.18 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 2,084.56 | 17.62 | 1,857.11 |
| Total for MAJOR GROUP 53 | 2,084.56 | 17.62 | 1,857.1 |


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 54 Food Stores |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 55 Automotive Dealers \& Service Statio |  |  |  |
|  |  | 740,453.19 | 14.63 | 242,332.23 |
|  | Total for MAJOR GROUP 55 | 740,453.19 | 14.63 | 242,332.23 |
| MAJOR GROUP: Other | 56 Apparel \& Accessory Stores |  |  |  |
|  |  | 19,030.60 | 0.50 | 11,361.81 |
|  | Total for MAJOR GROUP 56 | 19,030.60 | 0.50 | 11,361.81 |
| MAJOR GROUP: <br> Other | 57 Furniture \& Homefurnishings Stores |  |  |  |
|  |  | 346.14 | 4.13 | 338.61 |
|  | Total for MAJOR GROUP 57 | 346.14 | 4.13 | 338.61 |
| MAJOR GROUP: <br> 5813 Drinking Plac Other | 58 Eating \& Drinking Places |  |  |  |
|  |  | 63,483.27 | 0.00 | 63,483.27 |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 58 | 109,932.32 | 0.00 | 109,932.32 |
| MAJOR GROUP: 59 Misc. Retail 5999 Misc. Retail Stores, NEC Other |  |  |  |  |
|  |  | 170,481.40 | 4.25 | 169,789.31 |
|  |  | 49,555.65 | 20.63 | 20,351.87 |
|  | Total for MAJOR GROUP 59 | 220,037.05 | 24.89 | 190,141.18 |
|  | Total for DIVISION G | 1,238,369.90 | 112.12 | 616,383.94 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |  |
| MAJOR GROUP: Other | 65 Real Estate |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 65 | N/A | N/A | N/A |
|  | Total for DIVISION H | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: <br> Other | 70 Hotels \& Other Lodging Places |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 72 Personal Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 72 | N/A | N/A | N/A |
| MAJOR GROUP: 73 Business Services7349 Building Maintenance Services, NEC7359 Equipment Rental \& Leasing, NECOther |  |  |  |  |
|  |  | 97,646.39 | 0.00 | 74,281.39 |
|  |  | 31,789.72 | 38.88 | 28,739.00 |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | Total for MAJOR GROUP 73 | 259,786.23 | 47.62 | 173,452.57 |
|  | 75 Auto Repair, Services, \& Parking |  |  |  |
|  |  | 100,405.85 | 11.28 | 4,220.50 |
|  | Total for MAJOR GROUP 75 | 100,405.85 | 11.28 | 4,220.50 |
| MAJOR GROUP: <br> Other | 76 Misc. Repair Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 79 Amusement \& Recreation Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 79 | N/A | N/A | N/A |
| MAJOR GROUP:Other | 80 Health Services |  |  |  |
|  |  | N/A | N/A | N/A |


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 80 | N/A | N/A | N/A |
| MAJOR GROUP: 87 Engineering \& Management ServicesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 87 |  | N/A | N/A | N/A |
| Total for DIVISION ITotal for New Underwood |  | 373,340.02 | 14,761.56 | 205,493.73 |
|  |  | 1,875,108.29 | 638,768.73 | 1,518,305.63 |
| ************************************************************ CITY REAP ********************************************************* |  |  |  |  |
| New Underwood |  |  |  |  |
| A | Agriculture, Forestry, \& Fishing | 26,386.39 | 0.00 | 26,116.84 |
|  | Manufacturing | 2,492.19 | 7.03 | 569.20 |
| E | Transportation \& Public Utilities | 35,344.31 | 623,883.65 | 655,827.88 |
| F | Wholesale Trade | 184,199.98 | 4.36 | 6,813.54 |
|  | Retail Trade | 1,238,369.90 | 112.12 | 616,383.94 |
| I | Services | 373,340.02 | 14,761.56 | 205,493.73 |
|  | Other | N/A | N/A | N/A |
| Total for New Underwood |  | 1,875,108.29 | 638,768.73 | 1,518,305.63 |

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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Newell |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 1 Agricultural Production - Crops |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 1 | N/A | N/A | N/A |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| Other | 27,346.15 | 0.00 | 27,346.15 |
| Total for MAJOR GROUP 7 | 27,346.15 | 0.00 | 27,346.15 |
| Total for DIVISION A | 27,346.15 | 239.35 | 27,585.50 |

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

| Other |  | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: | 31 Leather \& Leather Products |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 31 | N/A | N/A | N/A |
| MAJOR GROUP: | 34 Fabricated Metal Products |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 34 | N/A | N/A | N/A |
|  | Total for DIVISION D | 3.01 | 0.03 | 5.58 |


| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| Other | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP:Other | 48 Communications |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 48 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 49 Electric, Gas, \& Sanitary Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 49 | N/A | N/A | N/A |
|  | Total for DIVISION E | 1,564,399.29 | 13,614.45 | 1,307,154.21 |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: <br> Other | 50 Wholesale Trade - Durable Goods |  |  |  |
|  |  | 501,867.23 | 233.11 | 326,242.70 |
|  | Total for MAJOR GROUP 50 | 501,867.23 | 233.11 | 326,242.70 |
| MAJOR GROUP: Other | 51 Wholesale Trade - Nondurable Goods |  |  |  |
|  |  | 138,972.80 | 2.58 | 7,706.06 |
|  | Total for MAJOR GROUP 51 | 138,972.80 | 2.58 | 7,706.06 |
|  | Total for DIVISION F | 640,840.02 | 235.69 | 333,948.76 |


| DIVISION: G Retail Trade |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 1,031,368.77 | 22.61 | 156,309.26 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 1,109,933.95 | 22.70 | 228,223.87 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 2,096.25 | 14.93 | 1,820.90 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 133,753.21 | 3,016.38 | 118,704.78 |

MAJOR GROUP: 54 Food Stores

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



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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| North Sioux City |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |  |
| 752 Animal Specialty Services |  | 57,183.90 | 0.00 | 57,183.90 |
|  | Total for MAJOR GROUP 7 | 57,183.90 | 0.00 | 57,183.90 |
|  | Total for DIVISION A | 57,183.90 | 0.00 | 57,183.90 |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 20 Food \& Kindred Products |  |  |  |  |
| Other |  | 17,054,267.85 | 3,227,038.25 | 3,246,523.77 |
|  | Total for MAJOR GROUP 20 | 17,054,267.85 | 3,227,038.25 | 3,246,523.77 |
| MAJOR GROUP: 23 Apparel \& Other Textile Products |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 23 | N/A | N/A | N/A |
| MAJOR GROUP: 24 Lumber \& Wood ProductsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 24 | N/A | N/A | N/A |
| MAJOR GROUP: 28 Chemicals \& Allied ProductsOther |  |  |  |  |
|  |  | 87,304.09 | 51,914.20 | 112,053.21 |
|  | Total for MAJOR GROUP 28 | 87,304.09 | 51,914.20 | 112,053.21 |
| MAJOR GROUP: 32 Stone, Clay, \& Glass ProductsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 32 | N/A | N/A | N/A |
| MAJOR GROUP: 34 Fabricated Metal ProductsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: 35 Industrial Machinery \& EquipmentOther |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 35 | N/A | N/A | N/A |
| MAJOR GROUP: | 37 Transportation Equipment |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 37 | N/A | N/A | N/A |
| MAJOR GROUP: 39 Misc. Manufacturing IndustriesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 39 |  | N/A | N/A | N/A |
|  | Total for DIVISION D | 18,963,061.83 | 3,662,556.70 | 3,977,425.26 |


| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |  |
| Other |  | 54,767.93 | 6.17 | 26,463.58 |
|  | Total for MAJOR GROUP 42 | 54,767.93 | 6.17 | 26,463.58 |
| MAJOR GROUP: | 48 Communications |  |  |  |
| Other |  | 1,286,475.09 | 62,604.51 | 161,835.81 |
|  | Total for MAJOR GROUP 48 | 1,286,475.09 | 62,604.51 | 161,835.81 |
|  | Total for DIVISION E | 1,341,243.02 | 62,610.68 | 188,299.39 |


| DIVISION: F Wholesale Trade |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| 5074 Plumbing \& Hydronic Heating Supplies | 72,934.38 | 51.71 | 54,829.65 |
| 5084 Industrial Machinery \& Equipment | 19,919.50 | 9.70 | 8,384.48 |
| Other | 182,173,905.78 | 99,808.35 | 758,757.90 |
| Total for MAJOR GROUP 50 | 182,266,759.66 | 99,869.76 | 821,972.03 |
| Dept. of Revenue | Page 530 |  |  |



|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 65 | 210,626.93 | 0.00 | 193,104.60 |
| Total for DIVISION H | 210,626.93 | 4,655.59 | 197,760.19 |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| 7011 Hotels \& Motels | 736,264.68 | 3,864.00 | 711,510.50 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 70 | 812,253.67 | 3,864.00 | 781,572.05 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7231 Beauty Shops | 28,983.66 | 0.00 | 28,983.66 |
| 7299 Misc. Personal Services, NEC | 345,351.13 | -3,429.97 | 3,984.96 |
| Other | 530,156.56 | 0.00 | 113,670.19 |
| Total for MAJOR GROUP 72 | 904,491.35 | -3,429.97 | 146,638.81 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7359 Equipment Rental \& Leasing, NEC | 44,180.92 | 93.78 | 40,170.00 |
| 7389 Business Services, NEC | 57,004.74 | 0.00 | 57,004.74 |
| Other | 111,346.92 | 873.42 | 99,261.31 |
| Total for MAJOR GROUP 73 | 212,532.58 | 967.20 | 196,436.05 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7532 Top \& Body Repair \& Paint Shops | 1,369,022.48 | 0.00 | 153,459.47 |
| Other | 3,116,608.67 | 29,138.98 | 148,262.84 |
| Total for MAJOR GROUP 75 | 4,485,631.15 | 29,138.98 | 301,722.31 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| Other | 72,119.45 | 15,428.46 | 67,943.41 |
| Total for MAJOR GROUP 76 | 72,119.45 | 15,428.46 | 67,943.41 |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| 7991 Physical Fitness Facilities | 92,699.51 | 100.00 | 92,418.76 |
| 7999 Amusement \& Recreation, NEC | 2,196,663.12 | 15,690.24 | 308,481.44 |
| Other | 1,785,777.11 | 26,966.87 | 695,969.54 |
| Total for MAJOR GROUP 79 | 4,075,139.74 | 42,757.11 | 1,096,869.74 |
| MAJOR GROUP: 80 Health Services |  |  |  |
| 8011 Offices \& Clinics of Medical Doctors | 7,193,812.45 | 273,065.85 | 297,221.79 |
| 8042 Offices \& Clinics of Optometrists | 1,101,487.74 | 1,256.47 | 6,111.59 |
| Other | 465,345.49 | 718,031.37 | 731,548.47 |
| Total for MAJOR GROUP 80 | 8,760,645.68 | 992,353.69 | 1,034,881.85 |
| MAJOR GROUP: 81 Legal Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 81 | N/A | N/A | N/A |
| MAJOR GROUP: 82 Educational Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 82 | N/A | N/A | N/A |
| MAJOR GROUP: 83 Social Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 83 | N/A | N/A | N/A |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |
| 8711 Engineering Services | 209,111.44 | 40.18 | 124,605.97 |
| 8721 Accounting, Auditing, \& Bookkeeping | 275,864.41 | 49.15 | 51,318.30 |
| Other | 44,194.68 | 127,019.03 | 136,638.71 |
| Total for MAJOR GROUP 87 | 529,170.53 | 127,108.36 | 312,562.98 |
| Total for DIVISION I | 19,870,313.26 | 1,208,187.83 | 3,956,956.30 |



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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Northville |  |  |  |  |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |  |
| Other |  | 2,503,408.05 | 0.00 | 0.00 |
|  | Total for MAJOR GROUP 59 | 2,503,408.05 | 0.00 | 0.00 |
|  | Total for DIVISION G | 2,507,864.16 | 100.00 | 4,556.11 |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: 73 Business Services |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 73 | N/A | N/A | N/A |
| MAJOR GROUP: 75 Auto Repair, Services, \& ParkingOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 75 | N/A | N/A | N/A |
| MAJOR GROUP: 87 Engineering \& Management ServicesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 87 |  | N/A | N/A | N/A |
|  | Total for DIVISION I | 66,556.16 | 90.95 | 66,622.11 |
|  | Total for Northville | 2,574,420.32 | 190.95 | 71,178.22 |
| ****************************************************************** CITY REAP *********************************************************** |  |  |  |  |
| Northville |  |  |  |  |
|  |  | 2,507,864.16 | 100.00 | 4,556.11 |
| I |  | 66,556.16 | 90.95 | 66,622.11 |
|  | Total for Northville | 2,574,420.32 | 190.95 | 71,178.22 |

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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Nunda |  |  |  |
| DIVISION: C Construction |  |  |  |
| MAJOR GROUP: 17 Special Trade Contractors |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 17 | N/A | N/A | N/A |
| Total for DIVISION C | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| Total for DIVISION G | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 87 | N/A | N/A | N/A |
| Total for DIVISION I | N/A | N/A | N/A |
| Total for Nunda | 163,513.55 | 0.00 | 155,267.21 |
|  |  |  |  |
| Nunda |  |  |  |
| Other | 163,513.55 | 0.00 | 155,267.21 |
| Total for Nunda | 163,513.55 | 0.00 | 155,267.21 |

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| Oacoma |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 7 | N/A | N/A | N/A |
|  | Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 25 Furniture \& Fixtures |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 25 | N/A | N/A | N/A |
| MAJOR GROUP: 39 Misc. Manufacturing Industries |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 39 | N/A | N/A | N/A |
|  | Total for DIVISION D | N/A | N/A | N/A |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: 48 Communications |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 48 | N/A | N/A | N/A |
|  | Total for DIVISION E | N/A | N/A | N/A |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 50 | N/A | N/A | N/A |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |  |
| Other |  | 61,022.37 | 520.12 | 8,018.58 |
|  | Total for MAJOR GROUP 51 | 61,022.37 | 520.12 | 8,018.58 |
|  | Total for DIVISION F | 87,061.89 | 520.12 | 25,056.65 |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |  |
| Other |  | 35,906.69 | 3.69 | 35,696.75 |
|  | Total for MAJOR GROUP 52 | 35,906.69 | 3.69 | 35,696.75 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |  |
| 5311 Department Stores |  | 3,792.69 | 23.54 | 3,209.16 |
|  | Total for MAJOR GROUP 53 | 3,792.69 | 23.54 | 3,209.16 |
| MAJOR GROUP: 54 Food Stores |  |  |  |  |
| 5411 Grocery Stores |  | 2,861,615.05 | 0.00 | 747,517.11 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 54 | 2,861,769.08 | 0.00 | 747,597.11 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 55 | N/A | N/A | N/A |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |  |
| Other |  | 264,354.09 | 0.03 | 264,348.33 |
|  | Total for MAJOR GROUP 56 | 264,354.09 | 0.03 | 264,348.33 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |  |
| Other |  | 10,082.37 | 157.74 | 9,713.66 |
|  | Total for MAJOR GROUP 57 | 10,082.37 | 157.74 | 9,713.66 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |  |
| 5812 Eating Places |  | 598,788.88 | 17,208.89 | 614,247.77 |



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| Oelrichs |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP:Other | 7 Agricultural Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 7 | N/A | N/A | N/A |
|  | Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: 48 Communications |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 48 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 49 Electric, Gas, \& Sanitary Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 49 | N/A | N/A | N/A |
|  | Total for DIVISION E | 1,185.23 | 12.18 | 1,161.98 |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |  |
| 5311 Department Stores |  | 724.92 | 4.29 | 618.11 |
|  | Total for MAJOR GROUP 53 | 724.92 | 4.29 | 618.11 |
| MAJOR GROUP: | 54 Food Stores |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 55 Automotive Dealers \& Service Stati |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 55 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 56 Apparel \& Accessory Stores |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 56 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 58 Eating \& Drinking Places |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 59 Misc. Retail |  |  |  |
|  |  | 34,579.11 | 0.00 | 31,188.85 |
|  | Total for MAJOR GROUP 59 | 34,579.11 | 0.00 | 31,188.85 |
|  | Total for DIVISION G | 299,894.52 | 24.27 | 142,010.59 |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP:Other | 72 Personal Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 72 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 75 Auto Repair, Services, \& Parking |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 75 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 80 Health Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 80 | N/A | N/A | N/A |
|  | Total for DIVISION I | 73,657.12 | 66.29 | 67,894.34 |



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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Oglala |  |  |  |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 59 | N/A | N/A | N/A |
| Total for DIVISION G | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 73 Business Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 73 | N/A | N/A | N/A |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 87 | N/A | N/A | N/A |
| Total for DIVISION I | N/A | N/A | N/A |
| Total for Oglala | 6,693.00 | 0.00 | 1,020.00 |
| ****************************************************************** CITY | *************** | ***************** | ***************** |
| Oglala |  |  |  |
| Other | 6,693.00 | 0.00 | 1,020.00 |
| Total for Oglala | 6,693.00 | 0.00 | 1,020.00 |

ITEMS OF NOTE:

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


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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Oldham |  |  |  |
| DIVISION: E Transportation \& Public Utilities |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 48 | N/A | N/A | N/A |
| Total for DIVISION E | 1,110.66 | 19.28 | 1,031.00 |

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


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

| Other |  | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 52 | N/A | N/A | N/A |
| MAJOR GROUP: | 53 General Merchandise Stores |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 53 | N/A | N/A | N/A |
| MAJOR GROUP: | 54 Food Stores |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: | 56 Apparel \& Accessory Stores |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 56 | N/A | N/A | N/A |
| MAJOR GROUP: | 57 Furniture \& Homefurnishings Stores |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 57 | N/A | N/A | N/A |
| MAJOR GROUP: | 58 Eating \& Drinking Places |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |  |
| 5999 Misc. Retail Stores, NEC |  | 961.99 | 219.77 | 1,097.11 |
| Other |  | 4,328.53 | 0.81 | 2,111.92 |
|  | Total for MAJOR GROUP 59 | 5,290.52 | 220.58 | 3,209.03 |
|  | Total for DIVISION G | 41,307.30 | 471.26 | 38,488.00 |

DIVISION: I Services
MAJOR GROUP: 72 Personal Services

| Other |  | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 72 | N/A | N/A | N/A |
| MAJOR GROUP: 73 Business ServicesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 73 |  | N/A | N/A | N/A |
| Total for DIVISION I |  | N/A | N/A | N/A |



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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Olivet |  |  |  |
| DIVISION: B Mining |  |  |  |
| MAJOR GROUP: 14 Nonmetallic Minerals, Except Fuels |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 14 | N/A | N/A | N/A |
| Total for DIVISION B | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 24 Lumber \& Wood Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 24 | N/A | N/A | N/A |
| MAJOR GROUP: 25 Furniture \& Fixtures |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 25 | N/A | N/A | N/A |
| MAJOR GROUP: 37 Transportation Equipment |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 37 | N/A | N/A | N/A |
| Total for DIVISION D | 750,414.59 | 893,060.87 | 1,345,629.99 |


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

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

Total for MAJOR GROUP 50

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

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

| Other | Total for MAJOR GROUP 52 | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: | 53 General Merchandise Stores |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 53 | N/A | N/A | N/A |
| MAJOR GROUP: | 54 Food Stores |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: | 55 Automotive Dealers \& Service Statio |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 55 | N/A | N/A | N/A |
| MAJOR GROUP: | 59 Misc. Retail |  |  |  |
| Other |  | 619,999.46 | 38,633.59 | 44,488.87 |
|  | Total for MAJOR GROUP 59 | 619,999.46 | 38,633.59 | 44,488.87 |
|  | Total for DIVISION G | 626,262.78 | 38,646.14 | 48,678.16 |

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

|  | N/A | N/A | N/A |
| :--- | :--- | :--- | :--- |
| Total for MAJOR GROUP 65 | N/A | N/A | N/A |


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

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9. No Contractors Excise taxes are included.

|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Ona |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: 1 Agricultural Production-CropsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 1 |  | N/A | N/A | N/A |
| Total for DIVISION A |  | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden SuppliesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  Total for MAJOR GROUP 52  <br> MAJOR GROUP: 58  <br> Other   |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP:Other |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 59 |  | N/A | N/A | N/A |
| Total for DIVISION G |  | 1,852.50 | 0.00 | 420.00 |
| Total for Onaka |  | 42,789.53 | 0.00 | 5,911.09 |
| ****************************************************************** CITY RECAP |  |  |  |  |
| Onaka |  |  |  |  |
| G |  | 1,852.50 | 0.00 | 420.00 |
|  |  | N/A | N/A | N/A |
|  | Total for Onaka | 42,789.53 | 0.00 | 5,911.09 |

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

|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Onida |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: | 7 Agricultural Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 7 | N/A | N/A | N/A |
| MAJOR GROUP: | 9 Fishing, Hunting, \& Trapping |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 9 | N/A | N/A | N/A |
|  | Total for DIVISION A | N/A | N/A | N/A |
|  |  |  |  |  |
| MAJOR GROUP: 27 Printing \& Publishing |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 28 Chemicals \& Allied Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 37 Transportation Equipment |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 37 | N/A | N/A | N/A |
|  | Total for DIVISION D | 10,491.16 | 377.02 | 2,569.32 |


| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: <br> Other | 42 Trucking \& Warehousing | N/A | N/A | N/A |
| Other | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP:Other | 45 Transportation by Air |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 45 | N/A | N/A | N/A |
| MAJOR GROUP:Other | 48 Communications |  |  |  |
|  |  | N/A | N/A | N/A |
| Other | Total for MAJOR GROUP 48 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 49 Electric, Gas, \& Sanitary Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 49 | N/A | N/A | N/A |
|  | Total for DIVISION E | 9.86 | 5.42 | 2.78 |


| DIVISION: F Wholesale Trade |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |  |
| Other |  | 1,472,796.29 | 6,046.91 | 255,413.82 |
|  | Total for MAJOR GROUP 50 | 1,472,796.29 | 6,046.91 | 255,413.82 |
| MAJOR GROUP: | 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 51 | N/A | N/A | N/A |
|  | Total for DIVISION F | 1,941,646.56 | 6,843.33 | 266,415.92 |


| DIVISION: G Retail Trade |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 145,638.11 | 72.67 | 143,946.34 |
| Other | 76,068.22 | 170.32 | 64,994.60 |
| Total for MAJOR GROUP 52 | 221,706.33 | 243.00 | 208,940.94 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 4,152.36 | 27.70 | 3,525.34 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 4,382.77 | 27.70 | 3,749.84 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 440,520.66 | 21.68 | 279,988.35 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 | 472,052.58 | 21.68 | 305,580.28 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Statio |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 55 | N/A | N/A | N/A |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| Other | 8,371.05 | 2.32 | 7,560.75 |
| Total for MAJOR GROUP 56 | 8,371.05 | 2.32 | 7,560.75 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 57 | N/A | N/A | N/A |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| Other | 70,274.13 | 62.00 | 65,934.44 |
| Total for MAJOR GROUP 58 | 70,274.13 | 62.00 | 65,934.44 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5999 Misc. Retail Stores, NEC | 1,601,390.62 | 1,236.70 | 7,806.45 |
| Other | 1,145,807.94 | 175.38 | 72,385.21 |
| Total for MAJOR GROUP 59 | 2,747,198.56 | 1,412.08 | 80,191.66 |
| Total for DIVISION G | 5,875,299.99 | 5,476.60 | 1,727,723.81 |


| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 60 Depository Institutions |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 60 | N/A | N/A | N/A |
| MAJOR GROUP: | 65 Real Estate |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 65 | N/A | N/A | N/A |
|  | Total for DIVISION H | 7.86 | 0.00 | 0.43 |


| DIVISION: I Services |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7299 Misc. Personal Services, NEC | 7,772.38 | 3.09 | 7,772.99 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 72 | 15,993.22 | 3.09 | 15,740.40 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| Other | 147,792.38 | 0.20 | 38,012.07 |
| Total for MAJOR GROUP 73 | 147,792.38 | 0.20 | 38,012.07 |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 79 | N/A | N/A | N/A |
| MAJOR GROUP: 80 Health Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 80 | N/A | N/A | N/A |
| MAJOR GROUP: 81 Legal Services |  |  |  |


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 81 | N/A | N/A | N/A |
| MAJOR GROUP: 87 Engineering \& Management Service 8721 Accounting, Auditing, \& Bookkeeping |  | 10,847.46 | 0.00 | 10,830.33 |
|  | Total for MAJOR GROUP 87 | 10,847.46 | 0.00 | 10,830.33 |
|  | Total for DIVISION I | 235,808.72 | 5,689.54 | 120,657.46 |
| Total for Onida |  | 8,432,128.40 | 18,591.92 | 2,257,063.97 |
|  | CIT |  |  | *********** |
| Onida |  |  |  |  |
| D | Manufacturing | 10,491.16 | 377.02 | 2,569.32 |
| E | Transportation \& Public Utilities | 342,629.86 | 205.42 | 117,972.78 |
| F | Wholesale Trade | 1,941,646.56 | 6,843.33 | 266,415.92 |
| G | Retail Trade | 5,875,299.99 | 5,476.60 | 1,727,723.81 |
| H | Finance, Insurance, \& Real Estate | 14,097.86 | 0.00 | 9,570.43 |
| I | Services | 235,808.72 | 5,689.54 | 120,657.46 |
| Other |  | N/A | N/A | N/A |
| Total for Onida |  | 8,432,128.40 | 18,591.92 | 2,257,063.97 |

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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Oral |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 7 | N/A | N/A | N/A |
| Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 51 | N/A | N/A | N/A |
| Total for DIVISION F | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | N/A | N/A | N/A |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 59 | N/A | N/A | N/A |
| Total for DIVISION G | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| Total for DIVISION I | N/A | N/A | N/A |
| Total for Oral | 106,236.78 | 65,806.85 | 127,104.46 |
|  |  |  |  |
| Oral |  |  |  |
| Other | 106,236.78 | 65,806.85 | 127,104.46 |
| Total for Oral | 106,236.78 | 65,806.85 | 127,104.46 |

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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Orient |  |  |  |  |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 27 Printing \& Publishing |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 27 | N/A | N/A | N/A |
|  | Total for DIVISION D | N/A | N/A | N/A |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: 48 Communications |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 48 | N/A | N/A | N/A |
|  | Total for DIVISION E | N/A | N/A | N/A |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 50 | N/A | N/A | N/A |
|  | Total for DIVISION F | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 52 | N/A | N/A | N/A |
| MAJOR GROUP: 53 General Merchandise StoresOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 53MAJOR GROUP: 54 Food StoresOther |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: 55 Automotive Dealers \& Service StationOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: $\quad 56$ Total for MAJOR GROUP 55Other |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | 105.43 | 0.07 | 105.00 |
| MAJOR GROUP: $\quad$ Total for MAJOR GROUP 56Other |  | 105.43 | 0.07 | 105.00 |
|  |  |  |  |  |
|  |  | 23,943.64 | 173.60 | 24,117.24 |
| MAJOR GROUP: $\quad 59$ Misc. Retal for MAJOR GROUP 58Other |  | 23,943.64 | 173.60 | 24,117.24 |
|  |  |  |  |  |
|  |  | 2,457.95 | 3.64 | 1,405.20 |
|  | Total for MAJOR GROUP 59 | 2,457.95 | 3.64 | 1,405.20 |
|  | Total for DIVISION G | 314,554.87 | 760.86 | 91,504.58 |


| DIVISION: I Services |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 72 Personal Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 72 | N/A | N/A | N/A |
| MAJOR GROUP: | 75 Auto Repair, Services, \& Parking |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 75 | N/A | N/A | N/A |
| MAJOR GROUP: | 87 Engineering \& Management Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 87 | N/A | N/A | N/A |
| Dept. of Revenue |  |  |  |  |



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9. No Contractors Excise taxes are included.

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Owanka |  |  |  |
|  |  |  |  |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 7 | N/A | N/A | N/A |
| Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 59 | N/A | N/A | N/A |
| Total for DIVISION G | N/A | N/A | N/A |
| Total for Owanka | 15,917.30 | 768.00 | 13,473.30 |
| *********************************************************** CITY RECAP ********************************************************* |  |  |  |
| Owanka |  |  |  |
| Other | 15,917.30 | 768.00 | 13,473.30 |
| Total for Owanka | 15,917.30 | 768.00 | 13,473.30 |

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

|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Parker <br> DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
|  |  |  |  |  |
| MAJOR GROUP: | 1 Agricultural Production-Crops |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 1 | N/A | N/A | N/A |
| MAJOR GROUP: | 2 Agricultural Production-Livestock |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP: | 7 Agricultural Services |  |  |  |
| Other |  | 99,700.77 | 429.00 | 100,129.77 |
|  | Total for MAJOR GROUP 7 | 99,700.77 | 429.00 | 100,129.77 |
| Other | 9 Fishing, Hunting, \& Trapping | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 9 | N/A | N/A | N/A |
|  | Total for DIVISION A | 99,700.77 | 5,588.29 | 105,289.06 |
| DIVISION: B Mining |  |  |  |  |
| MAJOR GROUP: <br> Other | 14 Nonmetallic Minerals, Except Fuels | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 14 | N/A | N/A | N/A |
|  | Total for DIVISION B | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |  |
| Other | 27 Printing \& Publishing | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 28 Chemicals \& Allied Products | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 32 Stone, Clay, \& Glass Products | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 32 | N/A | N/A | N/A |
|  | Total for DIVISION D | 63,422.35 | 235.97 | 28,124.67 |






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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 5311 Department Stores | 10,353.15 | 88.13 | 9,120.02 |
| Other | 331,806.35 | 4,482.82 | 303,590.44 |
| Total for MAJOR GROUP 53 | 342,159.50 | 4,570.95 | 312,710.46 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 1,229,265.02 | 830.82 | 568,183.25 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 | 1,251,150.09 | 830.82 | 590,068.32 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Station |  |  |  |
| 5531 Auto \& Home Supply Stores | 377,940.30 | 51.30 | 264,481.35 |
| Other | 1,374,574.38 | 11,269.49 | 295,240.17 |
| Total for MAJOR GROUP 55 | 1,752,514.67 | 11,320.79 | 559,721.52 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| Other | 3,520.00 | 3.62 | 3,513.62 |
| Total for MAJOR GROUP 56 | 3,520.00 | 3.62 | 3,513.62 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| Other | 38,874.87 | 495.33 | 36,065.20 |
| Total for MAJOR GROUP 57 | 38,874.87 | 495.33 | 36,065.20 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 69,585.87 | 315.87 | 62,788.96 |
| 5813 Drinking Places | 62,845.20 | 941.00 | 50,934.67 |
| Total for MAJOR GROUP 58 | 132,431.07 | 1,256.87 | 113,723.63 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5999 Misc. Retail Stores, NEC | 1,598,965.37 | 30.63 | 63,498.02 |
| Other | 296,791.68 | 12.66 | 82,335.64 |
| Total for MAJOR GROUP 59 | 1,895,757.05 | 43.29 | 145,833.66 |
| Total for DIVISION G | 5,889,806.01 | 18,563.40 | 2,234,571.81 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |
| MAJOR GROUP: 60 Depository Institutions |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 60 | N/A | N/A | N/A |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 65 | N/A | N/A | N/A |
| Total for DIVISION H | 10,819.00 | 0.00 | 10,681.00 |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7231 Beauty Shops | 18,864.21 | 0.00 | 18,864.21 |
| 7299 Misc. Personal Services, NEC | 6,807.14 | 7.34 | 6,808.58 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 72 | 69,620.47 | 7.34 | 65,897.29 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7349 Building Maintenance Services, NEC | 75,901.10 | 0.00 | 67,115.80 |
| Other | 294,376.03 | 563.13 | 197,117.70 |
| Total for MAJOR GROUP 73 | 370,277.13 | 563.13 | 264,233.50 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7538 General Automotive Repair Shops | 188,976.17 | 555.84 | 153,257.27 |
| Other | 191,302.88 | 126.00 | 186,369.92 |


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

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DIVISION: I Services
MAJOR GROUP: 72 Personal Services

| Other |  | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 72 | N/A | N/A | N/A |
| MAJOR GROUP: | 76 Misc. Repair Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 76 | N/A | N/A | N/A |
|  | Total for DIVISION I | N/A | N/A | N/A |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for Peever | 638,014.69 | 212.53 | 223,089.42 |
| ************************************************************ CIT RECAP ******************************************************** |  |  |  |  |  |
| Peever |  |  |  |  |  |
| G | Retail Trade |  | 634,318.64 | 194.95 | 220,187.57 |
|  | Other |  | 3,696.05 | 17.58 | 2,901.85 |
|  |  | Total for Peever | 638,014.69 | 212.53 | 223,089.42 |

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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 5541 Gasoline Service Stations | 642,704.26 | 0.00 | 315,268.60 |
| Other | 925,295.98 | 2,524.14 | 189,569.80 |
| Total for MAJOR GROUP 55 | 1,568,000.24 | 2,524.14 | 504,838.40 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores Other | 896.09 | 1.56 | 897.39 |
| Total for MAJOR GROUP 56 | 896.09 | 1.56 | 897.39 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores Other | 1,130.70 | 0.50 | 1,128.89 |
| Total for MAJOR GROUP 57 | 1,130.70 | 0.50 | 1,128.89 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 114,799.51 | 67.50 | 113,936.72 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 | 167,063.76 | 73.63 | 164,648.10 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5999 Misc. Retail Stores, NEC | 3,329,357.14 | 17,850.11 | 1,607,508.12 |
| Other | 325,807.93 | 91.00 | 76,772.00 |
| Total for MAJOR GROUP 59 | 3,655,165.07 | 17,941.11 | 1,684,280.12 |
| Total for DIVISION G | 6,364,054.52 | 22,910.80 | 3,298,029.28 |


| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 60 Depository Institutions |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 60 | N/A | N/A | N/A |
| MAJOR GROUP: | 61 Nondepository Institutions |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 61 | N/A | N/A | N/A |
| MAJOR GROUP: | 65 Real Estate |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 65 | N/A | N/A | N/A |
|  | Total for DIVISION H | 5.07 | 7.11 |  |




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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Pickstown |  |  |  |
| DIVISION: E Transportation \& Public Utilities |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 48 | N/A | N/A | N/A |
| Total for DIVISION E | 4,340.80 | 117.39 | 4,263.00 |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| Other | 38,167.24 | 56.85 | 30,929.44 |
| Total for MAJOR GROUP 50 | 38,167.24 | 56.85 | 30,929.44 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other | 22,771.76 | 135.19 | 2,662.94 |
| Total for MAJOR GROUP 51 | 22,771.76 | 135.19 | 2,662.94 |
| Total for DIVISION F | 60,939.00 | 192.04 | 33,592.38 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | N/A | N/A | N/A |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 990.93 | 5.67 | 830.66 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 129,355.76 | 5.67 | 66,852.16 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 277,789.39 | 5.22 | 128,126.99 |
| Total for MAJOR GROUP 54 | 277,789.39 | 5.22 | 128,126.99 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 55 | N/A | N/A | N/A |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 56 | N/A | N/A | N/A |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| Other | 878.54 | 0.25 | 878.00 |
| Total for MAJOR GROUP 57 | 878.54 | 0.25 | 878.00 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| Other | 13,275.62 | 1.68 | 6,635.37 |
| Total for MAJOR GROUP 59 | 13,275.62 | 1.68 | 6,635.37 |
| Total for DIVISION G | 615,430.11 | 65.00 | 264,497.81 |

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

| Other |  | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: 72 Personal Services |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 72 | N/A | N/A | N/A |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Other |  |  | 52,839.81 | 30.92 | 50,257.83 |
|  |  | Total for MAJOR GROUP 73 | 52,839.81 | 30.92 | 50,257.83 |
| MAJOR GROUP: 79 Amusement \& Recreation ServicesOther |  |  | 203,509.27 | 0.00 | 203,509.27 |
|  |  | Total for MAJOR GROUP 79 | 203,509.27 | 0.00 | 203,509.27 |
| MAJOR GROUP: 87 Engineering \& Management ServicesOther |  |  | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 87 | N/A | N/A | N/A |
|  |  | Total for DIVISION I | 292,010.91 | 35.22 | 288,055.37 |
|  |  | Total for Pickstown | 972,720.82 | 409.64 | 590,408.56 |
| ************************************************************* CITY RECAP <br> CITY RECAP **************************************************************** |  |  |  |  |  |
| Pickstown |  |  |  |  |  |
| E | Transportation \& | Public Utilities | 4,340.80 | 117.39 | 4,263.00 |
| F | Wholesale Trade |  | 60,939.00 | 192.04 | 33,592.38 |
| G | Retail Trade |  | 615,430.11 | 65.00 | 264,497.81 |
| 1 | Services |  | 292,010.91 | 35.22 | 288,055.37 |
|  |  | Total for Pickstown | 972,720.82 | 409.64 | 590,408.56 |

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| DIVISION: E Transportation \& Public Utilities |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: 47 Transportation Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 47 | N/A | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |
| Other | 20,093.41 | 3,040.52 | 22,123.07 |
| Total for MAJOR GROUP 48 | 20,093.41 | 3,040.52 | 22,123.07 |
| MAJOR GROUP: 49 Electric, Gas, \& Sanitary Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 49 | N/A | N/A | N/A |
| Total for DIVISION E | 132,568.17 | 3,147.48 | 133,243.20 |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| 5074 Plumbing \& Hydronic Heating Supplies | 131,597.19 | 13,859.58 | 101,627.99 |



|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 7231 Beauty Shops | 23,271.89 | 0.00 | 23,271.89 |
| 7299 Misc. Personal Services, NEC | 9,923.75 | 10.22 | 7,965.76 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 72 | 35,904.20 | 10.22 | 33,836.96 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7349 Building Maintenance Services, NEC | 35,786.83 | 0.00 | 33,186.83 |
| 7389 Business Services, NEC | 38,607.81 | 0.00 | 38,577.81 |
| Other | 62,863.43 | 19.81 | 56,714.62 |
| Total for MAJOR GROUP 73 | 137,258.07 | 19.81 | 128,479.26 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7539 Automotive Repair Shops, NEC | 18,475.96 | 0.00 | 18,475.96 |
| Other | 370,922.03 | 0.21 | 149,686.33 |
| Total for MAJOR GROUP 75 | 389,397.99 | 0.21 | 168,162.29 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7699 Repair Services, NEC | 42,200.01 | 0.00 | 35,711.47 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 76 | 45,675.01 | 0.00 | 39,186.47 |
| MAJOR GROUP: 80 Health Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 80 | N/A | N/A | N/A |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |
| 8721 Accounting, Auditing, \& Bookkeeping | 21,156.87 | 322.66 | 14,669.60 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 87 | 51,267.83 | 322.66 | 33,752.12 |
| MAJOR GROUP: 89 Services, NEC Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 89 | N/A | N/A | N/A |
| Total for DIVISION I | 910,509.44 | 402.65 | 631,250.19 |



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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| 5511 New \& Used Car Dealers | 6,876,047.14 | 269,476.56 | 873,470.10 |
| 5531 Auto \& Home Supply Stores | 646,156.00 | 3,034.08 | 410,333.30 |
| 5541 Gasoline Service Stations | 2,725,631.33 | 854.20 | 776,151.52 |
| Other | 595,093.36 | 814.34 | 160,523.85 |
| Total for MAJOR GROUP 55 | 10,842,927.83 | 274,179.18 | 2,220,478.77 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores | 66,107.76 | 57.74 | 66,165.50 |
| 5651 Family Clothing Stores | 4,781.03 | 1.36 | 4,782.19 |
| 5661 Shoe Stores | 99,143.53 | -51.04 | 98,767.99 |
| Other | 23,078.66 | 4.37 | 22,740.76 |
| Total for MAJOR GROUP 56 | 193,110.98 | 12.43 | 192,456.44 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5712 Furniture Stores | 609,546.88 | 5,128.51 | 399,016.12 |
| 5719 Misc. Homefurnishings Stores | 567,378.82 | 0.05 | 567,007.65 |
| 5731 Radio, TV, \& Electronic Stores | 140,459.14 | 6.91 | 82,675.09 |
| Other | 804,679.85 | 438.36 | 749,650.72 |
| Total for MAJOR GROUP 57 | 2,122,064.69 | 5,573.83 | 1,798,349.58 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 3,726,671.99 | 16,005.46 | 3,588,837.78 |
| 5813 Drinking Places | 169,934.66 | 9,530.01 | 148,203.63 |
| Total for MAJOR GROUP 58 | 3,896,606.65 | 25,535.47 | 3,737,041.41 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5912 Drug Stores \& Proprietary Stores | 887,089.51 | 489.04 | 272,689.84 |
| 5932 Used Merchandise Stores | 182,792.64 | 492.25 | 180,284.89 |
| 5941 Sporting Goods \& Bicycle Shops | 223,740.22 | 397.67 | 221,034.74 |
| 5945 Hobby, Toy, \& Game Shops | 306,521.67 | 2,725.52 | 232,345.42 |
| 5947 Gift, Novelty, \& Souvenir Shops | 34,802.52 | 14.07 | 6,650.84 |
| 5961 Catalog \& Mail-Order Houses | 693,485.15 | 0.00 | 334,389.00 |
| 5999 Misc. Retail Stores, NEC | 6,104,828.36 | 8,503.07 | 3,165,409.19 |
| Other | 717,301.54 | 385.48 | 478,981.69 |
| Total for MAJOR GROUP 59 | 9,150,561.61 | 13,007.10 | 4,891,785.61 |
| Total for DIVISION G | 46,043,290.82 | 451,736.20 | 29,501,465.98 |



|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 67 | N/A | N/A | N/A |
| Total for DIVISION H | 723,951.63 | 62,499.14 | 757,700.85 |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| 7011 Hotels \& Motels | 1,637,962.17 | 487.65 | 1,608,526.94 |
| Other | 1,452,058.11 | 0.00 | 1,442,153.67 |
| Total for MAJOR GROUP 70 | 3,090,020.28 | 487.65 | 3,050,680.61 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7231 Beauty Shops | 275,972.27 | 437.84 | 276,410.11 |
| 7241 Barber Shops | 27,708.68 | 0.00 | 27,708.68 |
| 7299 Misc. Personal Services, NEC | 218,026.86 | 1,451.09 | 219,415.72 |
| Other | 157,450.09 | 192.52 | 145,042.43 |
| Total for MAJOR GROUP 72 | 679,157.90 | 2,081.45 | 668,576.94 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7338 Secretarial \& Court Reporting | 14,346.40 | 0.00 | 7,565.60 |
| 7349 Building Maintenance Services, NEC | 70,375.54 | 52.30 | 52,130.02 |
| 7359 Equipment Rental \& Leasing, NEC | 87,883.73 | 7.74 | 62,053.57 |
| 7378 Computer Maintenance \& Repair | 420.00 | 0.00 | 420.00 |
| 7389 Business Services, NEC | 455,496.31 | 2.96 | 332,435.83 |
| Other | 515,690.65 | 3,410.90 | 218,909.67 |
| Total for MAJOR GROUP 73 | 1,144,212.63 | 3,473.89 | 673,514.69 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7514 Passenger Car Rental | 39,571.31 | 1,611.32 | 41,182.63 |
| 7532 Top \& Body Repair \& Paint Shops | 166,625.21 | 1,508.53 | 141,676.72 |
| 7536 Automotive Glass Replacement Shops | 195,025.91 | 0.00 | 133,837.04 |
| 7538 General Automotive Repair Shops | 634,441.75 | 256.82 | 587,530.30 |
| 7542 Carwashes | 145,652.86 | 0.00 | 143,302.86 |
| 7549 Automotive Services, NEC | 151,150.00 | 906.72 | 137,357.60 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 75 | 1,333,507.65 | 4,283.39 | 1,185,927.76 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7699 Repair Services, NEC | 72,680.93 | 255.57 | 56,730.96 |
| Other | 32,801.80 | 710.62 | 28,484.42 |
| Total for MAJOR GROUP 76 | 105,482.73 | 966.19 | 85,215.38 |
| MAJOR GROUP: 78 Motion Pictures |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 78 | N/A | N/A | N/A |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| 7991 Physical Fitness Facilities | 31,562.09 | 0.00 | 31,562.09 |
| 7999 Amusement \& Recreation, NEC | 181,790.12 | 148.12 | 113,356.96 |
| Other | 341,020.98 | 4.30 | 91,400.03 |
| Total for MAJOR GROUP 79 | 554,373.19 | 152.42 | 236,319.08 |
| MAJOR GROUP: 80 Health Services |  |  |  |
| 8021 Offices \& Clinics of Dentists | 1,342.15 | 20,098.27 | 21,440.42 |
| Other | 336,870.92 | 40,772.72 | 77,770.37 |
| Total for MAJOR GROUP 80 | 338,213.07 | 60,870.99 | 99,210.79 |
| MAJOR GROUP: 81 Legal Services |  |  |  |
| 8111 Legal Services | 974,009.25 | 72.94 | 575,807.29 |
| Total for MAJOR GROUP 81 | 974,009.25 | 72.94 | 575,807.29 |
| MAJOR GROUP: 82 Educational Services |  |  |  |
| 8299 Schools \& Educational Services, NEC | 2,403.17 | 0.00 | 2,403.17 |



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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Pine Ridge |  |  |  |
| DIVISION: E Transportation \& Public Utilities |  |  |  |
| MAJOR GROUP: 47 Transportation Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 47 | N/A | N/A | N/A |
| Total for DIVISION E | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | N/A | N/A | N/A |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 55 | N/A | N/A | N/A |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 57 | N/A | N/A | N/A |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 244,692.67 | 768.03 | 245,460.70 |
| Total for MAJOR GROUP 58 | 244,692.67 | 768.03 | 245,460.70 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5999 Misc. Retail Stores, NEC | 6,168.70 | 0.00 | 6,168.70 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 59 | 683,791.64 | 0.00 | 195,218.43 |
| Total for DIVISION G | 3,100,782.87 | 768.03 | 1,485,255.09 |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 72 | N/A | N/A | N/A |
| MAJOR GROUP: 73 Business Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 73 | N/A | N/A | N/A |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 79 | N/A | N/A | N/A |
| Total for DIVISION I | 456,487.30 | 9,278.28 | 206,606.72 |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for Pine Ridge | 3,557,270.17 | 10,046.31 | 1,691,861.81 |
|  | ********** | ***************** CITY | ************** | ************* | **************** |
|  | e Ridge |  |  |  |  |
| G | Retail Trade |  | 3,100,782.87 | 768.03 | 1,485,255.09 |
| 1 | Services |  | 456,487.30 | 9,278.28 | 206,606.72 |
|  | Other |  | N/A | N/A | N/A |
|  |  | Total for Pine Ridge | 3,557,270.17 | 10,046.31 | 1,691,861.81 |

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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Plankinton |  |  |  |  |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUPOther | 27 Printing \& Publishing |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: 28 Chemicals \& Allied ProductsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: $\quad 32$ Total for MAJOR GROUP 28Other |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: $\quad 34 \begin{gathered}\text { Total for MAJOR GROUP } 32 \\ \text { Other }\end{gathered}$ |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | Total for MAJOR GROUP 34 | N/A | N/A | N/A |
|  | 35 Industrial Machinery \& Equipment |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 35 | N/A | N/A | N/A |
|  | Total for DIVISION D | 136,180.80 | 123.58 | 59,623.22 |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: 42 Trucking \& WarehousingOther |  |  |  |  |
|  |  | 33,920.96 | 0.21 | 32,899.88 |
| MAJOR GROUP: $\quad 48$ Total for MAJOR GROUP 42Other |  | 33,920.96 | 0.21 | 32,899.88 |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 48MAJOR GROUP:Other |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 49 | N/A | N/A | N/A |
|  | Total for DIVISION E | 283,096.84 | 97.42 | 179,623.67 |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable GoodsOther |  |  |  |  |
|  |  | 61,171.12 | 34.06 | 54,258.07 |
| Total for MAJOR GROUP 50MAJOR GROUP:$\begin{aligned} & \text { Other }\end{aligned}$Ot |  | 61,171.12 | 34.06 | 54,258.07 |
|  |  |  |  |  |
|  |  | 1,933,093.04 | 88.59 | 20,341.48 |
| Total for MAJOR GROUP 51 |  | 1,933,093.04 | 88.59 | 20,341.48 |
|  | Total for DIVISION F | 1,994,264.16 | 122.65 | 74,599.55 |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies5211 Lumber \& Other Building Materials |  |  |  |  |
|  |  | 1,636.15 | 2.19 | 1,381.50 |
| Other |  | 504,955.84 | 0.09 | 187,825.71 |
|  | Total for MAJOR GROUP 52 | 506,591.99 | 2.28 | 189,207.21 |
| MAJOR GROUP: 53 General Merchandise Stores5311 Department Stores |  |  |  |  |
|  |  | 4,248.75 | 31.60 | 3,663.06 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 53 | 186,019.61 | 2,748.09 | 109,799.80 |
| MAJOR GROUP: <br> Other | 54 Food Stores |  |  |  |
|  |  | 134,736.51 | 3.66 | 119,235.96 |
|  | Total for MAJOR GROUP 54 | 134,736.51 | 3.66 | 119,235.96 |


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations Other |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 55MAJOR GROUP: 56 Apparel \& Accessory StoresOther |  | N/A | N/A | N/A |
|  |  | 1,581.37 | 1.61 | 1,582.47 |
| $\begin{array}{lrr} & & \text { Total for MAJOR GROUP } 56 \\ \text { MAJOR GROUP: } & 57 & \text { Furniture \& Homefurnishings Stores } \\ \text { Other }\end{array}$ |  | 1,581.37 | 1.61 | 1,582.47 |
|  |  | 3,346.72 | 94.18 | 3,168.03 |
| MAJOR GROUP:Other |  | 3,346.72 | 94.18 | 3,168.03 |
|  |  |  |  |  |
|  |  | 52,838.70 | 0.00 | 52,838.70 |
| $\begin{array}{llll}\text { Total for MAJOR GROUP } 58 & 52,838.70 & 0.00 & 52,838.70\end{array}$ |  |  |  |  |
|  |  |  |  |  |
| 5941 Sporting Goods \& Bicycle Shops |  | 3,062.84 | 2.82 | 3,062.00 |
| 5999 Misc. Retail Stores, NEC |  | 5,264.84 | 58.68 | 4,076.42 |
| Other |  | 57,816.08 | 0.00 | 36,338.14 |
|  | Total for MAJOR GROUP 59 | 66,143.75 | 61.50 | 43,476.56 |
|  | Total for DIVISION G | 4,755,440.98 | 3,309.18 | 1,007,639.09 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |  |
| MAJOR GROUP: 60 Depository Institutions |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 60 | N/A | N/A | N/A |
|  | Total for DIVISION H | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places7011 Hotels \& Motels |  |  |  |  |
|  |  | 43,409.62 | 0.00 | 43,409.62 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 70 | 49,495.62 | 0.00 | 49,495.62 |
| MAJOR GROUP: 72 Personal Services Other |  |  |  |  |
|  |  | 19,339.51 | 5.40 | 17,538.53 |
| MAJOR GROUP: 73 Business Services |  | 19,339.51 | 5.40 | 17,538.53 |
|  |  |  |  |  |
|  |  | 2,089.91 | 0.00 | 1,952.13 |
| Other |  | 12,002.38 | 0.00 | 11,931.00 |
|  | Total for MAJOR GROUP 73 | 14,092.29 | 0.00 | 13,883.13 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking7538 General Automotive Repair Shops |  |  |  |  |
|  |  | 130,292.60 | 0.00 | 122,096.83 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 75 | 130,864.60 | 0.00 | 122,668.83 |
| MAJOR GROUP: <br> Other | 76 Misc. Repair Services | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 81 Legal Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 81 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 83 Social Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 83 | N/A | N/A | N/A |
| MAJOR GROUP: 87 Engineering \& Management ServicesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Dept. of Revenue |  | Page 581 |  |  |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  | Total for | MAJOR GROUP 87 | N/A | N/A | N/A |
|  |  | Total for DIVISION I | 276,337.58 | 251.91 | 264,369.66 |
|  |  | Total for Plankinton | 7,445,320.36 | 4,029.72 | 1,585,980.19 |
|  | ************************ | ************* CITY | ************** | ************* | *************** |
|  | nkinton |  |  |  |  |
| D | Manufacturing |  | 136,180.80 | 123.58 | 59,623.22 |
| E | Transportation \& Public Utilities |  | 283,096.84 | 97.42 | 179,623.67 |
| F | Wholesale Trade |  | 1,994,264.16 | 122.65 | 74,599.55 |
| G | Retail Trade |  | 4,755,440.98 | 3,309.18 | 1,007,639.09 |
|  | Services |  | 276,337.58 | 251.91 | 264,369.66 |
|  | Other |  | N/A | N/A | N/A |
|  |  | Total for Plankinton | 7,445,320.36 | 4,029.72 | 1,585,980.19 |

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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Platte |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 2 Agricultural Production-Livestock |  |  |  |
| Other | 6,333.97 | 21,897.06 | 28,231.03 |
| Total for MAJOR GROUP 2 | 6,333.97 | 21,897.06 | 28,231.03 |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| 741 Veterinary Services for Livestock | 81,944.24 | 902.95 | 69,617.18 |
| 782 Lawn \& Garden Services | 49,192.22 | 0.00 | 41,202.94 |
| Other | 147,332.93 | 0.00 | 132,320.32 |
| Total for MAJOR GROUP 7 | 278,469.39 | 902.95 | 243,140.44 |
| Total for DIVISION A | 284,803.36 | 22,800.01 | 271,371.47 |

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

|  | N/A | N/A | N/A |
| ---: | :--- | :--- | :--- |
| Total for MAJOR GROUP 14 | N/A | N/A | N/A |
| Total for DIVISION B | N/A | N/A | N/A |

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

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


| DIVISION: D Manufacturing |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 27 Printing \& Publishing |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP:Other | 28 Chemicals \& Allied Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: Other | Stone, Clay, \& Glass Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 32 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 35 Industrial Machinery \& Equipment |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 35 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 36 Electronic \& Other Electrical Equipme |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 36 | N/A | N/A | N/A |
|  | Total for DIVISION D | 2.05 | 8.14 | 7.71 |



|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| 5074 Plumbing \& Hydronic Heating Supplies | 105,834.39 | 42.19 | 82,713.21 |
| Other | 686,525.51 | 50,336.00 | 694,247.54 |
| Total for MAJOR GROUP 50 | 792,359.90 | 50,378.18 | 776,960.75 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| 5191 Farm Supplies | 1,064,446.92 | 1,643.18 | 89,637.56 |
| Other | 5,926,816.69 | 7.82 | 5,030.57 |
| Total for MAJOR GROUP 51 | 6,991,263.61 | 1,651.00 | 94,668.13 |
| Total for DIVISION F | 7,783,623.51 | 52,029.19 | 871,628.88 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 520,276.92 | 2,133,240.81 | 2,648,995.07 |
| 5251 Hardware Stores | 633,075.35 | 2,684.03 | 571,267.76 |
| Other | N/A | N/A | N/A |
| MAJOR GROUP: 53 Total for MAJOR GROUP 52 | 1,154,645.45 | 2,135,938.03 | 3,220,887.83 |
|  |  |  |  |
| 5311 Department Stores | 17,632.89 | 138.45 | 15,231.76 |
| Total for MAJOR GROUP 53 | 17,632.89 | 138.45 | 15,231.76 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 1,139,139.03 | 1,025.91 | 721,089.39 |
| 5421 Meat \& Fish Markets | 129,259.48 | 399,507.37 | 517,465.15 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 | 1,435,255.79 | 400,583.28 | 1,253,912.53 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| 5531 Auto \& Home Supply Stores | 412,579.68 | 706.96 | 209,393.17 |
| Other | 307,701.79 | 6,124.21 | 121,775.71 |
| Total for MAJOR GROUP 55 | 720,281.47 | 6,831.17 | 331,168.88 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores | 569.58 | 0.42 | 570.00 |
| Other | 31,927.23 | 2.73 | 28,915.59 |
| Total for MAJOR GROUP 56 | 32,496.82 | 3.14 | 29,485.59 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| Other | 51,175.43 | 527.66 | 48,779.81 |
| Total for MAJOR GROUP 57 | 51,175.43 | 527.66 | 48,779.81 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 287,487.52 | 1,159.45 | 274,326.47 |
| 5813 Drinking Places | 101,304.80 | 165.23 | 96,913.28 |
| Total for MAJOR GROUP 58 | 388,792.32 | 1,324.68 | 371,239.75 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5941 Sporting Goods \& Bicycle Shops | 7,129.30 | 15.39 | 7,120.88 |
| 5999 Misc. Retail Stores, NEC | 233,195.83 | -489.61 | 79,421.52 |
| Other | 1,182,728.79 | 174.92 | 254,198.03 |
| Total for MAJOR GROUP 59 | 1,423,053.92 | -299.30 | 340,740.43 |
| Total for DIVISION G | 5,223,334.09 | 2,545,047.11 | 5,611,446.58 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 65 | N/A | N/A | N/A |
| Total for DIVISION H N/A N/A |  |  |  |
| Dept. of Revenue | age 584 |  |  |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| 7011 Hotels \& Motels | 86,370.53 | 0.00 | 78,595.72 |
| Other | 51,788.32 | 0.00 | 21,048.32 |
| Total for MAJOR GROUP 70 | 138,158.85 | 0.00 | 99,644.04 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7231 Beauty Shops | 44,392.00 | 141.85 | 44,533.85 |
| 7299 Misc. Personal Services, NEC | 38,238.26 | 6.58 | 36,261.55 |
| Other | 61,838.94 | 0.00 | 59,609.94 |
| Total for MAJOR GROUP 72 | 144,469.20 | 148.43 | 140,405.34 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| Other | 240,847.98 | 21.90 | 276,182.52 |
| Total for MAJOR GROUP 73 | 240,847.98 | 21.90 | 276,182.52 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7538 General Automotive Repair Shops | 305,625.19 | 2,859.57 | 214,417.89 |
| Other | 218,606.64 | 239.00 | 202,839.02 |
| Total for MAJOR GROUP 75 | 524,231.83 | 3,098.57 | 417,256.91 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7699 Repair Services, NEC | 1,214,884.38 | 14,449.76 | 602,015.99 |
| Other | 29,209.93 | 0.00 | 7,925.54 |
| Total for MAJOR GROUP 76 | 1,244,094.31 | 14,449.76 | 609,941.53 |
| MAJOR GROUP: 79 Amusement \& Recreation ServicesOther |  |  |  |
|  | 58,247.02 | 0.00 | 58,247.02 |
| Total for MAJOR GROUP 79 | 58,247.02 | 0.00 | 58,247.02 |
| MAJOR GROUP: 80 Health Services |  |  |  |
| Other | 2,535,351.32 | 36,504.09 | 47,153.18 |
| Total for MAJOR GROUP 80 | 2,535,351.32 | 36,504.09 | 47,153.18 |
| MAJOR GROUP: 81 Legal Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 81 | N/A | N/A | N/A |
| MAJOR GROUP: 82 Educational Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 82 | N/A | N/A | N/A |
| MAJOR GROUP: 87 Engineering \& Management Services 8721 Accounting, Auditing, \& Bookkeeping |  |  |  |
|  | 81,666.86 | 13.68 | 81,355.52 |
| Total for MAJOR GROUP 87 | 81,666.86 | 13.68 | 81,355.52 |
| Total for DIVISION I | 4,986,474.01 | 54,385.43 | 1,731,825.69 |



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8. City, Division, and Major Group Totals include 'Other' categories.
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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Pollock |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: | 9 Fishing, Hunting, \& Trapping |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 9 | N/A | N/A | N/A |
|  | Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 20 Food \& Kindred Products |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 20 | N/A | N/A | N/A |
| MAJOR GROUP: 27 Printing \& PublishingOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: 28 Chemicals \& Allied ProductsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 28 |  | N/A | N/A | N/A |
|  | Total for DIVISION D | 20,526.23 | 136,224.77 | 139,625.14 |


| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 42 Trucking \& Warehousing | N/A | N/A | N/A |
| Other | Total for MAJOR GROUP 42 |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: | 48 Communications |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 48 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 49 Electric, Gas, \& Sanitary Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 49 | N/A | N/A | N/A |
|  | Total for DIVISION E | 559,787.40 | 3,837.90 | 18.94 |


| DIVISION: F Wholesale Trade |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods | N/A | N/A | N/A |
| Total for MAJOR GROUP 50 |  |  |  |
|  | N/A | N/A | N/A |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 51 | N/A | N/A | N/A |
| Total for DIVISION F | 224,767.93 | 4,849.43 | 14,902.01 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 1,477.61 | 14.71 | 1,317.32 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 1,749.59 | 14.71 | 1,582.32 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| 5531 Auto \& Home Supply Stores | 60,319.87 | 208.06 | 40,756.61 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 55 | 124,393.15 | 224.06 | 79,351.34 |

MAJOR GROUP: 56 Apparel \& Accessory Stores


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9. No Contractors Excise taxes are included.

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Porcupine |  |  |  |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 56 | N/A | N/A | N/A |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| Other | 113,855.88 | 0.00 | 74,313.38 |
| Total for MAJOR GROUP 59 | 113,855.88 | 0.00 | 74,313.38 |
| Total for DIVISION G | 868,919.09 | 882.75 | 457,967.67 |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| Total for DIVISION I | N/A | N/A | N/A |
| Total for Porcupine | 973,792.48 | 1,082.75 | 469,353.31 |
| ****************************************************************** CIT R C AP |  |  |  |
| Porcupine |  |  |  |
| G Retail Trade | 868,919.09 | 882.75 | 457,967.67 |
| Other | N/A | N/A | N/A |
| Total for Porcupine | 973,792.48 | 1,082.75 | 469,353.31 |

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9. No Contractors Excise taxes are included.

|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Presho |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: | 1 Agricultural Production-Crops |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 1 | N/A | N/A | N/A |
| MAJOR GROUP: | 7 Agricultural Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 7 | N/A | N/A | N/A |
| MAJOR GROUP: | 9 Fishing, Hunting, \& Trapping |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 9 | N/A | N/A | N/A |
|  | Total for DIVISION A | 52,420.19 | 206.33 | 52,086.75 |

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

|  | Total for MAJOR GROUP 32 | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for DIVISION D | N/A | N/A | N/A |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: | 42 Trucking \& Warehousing |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: | 48 Communications |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 48 | N/A | N/A | N/A |
|  | Total for DIVISION E | 1,680.46 | 60.86 | 1,739.75 |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 50 | N/A | N/A | N/A |
| MAJOR GROUP: | 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other |  | 295,290.90 | 2,620.37 | 17,641.41 |
|  | Total for MAJOR GROUP 51 | 295,290.90 | 2,620.37 | 17,641.41 |
|  | Total for DIVISION F | 295,812.15 | 2,640.11 | 17,940.37 |



|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 57 | N/A | N/A | N/A |
| MAJOR GROUP: 58 Eating \& Drinking Places Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5999 Misc. Retail Stores, NEC | 26,236.15 | 3.98 | 13,149.57 |
| Other | 196,420.61 | 2.39 | 26,623.51 |
| Total for MAJOR GROUP 59 | 222,656.76 | 6.37 | 39,773.08 |
| Total for DIVISION G | 1,062,664.68 | 681.95 | 276,140.34 |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7231 Beauty Shops | 6,875.87 | 30.00 | 6,905.87 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 72 | 6,965.30 | 32.91 | 6,995.87 |
| MAJOR GROUP: 73 Business Services Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 73 | N/A | N/A | N/A |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7538 General Automotive Repair Shops | 57,188.12 | 0.00 | 53,406.61 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 75 | 133,097.40 | 0.00 | 127,690.10 |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| 7999 Amusement \& Recreation, NEC | 4,130.31 | 0.00 | 4,130.31 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 79 | 93,230.75 | 342.86 | 93,573.61 |
| MAJOR GROUP: 86 Membership Organizations Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 86 | N/A | N/A | N/A |
| MAJOR GROUP: 87 Engineering \& Management Services Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 87 | N/A | N/A | N/A |
| Total for DIVISION I | 285,283.06 | 380.70 | 274,971.50 |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for Presho | 1,697,385.17 | 3,982.12 | 622,878.71 |
|  | ************************ | ************ CITY | ************ | *********** | *************** |
|  | esho |  |  |  |  |
| A | Agriculture, Forestry, \& Fishing |  | 52,420.19 | 206.33 | 52,086.75 |
| E | Transportation \& Public Utilities |  | 1,680.46 | 60.86 | 1,739.75 |
| F | Wholesale Trade |  | 295,812.15 | 2,640.11 | 17,940.37 |
| G | Retail Trade |  | 1,062,664.68 | 681.95 | 276,140.34 |
| 1 | Services |  | 285,283.06 | 380.70 | 274,971.50 |
|  | Other |  | N/A | N/A | N/A |
|  |  | Total for Presho | 1,697,385.17 | 3,982.12 | 622,878.71 |

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Pringle
DIVISION: B Mining
MAJOR GROUP: 14 Nonmetallic Minerals, Except Fuels
Other
DIVISION: E Transportation \& Public Utilities
MAJOR GROUP: $\quad 42$ Trucking \& Warehousing

| N/A | N/A | N/A |
| ---: | ---: | ---: |
| N/A | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  |  |  |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $19,227.80$ | 58.99 | $17,223.13$ |
|  |  |  |
| $73,915.87$ | 18.99 | $33,319.94$ |
| $73,915.87$ | 18.99 | $33,319.94$ |
| $73,915.87$ | 18.99 | $33,319.94$ |

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

| Other |  | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 52 | N/A | N/A | N/A |
| MAJOR GROUP: | 53 General Merchandise Stores |  |  |  |
| 5311 Department | Stores | 526.64 | 7.29 | 496.44 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 53 | 576.93 | 7.29 | 545.44 |
| MAJOR GROUP: | 54 Food Stores |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: | 56 Apparel \& Accessory Stores |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 56 | N/A | N/A | N/A |
| MAJOR GROUP: | 58 Eating \& Drinking Places |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: | 59 Misc. Retail |  |  |  |
| Other |  | 34,071.75 | 0.43 | 17,874.48 |
|  | Total for MAJOR GROUP 59 | 34,071.75 | 0.43 | 17,874.48 |
|  | Total for DIVISION G | 107,401.71 | 229.28 | 91,367.53 |

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

| Other |  | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: | 73 Business Services |  |  |  |
| Other |  | N/A | N/A | N/A |


|  |  |  | Gross Sales | Use Taxable | Taxable Sale |
| :---: | :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: <br> Other |  | Total for MAJOR GROUP 73 | N/A | N/A | N/A |
|  |  | 76 Misc. Repair Services | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other |  | 79 Amusement \& Recreation Services | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 79 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other |  | 87 Engineering \& Management Services | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 87 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other |  | 89 Services, NEC | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 89 | N/A | N/A | N/A |
|  |  | Total for DIVISION I | 4,659.29 | 9,603.01 | 13,773.19 |
|  |  | Total for Pringle | 278,346.14 | 9,910.26 | 218,598.92 |
|  |  |  |  |  |  |
| Pringle |  |  |  |  |  |
| E | Transportation \& | Public Utilities | 19,227.80 | 58.99 | 17,223.13 |
|  | Wholesale Trade |  | 73,915.87 | 18.99 | 33,319.94 |
|  | Retail Trade |  | 107,401.71 | 229.28 | 91,367.53 |
| I | Services |  | 4,659.29 | 9,603.01 | 13,773.19 |
| Other |  |  | N/A | N/A | N/A |
|  |  | Total for Pringle | 278,346.14 | 9,910.26 | 218,598.92 |

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| Pukwana |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: 2 Agricultural Production-Livestock |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 2 | N/A | N/A | N/A |
|  | Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 35 Industrial Machinery \& Equipment |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 35 | N/A | N/A | N/A |
|  | Total for DIVISION D | N/A | N/A | N/A |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: 48 Communications |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 48 | N/A | N/A | N/A |
| MAJOR GROUP: 49 Electric, Gas, \& Sanitary Services |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 49 | N/A | N/A | N/A |
|  | Total for DIVISION E | 120,252.86 | 10.37 | 37,030.43 |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 51 | N/A | N/A | N/A |
|  | Total for DIVISION F | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 52 | N/A | N/A | N/A |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |  |
| 5311 Department Stores |  | 2,486.55 | 31.42 | 2,329.44 |
| Total for MAJOR GROUP 53 |  | 2,486.55 | 31.42 | 2,329.44 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |  |
| Other |  | 878,810.34 | 5,402.40 | 398,459.14 |
|  | Total for MAJOR GROUP 55 | 878,810.34 | 5,402.40 | 398,459.14 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |  |
| Other |  | 541.05 | 0.43 | 540.32 |
|  | Total for MAJOR GROUP 56 | 541.05 | 0.43 | 540.32 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 57 | N/A | N/A | N/A |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP:Other | 59 Misc. Retail |  |  |  |
|  |  | 15,625.28 | 7.42 | 8,510.88 |
|  | Total for MAJOR GROUP 59 | 15,625.28 | 7.42 | 8,510.88 |
|  | Total for DIVISION G | 918,355.93 | 5,674.00 | 430,286.19 |

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


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

|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Quinn |  |  |  |  |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: | 42 Trucking \& Warehousing |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: | 48 Communications |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 48 | N/A | N/A | N/A |
|  | Total for DIVISION E | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |  |
| 5311 Department Stores |  | 552.71 | 4.26 | 479.00 |
|  | Total for MAJOR GROUP 53 | 552.71 | 4.26 | 479.00 |
| MAJOR GROUP: | 54 Food Stores |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: | 56 Apparel \& Accessory Stores |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 56 | N/A | N/A | N/A |
| MAJOR GROUP: | 57 Furniture \& Homefurnishings Stores |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 57 | N/A | N/A | N/A |
| MAJOR GROUP: | 59 Misc. Retail |  |  |  |
| Other |  | 4,119.93 | 1.62 | 2,136.53 |
|  | Total for MAJOR GROUP 59 | 4,119.93 | 1.62 | 2,136.53 |
|  | Total for DIVISION G | 6,357.78 | 21.59 | 4,083.46 |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: | 70 Hotels \& Other Lodging Places |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: | 75 Auto Repair, Services, \& Parking |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 75 | N/A | N/A | N/A |
| MAJOR GROUP: | 79 Amusement \& Recreation Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 79 | N/A | N/A | N/A |
|  | Total for DIVISION I | 6,865.97 | 0.00 | 6,865.97 |



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8. City, Division, and Major Group Totals include 'Other' categories.
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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| DIVISION: I Ser | ces |  |  |  |
| MAJOR GROUP: | 70 Hotels \& Other Lodging Places |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: | 72 Personal Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 72 | N/A | N/A | N/A |
| MAJOR GROUP: | 73 Business Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 73 | N/A | N/A | N/A |
| MAJOR GROUP: | 75 Auto Repair, Services, \& Parking |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 75 | N/A | N/A | N/A |
| MAJOR GROUP: | 87 Engineering \& Management Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 87 | N/A | N/A | N/A |
|  | Total for DIVISION I | 20,194.42 | 2.12 | 19,757.73 |
|  | Total for Ramona | 254,535.64 | 242,057.36 | 328,335.27 |
| ************************ | *************************************** CITY R | *************** | ************** | ************* |
| Ramona |  |  |  |  |
| G Retail Trade |  | 195,924.06 | 240,036.69 | 268,177.49 |
| 1 Services |  | 20,194.42 | 2.12 | 19,757.73 |
| Other |  | 38,417.15 | 2,018.55 | 40,400.05 |
|  | Total for Ramona | 254,535.64 | 242,057.36 | 328,335.27 |

## ITEMS OF NOTE:

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


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| 2711 Newspapers |  | 225,161.44 | 5.75 | 188,022.32 |
| 2741 Misc. Publishing |  | 139,866.14 | 17,187.06 | 64,848.90 |
| 2752 Commercial Printing, Lithographic |  | 552,326.07 | 514.08 | 268,763.47 |
| Other |  | 2,182,474.87 | 7,727.03 | 35,071.37 |
| MAJOR GROUP: 28 Chemicals \& Allied ProductsOther |  | 3,099,828.52 | 25,433.92 | 556,706.06 |
|  |  | 724,351.05 | 451.41 | 230,031.30 |
| $\begin{array}{lr} & \text { Total for MAJOR GROUP } 28 \\ \text { MAJOR GROUP: } \\ \text { Other }\end{array}$ |  | 724,351.05 | 451.41 | 230,031.30 |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: $\quad 30 \begin{aligned} \text { Total for MAJOR GROUP } 29 \\ \text { Other }\end{aligned}$ |  | N/A | N/A | N/A |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 30MAJOR GROUP: 32 Stone, Clay, \& Glass ProductsOther |  | N/A | N/A | N/A |
|  |  | 5,108,739.77 | 117,075.04 | 1,573,073.29 |
|  | Total for MAJOR GROUP 32 | 5,108,739.77 | 117,075.04 | 1,573,073.29 |
| MAJOR GROUP: 34 Fabricated Metal Products3479 Metal Coating \& Allied Services |  |  |  |  |
|  |  | 221,162.80 | 635.00 | 11,657.18 |
| Other |  | 4,351,358.60 | 290,441.94 | 471,227.33 |
| Total for MAJOR GROUP 34 <br> MAJOR GROUP: 35 Industrial Machinery \& Equipment Other |  | 4,572,521.40 | 291,076.94 | 482,884.51 |
|  |  | 744,983.12 | 11,129.30 | 406,305.70 |
| Total for MAJOR GROUP 35 |  | 744,983.12 | 11,129.30 | 406,305.70 |
| MAJOR GROUP: 36 Electronic \& Other Electrical EquipmeOther |  | 180,862.26 | 3,541.98 | 62,684.67 |
| MAJOR GROUP: <br> Other | Total for MAJOR GROUP 36 | 180,862.26 | 3,541.98 | 62,684.67 |
|  | 37 Transportation Equipment | 1,315,712.08 | 38,884.44 | 114,229.56 |
|  | Total for MAJOR GROUP 37 | 1,315,712.08 | 38,884.44 | 114,229.56 |
| MAJOR GROUP: <br> Other | 38 Instruments \& Related Products | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 38 | N/A | N/A | N/A |
| MAJOR GROUP: 39 Misc. Manufacturing Industries 3999 Manufacturing Industries, NEC Other |  |  |  |  |
|  |  | 11,763.58 | 674.02 | 12,437.60 |
|  |  | 360,261.00 | 2,468.66 | 99,974.90 |
| Other | Total for MAJOR GROUP 39 | 372,024.58 | 3,142.68 | 112,412.50 |
|  | Total for DIVISION D | 31,601,323.15 | 726,063.60 | 5,555,082.32 |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: 40 Railroad TransportationOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 40 |  | N/A | N/A | N/A |
| MAJOR GROUP: 41 Local \& Interurban Passenger Transportation |  |  |  |  |
| 4119 Local Passenger Transportation, NEC |  | 266,580.28 | 1,628.44 | 232,456.94 |
| 4121 Taxicabs |  | 39,051.90 | 0.00 | 32,327.66 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 41 | 307,444.36 | 1,628.44 | 266,596.78 |
| MAJOR GROUP: 42 Trucking \& Warehousing4212 Local Trucking Without Storage4214 Local Trucking With Storage |  |  |  |  |
|  |  | 3,531,484.39 | 17,260.21 | 922,939.22 |
|  |  | 663,309.59 | 417.95 | 58,137.87 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 4225 General Warehousing \& Storage | 380,624.10 | 0.00 | 141,504.86 |
| Other | 39,298.89 | 5,920.36 | 6,057.00 |
| Total for MAJOR GROUP 42 | 4,614,716.98 | 23,598.52 | 1,128,638.95 |
| MAJOR GROUP: 44 Water Transportation |  |  |  |
| Other | 339,968.23 | 0.00 | 267,887.74 |
| Total for MAJOR GROUP 44 | 339,968.23 | 0.00 | 267,887.74 |
| MAJOR GROUP: 45 Transportation by Air |  |  |  |
| Other | 9,424,801.03 | 276,496.37 | 694,709.12 |
| Total for MAJOR GROUP 45 | 9,424,801.03 | 276,496.37 | 694,709.12 |
| MAJOR GROUP: 47 Transportation Services |  |  |  |
| Other | 321,595.24 | 8,406.72 | 61,618.15 |
| Total for MAJOR GROUP 47 | 321,595.24 | 8,406.72 | 61,618.15 |
| MAJOR GROUP: 48 Communications |  |  |  |
| 4812 Radiotelephone Communications | 2,735,957.54 | 73,136.98 | 1,662,280.18 |
| 4841 Cable \& Other Pay TV Services | 2,121,335.74 | 825,087.40 | 2,863,747.15 |
| 4899 Communications Services, NEC | 457,345.18 | 0.00 | 447,843.75 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 48 | 5,314,638.46 | 932,775.12 | 5,008,421.82 |
| MAJOR GROUP: 49 Electric, Gas, \& Sanitary Services |  |  |  |
| Other | 18,342,211.87 | 174,607.81 | 16,161,896.12 |
| Total for MAJOR GROUP 49 | 18,342,211.87 | 174,607.81 | 16,161,896.12 |
| Total for DIVISION E | 38,665,376.17 | 1,707,646.72 | 23,879,902.43 |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| 5013 Motor Vehicle Supplies \& New Parts | 2,694,140.37 | 5,896.16 | 713,414.72 |
| 5015 Motor Vehicle Parts, Used | 198,064.51 | 682.92 | 115,404.20 |
| 5031 Lumber, Plywood, \& Millwork | 2,832,008.28 | 36,034.39 | 508,679.96 |
| 5032 Brick, Stone, \& Related Materials | 1,066,229.14 | 202.66 | 889,496.42 |
| 5063 Electrical Apparatus \& Equipment | 4,677,123.19 | 1,340.42 | 3,383,978.94 |
| 5074 Plumbing \& Hydronic Heating Supplies | 6,961,388.75 | 39,334.36 | 4,674,174.05 |
| 5075 Warm Air Heating \& Air-Conditioning | 3,361,693.69 | 20,323.81 | 2,664,507.04 |
| 5084 Industrial Machinery \& Equipment | 5,009,401.09 | 7,430.97 | 391,806.67 |
| 5085 Industrial Supplies | 614,102.63 | 52,042.63 | 319,081.50 |
| 5093 Scrap \& Waste Materials | 121,539.77 | 30.50 | 22,468.07 |
| 5094 Jewelry \& Precious Stones | 52,051.14 | 0.00 | 11,429.43 |
| Other | 5,486,903.18 | 24,467.09 | 3,275,107.66 |
| Total for MAJOR GROUP 50 | 33,074,645.74 | 187,785.93 | 16,969,548.66 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| 5113 Industrial \& Personal Service Paper | 956,827.30 | 0.91 | 6,009.98 |
| 5122 Drugs, Proprietaries, \& Sundries | 256,232.30 | 1,272.65 | 213,833.81 |
| 5145 Confectionery | 5,679,586.97 | 1,040.56 | 413,866.63 |
| 5181 Beer \& Ale | 11,270,700.51 | 33,720.53 | 96,594.22 |
| Other | 9,772,512.18 | 43,513.93 | 2,132,266.42 |
| Total for MAJOR GROUP 51 | 27,935,859.27 | 79,548.57 | 2,862,571.06 |
| Total for DIVISION F | 61,010,505.01 | 267,334.50 | 19,832,119.72 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 46,722,888.27 | 414,686.60 | 27,924,669.04 |
| 5231 Paint, Glass, \& Wallpaper Stores | 1,844,614.23 | 36,261.72 | 1,236,168.96 |
| 5251 Hardware Stores | 2,392,506.65 | 7,752.04 | 1,727,547.66 |
| 5261 Retail Nurseries \& Garden Stores | 586,327.14 | 8,509.40 | 542,337.60 |
| Other | N/A | N/A | N/A |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 52 | 52,070,780.29 | 467,209.75 | 31,430,723.26 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 54,016,012.43 | 399,201.89 | 46,927,471.25 |
| 5331 Variety Stores | 1,245,938.72 | 16,336.88 | 1,133,216.90 |
| 5399 Misc. General Merchandise Stores | 4,073,593.24 | 21,494.98 | 3,880,191.72 |
| Total for MAJOR GROUP 53 | 59,335,544.39 | 437,033.75 | 51,940,879.87 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 30,584,719.48 | 83,233.07 | 16,864,091.06 |
| 5421 Meat \& Fish Markets | 685,248.63 | 0.00 | 597,118.10 |
| 5431 Fruit \& Vegetable Markets | 6,169.45 | 203.41 | 6,103.49 |
| 5441 Candy, Nut, \& Confectionery Stores | 1,611,345.79 | 474.57 | 126,973.90 |
| 5461 Retail Bakeries | 283,150.15 | 133.69 | 201,713.43 |
| 5499 Misc. Food Stores | 789,111.69 | 16,993.88 | 633,819.90 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 | 33,971,624.79 | 101,038.62 | 18,433,113.48 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| 5511 New \& Used Car Dealers | 45,198,417.10 | 293,465.22 | 4,676,091.68 |
| 5521 Used Car Dealers | 12,908,264.84 | 15,545.25 | 473,567.41 |
| 5531 Auto \& Home Supply Stores | 10,799,887.76 | 51,195.82 | 6,238,418.93 |
| 5541 Gasoline Service Stations | 18,290,290.51 | 16,010.41 | 5,188,123.98 |
| 5571 Motorcycle Dealers | 26,089,686.54 | 19,397.61 | 6,867,259.83 |
| 5599 Automotive Dealers, NEC | 4,872,137.87 | 7,150.13 | 470,450.61 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 55 | 119,304,066.62 | 402,764.44 | 24,035,867.43 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5611 Men's \& Boys' Clothing Stores | 417,707.06 | 1,411.74 | 394,031.51 |
| 5621 Women's Clothing Stores | 475,665.01 | 175.29 | 468,964.21 |
| 5632 Women's Accessory \& Specialty Stores | 604,309.17 | 4,504.51 | 590,310.45 |
| 5641 Children's \& Infants' Wear Stores | 252,097.39 | 8.46 | 239,446.97 |
| 5651 Family Clothing Stores | 3,661,623.51 | 64,973.03 | 3,724,179.12 |
| 5661 Shoe Stores | 2,042,692.52 | 10,084.29 | 2,040,432.20 |
| 5699 Misc. Apparel \& Accessory Stores | 367,444.78 | 78.20 | 367,437.31 |
| Total for MAJOR GROUP 56 | 7,821,539.44 | 81,235.52 | 7,824,801.77 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5712 Furniture Stores | 2,608,442.36 | 461.01 | 2,468,520.29 |
| 5713 Floor Covering Stores | 2,893,500.28 | 1,419.08 | 1,745,095.32 |
| 5719 Misc. Homefurnishings Stores | 505,084.63 | 102.55 | 503,292.49 |
| 5722 Household Appliance Stores | 1,600,688.39 | 88.82 | 1,489,983.42 |
| 5731 Radio, TV, \& Electronic Stores | 3,177,628.67 | 15,832.92 | 2,602,152.04 |
| 5734 Computer \& Software Stores | 287,755.64 | 742.18 | 231,097.12 |
| 5736 Musical Instrument Stores | 669,723.85 | 196.00 | 407,722.25 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 57 | 11,841,751.86 | 18,842.56 | 9,520,175.57 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 30,948,987.71 | 323,667.54 | 29,812,135.75 |
| 5813 Drinking Places | 3,509,894.47 | 25,080.73 | 2,232,775.33 |
| Total for MAJOR GROUP 58 | 34,458,882.18 | 348,748.27 | 32,044,911.08 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5912 Drug Stores \& Proprietary Stores | 8,173,865.02 | 6,456.55 | 1,656,273.34 |
| 5921 Liquor Stores | 1,752,983.73 | 175.00 | 1,738,913.45 |
| 5932 Used Merchandise Stores | 1,102,995.79 | 672.24 | 1,034,124.21 |
| 5941 Sporting Goods \& Bicycle Shops | 10,440,138.13 | 48,533.17 | 8,118,774.71 |
| 5942 Book Stores | 328,525.12 | 21,793.42 | 329,658.83 |
| 5943 Stationery Stores | 2,496,407.18 | 1,730.61 | 624,767.10 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 5944 Jewelry Stores | 3,237,264.10 | 69,997.02 | 1,178,208.61 |
| 5945 Hobby, Toy, \& Game Shops | 1,543,182.94 | 29,822.88 | 1,127,772.81 |
| 5947 Gift, Novelty, \& Souvenir Shops | 1,046,825.95 | 1,426.21 | 890,885.22 |
| 5948 Luggage \& Leather Goods Stores | 118,002.16 | 0.00 | 52,694.10 |
| 5949 Sewing, Needlework, \& Piece Goods | 178,410.00 | 46.90 | 169,404.02 |
| 5961 Catalog \& Mail-Order Houses | 4,133,570.70 | 0.00 | 1,982,818.20 |
| 5962 Merchandising Machine Operators | 842,195.68 | 10,295.77 | 375,013.77 |
| 5963 Direct Selling Establishments | 274,436.95 | 24,342.60 | 252,883.85 |
| 5992 Florists | 233,265.09 | 61.00 | 225,586.52 |
| 5993 Tobacco Stores \& Stands | 988,211.53 | 250.00 | 980,784.54 |
| 5995 Optical Goods Stores | 132,499.31 | 496.34 | 1,247.40 |
| 5999 Misc. Retail Stores, NEC | 21,667,294.01 | 164,186.07 | 13,217,381.22 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 59 | 59,015,498.64 | 380,285.78 | 34,068,582.40 |
| Total for DIVISION G | 377,819,688.20 | 2,237,158.70 | 209,299,054.86 |


| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 60 Depository Institutions |  |  |  |
| Other | 16,803.05 | 0.00 | 11,654.81 |
| Total for MAJOR GROUP 60 | 16,803.05 | 0.00 | 11,654.81 |
| MAJOR GROUP: 61 Nondepository Institutions |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 61 | N/A | N/A | N/A |
| MAJOR GROUP: 62 Security \& Commodity Brokers |  |  |  |
| 6282 Investment Advice | 11,012.94 | 946.31 | 9,829.50 |
| Total for MAJOR GROUP 62 | 11,012.94 | 946.31 | 9,829.50 |
| MAJOR GROUP: 64 Insurance Agents, Brokers, \& Service |  |  |  |
| 6411 Insurance Agents, Brokers, \& Service | 177,743.75 | 1,108,106.16 | 1,211,576.77 |
| Total for MAJOR GROUP 64 | 177,743.75 | 1,108,106.16 | 1,211,576.77 |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| 6513 Apartment Building Operators | 16,380.07 | 0.00 | 16,380.07 |
| 6531 Real Estate Agents \& Managers | 6,018,968.60 | 4,754.00 | 5,847,621.70 |
| Other | 459,929.94 | 2,061.25 | 444,755.53 |
| Total for MAJOR GROUP 65 | 6,495,278.61 | 6,815.25 | 6,308,757.30 |
| MAJOR GROUP: 67 Holding \& Other Investment Offices |  |  |  |
| Other | 2,162,060.00 | 8,640.92 | 8,640.92 |
| Total for MAJOR GROUP 67 | 2,162,060.00 | 8,640.92 | 8,640.92 |
| Total for DIVISION H | 9,062,721.96 | 1,156,902.86 | 7,769,264.51 |


| DIVISION: I Services |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| 7011 Hotels \& Motels | 17,256,589.11 | 207,046.13 | 16,820,422.75 |
| 7033 Trailer Parks \& Campsites | 1,806,976.98 | 24,469.94 | 1,609,722.61 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 70 | 19,076,800.99 | 231,516.07 | 18,430,145.36 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7215 Coin-Operated Laundries \& Cleaning | 307,658.82 | 0.00 | 190,452.93 |
| 7216 Dry-cleaning Plants, Except Rug | 60,695.78 | 0.00 | 59,575.70 |
| 7217 Carpet \& Upholstery Cleaning | 311,271.37 | 0.00 | 298,058.83 |
| 7221 Photographic Studios, Portrait | 192,861.27 | 0.00 | 189,303.57 |
| 7231 Beauty Shops | 2,438,952.78 | 25,618.17 | 2,433,769.57 |
| 7241 Barber Shops | 150,964.17 | 0.00 | 137,416.44 |
| 7251 Shoe Repair \& Shoeshine Parlors | 20,483.15 | 20.00 | 19,798.15 |
| 7261 Funeral Service \& Crematories | 522,923.73 | 1,204.00 | 448,214.87 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 7291 Tax Return Preparation Services | 82,211.49 | 0.00 | 78,597.99 |
| 7299 Misc. Personal Services, NEC | 1,308,650.06 | 3,012.51 | 1,152,905.64 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 72 | 5,398,173.77 | 29,854.68 | 5,009,594.84 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7311 Advertising Agencies | 895,630.56 | 1,336.36 | 251,662.66 |
| 7335 Commercial Photography | 64,864.00 | 0.00 | 59,900.50 |
| 7336 Commercial Art \& Graphic Design | 54,647.71 | 849.41 | 34,094.89 |
| 7338 Secretarial \& Court Reporting | 38,458.17 | 0.00 | 28,501.03 |
| 7342 Disinfecting \& Pest Control Services | 243,376.22 | 6,493.90 | 224,791.81 |
| 7349 Building Maintenance Services, NEC | 2,446,054.30 | 36,595.08 | 1,878,653.07 |
| 7353 Heavy Construction Equipment Rental | 74,044.63 | 28.75 | 27,339.36 |
| 7359 Equipment Rental \& Leasing, NEC | 1,188,978.68 | 181,167.87 | 1,127,620.42 |
| 7363 Help Supply Services | 386,781.86 | 86,002.31 | 185,299.70 |
| 7371 Computer Programming Services | 84,480.82 | 375.00 | 67,789.50 |
| 7372 Prepackaged Software | 989,281.10 | 20,990.85 | 600,325.09 |
| 7378 Computer Maintenance \& Repair | 46,534.37 | 0.00 | 27,043.21 |
| 7379 Computer Related Services, NEC | 218,915.37 | 1,025.00 | 181,151.91 |
| 7381 Detective \& Armored Car Services | 229,746.56 | 2,121.77 | 175,961.85 |
| 7382 Security Systems Services | 433,153.63 | 1,861.80 | 198,962.86 |
| 7389 Business Services, NEC | 2,348,606.45 | 67,149.85 | 860,775.53 |
| Other | 3,780,168.78 | 20,208.20 | 1,818,186.58 |
| Total for MAJOR GROUP 73 | 13,523,723.21 | 426,206.15 | 7,748,059.97 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7514 Passenger Car Rental | 4,537,892.64 | 23,656.88 | 4,531,534.91 |
| 7519 Utility Trailer Rental | 464,262.98 | 3,362.95 | 467,382.87 |
| 7532 Top \& Body Repair \& Paint Shops | 2,776,183.12 | 2,057.72 | 2,368,465.30 |
| 7534 Tire Retreading \& Repair Shops | 710,848.54 | 1,643.61 | 690,978.50 |
| 7536 Automotive Glass Replacement Shops | 718,285.39 | 1,835.71 | 408,693.08 |
| 7537 Automotive Transmission Repair Shops | 613,846.37 | 124.35 | 504,211.98 |
| 7538 General Automotive Repair Shops | 5,674,282.65 | 72,254.37 | 3,452,926.03 |
| 7539 Automotive Repair Shops, NEC | 1,708,311.50 | 50,020.64 | 1,486,067.47 |
| 7542 Carwashes | 1,282,658.83 | 5,411.32 | 916,810.71 |
| 7549 Automotive Services, NEC | 1,698,849.54 | 2,563.63 | 1,397,617.58 |
| Other | 65,677.29 | 1,209.50 | 48,970.72 |
| Total for MAJOR GROUP 75 | 20,251,098.85 | 164,140.68 | 16,273,659.15 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7623 Refrigeration Service \& Repair | 54,652.56 | 147,078.12 | 198,945.33 |
| 7629 Electrical Repair Shops, NEC | 169,067.95 | 0.00 | 137,012.54 |
| 7641 Reupholstery \& Furniture Repair | 30,586.50 | 0.00 | 29,708.75 |
| 7692 Welding Repair | 212,359.04 | 1,506.90 | 114,866.82 |
| 7699 Repair Services, NEC | 2,240,445.04 | 17,001.80 | 930,878.09 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 76 | 2,778,289.22 | 165,586.82 | 1,486,103.78 |
| MAJOR GROUP: 78 Motion Pictures |  |  |  |
| 7812 Motion Picture \& Video Production | 39,730.52 | 5.00 | 33,307.43 |
| 7819 Services Allied to Motion Pictures | 14,325.61 | 0.00 | 9,223.78 |
| 7832 Motion Picture Theaters, Except Drive-In | 974,147.34 | 3,972.71 | 966,730.32 |
| Total for MAJOR GROUP 78 | 1,028,203.47 | 3,977.71 | 1,009,261.53 |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| 7911 Dance Studios, Schools, \& Halls | 204,092.76 | 0.00 | 204,092.76 |
| 7922 Theatrical Producers \& Services | 175,769.03 | 0.00 | 32,323.22 |
| 7929 Entertainers \& Entertainment Groups | 43,534.00 | 0.00 | 5,034.00 |
| 7991 Physical Fitness Facilities | 1,056,807.58 | 14,362.02 | 470,961.36 |
| 7993 Coin-Operated Amusement Devices | 1,502,988.32 | 4,457.93 | 268,833.25 |
| t. of Revenue | Page 607 |  |  |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 7996 Amusement Parks | 886,640.61 | 2,482.02 | 884,896.78 |
| 7997 Membership Sports \& Recreation Clubs | 1,457,393.64 | 4,255.96 | 1,377,124.28 |
| 7999 Amusement \& Recreation, NEC | 2,796,240.83 | 17,402.23 | 2,182,255.13 |
| Other | 186,848.40 | 276.39 | 181,407.42 |
| Total for MAJOR GROUP 79 | 8,310,315.17 | 43,236.55 | 5,606,928.20 |
| MAJOR GROUP: 80 Health Services |  |  |  |
| 8011 Offices \& Clinics of Medical Doctors | 20,998,391.19 | 216,045.37 | 403,560.72 |
| 8021 Offices \& Clinics of Dentists | 763,906.47 | 18,737.22 | 19,103.22 |
| 8031 Offices \& Clinics of Osteopathic Physicians | 1,042,328.99 | 6,840.34 | 20,598.77 |
| 8041 Offices \& Clinics of Chiropractors | 445,981.77 | 3,578.35 | 53,730.36 |
| 8042 Offices \& Clinics of Optometrists | 3,656,133.17 | 4,504.65 | 31,209.31 |
| 8049 Offices of Health Practitioners, NEC | 944,380.56 | 57,552.55 | 150,320.59 |
| 8051 Skilled Nursing Care Facilities | 223,961.29 | 57,586.98 | 73,868.02 |
| 8062 General Medical \& Surgical Hospitals | 222,528,716.28 | 254,738.04 | 993,517.31 |
| 8069 Specialty Hospitals, Except Psychiatric | 1,216,064.07 | 4,741.94 | 8,761.75 |
| Other | 752,919.28 | 74,281.89 | 79,105.81 |
| Total for MAJOR GROUP 80 | 252,572,783.07 | 698,607.32 | 1,833,775.86 |
| MAJOR GROUP: 81 Legal Services |  |  |  |
| 8111 Legal Services | 4,727,773.66 | 21,531.79 | 4,206,653.91 |
| Total for MAJOR GROUP 81 | 4,727,773.66 | 21,531.79 | 4,206,653.91 |
| MAJOR GROUP: 82 Educational Services |  |  |  |
| 8299 Schools \& Educational Services, NEC | 90,985.86 | 880.00 | 71,896.90 |
| Other | 837,090.77 | 0.00 | 650,967.13 |
| Total for MAJOR GROUP 82 | 928,076.63 | 880.00 | 722,864.03 |
| MAJOR GROUP: 83 Social Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 83 | N/A | N/A | N/A |
| MAJOR GROUP: 84 Museums, Botanical, Zoological Gardens |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 84 | N/A | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations |  |  |  |
| 8611 Business Associations | 498,190.58 | 60.00 | 9,103.74 |
| 8661 Religious Organizations | 43,109.25 | 4,886.29 | 47,995.54 |
| 8699 Membership Organizations, NEC | 124,612.93 | 792.09 | 11,423.89 |
| Other | 26,498.44 | 500.00 | 21,763.44 |
| Total for MAJOR GROUP 86 | 692,411.20 | 6,238.38 | 90,286.61 |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |
| 8711 Engineering Services | 7,208,524.91 | 378,534.60 | 1,495,784.66 |
| 8712 Architectural Services | 1,749,823.01 | 11,703.24 | 406,293.37 |
| 8721 Accounting, Auditing, \& Bookkeeping | 3,078,872.88 | 60,510.74 | 1,946,480.77 |
| 8741 Management Services | 372,414.57 | 1,526,101.71 | 1,676,247.09 |
| 8742 Management Consulting Services | 761,411.35 | 73,277.83 | 750,990.99 |
| 8744 Facilities Support Services | 130,213.95 | 0.00 | 130,213.95 |
| 8748 Business Consulting, NEC | 1,132,008.90 | 33,692.75 | 542,297.64 |
| Other | 707,629.27 | 18,365.21 | 413,531.64 |
| Total for MAJOR GROUP 87 | 15,140,898.83 | 2,102,186.08 | 7,361,840.11 |
| MAJOR GROUP: 88 Private Households |  |  |  |
| 8811 Private Households | 12,116.01 | 0.00 | 10,916.01 |
| Total for MAJOR GROUP 88 | 12,116.01 | 0.00 | 10,916.01 |
| MAJOR GROUP: 89 Services, NEC |  |  |  |
| 8999 Services, NEC | 935,871.26 | 1,918.40 | 433,635.76 |
| Total for MAJOR GROUP 89 | 935,871.26 | 1,918.40 | 433,635.76 |



## ITEMS OF NOTE:

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


ITEMS OF NOTE:

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

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Redfield |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| Other | 551,411.20 | 131.24 | 168,712.05 |
| Total for MAJOR GROUP 7 | 551,411.20 | 131.24 | 168,712.05 |
| Total for DIVISION A | $551,411.20$ | 131.24 | 168,712.05 |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 27 Printing \& Publishing |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: 28 Chemicals \& Allied Products |  |  |  |
| Other | 1,129.89 | 609,189.90 | 609,969.12 |
| Total for MAJOR GROUP 28 | 1,129.89 | 609,189.90 | 609,969.12 |
| MAJOR GROUP: 32 Stone, Clay, \& Glass Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 32 | N/A | N/A | N/A |
| MAJOR GROUP: 37 Transportation Equipment |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 37 | N/A | N/A | N/A |
| Total for DIVISION D | 119,158.18 | 609,189.90 | 722,327.20 |


| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 41 Local \& Interurban Passenger Transportation |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 41 | N/A | N/A | N/A |
| MAJOR GROUP: | 42 Trucking \& Warehousing |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: | 48 Communications |  |  |  |
| Other |  | 75,403.57 | 9,023.90 | 78,313.83 |
|  | Total for MAJOR GROUP 48 | 75,403.57 | 9,023.90 | 78,313.83 |
|  | Total for DIVISION E | 190,803.04 | 9,027.33 | 166,084.14 |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP:Other | 50 Wholesale Trade - Durable Goods |  |  |  |
|  |  | 488,022.68 | 264.96 | 342,773.24 |
|  | Total for MAJOR GROUP 50 | 488,022.68 | 264.96 | 342,773.24 |
| MAJOR GROUP: | 51 Wholesale Trade - Nondurable Goo |  |  |  |
| Other |  | 411,926.43 | 9,005.20 | 18,322.28 |
|  | Total for MAJOR GROUP 51 | 411,926.43 | 9,005.20 | 18,322.28 |
|  | Total for DIVISION F | 899,949.11 | 9,270.17 | 361,095.52 |


| DIVISION: G Retail Trade |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 205,821.92 | 78.72 | 194,997.48 |
| Other | 224,564.68 | 0.52 | 214,807.39 |
| Total for MAJOR GROUP 52 | 430,386.60 | 79.24 | 409,804.87 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 12,913.44 | 134.16 | 11,571.71 |
| 5399 Misc. General Merchandise Stores | 311,956.11 | 0.93 | 309,572.57 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 556,654.49 | 6,201.69 | 537,859.48 |



|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
| $\begin{array}{lc} \\ \text { MAJOR GROUP: } & \text { Total for MAJOR GROUP } 76 \\ \text { Other }\end{array}$ |  |  | 169,773.13 | 710.35 | 60,758.19 |
|  |  |  |  |  |  |
|  |  |  | N/A | N/A | N/A |
| Motal for MAJOR GROUP 78MAJOR GROUP: 79 Amusement \& Recreation ServicesOther |  |  | N/A | N/A | N/A |
|  |  |  |  |  |  |
|  |  |  | 54,862.28 | 63.00 | 54,894.18 |
| MAJOR GROUP: $\quad 80$ Total for MAJOR GROUP 79Other |  |  | 54,862.28 | 63.00 | 54,894.18 |
|  |  |  |  |  |  |
|  |  |  | 20,048.44 | 6,302.51 | 11,399.96 |
| Total for MAJOR GROUP 80MAJOR GROUP: 81 Legal ServicesOther |  |  | 20,048.44 | 6,302.51 | 11,399.96 |
|  |  |  |  |  |  |
|  |  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 81MAJOR GROUP: $\quad 87$ Engineering \& Management ServicesOther |  |  | N/A | N/A | N/A |
|  |  |  |  |  |  |
|  |  |  | 65,760.47 | 9.59 | 48,742.35 |
| MAJOR GROUP: $\quad 89$ Total for MAJOR GROUP 87Other |  |  | 65,760.47 | 9.59 | 48,742.35 |
|  |  |  |  |  |  |
|  |  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 89 |  |  | N/A | N/A | N/A |
|  |  | Total for DIVISION I | 793,044.36 | 8,137.86 | 618,427.59 |
|  |  | Total for Redfield | 8,670,877.31 | 669,648.55 | 5,219,276.12 |
|  |  |  |  |  |  |
| Redfield |  |  |  |  |  |
| A | Agriculture, Fore | stry, \& Fishing | 551,411.20 | 131.24 | 168,712.05 |
| D | Manufacturing |  | 119,158.18 | 609,189.90 | 722,327.20 |
|  | Transportation \& | Public Utilities | 190,803.04 | 9,027.33 | 166,084.14 |
| F | Wholesale Trad |  | 899,949.11 | 9,270.17 | 361,095.52 |
|  | Retail Trade |  | 5,427,104.25 | 33,792.05 | 2,761,332.25 |
|  | Finance, Insuran | ce, \& Real Estate | 689,407.17 | 100.00 | 421,297.37 |
|  | Services |  | 793,044.36 | 8,137.86 | 618,427.59 |
| Total for Redfield |  |  | 8,670,877.31 | 669,648.55 | 5,219,276.12 |

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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Ree Heights |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: | 7 Agricultural Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 7 | N/A | N/A | N/A |
|  | Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: | 58 Eating \& Drinking Places |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: | 59 Misc. Retail |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 59 | N/A | N/A | N/A |
|  | Total for DIVISION G | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: | 70 Hotels \& Other Lodging Places |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: | 72 Personal Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 72 | N/A | N/A | N/A |
| MAJOR GROUP: | 76 Misc. Repair Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 76 | N/A | N/A | N/A |
|  | Total for DIVISION I | 18,399.56 | 0.00 | 16,381.60 |
|  | Total for Ree Heights | 80,533.28 | 3,403.18 | 80,818.50 |
|  |  |  |  |  |
| Ree Heights |  |  |  |  |
| 1 Services |  | 18,399.56 | 0.00 | 16,381.60 |
| Other |  | 62,133.72 | 3,403.18 | 64,436.90 |
|  | Total for Ree Heights | 80,533.28 | 3,403.18 | 80,818.50 |

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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Reliance |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: | 2 Agricultural Production - Livestock |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP: | 7 Agricultural Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 7 | N/A | N/A | N/A |
| MAJOR GROUP: | 9 Fishing, Hunting, \& Trapping |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 9 | N/A | N/A | N/A |
|  | Total for DIVISION A | 8,242.63 | 0.00 | 1,803.63 |

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

|  | $N / A$ | $N / A$ | $N / A$ |
| ---: | :--- | :--- | :--- | :--- |
| Total for MAJOR GROUP 25 | N/A | N/A | N/A |
| Total for DIVISION D | N/A | N/A | N/A |



| DIVISION: F Wholesale Trade |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 50 | N/A | N/A | N/A |
| MAJOR GROUP: | 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other |  | 68,488.25 | 1,340.39 | 2,740.01 |
|  | Total for MAJOR GROUP 51 | 68,488.25 | 1,340.39 | 2,740.01 |
|  | Total for DIVISION F | 68,599.75 | 1,340.39 | 2,851.51 |


| DIVISION: G Retail Trade |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 52 Building Materials \& Garden Supplies |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 52 | N/A | N/A | N/A |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |  |
| 5311 Department | Stores | 641.89 | 4.54 | 545.35 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 53 | 92,175.19 | 2,661.60 | 89,836.85 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |  |
| Other |  | 398,699.78 | 0.77 | 78,176.25 |
|  | Total for MAJOR GROUP 55 | 398,699.78 | 0.77 | 78,176.25 |
| MAJOR GROUP: <br> Other | 56 Apparel \& Accessory Stores |  |  |  |
|  |  | 196.99 | 0.60 | 197.56 |
|  | Total for MAJOR GROUP 56 | 196.99 | 0.60 | 197.56 |
| MAJOR GROUP: <br> Other | 57 Furniture \& Homefurnishings Stores |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 57 | N/A | N/A | N/A |
| MAJOR GROUP: | 58 Eating \& Drinking Places |  |  |  |
| Other |  | N/A | N/A | N/A |



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| Renner |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 7 | N/A | N/A | N/A |
|  | Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 20 Food \& Kindred Products |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 20 | N/A | N/A | N/A |
|  | Total for DIVISION D | N/A | N/A | N/A |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: 49 Electric, Gas, \& Sanitary ServicesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 49 |  | N/A | N/A | N/A |
| Total for DIVISION E |  | 67,218.94 | 0.00 | 14,136.38 |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden SuppliesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 |  | N/A | N/A | N/A |
| MAJOR GROUP: 53 General Merchandise StoresOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 |  | N/A | N/A | N/A |
| MAJOR GROUP: 54 Food StoresOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 |  | N/A | N/A | N/A |
| MAJOR GROUP: 58 Eating \& Drinking PlacesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 |  | N/A | N/A | N/A |
| MAJOR GROUP: 59 Misc. RetailOther |  |  |  |  |
|  |  | 134,336.05 | 116.02 | 132,390.52 |
| Total for MAJOR GROUP 59 |  | 134,336.05 | 116.02 | 132,390.52 |
| Total for DIVISION G |  | 832,482.91 | 3,975.34 | 660,251.36 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |  |
| MAJOR GROUP: 60 Depository InstitutionsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 60 |  | N/A | N/A | N/A |
| Total for DIVISION H |  | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging PlacesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 70 |  | N/A | N/A | N/A |
| MAJOR GROUP: 72 Personal ServicesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 72 |  | N/A | N/A | N/A |
| MAJOR GROUP: | 73 Business Services |  |  |  |



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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Reva |  |  |  |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: 55 Automotive Dealers \& Service Statio |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 55 | N/A | N/A | N/A |
| Total for DIVISION G | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 73 Business Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 73 | N/A | N/A | N/A |
| Total for DIVISION I | N/A | N/A | N/A |
| Total for Reva | 115,415.60 | 700.00 | 46,179.13 |
|  |  |  |  |
| Reva |  |  |  |
| Other | 115,415.60 | 700.00 | 46,179.13 |
| Total for Reva | 115,415.60 | 700.00 | 46,179.13 |

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| Revillo |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP:Other | 2 Agricultural Production - Livestock |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 2 | N/A | N/A | N/A |
|  | Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 32 Stone, Clay, \& Glass Products |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 32 | N/A | N/A | N/A |
|  | Total for DIVISION D | N/A | N/A | N/A |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: 48 Communications |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 48 | N/A | N/A | N/A |
|  | Total for DIVISION E | N/A | N/A | N/A |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |  |
| Other |  | 26,155.53 | 7.77 | 22,291.78 |
|  | Total for MAJOR GROUP 50 | 26,155.53 | 7.77 | 22,291.78 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |  |
| Other |  | 776,424.78 | 454.90 | 5,799.36 |
|  | Total for MAJOR GROUP 51 | 776,424.78 | 454.90 | 5,799.36 |
|  | Total for DIVISION F | 802,580.31 | 462.68 | 28,091.14 |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |  |
| 5311 Department Stores |  | 407.38 | 4.21 | 373.31 |
|  | Total for MAJOR GROUP 53 | 407.38 | 4.21 | 373.31 |
| MAJOR GROUP: | 54 Food Stores |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: 55 Automotive Dealers \& Service StatioOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: 56 Apparel \& Accessory StoresOther |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | 203.12 | 0.07 | 203.00 |
|  | Total for MAJOR GROUP 56 | 203.12 | 0.07 | 203.00 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings StoresOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: 58 Eating \& Drinking PlacesOther |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |  |
| 5999 Misc. Retail Stores, NEC |  | 2,460.62 | 282.71 | 2,600.92 |
| Other |  | 6,752.01 | 2.39 | 3,373.03 |
|  | Total for MAJOR GROUP 59 | 9,212.63 | 285.10 | 5,973.95 |
|  | Total for DIVISION G | 30,310.87 | 327.97 | 18,983.80 |

DIVISION: I Services

|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 72 | 72 Personal Services |  |  |  |
| Other |  | 4,695.54 | 29.20 | 4,625.50 |
|  | Total for MAJOR GROUP 72 | 4,695.54 | 29.20 | 4,625.50 |
| MAJOR GROUP: 73 | 73 Business Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 73 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 75 Auto Repair, Services, \& Parking | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 75 | N/A | N/A | N/A |
|  | Total for DIVISION I | 217,234.16 | 610.61 | 69,782.67 |
|  | Total for Revillo | 1,071,943.33 | 24,969.60 | 148,472.91 |
| *** | *************************** CITY |  | ***** | ********* |
| Revillo |  |  |  |  |
| F Wholesale Trade |  | 802,580.31 | 462.68 | 28,091.14 |
| G Retail Trade |  | 30,310.87 | 327.97 | 18,983.80 |
| 1 Services |  | 217,234.16 | 610.61 | 69,782.67 |
| Other |  | 21,817.98 | 23,568.34 | 31,615.30 |
|  | Total for Revillo | 1,071,943.33 | 24,969.60 | 148,472.91 |

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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Rockham |  |  |  |  |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 57 | N/A | N/A | N/A |
|  | Total for DIVISION G | N/A | N/A | N/A |
|  | Total for Rockham | N/A | N/A | N/A |
| *********************************************************** CITY REAP ******************************************************** |  |  |  |  |
| Rockham |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for Rockham | N/A | N/A | N/A |

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

| Roscoe |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: | 2 Agricultural Production - Livestock |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 2 | N/A | N/A | N/A |
|  | Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 28 Chemicals \& Allied Products |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, \& Glass Products |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 32 | N/A | N/A | N/A |
|  | Total for DIVISION D | 13,918.58 | 0.28 | 6.50 |


| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: | 48 Communications |  |  |  |
| Other |  | 9,587.37 | 1,244.23 | 9,960.91 |
|  | Total for MAJOR GROUP 48 | 9,587.37 | 1,244.23 | 9,960.91 |
|  | Total for DIVISION E | 10,438.40 | 1,244.23 | 10,519.85 |

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


| $19,635.24$ | 112.90 | $2,542.93$ |
| :---: | :---: | :---: |
| $19,635.24$ | 112.90 | $2,542.93$ |
| $707,331.82$ | $2,731.00$ | $4,422.36$ |
| $707,331.82$ | $2,731.00$ | $4,422.36$ |
| $726,967.05$ | $2,843.90$ | $6,965.29$ |

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

| Other | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 52 | N/A | N/A | N/A |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| Other | 1,061.66 | 6.40 | 911.00 |
| Total for MAJOR GROUP 53 | 1,061.66 | 6.40 | 911.00 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 255,094.08 | 25.37 | 100,161.31 |
| Total for MAJOR GROUP 54 | 255,094.08 | 25.37 | 100,161.31 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| Other | 26,761.23 | 0.31 | 25,687.81 |
| Total for MAJOR GROUP 56 | 26,761.23 | 0.31 | 25,687.81 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5999 Misc. Retail Stores, NEC | 1,019,972.04 | 3,035.64 | 526,728.87 |
| Other | 26,718.66 | 5.74 | 13,791.70 |

Returns Filed: September 2023


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for Roscoe | 2,315,170.51 | 14,645.49 | 908,626.64 |
|  | *********************************** | ************* CITY | ************** | ************** | ***************** |
|  | scoe |  |  |  |  |
| D | Manufacturing |  | 13,918.58 | 0.28 | 13,706.50 |
| E | Transportation \& Public Utilities |  | 10,438.40 | 1,244.23 | 10,519.85 |
| F | Wholesale Trade |  | 726,967.05 | 2,843.90 | 6,965.29 |
| G | Retail Trade |  | 1,430,804.38 | 3,359.96 | 765,793.47 |
| 1 | Services |  | 132,907.10 | 299.27 | 104,608.68 |
|  | Other |  | N/A | N/A | N/A |
|  |  | Total for Roscoe | 2,315,170.51 | 14,645.49 | 908,626.64 |

ITEMS OF NOTE:

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


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1. Report is NOT based on City tax collections or remittances. Report shows state taxable sales by zip code.
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9. No Contractors Excise taxes are included.

|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Rosholt |  |  |  |  |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 26 Paper \& Allied Products |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 26 | N/A | N/A | N/A |
| MAJOR GROUP: 28 Chemicals \& Allied Products |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 32 Stone, Clay, \& Glass Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 32 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 34 Fabricated Metal Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 34 | N/A | N/A | N/A |
|  | Total for DIVISION D | 8,904,617.49 | 129,442.46 | 135,714.44 |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 48 Communications |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 48 | N/A | N/A | N/A |
|  | Total for DIVISION E | 3,380.34 | 18.67 | 3,399.00 |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |  |
| Other |  | 1,912.47 | 5.51 | 1,374.53 |
|  | Total for MAJOR GROUP 50 | 1,912.47 | 5.51 | 1,374.53 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable GoodsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 51 | N/A | N/A | N/A |
|  | Total for DIVISION F | 50,476.14 | 14.92 | 29,201.03 |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies5211 Lumber \& Other Building Materials |  |  |  |  |
|  |  | 28,764.73 | 1.30 | 18,269.14 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 52 | 40,535.14 | 1.36 | 26,056.61 |
| MAJOR GROUP: 53 General Merchandise Stores5311 Department Stores |  |  |  |  |
|  |  | 3,072.30 | 37.32 | 2,921.00 |
| MAJOR GROUP: <br> Other | Total for MAJOR GROUP 53 | 3,072.30 | 37.32 | 2,921.00 |
|  | 54 Food Stores |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 55 Automotive Dealers \& Service Stations |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 55 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 56 Apparel \& Accessory Stores |  |  |  |
|  |  | 651.54 | 0.17 | 651.50 |
|  | Total for MAJOR GROUP 56 | 651.54 | 0.17 | 651.50 |
| MAJOR GROUP: | 57 Furniture \& Homefurnishings Stores |  |  |  |

Returns Filed: September 2023

|  |  | Gross Sales | Use Taxable$13.79$ | Taxable Sales$62,641.25$ |
| :---: | :---: | :---: | :---: | :---: |
| Other |  | 97,363.34 |  |  |
|  | Total for MAJOR GROUP 57 | 97,363.34 | 13.79 | 62,641.25 |
| MAJOR GROUP: 58 Eating \& Drinking PlacesOther |  | 51,481.63 | 0.00 | 50,840.63 |
|  | Total for MAJOR GROUP 58 | 51,481.63 | 0.00 | 50,840.63 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |  |
| 5999 Misc. Retail Stores, NEC |  | 175,583.51 | 1,851.76 | 46,500.63 |
| Other |  | 37,648.74 | 13.05 | 18,949.46 |
|  | Total for MAJOR GROUP 59 | 213,232.25 | 1,864.82 | 65,450.09 |
|  | Total for DIVISION G | 746,315.49 | 1,927.46 | 320,092.53 |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: 72 Personal Services7231 Beauty Shops |  |  |  |  |
|  |  | 22,202.43 | 19.00 | 22,221.43 |
| 7299 Misc. Personal Services, NEC |  | 9,081.86 | 1.99 | 9,082.25 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 72 | 32,699.99 | 20.99 | 32,525.18 |
| MAJOR GROUP: <br> Other | 73 Business Services |  |  |  |
|  |  | 1,848.45 | 5.34 | 1,853.70 |
|  | Total for MAJOR GROUP 73 | 1,848.45 | 5.34 | 1,853.70 |
| MAJOR GROUP: <br> Other | 75 Auto Repair, Services, \& Parking |  |  |  |
|  |  | 54,500.11 | 2,059.00 | 53,890.92 |
|  | Total for MAJOR GROUP 75 | 54,500.11 | 2,059.00 | 53,890.92 |
| MAJOR GROUP: <br> Other | 76 Misc. Repair Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 83 Social Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 83 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 87 Engineering \& Management Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 87 | N/A | N/A | N/A |
|  | Total for DIVISION I | 346,583.06 | 72,304.84 | 207,627.71 |



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| Roslyn |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 7 | N/A | N/A | N/A |
|  | Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 32 Stone, Clay, \& Glass Products |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 32 | N/A | N/A | N/A |
| MAJOR GROUP: 35 Industrial Machinery \& EquipmentOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 35 |  | N/A | N/A | N/A |
| Total for DIVISION D |  | N/A | N/A | N/A |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: 48 Communications |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 48 | N/A | N/A | N/A |
|  | DIVISION. F Wholesale Trade Total for DIVISION E |  | N/A | N/A | N/A |
|  |  |  | DIVISION: F Wholesale Trade |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable GoodsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 50 |  | N/A | N/A | N/A |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable GoodOther |  |  |  |  |
|  |  | 4,002.99 | 21.51 | 930.91 |
| Total for MAJOR GROUP 51 |  | 4,002.99 | 21.51 | 930.91 |
| Total for DIVISION F |  | 84,728.41 | 115.42 | 19,376.09 |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 53 General Merchandise StoresOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 |  | N/A | N/A | N/A |
| MAJOR GROUP: 54 Food StoresOther |  |  |  |  |
|  |  | 356,574.36 | 788.64 | 98,440.21 |
| Total for MAJOR GROUP 54 |  | 356,574.36 | 788.64 | 98,440.21 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings StoresOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 57 |  | N/A | N/A | N/A |
| MAJOR GROUP: 58 Eating \& Drinking PlacesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 |  | N/A | N/A | N/A |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |  |
| Other | Total for MAJOR GROUP 59 | 36,415.20 | 16,000.66 | 48,088.78 |
|  |  | 36,415.20 | 16,000.66 | 48,088.78 |
|  | Total for DIVISION G | 416,403.66 | 16,990.58 | 169,514.99 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |  |
| MAJOR GROUP: 60 Depository Institutions |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 60 | N/A | N/A | N/A |



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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Rutland |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 7 | N/A | N/A | N/A |
| Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 57 | N/A | N/A | N/A |
| Total for DIVISION G | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 73 Business Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 73 | N/A | N/A | N/A |
| MAJOR GROUP: 89 Services, NEC |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 89 | N/A | N/A | N/A |
| Total for DIVISION I | N/A | N/A | N/A |
| Total for Rutland | 39,662.01 | 182.83 | 37,527.08 |
| ************************************************************** CITY R |  | *************** | *********** |
| Rutland |  |  |  |
| Other | 39,662.01 | 182.83 | 37,527.08 |
| Total for Rutland | 39,662.01 | 182.83 | 37,527.08 |

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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Saint Francis |  |  |  |  |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |  |
|  | Total for MAJOR GROUP 53 | N/A | N/A | N/A |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |  |
|  | Total for MAJOR GROUP 55 | N/A | N/A | N/A |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 59 | N/A | N/A | N/A |
|  | Total for DIVISION G | 238,225.61 | 578.86 | 148,774.25 |
|  | Total for Saint Francis | 238,225.61 | 578.86 | 148,774.25 |
|  |  |  |  |  |
| Saint Francis |  |  |  |  |
| G |  | 238,225.61 | 578.86 | 148,774.25 |
|  | Total for Saint Francis | 238,225.61 | 578.86 | 148,774.25 |

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6. Some cities may fall into more than one county.
7. Whenever there are less than 3 licenses in any one classification, the information is combined into an 'Other' category.
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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Saint Lawrence |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 2 Agricultural Production - Livestock |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 7 | N/A | N/A | N/A |
| Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 27 Printing \& Publishing |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: 35 Industrial Machinery \& Equipment |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 35 | N/A | N/A | N/A |
| MAJOR GROUP: 37 Transportation Equipment |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 37 | N/A | N/A | N/A |
| Total for DIVISION D | 53,874.90 | 66.15 | 151.05 |


| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 42 Trucking \& Warehousing |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: | 48 Communications |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 48 | N/A | N/A | N/A |
|  | Total for DIVISION E | 36,185.18 | 558.57 | 36,360.38 |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable GoodsOther |  |  |  |  |
|  |  | -64,685.18 | -21.81 | -41,078.60 |
|  | Total for MAJOR GROUP 50 | -64,685.18 | -21.81 | -41,078.60 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable GoodsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 51 | N/A | N/A | N/A |
|  | Total for DIVISION F | -9,035.30 | 1,239.39 | -39,222.65 |


| DIVISION: G Retail Trade |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 119,737.99 | 1.58 | 119,732.02 |
| Total for MAJOR GROUP 52 | 119,737.99 | 1.58 | 119,732.02 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 2,501.55 | 28.08 | 2,275.68 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 2,659.61 | 28.08 | 2,429.68 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| Other | N/A | N/A | N/A |



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| Saint Onge |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: Other | 7 Agricultural Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 7 | N/A | N/A | N/A |
|  | Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 31 Leather \& Leather Products |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 31 | N/A | N/A | N/A |
|  | Total for DIVISION D | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 52 | N/A | N/A | N/A |
| MAJOR GROUP: 58 Eating \& Drinking PlacesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: $\quad 59$ Misc. Retal for MAJOR GROUP 58Other |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 59 | N/A | N/A | N/A |
|  | Total for DIVISION G | 125,956.20 | 0.00 | 78,702.35 |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: 72 Personal ServicesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: 75 Auto Repair, Services, \& ParkingOther |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| $\begin{array}{lr}\text { MAJOR GROUP: } \\ \text { Other } & 79 \text { Total for MAJOR GROUP } 75 \\ \text { Amusement \& Recreation Services }\end{array}$ |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| $\begin{array}{lrl} & & \text { Total for MAJOR GROUP } 79 \\ \text { MAJOR GROUP: } \\ \text { Other }\end{array}$ |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 87 |  | N/A | N/A | N/A |
|  | Total for DIVISION I | 98,888.23 | 0.00 | 98,888.23 |



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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Salem |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 2 Agricultural Production - Livestock |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| 783 Ornamental Shrub \& Tree Services | 5,024.26 | 0.00 | 2,158.26 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 7 | 23,756.26 | 0.00 | 20,890.26 |
| Total for DIVISION A | 57,631.39 | 24,662.55 | 79,427.94 |



| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 41 Local \& Interurban Passenger Transportation |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 41 | N/A | N/A | N/A |
| MAJOR GROUP: | 42 Trucking \& Warehousing |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: | 44 Water Transportation |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 44 | N/A | N/A | N/A |
| MAJOR GROUP: | 48 Communications |  |  |  |
| Other |  | 361,635.04 | 1,576.64 | 169,969.17 |
|  | Total for MAJOR GROUP 48 | 361,635.04 | 1,576.64 | 169,969.17 |
| MAJOR GROUP: | 49 Electric, Gas, \& Sanitary Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 49 | N/A | N/A | N/A |
|  | Total for DIVISION E | 393,533.94 | 1,619.39 | 201,012.10 |


| DIVISION: F Wholesale Trade |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |  |
| Other |  | 22,166.54 | 116.94 | 17,616.81 |
|  | Total for MAJOR GROUP 50 | 22,166.54 | 116.94 | 17,616.81 |




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9. No Contractors Excise taxes are included.

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Scotland |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| 782 Lawn \& Garden Services | 22,077.07 | 0.00 | 9,050.34 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 7 | 168,514.66 | 1,329.47 | 78,515.33 |
| Total for DIVISION A | 168,514.66 | 1,329.47 | 78,515.33 |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 27 Printing \& Publishing |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: 28 Chemicals \& Allied Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, \& Glass Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 32 | N/A | N/A | N/A |
| MAJOR GROUP: 34 Fabricated Metal Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 34 | N/A | N/A | N/A |
| MAJOR GROUP: 37 Transportation Equipment |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 37 | N/A | N/A | N/A |
| Total for DIVISION D | 2,844,062.09 | 48,672.13 | 371,082.04 |


| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 41 Local \& Interurban Passenger Transportation |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 41 | N/A | N/A | N/A |
| MAJOR GROUP: | 42 Trucking \& Warehousing |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: | 48 Communications |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 48 | N/A | N/A | N/A |
|  | Total for DIVISION E | 4.93 | 2,120.14 | 5.07 |


| DIVISION: F Wholesale Trade |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| 5063 Electrical Apparatus \& Equipment | 27,047.91 | 44.73 | 20,716.29 |
| Other | 292,062.88 | 136.39 | 137,735.81 |
| Total for MAJOR GROUP 50 | 319,110.79 | 181.12 | 158,452.10 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other | 84,558.94 | 62.99 | 3,331.88 |
| Total for MAJOR GROUP 51 | 84,558.94 | 62.99 | 3,331.88 |
| Total for DIVISION F | 403,669.72 | 244.11 | 161,783.98 |


| DIVISION: G Retail Trade |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 25,204.68 | 106.14 | 23,647.44 |
| Other | 32,664.54 | 652.18 | 28,451.81 |
| Total for MAJOR GROUP 52 | 57,869.22 | 758.31 | 52,099.25 |




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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Selby |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 7 | N/A | N/A | N/A |
| Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 27 Printing \& Publishing |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: 28 Chemicals \& Allied Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: 34 Fabricated Metal Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 34 | N/A | N/A | N/A |
| MAJOR GROUP: 37 Transportation Equipment |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 37 | N/A | N/A | N/A |
| Total for DIVISION D | 4,519.07 | 13,124.85 | 13,764.28 |
| DIVISION: E Transportation \& Public Utilities |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |
| Other | 14,030.85 | 1,056.48 | 14,548.99 |
| Total for MAJOR GROUP 48 | 14,030.85 | 1,056.48 | 14,548.99 |
| MAJOR GROUP: 49 Electric, Gas, \& Sanitary Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 49 | N/A | N/A | N/A |
| Total for DIVISION E | 779,788.05 | 26,548.57 | 578,429.23 |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| Other | 17,321.53 | 100.76 | 12,413.85 |
| Total for MAJOR GROUP 50 | 17,321.53 | 100.76 | 12,413.85 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other | 71,552.93 | 1,279.27 | 6,150.75 |
| Total for MAJOR GROUP 51 | 71,552.93 | 1,279.27 | 6,150.75 |
| Total for DIVISION F | 88,874.46 | 1,380.03 | 18,564.60 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 31,209.26 | 0.02 | 33,875.78 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 31,273.57 | 0.10 | 33,938.78 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 5,357.78 | 34.12 | 4,497.29 |
| Other | 135,915.12 | 3,096.27 | 120,676.23 |
| Total for MAJOR GROUP 53 | 141,272.90 | 3,130.39 | 125,173.52 |
| MAJOR GROUP: 54 Food Stores |  |  |  |


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

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

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

| Other | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| Other | 8,149.26 | 2.91 | 7,951.73 |
| Total for MAJOR GROUP 72 | 8,149.26 | 2.91 | 7,951.73 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| Other | 23,071.82 | 10.94 | 14,859.88 |
| Total for MAJOR GROUP 73 | 23,071.82 | 10.94 | 14,859.88 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7538 General Automotive Repair Shops | 27,038.05 | 0.00 | 12,587.06 |
| Total for MAJOR GROUP 75 | 27,038.05 | 0.00 | 12,587.06 |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| Other | 13,467.78 | 0.00 | 13,467.78 |
| Total for MAJOR GROUP 79 | 13,467.78 | 0.00 | 13,467.78 |
| MAJOR GROUP: 80 Health Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 80 | N/A | N/A | N/A |
| MAJOR GROUP: 81 Legal Services |  |  |  |
| Other | N/A | N/A | N/A |



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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Seneca |  |  |  |
| DIVISION: B Mining |  |  |  |
| MAJOR GROUP: 14 Nonmetallic Minerals, Except Fuels |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 14 | N/A | N/A | N/A |
| Total for DIVISION B | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 59 | N/A | N/A | N/A |
| Total for DIVISION G | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| Total for DIVISION I | N/A | N/A | N/A |
| Total for Seneca | 133,495.84 | 0.00 | 124,944.74 |
| ************************************************************ CITY REAP ********************************************************** |  |  |  |
| Seneca |  |  |  |
| Other | 133,495.84 | 0.00 | 124,944.74 |
| Total for Seneca | 133,495.84 | 0.00 | 124,944.74 |

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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Sherman |  |  |  |
| DIVISION: E Transportation \& Public Utilities |  |  |  |
| MAJOR GROUP: 48 Communications |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 48 | N/A | N/A | N/A |
| Total for DIVISION E | N/A | N/A | N/A |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 50 | N/A | N/A | N/A |
| Total for DIVISION F | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | N/A | N/A | N/A |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 56 | N/A | N/A | N/A |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| Other | 4,502.55 | 3.33 | 1,998.00 |
| Total for MAJOR GROUP 59 | 4,502.55 | 3.33 | 1,998.00 |
| Total for DIVISION G | 6,112.85 | 7.34 | 3,358.00 |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 72 | N/A | N/A | N/A |
| Total for DIVISION I | N/A | N/A | N/A |
| Total for Sherman | 19,909.44 | 9.58 | 16,909.78 |
|  |  |  |  |
| Sherman |  |  |  |
| G Retail Trade | 6,112.85 | 7.34 | 3,358.00 |
| Other | 13,796.59 | 2.23 | 13,551.78 |
| Total for Sherman | 19,909.44 | 9.58 | 16,909.78 |

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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Sinai |  |  |  |  |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 51 | N/A | N/A | N/A |
|  | Total for DIVISION F | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 59 | N/A | N/A | N/A |
|  | Total for DIVISION G | N/A | N/A | N/A |
|  | Total for Sinai | 572,154.91 | 889.33 | 42,948.28 |
|  | * CITY |  |  | ***************** |
| Sinai |  |  |  |  |
| Other |  | 572,154.91 | 889.33 | 42,948.28 |
|  | Total for Sinai | 572,154.91 | 889.33 | 42,948.28 |

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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 39 | 1,081,764.83 | 118,350.02 | 398,500.57 |
| Total for DIVISION D | 109,376,106.80 | 5,870,427.47 | 35,307,741.31 |
| DIVISION: E Transportation \& Public Utilities |  |  |  |
| MAJOR GROUP: 40 Railroad Transportation |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 40 | N/A | N/A | N/A |
| MAJOR GROUP: 41 Local \& Interurban Passenger Transportation |  |  |  |
| 4119 Local Passenger Transportation, NEC | 158,849.22 | 0.00 | 69,134.00 |
| 4121 Taxicabs | 41,240.30 | 0.00 | 22,210.29 |
| Other | 501,784.81 | 1,575.13 | 140,517.42 |
| Total for MAJOR GROUP 41 | 701,874.33 | 1,575.13 | 231,861.71 |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |
| 4212 Local Trucking Without Storage | 2,919,944.91 | 18,317.55 | 2,322,131.90 |
| 4215 Courier Services, Except by Air | 34,142.35 | 11,912.45 | 13,381.00 |
| 4222 Refrigerated Warehousing \& Storage | 2,069,243.06 | 36,893.39 | 2,106,136.45 |
| 4225 General Warehousing \& Storage | 1,081,610.86 | 52,311.67 | 748,845.67 |
| Other | 1,415,503.56 | 9,942.73 | 795,218.41 |
| Total for MAJOR GROUP 42 | 7,520,444.74 | 129,377.79 | 5,985,713.43 |
| MAJOR GROUP: 45 Transportation by Air |  |  |  |
| Other | 184,360.41 | 128,050.86 | 309,946.27 |
| Total for MAJOR GROUP 45 | 184,360.41 | 128,050.86 | 309,946.27 |
| MAJOR GROUP: 46 Pipelines, Except Natural Gas |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 46 | N/A | N/A | N/A |
| MAJOR GROUP: 47 Transportation Services |  |  |  |
| Other | 480,015.62 | 14,311.95 | 362,938.67 |
| Total for MAJOR GROUP 47 | 480,015.62 | 14,311.95 | 362,938.67 |
| MAJOR GROUP: 48 Communications |  |  |  |
| 4812 Radiotelephone Communications | 3,281,440.75 | 63,448.69 | 3,070,845.57 |
| 4813 Telephone Communications, Except Radio | 9,077,294.41 | 238,314.84 | 862,451.62 |
| 4833 Television Broadcasting Stations | 0.00 | 62,059.27 | 62,059.27 |
| 4841 Cable \& Other Pay TV Services | 4,556,502.44 | 719,796.25 | 4,855,615.19 |
| 4899 Communications Services, NEC | 465,326.27 | -45,439.88 | 346,941.22 |
| Other | 634,019.41 | 23,353.82 | 23,688.35 |
| Total for MAJOR GROUP 48 | 18,014,583.28 | 1,061,532.99 | 9,221,601.22 |
| MAJOR GROUP: 49 Electric, Gas, \& Sanitary Services |  |  |  |
| 4953 Refuse Systems | 1,372,190.88 | 5,718.44 | 904,037.04 |
| 4959 Sanitary Services, NEC | 302,892.73 | 0.00 | 282,040.03 |
| Other | 1,563,689.93 | 6,003.78 | 1,436,684.29 |
| Total for MAJOR GROUP 49 | 3,238,773.54 | 11,722.22 | 2,622,761.36 |
| Total for DIVISION E | 32,328,008.01 | 1,370,305.31 | 18,758,557.03 |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| 5012 Automobiles \& Other Motor Vehicles | 7,153,142.53 | 15,755.45 | 1,753,177.24 |
| 5013 Motor Vehicle Supplies \& New Parts | 4,360,037.11 | 8,034.79 | 907,010.43 |
| 5015 Motor Vehicle Parts, Used | 141,149.76 | 0.00 | 27,188.75 |
| 5021 Furniture | 508,633.08 | 182.33 | 430,169.80 |
| 5023 Homefurnishings | 1,164,196.72 | 5,391.70 | 281,390.13 |
| 5031 Lumber, Plywood, \& Millwork | 17,928,496.95 | 3,749.92 | 2,060,743.87 |
| 5032 Brick, Stone, \& Related Materials | 13,963,713.44 | 312,994.31 | 8,357,850.68 |
| 5033 Roofing, Siding, \& Insulation | 1,984,243.69 | 188.57 | 1,406,260.50 |
| 5039 Construction Materials, NEC | 3,775,467.93 | 15,683.66 | 3,260,887.23 |
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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 5044 Office Supplies | 1,136,077.23 | 28,622.00 | 588,127.96 |
| 5046 Commercial Equipment, NEC | 2,099,096.58 | 737.87 | 987,958.21 |
| 5047 Medical \& Hospital Equipment | 5,315,084.02 | 33,319.91 | 647,680.38 |
| 5051 Metals Service Centers \& Offices | 6,106,902.60 | 20,384.97 | 1,985,458.64 |
| 5063 Electrical Apparatus \& Equipment | 17,740,165.68 | 30,355.07 | 10,546,358.01 |
| 5065 Electronic Parts \& Equipment, NEC | 35,227.74 | 123.80 | 123.80 |
| 5072 Hardware | 1,554,513.01 | 1,187.00 | 94,573.15 |
| 5074 Plumbing \& Hydronic Heating Supplies | 10,444,868.15 | 8,351.70 | 7,948,283.84 |
| 5075 Warm Air Heating \& Air-Conditioning | 8,714,067.74 | 28,702.88 | 5,798,812.45 |
| 5082 Construction \& Mining Machinery | 5,600,980.71 | 10,059.28 | 4,318,063.31 |
| 5083 Farm \& Garden Machinery | 2,818,844.80 | 779.29 | 1,554,553.44 |
| 5084 Industrial Machinery \& Equipment | 11,709,671.37 | 18,526.21 | 3,239,471.74 |
| 5085 Industrial Supplies | 1,657,570.01 | 46,864.22 | 907,134.36 |
| 5091 Sporting \& Recreational Goods | 2,583,564.17 | 8,745.89 | 449,329.73 |
| 5093 Scrap \& Waste Materials | 4,558,920.71 | 17,706.08 | 113,243.81 |
| 5094 Jewelry \& Precious Stones | 2,852,926.03 | 13,706.38 | 17,463.55 |
| 5099 Durable Goods, NEC | 1,133,201.21 | 96.00 | 200,971.35 |
| Other | 1,719,238.92 | 6,186.95 | 843,908.66 |
| Total for MAJOR GROUP 50 | 138,760,001.89 | 636,436.25 | 58,726,195.02 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| 5113 Industrial \& Personal Service Paper | 20,761,388.55 | 221,269.65 | 556,794.42 |
| 5137 Women's \& Children's Clothing | 777,851.89 | 1,470.00 | 696,232.48 |
| 5141 Groceries, General Line | 3,828,980.71 | 60,739.93 | 2,409,468.93 |
| 5169 Chemicals \& Allied Products, NEC | 545,845.34 | 20,263.17 | 139,500.00 |
| 5182 Wine \& Distilled Beverages | 16,194,589.92 | 43,521.18 | 87,537.63 |
| 5191 Farm Supplies | 5,193,482.50 | 46,871.06 | 718,064.34 |
| 5193 Flowers \& Florists' Supplies | 4,702,894.26 | 61,577.98 | 70,475.38 |
| 5199 Nondurable Goods, NEC | 1,306,788.61 | 8,731.90 | 493,162.41 |
| Other | 43,657,456.09 | 167,001.17 | 846,110.92 |
| Total for MAJOR GROUP 51 | 96,969,277.88 | 631,446.02 | 6,017,346.51 |
| Total for DIVISION F | 235,729,279.77 | 1,267,882.27 | 64,743,541.53 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 51,650,072.45 | 276,647.99 | 37,019,930.37 |
| 5231 Paint, Glass, \& Wallpaper Stores | 3,378,806.40 | 24,269.96 | 1,950,358.02 |
| 5251 Hardware Stores | 7,641,170.64 | 20,560.17 | 5,986,024.07 |
| 5261 Retail Nurseries \& Garden Stores | 855,939.36 | 95,756.18 | 745,906.74 |
| 5271 Mobile Home Dealers | 519,411.48 | 3,657.76 | 15,652.24 |
| Other | 98,363.25 | 0.00 | 98,363.25 |
| Total for MAJOR GROUP 52 | 64,143,763.58 | 420,892.06 | 45,816,234.69 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 104,231,914.62 | 896,569.90 | 86,471,333.92 |
| 5331 Variety Stores | 2,590,523.28 | 27,177.38 | 2,437,312.00 |
| 5399 Misc. General Merchandise Stores | 6,259,550.68 | 56,838.04 | 5,068,286.98 |
| Other | 1,759,431.52 | 0.00 | 604,328.34 |
| Total for MAJOR GROUP 53 | 114,841,420.10 | 980,585.31 | 94,581,261.24 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 59,212,953.96 | 241,667.53 | 35,869,094.01 |
| 5441 Candy, Nut, \& Confectionery Stores | 91,249.23 | 0.00 | 89,641.10 |
| 5461 Retail Bakeries | 1,392,154.90 | 8,194.06 | 1,263,524.98 |
| 5499 Misc. Food Stores | 2,319,256.95 | 7,662.29 | 2,125,217.66 |
| Other | 112,206.49 | 274.54 | 94,299.78 |
| Total for MAJOR GROUP 54 | 63,127,821.53 | 257,798.42 | 39,441,777.53 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 5511 New \& Used Car Dealers | 128,005,035.94 | 260,247.27 | 10,171,128.10 |
| 5521 Used Car Dealers | 10,955,520.86 | 4,829.00 | 500,801.87 |
| 5531 Auto \& Home Supply Stores | 19,733,282.05 | 102,261.65 | 8,620,115.32 |
| 5541 Gasoline Service Stations | 43,135,602.03 | 216,331.17 | 9,748,866.38 |
| 5551 Boat Dealers | 2,309,181.76 | 500.00 | 168,274.57 |
| 5561 Recreational Vehicle Dealers | 3,221,664.77 | 17,152.02 | 376,740.05 |
| 5571 Motorcycle Dealers | 7,763,714.80 | 11,375.27 | 1,152,948.73 |
| 5599 Automotive Dealers, NEC | 8,040,213.79 | 38,912.11 | 2,009,503.76 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 55 | 236,308,913.84 | 693,089.00 | 33,685,409.96 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5611 Men's \& Boys' Clothing Stores | 1,108,382.87 | 18,030.15 | 1,038,110.02 |
| 5621 Women's Clothing Stores | 2,316,274.75 | 2,811.77 | 2,295,613.17 |
| 5632 Women's Accessory \& Specialty Stores | 2,626,508.93 | 2,917.36 | 2,479,633.38 |
| 5641 Children's \& Infants' Wear Stores | 313,972.07 | 236.35 | 313,814.00 |
| 5651 Family Clothing Stores | 9,636,046.24 | 151,538.43 | 9,776,177.91 |
| 5661 Shoe Stores | 3,670,834.82 | 29,174.03 | 3,557,482.35 |
| 5699 Misc. Apparel \& Accessory Stores | 2,319,780.06 | 5,408.09 | 1,889,843.08 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 56 | 21,991,799.74 | 210,116.18 | 21,350,673.91 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5712 Furniture Stores | 9,446,863.73 | 94,431.62 | 7,437,057.43 |
| 5713 Floor Covering Stores | 5,368,902.94 | 125,989.77 | 4,122,114.21 |
| 5714 Drapery \& Upholstery Stores | 826,386.48 | 947.61 | 726,062.65 |
| 5719 Misc. Homefurnishings Stores | 3,855,946.34 | 1,566.97 | 2,495,739.37 |
| 5722 Household Appliance Stores | 4,567,959.77 | 5,050.22 | 4,084,606.98 |
| 5731 Radio, TV, \& Electronic Stores | 8,400,008.47 | 134,762.98 | 4,365,037.26 |
| 5734 Computer \& Software Stores | 1,521,108.29 | 7,974.83 | 1,089,083.85 |
| 5736 Musical Instrument Stores | 914,796.04 | 207.67 | 812,540.68 |
| Other | 43,023.24 | 0.00 | 43,023.24 |
| Total for MAJOR GROUP 57 | 34,944,995.30 | 370,931.67 | 25,175,265.67 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 53,438,016.32 | 600,681.74 | 51,365,311.91 |
| 5813 Drinking Places | 11,698,205.95 | 95,295.27 | 6,752,122.13 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 | 65,169,185.90 | 695,977.01 | 58,150,397.67 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5912 Drug Stores \& Proprietary Stores | 8,804,662.37 | 24,406.85 | 2,003,015.09 |
| 5921 Liquor Stores | 2,795,188.99 | 3,366.97 | 2,446,016.25 |
| 5932 Used Merchandise Stores | 3,584,940.54 | 33,009.96 | 3,412,600.38 |
| 5941 Sporting Goods \& Bicycle Shops | 18,452,847.62 | 60,509.98 | 17,431,073.25 |
| 5942 Book Stores | 1,707,654.94 | 2,396.04 | 1,628,120.18 |
| 5943 Stationery Stores | 5,368,117.45 | 8,286.66 | 1,843,179.84 |
| 5944 Jewelry Stores | 2,505,894.37 | 10,180.40 | 2,467,792.34 |
| 5945 Hobby, Toy, \& Game Shops | 2,336,843.66 | 16,858.09 | 2,103,283.25 |
| 5947 Gift, Novelty, \& Souvenir Shops | 976,307.09 | 1,377.10 | 827,944.24 |
| 5949 Sewing, Needlework, \& Piece Goods | 263,513.92 | 249.00 | 218,581.84 |
| 5961 Catalog \& Mail-Order Houses | 19,768,283.13 | 190,310.30 | 5,884,543.49 |
| 5962 Merchandising Machine Operators | 1,375,103.82 | 27,820.12 | 790,497.84 |
| 5963 Direct Selling Establishments | 2,357,319.78 | 96,717.90 | 1,255,888.49 |
| 5992 Florists | 458,272.47 | 0.00 | 412,370.74 |
| 5993 Tobacco Stores \& Stands | 2,133,253.50 | 0.00 | 2,133,234.62 |
| 5995 Optical Goods Stores | 470,277.39 | 2,045.96 | 87,721.22 |
| 5999 Misc. Retail Stores, NEC | 55,850,624.87 | 256,207.42 | 29,582,377.38 |
| Other | 766,597.74 | 661.29 | 431,981.53 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 59 | 129,975,703.66 | 734,404.05 | 74,960,221.97 |
| Total for DIVISION G | 730,503,603.66 | 4,363,793.70 | 393,161,242.64 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |
| Other | 53,632.91 | 902,141.93 | 955,774.84 |
| Total for MAJOR GROUP 60 | 53,632.91 | 902,141.93 | 955,774.84 |
| MAJOR GROUP: 61 Nondepository Institutions |  |  |  |
| 6153 Short-Term Business Credit | 6,021,674.14 | 3,290,217.60 | 3,290,217.60 |
| Other | 232,472.32 | 71,781.27 | 289,405.31 |
| Total for MAJOR GROUP 61 | 6,254,146.46 | 3,361,998.87 | 3,579,622.91 |
| MAJOR GROUP: 62 Security \& Commodity Brokers |  |  |  |
| 6282 Investment Advice | 401,341.24 | 0.00 | 401,341.24 |
| Other | 116,257.72 | 136.29 | 1,686.29 |
| Total for MAJOR GROUP 62 | 517,598.96 | 136.29 | 403,027.53 |
| MAJOR GROUP: 63 Insurance Carriers |  |  |  |
| Other | 176,394.75 | 524,421.94 | 623,955.31 |
| Total for MAJOR GROUP 63 | 176,394.75 | 524,421.94 | 623,955.31 |
| MAJOR GROUP: 64 Insurance Agents, Brokers, \& Service |  |  |  |
| 6411 Insurance Agents, Brokers, \& Service | 1,950,113.93 | 654,915.51 | 1,819,776.83 |
| Total for MAJOR GROUP 64 | 1,950,113.93 | 654,915.51 | 1,819,776.83 |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| 6512 Nonresidential Building Operators | 272,157.23 | 6,327.37 | 275,498.66 |
| 6513 Apartment Building Operators | 648,020.80 | 29,318.25 | 351,840.53 |
| 6531 Real Estate Agents \& Managers | 14,768,352.18 | 145,217.49 | 13,530,644.26 |
| 6541 Title Abstract Offices | 620,132.28 | 2,964.82 | 364,981.60 |
| Other | 172,789.49 | 0.00 | 106,304.36 |
| Total for MAJOR GROUP 65 | 16,481,451.98 | 183,827.93 | 14,629,269.41 |
| MAJOR GROUP: 67 Holding \& Other Investment Offices |  |  |  |
| 6733 Trusts, NEC | 86,075.44 | 66,666.68 | 117,825.53 |
| 6794 Patent Owners \& Lessors | 908,934.78 | 135,685.21 | 166,987.23 |
| Other | 28,955.61 | 5,990.00 | 33,801.88 |
| Total for MAJOR GROUP 67 | 1,023,965.83 | 208,341.89 | 318,614.64 |
| Total for DIVISION H | 26,457,304.82 | 5,835,784.37 | 22,330,041.47 |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| 7011 Hotels \& Motels | 16,923,514.05 | 116,173.93 | 16,060,357.93 |
| Other | 235,503.06 | 35.00 | 227,917.85 |
| Total for MAJOR GROUP 70 | 17,159,017.11 | 116,208.93 | 16,288,275.78 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7215 Coin-Operated Laundries \& Cleaning | 106,215.48 | 0.00 | 10,002.89 |
| 7216 Dry-cleaning Plants, Except Rug | 105,434.51 | 0.00 | 102,809.89 |
| 7217 Carpet \& Upholstery Cleaning | 941,038.25 | 3,787.77 | 696,429.44 |
| 7219 Laundry \& Garment Services, NEC | 86,907.62 | 0.00 | 86,384.12 |
| 7221 Photographic Studios, Portrait | 651,090.47 | 2,477.33 | 542,044.70 |
| 7231 Beauty Shops | 5,657,313.59 | 118,204.16 | 5,585,743.66 |
| 7241 Barber Shops | 332,267.43 | 0.00 | 330,888.33 |
| 7251 Shoe Repair \& Shoeshine Parlors | 72,733.14 | 50.00 | 69,862.39 |
| 7261 Funeral Service \& Crematories | 1,274,503.52 | 231.00 | 1,059,554.55 |
| 7291 Tax Return Preparation Services | 60,884.02 | 0.00 | 59,803.67 |
| 7299 Misc. Personal Services, NEC | 3,783,058.37 | 13,062.95 | 2,570,629.48 |
| Other | 125,785.75 | 0.00 | 113,377.80 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 72 | 13,197,232.14 | 137,813.21 | 11,227,530.92 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7311 Advertising Agencies | 7,053,254.76 | 61,753.70 | 901,267.25 |
| 7322 Adjustment \& Collection Services | 2,276,744.01 | 15,676.97 | 305,113.25 |
| 7334 Photocopying \& Duplicating Services | 690,947.20 | 4,968.76 | 205,886.28 |
| 7335 Commercial Photography | 36,308.85 | 0.00 | 36,308.85 |
| 7336 Commercial Art \& Graphic Design | 169,852.95 | 34.45 | 118,192.82 |
| 7338 Secretarial \& Court Reporting | 56,719.69 | 0.00 | 37,940.00 |
| 7342 Disinfecting \& Pest Control Services | 330,942.28 | 65,251.91 | 375,607.63 |
| 7349 Building Maintenance Services, NEC | 3,117,060.41 | 23,752.84 | 2,676,717.34 |
| 7352 Medical Equipment Rental | 2,589,531.21 | 29,865.15 | 136,992.10 |
| 7353 Heavy Construction Equipment Rental | 534,259.76 | 5,082.61 | 451,826.48 |
| 7359 Equipment Rental \& Leasing, NEC | 3,476,314.84 | 42,751.03 | 1,938,139.23 |
| 7361 Employment Agencies | 8,469,516.25 | 62,943.19 | 214,617.58 |
| 7363 Help Supply Services | 2,644,502.49 | 510.47 | 2,382,519.97 |
| 7371 Computer Programming Services | 1,800,727.17 | 11,626.13 | 980,577.24 |
| 7372 Prepackaged Software | 1,322,672.33 | 3,659.20 | 552,494.45 |
| 7373 Computer Integrated Systems Design | 1,875,838.14 | 20,420.52 | 722,763.04 |
| 7374 Data Processing \& Preparation | 313,456.64 | 45,067.46 | 227,698.38 |
| 7378 Computer Maintenance \& Repair | 92,017.87 | 21.95 | 64,473.45 |
| 7379 Computer Related Services, NEC | 4,850,653.80 | 110,547.55 | 1,072,598.89 |
| 7381 Detective \& Armored Car Services | 438,125.75 | 0.00 | 282,451.02 |
| 7382 Security Systems Services | 664,403.16 | 9,769.50 | 474,850.81 |
| 7389 Business Services, NEC | 11,542,172.06 | 409,692.54 | 5,143,227.99 |
| Other | 5,267,092.32 | 23,236.14 | 2,297,947.19 |
| Total for MAJOR GROUP 73 | 59,613,113.94 | 946,632.06 | 21,600,211.24 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7514 Passenger Car Rental | 3,218,004.16 | 20,296.03 | 3,136,878.63 |
| 7519 Utility Trailer Rental | 976,186.93 | 4,691.06 | 977,280.45 |
| 7521 Automobile Parking | 155,525.49 | 0.00 | 6,359.87 |
| 7532 Top \& Body Repair \& Paint Shops | 2,475,259.68 | 3,323.20 | 2,115,417.41 |
| 7533 Auto Exhaust System Repair Shops | 43,529.12 | 0.00 | 41,834.62 |
| 7534 Tire Retreading \& Repair Shops | 1,191,812.17 | 188.64 | 1,037,528.03 |
| 7536 Automotive Glass Replacement Shops | 1,925,303.54 | 5,306.37 | 680,460.90 |
| 7537 Automotive Transmission Repair Shops | 698,471.22 | 1,446.95 | 346,096.91 |
| 7538 General Automotive Repair Shops | 27,737,974.08 | 251,612.02 | 8,373,483.34 |
| 7539 Automotive Repair Shops, NEC | 1,632,928.35 | 8,523.08 | 879,735.05 |
| 7542 Carwashes | 2,173,902.73 | 20,588.52 | 2,044,841.90 |
| 7549 Automotive Services, NEC | 2,420,898.98 | 2,022.71 | 1,759,175.27 |
| Other | 1,267,842.17 | 172,435.55 | 687,790.42 |
| Total for MAJOR GROUP 75 | 45,917,638.61 | 490,434.13 | 22,086,882.80 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7622 Radio \& Television Repair | 110,905.91 | 213.55 | 94,993.39 |
| 7623 Refrigeration Service \& Repair | 83,703.69 | 1,051.50 | 83,297.12 |
| 7629 Electrical Repair Shops, NEC | 262,960.44 | 0.00 | 236,691.70 |
| 7631 Watch, Clock, \& Jewelry Repair | 6,208.71 | 0.00 | 3,233.71 |
| 7641 Reupholstery \& Furniture Repair | 87,165.00 | 0.00 | 15,185.00 |
| 7692 Welding Repair | 1,688,009.10 | 44.80 | 71,322.34 |
| 7699 Repair Services, NEC | 3,253,119.35 | 18,019.94 | 2,187,595.06 |
| Other | 5,392,037.02 | 63,418.26 | 2,622,275.53 |
| Total for MAJOR GROUP 76 | 10,884,109.22 | 82,748.05 | 5,314,593.85 |
| MAJOR GROUP: 78 Motion Pictures |  |  |  |
| 7812 Motion Picture \& Video Production | 300,896.05 | 828.94 | 65,121.85 |
| 7819 Services Allied to Motion Pictures | 209,132.69 | 209,928.57 | 238,187.38 |
| 7832 Motion Picture Theaters, Except Drive-In | 949,722.94 | 20,351.21 | 970,074.15 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 78 | 1,664,143.10 | 231,296.56 | 1,406,114.36 |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| 7911 Dance Studios, Schools, \& Halls | 133,579.38 | 5,135.59 | 138,714.97 |
| 7922 Theatrical Producers \& Services | 1,360,307.56 | 0.00 | 79,137.65 |
| 7929 Entertainers \& Entertainment Groups | 357,966.30 | 2,531.26 | 267,823.57 |
| 7933 Bowling Centers | 125,972.21 | 606.33 | 124,941.33 |
| 7941 Sports Clubs, Managers, \& Promoters | 753,217.49 | 74,501.10 | 730,237.58 |
| 7991 Physical Fitness Facilities | 2,141,098.21 | 92,151.13 | 1,466,572.00 |
| 7992 Public Golf Courses | 1,789,299.37 | 35,945.48 | 1,723,982.83 |
| 7993 Coin-Operated Amusement Devices | 7,150,513.69 | 32,774.95 | 711,108.88 |
| 7997 Membership Sports \& Recreation Clubs | 2,080,953.01 | 10,735.55 | 2,082,326.11 |
| 7999 Amusement \& Recreation, NEC | 4,291,582.10 | 71,778.41 | 2,600,023.44 |
| Other | 1,536,284.17 | 17,080.32 | 1,236,802.32 |
| Total for MAJOR GROUP 79 | 21,720,773.49 | $343,240.12$ | 11,161,670.68 |
| MAJOR GROUP: 80 Health Services |  |  |  |
| 8011 Offices \& Clinics of Medical Doctors | 3,689,791.78 | 815,004.64 | 3,157,362.06 |
| 8021 Offices \& Clinics of Dentists | 2,923,271.44 | 37,216.02 | 41,771.46 |
| 8041 Offices \& Clinics of Chiropractors | 669,752.65 | 28,220.51 | 104,582.87 |
| 8042 Offices \& Clinics of Optometrists | 14,626,508.30 | 27,817.27 | 252,947.08 |
| 8049 Offices of Health Practitioners, NEC | 445,598.62 | 1,432.04 | 114,650.86 |
| 8051 Skilled Nursing Care Facilities | 328,512.89 | 416,298.52 | 441,281.56 |
| 8059 Nursing \& Personal Care, NEC | 17,800.80 | 11,100.36 | 28,901.16 |
| 8062 General Medical \& Surgical Hospitals | 130,982,872.46 | 722,010.17 | 1,608,350.72 |
| 8071 Medical Laboratories | 2,166.67 | 411,711.43 | 413,878.10 |
| 8093 Specialty Outpatient Facilities, NEC | 2,191,902.00 | 600.85 | 699.85 |
| 8099 Health \& Allied Services, NEC | 1,018,824.88 | 89,062.93 | 118,265.46 |
| Other | 7,779,240.94 | 402,508.30 | 471,096.92 |
| Total for MAJOR GROUP 80 | 164,676,243.42 | 2,962,983.04 | 6,753,788.10 |
| MAJOR GROUP: 81 Legal Services |  |  |  |
| 8111 Legal Services | 11,957,589.56 | 128,125.35 | 10,107,961.85 |
| Total for MAJOR GROUP 81 | 11,957,589.56 | 128,125.35 | 10,107,961.85 |
| MAJOR GROUP: 82 Educational Services |  |  |  |
| 8211 Elementary \& Secondary Schools | 405,662.79 | 728.16 | 406,390.95 |
| 8299 Schools \& Educational Services, NEC | 348,892.93 | 1,029.00 | 256,854.86 |
| Other | 3,160,692.08 | 459.03 | 3,160,737.86 |
| Total for MAJOR GROUP 82 | 3,915,247.80 | 2,216.19 | 3,823,983.67 |
| MAJOR GROUP: 83 Social Services |  |  |  |
| 8322 Individual \& Family Services | 60,640.22 | 5,462.04 | 5,462.04 |
| 8351 Child Day Care Services | 0.00 | 1,815.07 | 1,815.07 |
| 8361 Residential Care | 704.30 | 124,515.31 | 125,219.61 |
| Other | 120,412.77 | 1,338.98 | 17,023.93 |
| Total for MAJOR GROUP 83 | 181,757.29 | 133,131.40 | 149,520.65 |
| MAJOR GROUP: 84 Museums, Botanical, Zoological Gardens |  |  |  |
| Other | 201,941.43 | 22,738.05 | 193,405.57 |
| Total for MAJOR GROUP 84 | 201,941.43 | 22,738.05 | 193,405.57 |
| MAJOR GROUP: 86 Membership Organizations |  |  |  |
| 8611 Business Associations | 151,157.43 | 1,099.00 | 14,354.51 |
| 8621 Professional Organizations | 534,728.29 | 20,618.33 | 21,638.76 |
| 8641 Civic \& Social Associations | 77,500.21 | 11,220.86 | 51,371.07 |
| 8661 Religious Organizations | 5,740.14 | 46,337.21 | 52,077.35 |
| 8699 Membership Organizations, NEC | 556,762.56 | 33,473.55 | 133,971.90 |
| Other | 118,451.66 | 1,012.69 | 11,039.66 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 86 | 1,444,340.29 | 113,761.64 | 284,453.25 |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |
| 8711 Engineering Services | 9,119,884.86 | 40,168.12 | 3,532,911.24 |
| 8712 Architectural Services | 4,689,875.55 | 10,100.17 | 833,984.45 |
| 8721 Accounting, Auditing, \& Bookkeeping | 6,450,311.92 | 2,137,379.36 | 7,463,328.85 |
| 8734 Testing Laboratories | 752,731.65 | 35,440.07 | 470,852.03 |
| 8741 Management Services | 4,483,047.22 | 283,493.75 | 1,536,834.99 |
| 8742 Management Consulting Services | 200,793,640.71 | 2,098,835.86 | 3,494,469.65 |
| 8744 Facilities Support Services | 3,086,320.28 | 3,918.77 | 3,005,200.21 |
| 8748 Business Consulting, NEC | 1,850,403.45 | 196,606.05 | 988,896.43 |
| Other | 337,453.53 | 386,694.49 | 655,985.22 |
| Total for MAJOR GROUP 87 | 231,563,669.17 | 5,192,636.64 | 21,982,463.07 |
| MAJOR GROUP: 88 Private Households |  |  |  |
| 8811 Private Households | 46,521.01 | 0.00 | 46,071.01 |
| Total for MAJOR GROUP 88 | 46,521.01 | 0.00 | 46,071.01 |
| MAJOR GROUP: 89 Services, NEC |  |  |  |
| 8999 Services, NEC | 924,565.91 | 913.76 | 662,715.58 |
| Total for MAJOR GROUP 89 | 924,565.91 | 913.76 | 662,715.58 |
| Total for DIVISION I | 585,067,903.50 | 10,904,879.13 | 133,089,642.38 |
| DIVISION: J Public Administration |  |  |  |
| MAJOR GROUP: 91 Executive, Legislative, \& General |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 91 | N/A | N/A | N/A |
| MAJOR GROUP: 92 Justice, Public Order, \& Safety Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 92 | N/A | N/A | N/A |
| Total for DIVISION J | N/A | N/A | N/A |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for Sioux Falls | 1,732,242,059.04 | 29,976,557.45 | 678,832,904.72 |
|  | *************************** | ************** CITY | CAP *********** | **************** | **************** |
|  | ux Falls |  |  |  |  |
| A | Agriculture, Forestry, \& Fishing |  | 10,812,292.10 | 273,054.97 | 9,991,039.29 |
| C | Construction |  | 1,383,208.66 | 3,888.15 | 889,308.07 |
| D | Manufacturing |  | 109,376,106.80 | 5,870,427.47 | 35,307,741.31 |
| E | Transportation \& Public Utilities |  | 32,328,008.01 | 1,370,305.31 | 18,758,557.03 |
| F | Wholesale Trade |  | 235,729,279.77 | 1,267,882.27 | 64,743,541.53 |
| G | Retail Trade |  | 730,503,603.66 | 4,363,793.70 | 393,161,242.64 |
| H | Finance, Insurance, \& Real Estate |  | 26,457,304.82 | 5,835,784.37 | 22,330,041.47 |
| I | Services |  | 585,067,903.50 | 10,904,879.13 | 133,089,642.38 |
|  | Other |  | 584,351.73 | 86,542.10 | 561,791.00 |
|  |  | Total for Sioux Falls | 1,732,242,059.04 | 29,976,557.45 | 678,832,904.72 |

## ITEMS OF NOTE:

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

|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Sisseton |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: | 7 Agricultural Services |  |  |  |
| Other |  | 84,386.69 | 14.42 | 83,853.12 |
|  | Total for MAJOR GROUP 7 | 84,386.69 | 14.42 | 83,853.12 |
|  | Total for DIVISION A | 84,386.69 | 14.42 | 83,853.12 |
| DIVISION: C Construction |  |  |  |  |
| MAJOR GROUP: | 17 Special Trade Contractors |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 17 | N/A | N/A | N/A |
|  | Total for DIVISION C | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 25 Furniture \& Fixtures |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 25 | N/A | N/A | N/A |
| MAJOR GROUP: 27 Printing \& PublishingOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: | 28 Chemicals \& Allied Products |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: | 32 Stone, Clay, \& Glass Products |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 32 | N/A | N/A | N/A |
| MAJOR GROUP: 35 Industrial Machinery \& EquipmentOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 35 |  | N/A | N/A | N/A |
|  | Total for DIVISION D | 3,746,089.67 | 34,800.09 | 55,821.25 |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |  |
| 4212 Local Trucking Without Storage |  | 117,988.33 | 0.00 | 72,233.79 |
|  | Total for MAJOR GROUP 42 | 117,988.33 | 0.00 | 72,233.79 |
| MAJOR GROUP: | 48 Communications |  |  |  |
| Other |  | 5,664.25 | 223.88 | 5,886.78 |
|  | Total for MAJOR GROUP 48 | 5,664.25 | 223.88 | 5,886.78 |
| MAJOR GROUP: 49 Electric, Gas, \& Sanitary ServicesOther |  |  |  |  |
|  |  | 137,866.68 | 0.00 | 18,955.50 |
| Total for MAJOR GROUP 49 |  | 137,866.68 | 0.00 | 18,955.50 |
|  | Total for DIVISION E | 261,519.26 | 223.88 | 97,076.07 |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable GoodsOther |  |  |  |  |
|  |  | 148,846.40 | 133.67 | 66,139.70 |
| Total for MAJOR GROUP 50 |  | 148,846.40 | 133.67 | 66,139.70 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable GoodOther |  |  |  |  |
|  |  | 589,546.85 | 15,457.12 | 182,222.86 |
| Total for MAJOR GROUP 51 |  | 589,546.85 | 15,457.12 | 182,222.86 |
|  | Total for DIVISION F | 738,393.25 | 15,590.79 | 248,362.56 |

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

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 5211 Lumber \& Other Building Materials | 292,655.93 | 49.13 | 292,297.22 |
| Other | 206,549.41 | 107.32 | 153,754.03 |
| Total for MAJOR GROUP 52 | 499,205.34 | 156.44 | 446,051.25 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 15,064.03 | 119.90 | 13,211.74 |
| 5331 Variety Stores | 352,195.67 | 7,799.93 | 327,367.29 |
| 5399 Misc. General Merchandise Stores | 39,908.45 | 7,098.10 | 41,893.40 |
| Total for MAJOR GROUP 53 | 407,168.15 | 15,017.93 | 382,472.43 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 1,792,621.84 | 8,557.56 | 1,196,738.96 |
| Other | 283,045.91 | -17,987.95 | 192,987.03 |
| Total for MAJOR GROUP 54 | 2,075,667.75 | -9,430.39 | 1,389,725.99 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Station |  |  |  |
| 5531 Auto \& Home Supply Stores | 471,443.15 | 310.68 | 325,399.40 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 55 | 1,030,632.00 | 310.68 | 849,888.25 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5661 Shoe Stores | 1,681.33 | 2.09 | 1,658.85 |
| Other | 27,972.03 | 170.35 | 27,022.73 |
| Total for MAJOR GROUP 56 | 29,653.35 | 172.44 | 28,681.58 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| Other | 16,985.24 | 414.01 | 15,580.33 |
| Total for MAJOR GROUP 57 | 16,985.24 | 414.01 | 15,580.33 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 434,437.06 | -0.04 | 432,706.47 |
| 5813 Drinking Places | 41,040.02 | 0.00 | 41,040.02 |
| Total for MAJOR GROUP 58 | 475,477.08 | -0.04 | 473,746.49 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5947 Gift, Novelty, \& Souvenir Shops | 4,433.68 | 0.49 | 3,653.09 |
| 5999 Misc. Retail Stores, NEC | 61,618.61 | 56.32 | 52,833.57 |
| Other | 989,342.75 | 1,494.07 | 436,320.36 |
| Total for MAJOR GROUP 59 | 1,055,395.04 | 1,550.88 | 492,807.02 |
| Total for DIVISION G | 5,590,183.96 | 8,191.95 | 4,078,953.34 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 65 | N/A | N/A | N/A |
| Total for DIVISION H | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| Other | 340,103.77 | 0.00 | 171,017.30 |
| Total for MAJOR GROUP 70 | 340,103.77 | 0.00 | 171,017.30 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7231 Beauty Shops | 31,117.12 | 95.00 | 31,212.12 |
| 7299 Misc. Personal Services, NEC | 10,444.16 | 36.49 | 10,473.79 |
| Other | 91,549.74 | 45.00 | 56,056.35 |
| Total for MAJOR GROUP 72 | 133,111.02 | 176.49 | 97,742.26 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7349 Building Maintenance Services, NEC | 3,078.30 | 3.64 | 3,039.84 |
| Other | N/A | N/A | N/A |


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

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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| South Shore |  |  |  |  |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 27 Printing \& Publishing |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: 28 Chemicals \& Allied Products |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, \& Glass Products |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 32 | N/A | N/A | N/A |
|  | Total for DIVISION D | 4,288.83 | 1.66 | 1,216.52 |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP:Other | 42 Trucking \& Warehousing |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: 48 CommunicationsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 48 |  | N/A | N/A | N/A |
| Total for DIVISION E |  | 98,213.45 | 88.06 | 8,993.06 |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable GoodsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 50 |  | N/A | N/A | N/A |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable GoodOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 51 |  | N/A | N/A | N/A |
| Total for DIVISION F |  | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden SupplieOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 |  | N/A | N/A | N/A |
| MAJOR GROUP: 53 General Merchandise StoresOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 |  | N/A | N/A | N/A |
| MAJOR GROUP: 54 Food StoresOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 |  | N/A | N/A | N/A |
| MAJOR GROUP: 55 Automotive Dealers \& Service StationOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 55 |  | N/A | N/A | N/A |
| MAJOR GROUP: 56 Apparel \& Accessory StoresOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 56 |  | N/A | N/A | N/A |
| MAJOR GROUP: 57 Furniture \& Homefurnishings StoresOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 57 |  | N/A | N/A | N/A |
| MAJOR GROUP: 58 Eating \& Drinking PlacesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |



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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 32 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 34 Fabricated Metal Products | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 34 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 35 Industrial Machinery \& Equipment | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 35 | N/A | N/A | N/A |
| MAJOR GROUP: | 37 Transportation Equipment |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 37 | N/A | N/A | N/A |
| MAJOR GROUP: | 39 Misc. Manufacturing Industries |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 39 | N/A | N/A | N/A |
|  | Total for DIVISION D | 5,012,623.90 | 90,388.39 | 631,222.09 |
| DIVISION: E Tran | sportation \& Public Utilities |  |  |  |
| MAJOR GROUP: | 41 Local \& Interurban Passenger Transpo |  |  |  |
| Other |  | 263,400.14 | 6,419.58 | 92,265.97 |
|  | Total for MAJOR GROUP 41 | 263,400.14 | 6,419.58 | 92,265.97 |
| MAJOR GROUP: | 42 Trucking \& Warehousing |  |  |  |
| 4212 Local Truck | ing Without Storage | 110,587.24 | 593.69 | 87,027.65 |
|  | Total for MAJOR GROUP 42 | 110,587.24 | 593.69 | 87,027.65 |
| MAJOR GROUP: <br> Other | 45 Transportation by Air | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 45 | N/A | N/A | N/A |
| MAJOR GROUP: | 48 Communications |  |  |  |
| Other |  | 431,117.94 | 87,075.66 | 504,053.51 |
|  | Total for MAJOR GROUP 48 | 431,117.94 | 87,075.66 | 504,053.51 |
| MAJOR GROUP: | 49 Electric, Gas, \& Sanitary Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 49 | N/A | N/A | N/A |
|  | Total for DIVISION E | 1,477,075.93 | 94,088.93 | 1,114,915.49 |
| DIVISION: F Who | lesale Trade |  |  |  |
| MAJOR GROUP: | 50 Wholesale Trade - Durable Goods |  |  |  |
| 5032 Brick, Stone | , \& Related Materials | 32,471.91 | 5.30 | 29,296.38 |
| 5074 Plumbing \& | Hydronic Heating Supplies | 383,136.78 | 511.99 | 295,887.74 |
| Other |  | 577,554.38 | 1,811.30 | 266,621.07 |
|  | Total for MAJOR GROUP 50 | 993,163.07 | 2,328.58 | 591,805.19 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable GoodsOther |  |  |  |  |
|  |  | 2,253,086.74 | 3,297.50 | 25,703.23 |
| Total for MAJOR GROUP 51 |  | 2,253,086.74 | 3,297.50 | 25,703.23 |
|  | Total for DIVISION F | 3,246,249.82 | 5,626.08 | 617,508.42 |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |  |
| 5211 Lumber \& Other Building Materials |  | 4,655,704.06 | 21,324.03 | 4,393,026.81 |
| 5231 Paint, Glass, \& Wallpaper Stores |  | 355,819.00 | 3,275.24 | 205,331.34 |
| 5251 Hardware Stores |  | 108,501.50 | 279.53 | 104,675.69 |
| 5261 Retail Nurseries \& Garden Stores |  | 178,246.75 | 0.00 | 178,246.75 |
|  | Total for MAJOR GROUP 52 | 5,298,271.31 | 24,878.81 | 4,881,280.59 |
| MAJOR GROUP: | 53 General Merchandise Stores |  |  |  |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 5311 Department Stores | 13,822,710.49 | 116,388.37 | 12,368,768.81 |
| 5331 Variety Stores | 186,416.45 | 1,751.19 | 180,848.00 |
| 5399 Misc. General Merchandise Stores | 1,254,623.06 | 3,340.09 | 901,959.90 |
| Total for MAJOR GROUP 53 | 15,263,749.99 | 121,479.66 | 13,451,576.71 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 7,004,356.34 | 19,296.71 | 4,420,001.81 |
| 5499 Misc. Food Stores | 266,806.56 | 0.00 | 259,592.97 |
| Other | 323,585.01 | 0.00 | 305,186.19 |
| Total for MAJOR GROUP 54 | 7,594,747.91 | 19,296.71 | 4,984,780.97 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| 5511 New \& Used Car Dealers | 12,933,035.43 | 5,071.25 | 653,008.87 |
| 5521 Used Car Dealers | 4,664,017.79 | 3,806.29 | 233,973.03 |
| 5531 Auto \& Home Supply Stores | 1,127,407.22 | 1,793.68 | 774,932.85 |
| 5541 Gasoline Service Stations | 2,848,262.44 | 7,457.06 | 757,817.06 |
| Other | 1,699,961.78 | 1,344.04 | 243,670.42 |
| Total for MAJOR GROUP 55 | 23,272,684.66 | 19,472.31 | 2,663,402.23 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5611 Men's \& Boys' Clothing Stores | 50,924.32 | 4.16 | 49,559.31 |
| 5621 Women's Clothing Stores | 401,024.05 | 449.88 | 289,387.76 |
| 5641 Children's \& Infants' Wear Stores | 9,907.43 | 1.93 | 9,906.59 |
| 5651 Family Clothing Stores | 16,483.09 | 2.07 | 15,619.87 |
| 5661 Shoe Stores | 178,452.78 | 11.68 | 178,362.43 |
| 5699 Misc. Apparel \& Accessory Stores | 32,596.05 | 271.11 | 32,469.73 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 56 | 705,538.00 | 740.82 | 591,350.79 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5712 Furniture Stores | 376,570.67 | 19.72 | 376,377.56 |
| 5713 Floor Covering Stores | 441,052.43 | 20.16 | 422,478.93 |
| 5714 Drapery \& Upholstery Stores | 145,128.94 | 0.00 | 129,390.37 |
| 5719 Misc. Homefurnishings Stores | 2,002.97 | 1,852.42 | 3,855.28 |
| 5722 Household Appliance Stores | 620,826.66 | 700.32 | 596,411.34 |
| 5731 Radio, TV, \& Electronic Stores | 40,403.76 | 135.20 | 40,032.46 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 57 | 1,626,209.40 | 2,728.70 | 1,568,762.23 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 5,743,128.56 | 21,633.74 | 5,571,226.10 |
| 5813 Drinking Places | 199,318.42 | 2,000.00 | 149,285.38 |
| Total for MAJOR GROUP 58 | 5,942,446.98 | 23,633.74 | 5,720,511.48 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5921 Liquor Stores | 311,573.22 | 0.00 | 287,305.02 |
| 5932 Used Merchandise Stores | 140,900.05 | 0.00 | 68,803.51 |
| 5941 Sporting Goods \& Bicycle Shops | 784,766.83 | 45.28 | 246,855.47 |
| 5944 Jewelry Stores | 41,511.50 | 25.00 | 41,536.50 |
| 5945 Hobby, Toy, \& Game Shops | 21,680.96 | 11.74 | 21,682.83 |
| 5947 Gift, Novelty, \& Souvenir Shops | 57,851.08 | 4.19 | 54,147.41 |
| 5961 Catalog \& Mail-Order Houses | 1,001,362.71 | 0.00 | 441,049.79 |
| 5963 Direct Selling Establishments | 8,684.79 | 0.00 | 8,684.79 |
| 5993 Tobacco Stores \& Stands | 144,759.89 | 0.00 | 144,644.43 |
| 5999 Misc. Retail Stores, NEC | 1,418,217.82 | 419.01 | 949,398.53 |
| Other | 1,552,240.53 | 165.25 | 593,032.46 |
| Total for MAJOR GROUP 59 | 5,483,549.38 | 670.46 | 2,857,140.74 |
| Total for DIVISION G | 65,187,197.64 | 212,901.20 | 36,718,805.74 |

DIVISION: H Finance, Insurance, \& Real Estate


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 76 | 228,238.99 | 485.31 | 205,999.38 |
| MAJOR GROUP: 78 Motion Pictures |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 78 | N/A | N/A | N/A |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| 7991 Physical Fitness Facilities | 98,823.11 | 0.00 | 98,823.11 |
| 7997 Membership Sports \& Recreation Clubs | 188,202.94 | 0.00 | 188,202.94 |
| 7999 Amusement \& Recreation, NEC | 120,729.09 | 100.00 | 100,554.46 |
| Other | 372,337.65 | 9,137.97 | 370,346.20 |
| Total for MAJOR GROUP 79 | 780,092.79 | 9,237.97 | 757,926.71 |
| MAJOR GROUP: 80 Health Services |  |  |  |
| 8021 Offices \& Clinics of Dentists | 699.00 | 6,004.56 | 6,703.56 |
| 8042 Offices \& Clinics of Optometrists | 489,696.44 | 8.72 | 23,634.66 |
| Other | 23,648,378.61 | 9,149.58 | 54,808.98 |
| Total for MAJOR GROUP 80 | 24,138,774.05 | 15,162.85 | 85,147.20 |
| MAJOR GROUP: 81 Legal Services |  |  |  |
| 8111 Legal Services | 444,330.81 | 409.00 | 427,625.38 |
| Total for MAJOR GROUP 81 | $444,330.81$ | 409.00 | 427,625.38 |
| MAJOR GROUP: 82 Educational Services |  |  |  |
| 8299 Schools \& Educational Services, NEC | 12,258.02 | 7,790.00 | 20,048.02 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 82 | 210,339.75 | 7,790.00 | 218,129.75 |
| MAJOR GROUP: 84 Museums, Botanical, Zoological Gardens |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 84 | N/A | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 86 | N/A | N/A | N/A |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |
| 8711 Engineering Services | 162,130.10 | 187.11 | 58,789.23 |
| 8712 Architectural Services | 203,075.50 | 362.75 | 163,857.29 |
| 8721 Accounting, Auditing, \& Bookkeeping | 270,849.65 | 1,427.91 | 226,505.87 |
| 8741 Management Services | 159,467.15 | 29,649.62 | 141,589.26 |
| 8742 Management Consulting Services | 10,705.00 | 0.00 | 10,705.00 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 87 | 866,155.80 | 31,627.39 | 661,375.05 |
| MAJOR GROUP: 89 Services, NEC |  |  |  |
| 8999 Services, NEC | 497,967.02 | 0.00 | 24,201.49 |
| Total for MAJOR GROUP 89 | 497,967.02 | 0.00 | 24,201.49 |
| Total for DIVISION I | 38,247,045.69 | 126,535.06 | 12,073,002.47 |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for Spearfish | 115,664,873.33 | 538,888.43 | 53,251,621.06 |
|  | ******************************* | ************** CITY | AP ********** | ******* | ***************** |
|  | earfish |  |  |  |  |
| A | Agriculture, Forestry, \& Fishing |  | 475,629.62 | 7,132.67 | 461,165.80 |
| C | Construction |  | 56,737.31 | 947.73 | 3,287.73 |
| D | Manufacturing |  | 5,012,623.90 | 90,388.39 | 631,222.09 |
| E | Transportation \& Public Utilities |  | 1,477,075.93 | 94,088.93 | 1,114,915.49 |
| F | Wholesale Trade |  | 3,246,249.82 | 5,626.08 | 617,508.42 |
| G | Retail Trade |  | 65,187,197.64 | 212,901.20 | 36,718,805.74 |
| H | Finance, Insurance, \& Real Estate |  | 1,900,365.54 | 1,268.38 | 1,569,765.43 |
| I | Services |  | 38,247,045.69 | 126,535.06 | 12,073,002.47 |
|  | Other |  | N/A | N/A | N/A |
|  |  | Total for Spearfish | 115,664,873.33 | 538,888.43 | 53,251,621.06 |

ITEMS OF NOTE:

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4. TAXABLE SALES: This is the amount of sales and use taxable sales subject to state tax or reservation tax.
5. All figures are compiled by location zip code within a county. Some businesses may not be within City limits. These are State taxable figures only!
6. Some cities may fall into more than one county.
7. Whenever there are less than 3 licenses in any one classification, the information is combined into an 'Other' category.
8. City, Division, and Major Group Totals include 'Other' categories.
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|  |
| :--- | :---: | :---: | :---: | :---: | :---: | :---: |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for Springfield | 2,810,280.67 | 28,954.30 | 904,605.05 |
|  | ***************** | **************** CITY | ********** | ************ | ************* |
|  | ringfield |  |  |  |  |
| D | Manufacturing |  | 1,436,756.19 | 20,757.39 | 250,726.39 |
| F | Wholesale Trade |  | 17,561.29 | 24.63 | 15,541.09 |
| G | Retail Trade |  | 1,087,049.00 | 7,402.41 | 401,388.59 |
| 1 | Services |  | 260,318.08 | 703.98 | 228,286.98 |
|  | Other |  | 8,596.12 | 65.88 | 8,662.00 |
|  |  | Total for Springfield | 2,810,280.67 | 28,954.30 | 904,605.05 |

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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Stephan |  |  |  |  |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 51 | N/A | N/A | N/A |
|  | Total for DIVISION F | N/A | N/A | N/A |
|  | Total for Stephan | N/A | N/A | N/A |
| ****************************************************************** CITY REAP **************************************************************** |  |  |  |  |
| Stephan |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for Stephan | N/A | N/A | N/A |

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## Stickney

DIVISION: A Agriculture, Forestry, \& Fishing


| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 48 Communications |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 48 | N/A | N/A | N/A |
|  | Total for DIVISION E | N/A | N/A | N/A |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 50 | N/A | N/A | N/A |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |  |
| Other |  | 856,342.63 | 1,438.90 | 4,653.03 |
|  | Total for MAJOR GROUP 51 | 856,342.63 | 1,438.90 | 4,653.03 |
|  | Total for DIVISION F | 858,420.28 | 1,440.08 | 6,293.18 |

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

| Other | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 52 | N/A | N/A | N/A |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 1,916.35 | 16.88 | 1,718.73 |
| Total for MAJOR GROUP 53 | 1,916.35 | 16.88 | 1,718.73 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 77,114.15 | 4.33 | 69,559.45 |
| Total for MAJOR GROUP 54 | 77,114.15 | 4.33 | 69,559.45 |

MAJOR GROUP: 55 Automotive Dealers \& Service Stations
Other $\quad$ Total for MAJOR GROUP 55

MAJOR GROUP: 56 Apparel \& Accessory Stores Other

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


|  | $\begin{array}{c}\text { Total for MAJOR GROUP } 56 \\ \text { MAJOR GROUP: } \\ \text { Other }\end{array}$ |
| :---: | :---: |


| 897.62 | 0.07 | 897.61 |
| ---: | ---: | ---: |
| 897.62 | 0.07 | 897.61 |
| N/A | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | 3.67 | $3,943.36$ |
| $4,212.66$ | $\mathrm{~N} / \mathrm{A}$ | N |
| $\mathrm{N} / \mathrm{A}$ | 5.75 | $14,675.86$ |
| $25,803.67$ | 27.91 | $252,445.36$ |


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |  |
| MAJOR GROUP: | 60 Depository Institutions |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 60 | N/A | N/A | N/A |
|  | Total for DIVISION H | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: | 70 Hotels \& Other Lodging Places |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: | 72 Personal Services |  |  |  |
| Other |  | 8,659.45 | 0.73 | 8,659.59 |
|  | Total for MAJOR GROUP 72 | 8,659.45 | 0.73 | 8,659.59 |
| MAJOR GROUP: | 73 Business Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 73 | N/A | N/A | N/A |
| MAJOR GROUP: | 75 Auto Repair, Services, \& Parking |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 75 | N/A | N/A | N/A |
| MAJOR GROUP: | 76 Misc. Repair Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| MAJOR GROUP: | 80 Health Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 80 | N/A | N/A | N/A |
| MAJOR GROUP: | 86 Membership Organizations |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 86 | N/A | N/A | N/A |
| MAJOR GROUP: | 87 Engineering \& Management Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 87 | N/A | N/A | N/A |
|  | Total for DIVISION I | 605,079.26 | 6,218.42 | 259,061.43 |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for Stickney | 1,776,628.38 | 8,247.10 | 553,648.54 |
|  | *************************** | ************** CITY | *********** | ********** | *************** |
|  | ckney |  |  |  |  |
| A | Agriculture, Forestry, \& Fishing |  | 38,768.07 | 0.00 | 34,668.07 |
| F | Wholesale Trade |  | 858,420.28 | 1,440.08 | 6,293.18 |
| G | Retail Trade |  | 273,740.95 | 27.91 | 252,445.36 |
| 1 | Services |  | 605,079.26 | 6,218.42 | 259,061.43 |
|  | Other |  | 619.82 | 560.69 | 1,180.50 |
|  |  | Total for Stickney | 1,776,628.38 | 8,247.10 | 553,648.54 |

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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Strandburg |  |  |  |  |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: | 54 Food Stores |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: | 58 Eating \& Drinking Places |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A | N/A |
|  | Total for DIVISION G | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: | 72 Personal Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 72 | N/A | N/A | N/A |
| MAJOR GROUP: | 87 Engineering \& Management Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 87 | N/A | N/A | N/A |
|  | Total for DIVISION I | N/A | N/A | N/A |
|  | Total for Strandburg | 42,014.09 | 12.00 | 42,026.09 |
| ****************************************************************** CIT RECAP ${ }^{* * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * ~}$ |  |  |  |  |
| Strandburg |  |  |  |  |
| Other |  | 42,014.09 | 12.00 | 42,026.09 |
|  | Total for Strandburg | 42,014.09 | 12.00 | 42,026.09 |

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DIVISION: I Services
MAJOR GROUP: 72 Personal Services

|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Other |  | 133.10 | 0.56 | 117.50 |
|  | Total for MAJOR GROUP 72 | 133.10 | 0.56 | 117.50 |
| MAJOR GROUP: <br> Other | 75 Auto Repair, Services, \& Parking | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 75 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 76 Misc. Repair Services | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 87 Engineering \& Management Services | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 87 | N/A | N/A | N/A |
|  | Total for DIVISION I | 123,144.55 | 5,975.27 | 114,003.37 |
|  | Total for Stratford | 1,736,389.18 | 14,606.06 | 413,160.08 |
| *************************************************************** CITY RECAP ************************************************************* |  |  |  |  |
| Stratford |  |  |  |  |
| G Retail Trade |  | 1,502,292.78 | 8,084.87 | 200,244.27 |
| Services |  | 123,144.55 | 5,975.27 | 114,003.37 |
| Other |  | 110,951.84 | 545.92 | 98,912.44 |
|  | Total for Stratford | 1,736,389.18 | 14,606.06 | 413,160.08 |

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

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Sturgis |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| 752 Animal Specialty Services | 38,713.34 | 0.00 | 32,547.08 |
| 782 Lawn \& Garden Services | 232,863.97 | 0.00 | 223,908.70 |
| Other | 488,209.52 | 106.58 | 482,685.23 |
| Total for MAJOR GROUP 7 | 759,786.83 | 106.58 | 739,141.01 |
| MAJOR GROUP: 8 Forestry |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 8 | N/A | N/A | N/A |
| Total for DIVISION A | 760,332.52 | 106.58 | 739,686.70 |
| DIVISION: B Mining |  |  |  |
| MAJOR GROUP: 14 Nonmetallic Minerals, Except Fuels |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 14 | N/A | N/A | N/A |
| Total for DIVISION B | N/A | N/A | N/A |
| DIVISION: C Construction |  |  |  |
| MAJOR GROUP: 17 Special Trade Contractors |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 17 | N/A | N/A | N/A |
| Total for DIVISION C | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 20 Food \& Kindred Products |  |  |  |
| Other | 220,546.56 | 674.24 | 215,403.04 |
| Total for MAJOR GROUP 20 | 220,546.56 | 674.24 | 215,403.04 |
| MAJOR GROUP: 23 Apparel \& Other Textile Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 23 | N/A | N/A | N/A |
| MAJOR GROUP: 24 Lumber \& Wood Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 24 | N/A | N/A | N/A |
| MAJOR GROUP: 25 Furniture \& Fixtures |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 25 | N/A | N/A | N/A |
| MAJOR GROUP: 27 Printing \& Publishing |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: 28 Chemicals \& Allied Products |  |  |  |
| Other | 9,136.83 | 12.55 | 6,355.00 |
| Total for MAJOR GROUP 28 | 9,136.83 | 12.55 | 6,355.00 |
| MAJOR GROUP: 29 Petroleum \& Coal Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 29 | N/A | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, \& Glass Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 32 | N/A | N/A | N/A |
| MAJOR GROUP: 34 Fabricated Metal Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 34 | N/A | N/A | N/A |



|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| 5511 New \& Used Car Dealers | 4,482,575.53 | 351.76 | 294,778.35 |
| 5531 Auto \& Home Supply Stores | 932,025.01 | 3,464.43 | 627,174.39 |
| 5541 Gasoline Service Stations | 5,404,201.29 | 7.16 | 1,770,611.14 |
| 5571 Motorcycle Dealers | 17,094,636.90 | 7,111.01 | 2,427,878.49 |
| Total for MAJOR GROUP 55 | 27,913,438.73 | 10,934.35 | 5,120,442.37 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5611 Men's \& Boys' Clothing Stores | 274,183.48 | 0.82 | 269,832.05 |
| 5621 Women's Clothing Stores | 117,085.39 | 2.16 | 115,215.98 |
| 5661 Shoe Stores | 2,576.43 | 7.20 | 2,582.59 |
| 5699 Misc. Apparel \& Accessory Stores | 806,137.78 | 1,610.57 | 751,260.45 |
| Other | 122,482.21 | 1.07 | 122,481.33 |
| Total for MAJOR GROUP 56 | 1,322,465.28 | 1,621.83 | 1,261,372.40 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5712 Furniture Stores | 827.72 | -3.62 | 865.50 |
| 5731 Radio, TV, \& Electronic Stores | 715,483.82 | 20,513.80 | 84,512.25 |
| Other | 185,961.33 | 715.73 | 52,797.67 |
| Total for MAJOR GROUP 57 | 902,272.87 | 21,225.92 | 138,175.42 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 5,670,878.10 | 607,137.98 | 6,057,817.38 |
| 5813 Drinking Places | 3,103,629.27 | 205,842.37 | 3,241,830.10 |
| Total for MAJOR GROUP 58 | 8,774,507.37 | 812,980.35 | 9,299,647.48 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5921 Liquor Stores | 652,891.09 | 1,705.02 | 654,179.65 |
| 5932 Used Merchandise Stores | 39,807.31 | 0.00 | 12,355.56 |
| 5941 Sporting Goods \& Bicycle Shops | 23,466.29 | 19.48 | 17,478.00 |
| 5943 Stationery Stores | 99,789.81 | 0.00 | 69,191.22 |
| 5947 Gift, Novelty, \& Souvenir Shops | 421,952.21 | 255.73 | 317,953.89 |
| 5999 Misc. Retail Stores, NEC | 1,639,920.15 | 45.45 | 1,178,924.40 |
| Other | 1,324,524.66 | 6.93 | 421,843.97 |
| Total for MAJOR GROUP 59 | 4,202,351.53 | 2,032.62 | 2,671,926.69 |
| Total for DIVISION G | 50,904,363.17 | 868,434.36 | 23,798,018.88 |

DIVISION: H
Finance, Insurance, \& Real Estate
MAJOR GROUP: 61 Nondepository Institutions
Other
MAJOR GROUP: $\quad 65$ Real Estate for MAJOR GROUP 61

| 6531 Real Estate Agents \& Managers |
| :--- |
| Other |


| N/A | N/A | N/A |
| ---: | ---: | ---: |
| N/A | N/A | N/A |
|  |  |  |
| $254,377.96$ | 0.00 | $220,125.76$ |
| N/A | N/A | N/A |
| $366,796.64$ | 0.00 | $270,161.32$ |
| $375,144.65$ | $1,353.33$ | $279,302.32$ |


| DIVISION: I Services |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| 7011 Hotels \& Motels | 1,635,394.21 | 34.55 | 1,627,181.90 |
| 7033 Trailer Parks \& Campsites | 3,730,835.35 | 38,302.06 | 3,731,965.91 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 70 | 5,868,565.37 | 38,336.61 | 5,861,483.62 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7231 Beauty Shops | 138,608.66 | 213.76 | 138,802.42 |
| 7299 Misc. Personal Services, NEC | 456,851.83 | 29.77 | 456,858.21 |
| Other | 185,394.58 | 0.00 | 135,039.24 |
| Total for MAJOR GROUP 72 | 780,855.07 | 243.53 | 730,699.87 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7342 Disinfecting \& Pest Control Services | 57,045.66 | 1,273.00 | 51,013.66 |
| 7349 Building Maintenance Services, NEC | 27,162.99 | 78.74 | 17,255.47 |
| 7359 Equipment Rental \& Leasing, NEC | 264,546.86 | 45.01 | 47,921.14 |
| 7389 Business Services, NEC | 112,168.33 | 0.00 | 77,612.69 |
| Other | 273,055.44 | 232.84 | 243,744.17 |
| Total for MAJOR GROUP 73 | 733,979.28 | 1,629.60 | 437,547.13 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7536 Automotive Glass Replacement Shops | 22,903.42 | 0.00 | 14,698.17 |
| 7538 General Automotive Repair Shops | 177,694.53 | 701.17 | 128,015.64 |
| 7549 Automotive Services, NEC | 228,089.95 | 61.25 | 224,344.09 |
| Other | 487,074.86 | 25.00 | 480,995.45 |
| Total for MAJOR GROUP 75 | 915,762.76 | 787.42 | 848,053.35 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7699 Repair Services, NEC | 210,153.26 | 1,310.88 | 155,577.51 |
| Other | 400.00 | 0.00 | 400.00 |
| Total for MAJOR GROUP 76 | 210,553.26 | 1,310.88 | 155,977.51 |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| 7999 Amusement \& Recreation, NEC | 162,068.60 | 0.00 | 162,068.60 |
| Other | 32,024.94 | 0.00 | 32,024.94 |
| Total for MAJOR GROUP 79 | 194,093.54 | 0.00 | 194,093.54 |
| MAJOR GROUP: 80 Health Services |  |  |  |
| Other | 9,022,508.94 | 14,508.71 | 33,333.86 |
| Total for MAJOR GROUP 80 | 9,022,508.94 | 14,508.71 | 33,333.86 |
| MAJOR GROUP: 81 Legal Services |  |  |  |
| 8111 Legal Services | 126,181.08 | 48.80 | 84,398.95 |
| Total for MAJOR GROUP 81 | 126,181.08 | 48.80 | 84,398.95 |
| MAJOR GROUP: 83 Social Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 83 | N/A | N/A | N/A |
| MAJOR GROUP: 84 Museums, Botanical, Zoological Gardens |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 84 | N/A | N/A | N/A |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |
| 8711 Engineering Services | 636,024.81 | 102.64 | 108,866.97 |
| 8721 Accounting, Auditing, \& Bookkeeping | 114,669.44 | 398.47 | 106,250.96 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 87 | 831,601.82 | 501.11 | 262,927.24 |
| MAJOR GROUP: 89 Services, NEC |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 89 | N/A | N/A | N/A |
| Total for DIVISION I | 18,839,122.81 | 57,366.66 | 8,753,163.86 |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for Sturgis | 75,292,599.81 | 1,017,584.43 | 35,500,797.40 |
|  |  |  |  |  |  |
| Sturgis |  |  |  |  |  |
| A | Agriculture, Forestry, \& Fishing |  | 760,332.52 | 106.58 | 739,686.70 |
| D | Manufacturing |  | 1,091,910.69 | 33,017.56 | 563,657.26 |
| E | Transportation \& Public Utilities |  | 1,321,361.97 | 51,136.91 | 673,946.25 |
| F | Wholesale Trade |  | 1,957,501.76 | 6,169.04 | 657,387.12 |
| G | Retail Trade |  | 50,904,363.17 | 868,434.36 | 23,798,018.88 |
| H | Finance, Insurance, \& Real Estate |  | 375,144.65 | 1,353.33 | 279,302.32 |
| 1 | Services |  | 18,839,122.81 | 57,366.66 | 8,753,163.86 |
|  | Other |  | 42,862.25 | 0.00 | 35,635.01 |
|  |  | Total for Sturgis | 75,292,599.81 | 1,017,584.43 | 35,500,797.40 |

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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Summit |  |  |  |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 28 Chemicals \& Allied Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: 31 Leather \& Leather Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 31 | N/A | N/A | N/A |
| Total for DIVISION D | N/A | N/A | N/A |
| DIVISION: E Transportation \& Public Utilities |  |  |  |
| MAJOR GROUP: 48 Communications |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 48 | N/A | N/A | N/A |
| Total for DIVISION E | N/A | N/A | N/A |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 50 | N/A | N/A | N/A |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 51 | N/A | N/A | N/A |
| Total for DIVISION F | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | N/A | N/A | N/A |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 998.44 | 6.86 | 861.18 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 84,383.57 | 1,910.17 | 74,880.87 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| Other | 3,947,505.95 | 949.09 | 777,572.98 |
| Total for MAJOR GROUP 55 | 3,947,505.95 | 949.09 | 777,572.98 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 56 | N/A | N/A | N/A |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 57 | N/A | N/A | N/A |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5999 Misc. Retail Stores, NEC | 18,372.72 | 41.42 | 15,346.00 |
| Other | 19,870.40 | 0.38 | 12,679.56 |
| Total for MAJOR GROUP 59 | 38,243.13 | 41.80 | 28,025.56 |


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for DIVISION G | 4,107,184.25 | 3,075.41 | 892,264.23 |
| DIVISION: I Servir | ces |  |  |  |
| MAJOR GROUP: | 70 Hotels \& Other Lodging Places |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: | 72 Personal Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 72 | N/A | N/A | N/A |
| MAJOR GROUP: | 73 Business Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 73 | N/A | N/A | N/A |
| MAJOR GROUP: | 75 Auto Repair, Services, \& Parking |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 75 | N/A | N/A | N/A |
| MAJOR GROUP: | 87 Engineering \& Management Service |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 87 | N/A | N/A | N/A |
| MAJOR GROUP: | 89 Services, NEC |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 89 | N/A | N/A | N/A |
|  | Total for DIVISION I | 72,772.02 | 3.08 | 64,199.04 |
|  | Total for Summit | 4,186,505.39 | 3,180.45 | 961,158.94 |
| ********************** | **************************************** CITY | *************** | ***************** | ***************** |
| Summit |  |  |  |  |
| G Retail Trade |  | 4,107,184.25 | 3,075.41 | 892,264.23 |
| 1 Services |  | 72,772.02 | 3.08 | 64,199.04 |
| Other |  | 6,549.11 | 101.96 | 4,695.67 |
|  | Total for Summit | 4,186,505.39 | 3,180.45 | 961,158.94 |

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9. No Contractors Excise taxes are included.
DIVISION: A Agriculture, Forestry, \& Fishing

| MAJOR GROUP: | 7 Agricultural Services |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| Other | Total for MAJOR GROUP 7 | N/A | N/A | N/A |
|  |  | N/A | N/A | N/A |
|  | Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 27 Printing \& PublishingOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP:$\begin{aligned} & \text { Total for MAJOR GROUP } 27\end{aligned}$Other |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 37 |  | N/A | N/A | N/A |
| Total for DIVISION D |  | N/A | N/A | N/A |


| DIVISION: E Transportation \& Public Utilities |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 48 Communications |  |  |  |  |  |
| Other |  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 48 |  | N/A | N/A | N/A |
| MAJOR GROUP: | 49 | Electric, Gas, \& Sanitary Services |  |  |  |
| Other |  |  | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 49 | N/A | N/A | N/A |
|  |  | Total for DIVISION E | 5.98 | 2.10 | 8.98 |


| DIVISION: F Wholesale Trade |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 50 Wholesale Trade - Durable Goods |  |  |  |
| Other |  | -8,587.36 | 67.16 | 3,882.65 |
|  | Total for MAJOR GROUP 50 | -8,587.36 | 67.16 | 3,882.65 |
| MAJOR GROUP: <br> Other | 51 Wholesale Trade - Nondurable Goods |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 51 | N/A | N/A | N/A |
|  | Total for DIVISION F | 1,891,003.31 | 94.37 | 4,356.20 |


| DIVISION: G Retail Trade |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |  |
| 5211 Lumber \& Other Building Materials |  | 232,153.51 | 0.66 | 86,700.44 |
|  | Total for MAJOR GROUP 52 | 232,153.51 | 0.66 | 86,700.44 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |  |
| 5311 Department Stores |  | 930.10 | 7.17 | 811.39 |
| MAJOR GROUP: $\quad 54$ Total for MAJOR GROUP 53Other |  | 930.10 | 7.17 | 811.39 |
|  |  |  |  |  |
|  |  | 2,052.34 | 21.19 | 1,756.00 |
| MAJOR GROUP: 55 Automotive Dealers \& Service StationsOther |  | 2,052.34 | 21.19 | 1,756.00 |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 55MAJOR GROUP: 565 Apparel \& Accessory StoresOther |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | 535.09 | 0.41 | 535.31 |
| $\begin{array}{lr} & \\ \text { MAJOR GROUP: } & \\ \text { Total for MAJOR GROUP } 56 \\ \text { Other }\end{array}$ |  | 535.09 | 0.41 | 535.31 |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 57 |  | N/A | N/A | N/A |
| Dept. of Revenue |  | ge 693 |  |  |


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 58 Eating \& Drinking Places |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: | 59 Misc. Retail |  |  |  |
| 5999 Misc. Retail | Stores, NEC | 99,371.11 | 39,918.45 | 136,655.48 |
| Other |  | 17,946.50 | 0.41 | 8,691.00 |
|  | Total for MAJOR GROUP 59 | 117,317.61 | 39,918.86 | 145,346.48 |
|  | Total for DIVISION G | 384,753.02 | 40,092.65 | 266,448.53 |
| DIVISION: I Servis | ces |  |  |  |
| MAJOR GROUP: | 70 Hotels \& Other Lodging Places |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: | 72 Personal Services |  |  |  |
| Other |  | 1,832.50 | 1.29 | 1,832.75 |
|  | Total for MAJOR GROUP 72 | 1,832.50 | 1.29 | 1,832.75 |
| MAJOR GROUP: | 73 Business Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 73 | N/A | N/A | N/A |
| MAJOR GROUP: | 75 Auto Repair, Services, \& Parking |  |  |  |
| Other |  | 183,807.46 | 14.66 | 177,846.03 |
|  | Total for MAJOR GROUP 75 | 183,807.46 | 14.66 | 177,846.03 |
| MAJOR GROUP: | 86 Membership Organizations |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 86 | N/A | N/A | N/A |
| MAJOR GROUP: | 89 Services, NEC |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 89 | N/A | N/A | N/A |
|  | Total for DIVISION I | 192,214.40 | 31.73 | 186,234.59 |
|  | Total for Tabor | 3,618,388.33 | 481,193.71 | 1,754,062.57 |


| Tabor |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| E | Transportation \& Public Utilities |  | 1,147,705.98 | 440,612.10 | 1,296,178.98 |
| F | Wholesale Trade |  | 1,891,003.31 | 94.37 | 4,356.20 |
| G | Retail Trade |  | 384,753.02 | 40,092.65 | 266,448.53 |
| I | Services |  | 192,214.40 | 31.73 | 186,234.59 |
|  | Other |  | 2,711.63 | 362.85 | 844.27 |
|  |  | Total for Tabor | 3,618,388.33 | 481,193.71 | 1,754,062.57 |

## ITEMS OF NOTE:

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


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 39 | 2,874,712.37 | 48,485.65 | 236,241.95 |
| Total for DIVISION D | 8,163,333.09 | 142,912.56 | 1,690,925.39 |
| DIVISION: E Transportation \& Public Utilities |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |
| 4212 Local Trucking Without Storage | 622,524.83 | 238.09 | 563,393.51 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 42 | 622,524.83 | 238.09 | 563,393.51 |
| MAJOR GROUP: 45 Transportation by Air |  |  | 181,974.65 |
| Total for MAJOR GROUP 45 | 181,974.65 | 0.00 | 181,974.65 |
| MAJOR GROUP: 47 Transportation Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 47 | N/A | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |
| Other | 95,862.35 | 19,627.64 | 109,524.43 |
| Total for MAJOR GROUP 48 | 95,862.35 | 19,627.64 | 109,524.43 |
| MAJOR GROUP: 49 Electric, Gas, \& Sanitary Services |  |  |  |
| Other | 780,903.20 | 111,113.12 | 852,435.83 |
| Total for MAJOR GROUP 49 | 780,903.20 | 111,113.12 | 852,435.83 |
| Total for DIVISION E | 1,740,230.71 | 132,661.90 | 1,753,370.92 |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| 5032 Brick, Stone, \& Related Materials | 89,734.91 | 29.32 | 75,568.63 |
| 5063 Electrical Apparatus \& Equipment | 429,054.20 | 87.66 | 200,786.24 |
| 5074 Plumbing \& Hydronic Heating Supplies | 27,249.42 | 54.07 | 15,897.96 |
| 5084 Industrial Machinery \& Equipment | 1,706,793.19 | 0.77 | 7,021.60 |
| Other | 3,344,582.61 | 21,321.64 | 380,798.11 |
| Total for MAJOR GROUP 50 | 5,597,414.33 | 21,493.46 | 680,072.54 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| 5191 Farm Supplies | 240,683.01 | 863.46 | 66,299.23 |
| Other | 962,628.75 | 12,639.55 | 662,446.25 |
| Total for MAJOR GROUP 51 | 1,203,311.76 | 13,503.02 | 728,745.48 |
| Total for DIVISION F | 6,800,726.10 | 34,996.48 | 1,408,818.02 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 2,083,213.79 | 493.84 | 1,583,352.60 |
| 5251 Hardware Stores | 642,208.10 | 2,462.98 | 446,782.45 |
| Other | 1,179,318.14 | 7,203.58 | 500,766.68 |
| Total for MAJOR GROUP 52 | 3,904,740.02 | 10,160.40 | 2,530,901.73 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 269,848.84 | 406.92 | 41,728.43 |
| Other | 150,999.30 | 3,316.43 | 129,062.01 |
| Total for MAJOR GROUP 53 | 420,848.14 | 3,723.35 | 170,790.44 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 1,368,485.42 | 5,287.16 | 713,342.76 |
| Other | 237,292.23 | 0.00 | 190,462.63 |
| Total for MAJOR GROUP 54 | 1,605,777.65 | 5,287.16 | 903,805.39 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| 5531 Auto \& Home Supply Stores | 575,464.19 | 64.25 | 166,637.93 |
| Other | 4,199,633.74 | 46,682.22 | 933,570.47 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 55 | 4,775,097.94 | 46,746.46 | 1,100,208.40 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores | 156,060.55 | 77.15 | 137,568.90 |
| 5661 Shoe Stores | 874.37 | 4.09 | 877.90 |
| Other | 330,365.76 | 2.85 | 325,702.29 |
| Total for MAJOR GROUP 56 | 487,300.68 | 84.09 | 464,149.09 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5712 Furniture Stores | 231,722.08 | 2,680.38 | 192,774.66 |
| Other | 257,985.21 | 173.95 | 214,347.81 |
| Total for MAJOR GROUP 57 | 489,707.29 | 2,854.32 | 407,122.47 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 1,235,026.25 | 5,746.53 | 1,223,931.95 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 | 1,282,347.74 | 5,796.53 | 1,271,303.44 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5999 Misc. Retail Stores, NEC | 1,567,249.38 | 5,658.17 | 138,219.34 |
| Other | 1,193,611.07 | 38.35 | 432,825.42 |
| Total for MAJOR GROUP 59 | 2,760,860.44 | 5,696.52 | 571,044.76 |
| Total for DIVISION G | 15,726,679.90 | 80,348.84 | 7,419,325.72 |


| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 64 Insurance Agents, Brokers, \& Service |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 64 | N/A | N/A | N/A |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| 6531 Real Estate Agents \& Managers | 49,285.38 | 0.00 | 49,285.38 |
| Total for MAJOR GROUP 65 | 49,285.38 | 0.00 | 49,285.38 |
| Total for DIVISION H | 49,285.38 | 2,945.00 | 52,230.38 |

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

| OtherTotal for MAJOR GROUP 70 | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: |
|  | N/A | N/A | N/A |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7217 Carpet \& Upholstery Cleaning | 30,013.33 | 0.00 | 29,996.25 |
| 7231 Beauty Shops | 61,857.34 | 0.00 | 61,857.34 |
| 7299 Misc. Personal Services, NEC | 19,718.36 | 42.27 | 19,535.76 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 72 | 113,694.55 | 42.27 | 113,494.87 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7349 Building Maintenance Services, NEC | 315,132.83 | 0.00 | 310,542.83 |
| 7359 Equipment Rental \& Leasing, NEC | 25,205.39 | 43.12 | 23,013.92 |
| 7389 Business Services, NEC | 676,995.90 | 22,982.00 | 577,592.21 |
| Other | 13,964.78 | 44.49 | 10,471.08 |
| Total for MAJOR GROUP 73 | 1,031,298.90 | 23,069.60 | 921,620.04 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7532 Top \& Body Repair \& Paint Shops | 160,288.13 | 566.35 | 101,864.66 |
| 7534 Tire Retreading \& Repair Shops | 40,049.89 | 0.00 | 40,049.89 |
| 7538 General Automotive Repair Shops | 683,674.68 | 199.99 | 651,971.84 |
| 7539 Automotive Repair Shops, NEC | 274,364.93 | 139.96 | 249,180.59 |
| Other | 467,585.90 | 2,367.70 | 425,401.25 |
| Total for MAJOR GROUP 75 | 1,625,963.53 | 3,274.00 | 1,468,468.23 |

MAJOR GROUP: 76 Misc. Repair Services

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 7699 Repair Services, NEC | 51,268.34 | 9.47 | 45,846.10 |
| Other | 41,490.46 | 0.00 | 21,637.41 |
| Total for MAJOR GROUP 76 | 92,758.80 | 9.47 | 67,483.51 |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| 7991 Physical Fitness Facilities | 33,337.42 | 0.00 | 33,227.14 |
| 7999 Amusement \& Recreation, NEC | 143,645.68 | 0.00 | 123,055.23 |
| Other | 32,738.06 | 0.00 | 17,157.05 |
| Total for MAJOR GROUP 79 | 209,721.16 | 0.00 | 173,439.42 |
| MAJOR GROUP: 80 Health Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 80 | N/A | N/A | N/A |
| MAJOR GROUP: 82 Educational Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 82 | N/A | N/A | N/A |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |
| 8711 Engineering Services | 530,388.31 | 768.07 | 90,056.45 |
| 8721 Accounting, Auditing, \& Bookkeeping | 13,493.01 | 15.07 | 10,649.98 |
| Other | 191,445.95 | 0.00 | 100,184.71 |
| Total for MAJOR GROUP 87 | 735,327.27 | 783.14 | 200,891.14 |
| MAJOR GROUP: 89 Services, NEC |  |  |  |
| 8999 Services, NEC | 121,397.80 | 0.00 | 87,997.83 |
| Total for MAJOR GROUP 89 | 121,397.80 | 0.00 | 87,997.83 |
| Total for DIVISION I | 4,098,807.87 | 29,250.19 | 3,194,918.54 |
| Total for Tea | 37,992,236.23 | 423,464.97 | 16,428,751.16 |

## CITY RECAP

| Tea |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| A | Agriculture, Forestry, \& Fishing |  | 1,252,214.03 | 350.00 | 748,203.04 |
| D | Manufacturing |  | 8,163,333.09 | 142,912.56 | 1,690,925.39 |
| E | Transportation \& Public Utilities |  | 1,740,230.71 | 132,661.90 | 1,753,370.92 |
| F | Wholesale Trade |  | 6,800,726.10 | 34,996.48 | 1,408,818.02 |
| G | Retail Trade |  | 15,726,679.90 | 80,348.84 | 7,419,325.72 |
| H | Finance, Insurance, \& Real Estate |  | 49,285.38 | 2,945.00 | 52,230.38 |
| I | Services |  | 4,098,807.87 | 29,250.19 | 3,194,918.54 |
|  | Other |  | N/A | N/A | N/A |
|  |  | Total for Tea | 37,992,236.23 | 423,464.97 | 16,428,751.16 |

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9. No Contractors Excise taxes are included.


|  |  | Gross Sales | Use Taxabl | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Other |  | 6,844.10 | 184.73 | 6,494.61 |
|  | Total for MAJOR GROUP 57 | 6,844.10 | 184.73 | 6,494.61 |
| MAJOR GROUP: <br> Other | 58 Eating \& Drinking Places | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: 5999 Misc. Retail Other | 59 Misc. Retail |  |  |  |
|  | Stores, NEC | 39.20 | 0.76 | 45.94 |
|  |  | 59,821.38 | 4.90 | 27,969.68 |
|  | Total for MAJOR GROUP 59 | 59,860.58 | 5.66 | 28,015.62 |
|  | Total for DIVISION G | 983,354.26 | 1,222.92 | 567,109.29 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |  |
| MAJOR GROUP: Other | 65 Real Estate |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 65 | N/A | N/A | N/A |
|  | Total for DIVISION H | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: <br> Other | 72 Personal Services |  |  |  |
|  |  | 12,205.03 | 24.46 | 12,225.91 |
|  | Total for MAJOR GROUP 72 | 12,205.03 | 24.46 | 12,225.91 |
| MAJOR GROUP: <br> Other | 73 Business Services |  |  |  |
|  |  | 765,839.82 | 0.00 | 22,397.50 |
|  | Total for MAJOR GROUP 73 | 765,839.82 | 0.00 | 22,397.50 |
| MAJOR GROUP: <br> Other | 75 Auto Repair, Services, \& Parking | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 75 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 79 Amusement \& Recreation Services |  |  |  |
|  |  | 34,880.04 | 0.00 | 34,880.04 |
|  | Total for MAJOR GROUP 79 | 34,880.04 | 0.00 | 34,880.04 |
| MAJOR GROUP: <br> Other | 87 Engineering \& Management Services | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 87 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 89 Services, NEC |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 89 | N/A | N/A | N/A |
|  | Total for DIVISION I | 828,999.19 | 70.72 | 84,660.90 |



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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Tolstoy |  |  |  |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 23 Apparel \& Other Textile Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 23 | N/A | N/A | N/A |
| Total for DIVISION D | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 59 | N/A | N/A | N/A |
| Total for DIVISION G | N/A | N/A | N/A |
| Total for Tolstoy | 4,132.08 | 0.00 | 1,129.08 |
|  |  |  |  |
| Tolstoy |  |  |  |
| Other | 4,132.08 | 0.00 | 1,129.08 |
| Total for Tolstoy | 4,132.08 | 0.00 | 1,129.08 |

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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Toronto |  |  |  |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 32 Stone, Clay, \& Glass Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 32 | N/A | N/A | N/A |
| Total for DIVISION D | N/A | N/A | N/A |
| DIVISION: E Transportation \& Public Utilities |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 48 | N/A | N/A | N/A |
| MAJOR GROUP: 49 Electric, Gas, \& Sanitary Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 49 | N/A | N/A | N/A |
| Total for DIVISION E | 7,220.42 | 560.55 | 3,148.37 |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| Other | 4,761.40 | 11.31 | 1,833.30 |
| Total for MAJOR GROUP 50 | 4,761.40 | 11.31 | 1,833.30 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 51 | N/A | N/A | N/A |
| Total for DIVISION F | 43,411.52 | 370.28 | 6,862.92 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| Other | 10,091.60 | 89.75 | 5,699.15 |
| Total for MAJOR GROUP 52 | 10,091.60 | 89.75 | 5,699.15 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 1,367.08 | 13.33 | 1,208.19 |
| Total for MAJOR GROUP 53 | 1,367.08 | 13.33 | 1,208.19 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| Other | 642,313.59 | 9,982.56 | 129,266.14 |
| Total for MAJOR GROUP 55 | 642,313.59 | 9,982.56 | 129,266.14 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 56 | N/A | N/A | N/A |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 57 | N/A | N/A | N/A |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5999 Misc. Retail Stores, NEC | 580,698.07 | 12.06 | 87,232.64 |



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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 87 | N/A | N/A | N/A |
|  | Total for DIVISION I | 34,388.32 | 160.74 | 30,378.18 |
|  | Total for Trent | 128,272.46 | 187.16 | 117,638.37 |
|  | **************************************************** CITY | ************ | ************* | *************** |
|  |  |  |  |  |
| E | Transportation \& Public Utilities | 43,077.99 | 12.99 | 43,090.98 |
| G | Retail Trade | 50,733.07 | 9.84 | 44,122.41 |
| 1 | Services | 34,388.32 | 160.74 | 30,378.18 |
|  | Other | N/A | N/A | N/A |
|  | Total for Trent | 128,272.46 | 187.16 | 117,638.37 |

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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Tripp |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |  |
| Other |  | 5,521.27 | 21,177.92 | 26,699.19 |
|  | Total for MAJOR GROUP 7 | 5,521.27 | 21,177.92 | 26,699.19 |
|  | Total for DIVISION A | 5,521.27 | 21,177.92 | 26,699.19 |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: 48 Communications |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 48 | N/A | N/A | N/A |
|  | Total for DIVISION E | N/A | N/A | N/A |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |  |
| Other |  | 60,568.19 | 7.34 | 31,451.78 |
|  | Total for MAJOR GROUP 50 | 60,568.19 | 7.34 | 31,451.78 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 51 | N/A | N/A | N/A |
|  | Total for DIVISION F | 517,652.01 | 291.95 | 40,739.39 |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |  |
| Other |  | 37,072.93 | 79.63 | 35,877.37 |
|  | Total for MAJOR GROUP 52 | 37,072.93 | 79.63 | 35,877.37 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |  |
| 5311 Department Stores |  | 2,511.07 | 20.92 | 2,175.71 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 53 | 2,511.07 | 20.92 | 2,175.71 |
| MAJOR GROUP: 54 Food StoresOther |  |  |  |  |
|  |  | 110,213.19 | 23.37 | 94,852.93 |
|  | Total for MAJOR GROUP 54 | 110,213.19 | 23.37 | 94,852.93 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 55 | N/A | N/A | N/A |
| MAJOR GROUP: 56 Apparel \& Accessory StoresOther |  |  |  |  |
|  |  | 1,909.27 | 0.53 | 1,909.55 |
|  | Total for MAJOR GROUP 56 | 1,909.27 | 0.53 | 1,909.55 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings StoresOther |  |  |  |  |
|  |  | 14,867.20 | 158.20 | 13,037.36 |
| Total for MAJOR GROUP 57 |  | 14,867.20 | 158.20 | 13,037.36 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |  |
| 5999 Misc. Retail Stores, NEC |  | 10,249,384.84 | 5.05 | 1,273.04 |
| Other |  | 134,264.38 | 1.11 | 14,434.30 |
|  | Total for MAJOR GROUP 59 | 10,383,649.22 | 6.16 | 15,707.34 |
|  | Total for DIVISION G | 10,614,124.03 | 338.81 | 218,644.85 |

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

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

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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Turton |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 7 | N/A | N/A | N/A |
| Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 59 | N/A | N/A | N/A |
| Total for DIVISION G | N/A | N/A | N/A |
| Total for Turton | 17,838.22 | 0.00 | 3,934.18 |
|  |  |  |  |
| Turton |  |  |  |
| Other | 17,838.22 | 0.00 | 3,934.18 |
| Total for Turton | 17,838.22 | 0.00 | 3,934.18 |

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9. No Contractors Excise taxes are included.

|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Twin Brooks |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: | 7 Agricultural Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 7 | N/A | N/A | N/A |
|  | Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 59 | N/A | N/A | N/A |
|  | Total for DIVISION G | 4,985,093.83 | 51,592.80 | 71,013.08 |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: 73 Business Services |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 73 | N/A | N/A | N/A |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 87 | N/A | N/A | N/A |
|  | Total for DIVISION I | 104.49 | 0.00 | 104.49 |
|  | Total for Twin Brooks | 4,994,928.32 | 51,592.80 | 80,847.57 |
| ****************************************************************** CITY RECAP |  |  |  |  |
| Twin Brooks |  |  |  |  |
| G Retail Trade |  | 4,985,093.83 | 51,592.80 | 71,013.08 |
| I Services |  | 104.49 | 0.00 | 104.49 |
| Other |  | N/A | N/A | N/A |
|  | Total for Twin Brooks | 4,994,928.32 | 51,592.80 | 80,847.57 |

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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Tyndall |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: | 1 Agricultural Production - Crops |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 1 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 2 Agricultural Production-Livestock |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 7 Agricultural Services |  |  |  |
|  |  | 185,883.62 | 10,278.82 | 33,372.03 |
|  | Total for MAJOR GROUP 7 | 185,883.62 | 10,278.82 | 33,372.03 |
|  | Total for DIVISION A | 198,421.32 | 10,278.82 | 45,772.03 |

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

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 39,534.71 | 165.91 | 30,368.09 |
| Other | 76,211.68 | 73.65 | 69,618.03 |
| Total for MAJOR GROUP 52 | 115,746.38 | 239.56 | 99,986.12 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 6,712.34 | 47.41 | 5,744.42 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 213,878.51 | 5,635.92 | 208,195.49 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 746,384.81 | 83.16 | 330,985.63 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 | 763,659.67 | 103.16 | 346,621.26 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| Other | 2,047,037.10 | 15,222.10 | 363,697.88 |
| Total for MAJOR GROUP 55 | 2,047,037.10 | 15,222.10 | 363,697.88 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores | 42,636.51 | 117.40 | 42,753.91 |
| Other | 8,475.84 | 0.76 | 5,450.44 |
| Total for MAJOR GROUP 56 | 51,112.35 | 118.16 | 48,204.35 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| Other | 3,230.70 | 39.00 | 1,371.48 |
| Total for MAJOR GROUP 57 | 3,230.70 | 39.00 | 1,371.48 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5941 Sporting Goods \& Bicycle Shops | 3,423.91 | 2.21 | 3,422.59 |
| 5999 Misc. Retail Stores, NEC | 139,882.88 | 155.66 | 15,358.09 |
| Other | 388,307.96 | 13.53 | 74,897.26 |
| Total for MAJOR GROUP 59 | 531,614.76 | 171.39 | 93,677.94 |
| Total for DIVISION G | 3,782,999.81 | 21,533.46 | 1,218,479.01 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |
| MAJOR GROUP: 60 Depository Institutions |  |  |  |
| Other | N/A | N/A | N/A |
| MAJOR GROUP: $\quad$ Total for MAJOR GROUP 60Other 65 Real Estate | N/A | N/A | N/A |
|  | N/A | N/A | N/A |
| Total for MAJOR GROUP 65 | N/A | N/A | N/A |
| Total for DIVISION H | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| Other | 38,338.56 | 3,113.71 | 38,284.70 |
| Total for MAJOR GROUP 72 | 38,338.56 | 3,113.71 | 38,284.70 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7349 Building Maintenance Services, NEC | 8,903.96 | 0.00 | 8,866.68 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 73 | 13,480.70 | 84.70 | 13,461.57 |



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| Utica |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 37 Transportation Equipment |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 37 | N/A | N/A | N/A |
|  | Total for DIVISION D | N/A | N/A | N/A |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: <br> Other | 42 Trucking \& Warehousing |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: 48 CommunicationsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 48 |  | N/A | N/A | N/A |
| Total for DIVISION E |  | 305.45 | 6.42 | 283.00 |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden SupplieOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 52MAJOR GROUP: 53 General Merchandise StoresOther |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 53MAJOR GROUP: 54 Food StoresOther |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 |  | N/A | N/A | N/A |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 55 | N/A | N/A | N/A |
| MAJOR GROUP: 56 Apparel \& Accessory StoresOther |  |  |  |  |
|  |  | 425.68 | 0.32 | 426.00 |
| MAJOR GROUP: $\quad 59$ Total for MAJOR GROUP 56Other |  | 425.68 | 0.32 | 426.00 |
|  |  |  |  |  |
|  |  | 16,414.34 | 18,759.82 | 29,787.38 |
| Total for MAJOR GROUP 59 |  | 16,414.34 | 18,759.82 | 29,787.38 |
| Total for DIVISION G |  | 30,311.62 | 40,847.53 | 53,823.28 |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: 72 Personal Services |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 72 | N/A | N/A | N/A |
| MAJOR GROUP: 75 Auto Repair, Services, \& ParkingOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 75 |  | N/A | N/A | N/A |
|  | Total for DIVISION I | 21,019.79 | 290.78 | 15,911.16 |



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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Vale |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 1 Agricultural Production-Crops |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 1 | N/A | N/A | N/A |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 7 | N/A | N/A | N/A |
| Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| Total for DIVISION G | N/A | N/A | N/A |
| Total for Vale | 3,459,913.28 | 93,454.02 | 3,414,256.17 |



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9. No Contractors Excise taxes are included.


| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 42 Trucking \& Warehousing |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: | 48 Communications |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 48 | N/A | N/A | N/A |
| MAJOR GROUP: | 49 Electric, Gas, \& Sanitary Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 49 | N/A | N/A | N/A |
|  | Total for DIVISION E | 3.91 | 8.70 | 4.00 |


| DIVISION: F Wholesale Trade |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 50 Wholesale Trade - Durable Goods |  |  |  |
| Other |  | 59,476.28 | 91.63 | 51,474.30 |
|  | Total for MAJOR GROUP 50 | 59,476.28 | 91.63 | 51,474.30 |
| MAJOR GROUP: | 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 51 | N/A | N/A | N/A |
|  | Total for DIVISION F | 257,590.63 | 904.01 | 59,021.50 |


| DIVISION: G Retail Trade |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 49,203.86 | 283.48 | 46,970.31 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 49,282.46 | 283.58 | 47,047.31 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 4,485.62 | 53.65 | 4,106.24 |


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 53 | 4,485.62 | 53.65 | 4,106.24 |
| MAJOR GROUP: 54 Food Stores |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 55 | N/A | N/A | N/A |
| MAJOR GROUP: 56 Apparel \& Accessory StoresOther |  |  |  |  |
|  |  | 606.13 | 1.03 | 607.16 |
|  | Total for MAJOR GROUP 56 | 606.13 | 1.03 | 607.16 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings StoresOther |  |  |  |  |
|  |  | 3,884.14 | 3.65 | 3,268.02 |
|  | Total for MAJOR GROUP 57 | 3,884.14 | 3.65 | 3,268.02 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |  |
| Other |  | 48,296.53 | 0.00 | 48,296.53 |
|  | Total for MAJOR GROUP 58 | 48,296.53 | 0.00 | 48,296.53 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |  |
| 5999 Misc. Retail Stores, NEC |  | 464,120.85 | 88.62 | 448,187.54 |
| Other |  | 49,121.98 | 3.34 | 24,745.83 |
|  | Total for MAJOR GROUP 59 | 513,242.83 | 91.95 | 472,933.37 |
|  | Total for DIVISION G | 654,493.04 | 449.08 | 579,890.58 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |  |
| MAJOR GROUP: 65 Real Estate |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 65 | N/A | N/A | N/A |
|  | Total for DIVISION H | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging PlacesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: 72 Personal Services |  |  |  |  |
| Other |  | 7,347.08 | 708.83 | 8,045.86 |
|  | Total for MAJOR GROUP 72 | 7,347.08 | 708.83 | 8,045.86 |
| MAJOR GROUP: 73 Business Services |  |  |  |  |
| 7349 Building Maintenance Services, NEC |  | 14,945.57 | 0.00 | 14,845.57 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 73 | 14,969.13 | 0.44 | 14,869.57 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |  |
| 7538 General Automotive Repair Shops |  | 119,273.22 | 0.00 | 116,499.14 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 75 | 188,067.29 | 0.00 | 185,288.83 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |  |
| 7699 Repair Services, NEC |  | 18,063.33 | 0.00 | 3,235.83 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 76 | 27,095.35 | 0.00 | 8,777.85 |
| MAJOR GROUP: 87 Engineering \& Management ServicesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 87 |  | N/A | N/A | N/A |
|  | Total for DIVISION I | 243,060.05 | 709.27 | 222,563.31 |



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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |  |
| Other |  | 11,270.01 | 0.33 | 5,455.25 |
|  | Total for MAJOR GROUP 59 | 11,270.01 | 0.33 | 5,455.25 |
|  | Total for DIVISION G | 378,100.79 | 252.29 | 202,589.84 |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: 72 Personal Services |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 72 | N/A | N/A | N/A |
| MAJOR GROUP: 73 Business Services |  |  |  |  |
| Other |  | 93,364.97 | 211.67 | 83,777.00 |
|  | Total for MAJOR GROUP 73 | 93,364.97 | 211.67 | 83,777.00 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 75 | N/A | N/A | N/A |
| MAJOR GROUP: 79 Amusement \& Recreation ServicesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 79 |  | N/A | N/A | N/A |
|  | Total for DIVISION I | 173,091.86 | 1,012.72 | 161,217.88 |
|  | Total for Veblen | 838,013.88 | 94,967.51 | 492,920.18 |
|  |  |  |  |  |
| Veblen |  |  |  |  |
| F Wholesale Trade |  | 284,615.50 | 243.18 | 33,625.47 |
| G Retail Trade |  | 378,100.79 | 252.29 | 202,589.84 |
| 1 Services |  | 173,091.86 | 1,012.72 | 161,217.88 |
| Other |  | 2,205.74 | 93,459.32 | 95,486.99 |
|  | Total for Veblen | 838,013.88 | 94,967.51 | 492,920.18 |

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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 45 | N/A | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |
| 4812 Radiotelephone Communications | 152,886.63 | 1,255.50 | 154,142.01 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 48 | 285,503.70 | 21,689.60 | 294,789.86 |
| MAJOR GROUP: 49 Electric, Gas, \& Sanitary Services |  |  |  |
| Other | 1,690,961.23 | 9,915.24 | 1,323,103.95 |
| Total for MAJOR GROUP 49 | 1,690,961.23 | 9,915.24 | 1,323,103.95 |
| Total for DIVISION E | 2,151,818.77 | 31,610.84 | 1,777,184.60 |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| 5032 Brick, Stone, \& Related Materials | 339,735.36 | 40.87 | 274,994.21 |
| 5074 Plumbing \& Hydronic Heating Supplies | 133,396.50 | 56.34 | 104,895.42 |
| Other | 12,287,763.37 | 30,520.30 | 895,790.82 |
| Total for MAJOR GROUP 50 | 12,760,895.23 | 30,617.51 | 1,275,680.45 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other | 280,213.24 | 205.70 | 100,772.22 |
| Total for MAJOR GROUP 51 | 280,213.24 | 205.70 | 100,772.22 |
| Total for DIVISION F | 13,041,108.47 | 30,823.21 | 1,376,452.67 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 439,408.59 | 336.68 | 430,006.15 |
| Other | 330,242.41 | 14.21 | 301,553.44 |
| Total for MAJOR GROUP 52 | 769,651.00 | 350.89 | 731,559.59 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 5,711,292.17 | 48,497.48 | 5,108,433.58 |
| 5399 Misc. General Merchandise Stores | 591,369.55 | 2,878.81 | 555,526.63 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 6,385,889.09 | 53,792.25 | 5,745,149.21 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 1,474,320.68 | 7,382.49 | 1,029,959.08 |
| 5431 Fruit \& Vegetable Markets | 2,667.60 | 0.00 | 1,004.40 |
| Other | 10,333.56 | 0.00 | 10,125.81 |
| Total for MAJOR GROUP 54 | 1,487,321.84 | 7,382.49 | 1,041,089.29 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| 5511 New \& Used Car Dealers | 6,233,327.16 | 18,984.34 | 192,860.06 |
| 5531 Auto \& Home Supply Stores | 240,501.07 | 574.34 | 172,500.11 |
| 5541 Gasoline Service Stations | 2,397,469.33 | 26,075.56 | 916,946.26 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 55 | 8,873,823.73 | 45,671.83 | 1,283,696.93 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5611 Men's \& Boys' Clothing Stores | 3,212.21 | 3.67 | 3,215.88 |
| 5621 Women's Clothing Stores | 2,940.64 | 2.36 | 2,943.00 |
| 5661 Shoe Stores | 1,946.56 | 8.20 | 1,953.55 |
| Other | 15,199.77 | 1.93 | 12,470.29 |
| Total for MAJOR GROUP 56 | 23,299.17 | 16.16 | 20,582.72 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5712 Furniture Stores | 65,628.03 | 1,240.57 | 45,427.14 |
| 5731 Radio, TV, \& Electronic Stores | 71,432.31 | 28.12 | 71,370.58 |
| Other | 191,134.73 | 2.20 | 188,053.62 |
| Total for MAJOR GROUP 57 | 328,195.08 | 1,270.89 | 304,851.34 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 2,337,260.00 | 27,141.10 | 1,917,995.22 |
| 5813 Drinking Places | 389,257.49 | 750.00 | 377,693.76 |
| Total for MAJOR GROUP 58 | 2,726,517.49 | 27,891.10 | 2,295,688.98 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5941 Sporting Goods \& Bicycle Shops | 12,322.77 | 247.42 | 12,529.48 |
| 5947 Gift, Novelty, \& Souvenir Shops | 8,976.07 | 8,234.89 | 15,975.78 |
| 5999 Misc. Retail Stores, NEC | 88,742.88 | 4,486.53 | 91,813.33 |
| Other | 1,267,325.80 | 781.46 | 605,791.17 |
| Total for MAJOR GROUP 59 | 1,377,367.52 | 13,750.31 | 726,109.76 |
| Total for DIVISION G | 21,972,064.93 | 150,125.91 | 12,148,727.82 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| 6531 Real Estate Agents \& Managers | 254,480.98 | 0.00 | 246,380.98 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 65 | 265,680.61 | 0.00 | 257,580.61 |
| MAJOR GROUP: 67 Holding \& Other Investment Offices |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 67 | N/A | N/A | N/A |
| Total for DIVISION H | 265,680.61 | 52,982.12 | 310,562.73 |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| 7011 Hotels \& Motels | 366,534.58 | 6,262.00 | 365,114.27 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 70 | 369,353.60 | 6,262.00 | 365,489.36 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7217 Carpet \& Upholstery Cleaning | 51,907.24 | 0.00 | 30,207.24 |
| 7231 Beauty Shops | 102,167.50 | 226.60 | 102,394.10 |
| 7241 Barber Shops | 6,448.97 | 0.00 | 6,448.97 |
| 7299 Misc. Personal Services, NEC | 40,293.15 | 51.26 | 29,208.87 |
| Other | 31,706.04 | 0.00 | 31,706.04 |
| Total for MAJOR GROUP 72 | 232,522.90 | 277.86 | 199,965.22 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7349 Building Maintenance Services, NEC | 5,817.30 | 0.00 | 4,628.31 |
| Other | 71,374.14 | 443.74 | 60,387.46 |
| Total for MAJOR GROUP 73 | 77,191.43 | 443.74 | 65,015.77 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7532 Top \& Body Repair \& Paint Shops | 284,400.10 | 762.22 | 231,703.38 |
| 7536 Automotive Glass Replacement Shops | 198,405.13 | 0.00 | 153,813.48 |
| Other | 1,591,529.49 | 14,542.89 | 132,227.19 |
| Total for MAJOR GROUP 75 | 2,074,334.72 | 15,305.11 | 517,744.05 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7699 Repair Services, NEC | 27,769.04 | -0.30 | 25,115.80 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 76 | 59,561.68 | 224.00 | 39,609.50 |
| MAJOR GROUP: 78 Motion Pictures |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 78 | N/A | N/A | N/A |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| Other | 265,654.34 | 0.00 | 265,654.34 |
| Total for MAJOR GROUP 79 | 265,654.34 | 0.00 | 265,654.34 |



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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Viborg |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| Other | 220,835.81 | 1,973.81 | 106,219.28 |
| Total for MAJOR GROUP 7 | 220,835.81 | 1,973.81 | 106,219.28 |
| Total for DIVISION A | 220,835.81 | 1,973.81 | 106,219.28 |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 27 Printing \& Publishing |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: 28 Chemicals \& Allied Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, \& Glass Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 32 | N/A | N/A | N/A |
| MAJOR GROUP: 35 Industrial Machinery \& Equipment |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 35 | N/A | N/A | N/A |
| Total for DIVISION D | 48,431.01 | 14.52 | 47,637.00 |
| DIVISION: E Transportation \& Public Utilities |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |
| Other | 13,377.19 | 6,864.53 | 20,241.72 |
| Total for MAJOR GROUP 48 | 13,377.19 | 6,864.53 | 20,241.72 |
| MAJOR GROUP: 49 Electric, Gas, \& Sanitary Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 49 | N/A | N/A | N/A |
| Total for DIVISION E | 107,768.32 | 7,260.27 | 106,731.78 |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| 5074 Plumbing \& Hydronic Heating Supplies | 12,423.28 | 52.00 | 10,003.29 |
| Other | 32,171.73 | 116.48 | 9,145.72 |
| Total for MAJOR GROUP 50 | 44,595.01 | 168.47 | 19,149.01 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other | 823,019.18 | 112.02 | 367.18 |
| Total for MAJOR GROUP 51 | 823,019.18 | 112.02 | 367.18 |
| Total for DIVISION F | 867,614.19 | 280.49 | 19,516.19 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 283,237.54 | 7.17 | 281,776.43 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 379,610.45 | 7.36 | 371,029.96 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 244,243.27 | 27.27 | 12,709.57 |
| Other | 9,448.38 | 36.95 | 5,321.83 |
| Total for MAJOR GROUP 53 | 253,691.65 | 64.22 | 18,031.40 |




|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
|  | Other | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 87 | N/A | N/A | N/A |
|  | Total for DIVISION I | 266,952.04 | 23,347.20 | 257,220.76 |
|  | Total for Viborg | 2,833,690.09 | 83,548.42 | 1,413,619.36 |
|  |  |  |  |  |
| Viborg |  |  |  |  |
| A | Agriculture, Forestry, \& Fishing | 220,835.81 | 1,973.81 | 106,219.28 |
| D | Manufacturing | 48,431.01 | 14.52 | 47,637.00 |
| E | Transportation \& Public Utilities | 107,768.32 | 7,260.27 | 106,731.78 |
| F | Wholesale Trade | 867,614.19 | 280.49 | 19,516.19 |
| G | Retail Trade | 1,322,088.72 | 50,672.12 | 876,294.35 |
| 1 | Services | 266,952.04 | 23,347.20 | 257,220.76 |
|  | Total for Viborg | 2,833,690.09 | 83,548.42 | 1,413,619.36 |

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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Vivian |  |  |  |  |
| DIVISION: G Retail Trade |  |  |  |  |
|  | 54 Food Stores |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 54 | N/A | N/A | N/A |
|  | 55 Automotive Dealers \& Service Statio |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 55 | N/A | N/A | N/A |
|  | Total for DIVISION G | 3,611,398.16 | 5,586.08 | 560,438.24 |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: 73 Business Services |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 73 | N/A | N/A | N/A |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 75 | N/A | N/A | N/A |
| MAJOR GROUP: 76 Misc. Repair ServicesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| MAJOR GROUP: 79 Amusement \& Recreation ServicesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 79 |  | N/A | N/A | N/A |
|  | Total for DIVISION I | 152,199.23 | 660.13 | 32,571.56 |
|  | Total for Vivian | 3,763,597.39 | 6,246.21 | 593,009.80 |
|  |  |  |  |  |
| Vivian |  |  |  |  |
|  |  | 3,611,398.16 | 5,586.08 | 560,438.24 |
| I |  | 152,199.23 | 660.13 | 32,571.56 |
|  | Total for Vivian | 3,763,597.39 | 6,246.21 | 593,009.80 |

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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Volga |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| 782 Lawn \& Garden Services | 446,246.92 | 0.00 | 105,655.80 |
| Total for MAJOR GROUP 7 | 446,246.92 | 0.00 | 105,655.80 |
| MAJOR GROUP: 8 Forestry |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 8 | N/A | N/A | N/A |
| Total for DIVISION A | 465,885.84 | 0.00 | 121,419.72 |
| DIVISION: C Construction |  |  |  |
| MAJOR GROUP: 17 Special Trade Contractors |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 17 | N/A | N/A | N/A |
| Total for DIVISION C | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 20 Food \& Kindred Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 20 | N/A | N/A | N/A |
| MAJOR GROUP: 27 Printing \& Publishing |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: 28 Chemicals \& Allied Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, \& Glass Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 32 | N/A | N/A | N/A |
| MAJOR GROUP: 37 Transportation Equipment |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 37 | N/A | N/A | N/A |
| Total for DIVISION D | 145,796.84 | 53,222.71 | 147,615.95 |

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

| Other |  | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: | 45 Transportation by Air |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 45 | N/A | N/A | N/A |
| MAJOR GROUP: | 48 Communications |  |  |  |
| Other |  | 16,760.76 | 999.37 | 17,760.11 |
|  | Total for MAJOR GROUP 48 | 16,760.76 | 999.37 | 17,760.11 |
| MAJOR GROUP: | 49 Electric, Gas, \& Sanitary Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 49 | N/A | N/A | N/A |
|  | Total for DIVISION E | 546,817.65 | ,075.89 | 533,725.80 |

## DIVISION: F Wholesale Trade

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



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|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for MAJOR GROUP 79 | N/A | N/A | N/A |
| MAJOR GROUP: 80 Health ServicesOther |  |  |  |  |  |
|  |  |  | 53,285.07 | 4,970.91 | 9,406.10 |
|  |  | Total for MAJOR GROUP 80 | 53,285.07 | 4,970.91 | 9,406.10 |
| MAJOR GROUP: 81 Legal ServicesOther |  |  |  |  |  |
|  |  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 81MAJOR GROUP: $\quad 87$ Engineering \& Management ServicesOther |  |  | N/A | N/A | N/A |
|  |  |  |  |  |  |
|  |  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 87 |  |  | N/A | N/A | N/A |
|  |  | Total for DIVISION I | 1,040,893.17 | 14,605.81 | 628,583.30 |
|  |  | Total for Wagner | 6,838,045.24 | 71,649.95 | 4,178,656.32 |
|  |  |  |  |  |  |
| Wagner |  |  |  |  |  |
| A | Agriculture, For | estry, \& Fishing | 264,916.61 | 14,501.21 | 228,351.93 |
| D | Manufacturing |  | 62,036.75 | 9.81 | 7,949.63 |
| E | Transportation 8 | Public Utilities | 519,830.91 | 7,781.38 | 216,213.77 |
| F | Wholesale Trad |  | 177,582.54 | 878.44 | 54,891.05 |
| G | Retail Trade |  | 4,761,218.47 | 31,205.95 | 3,028,432.50 |
| 1 | Services |  | 1,040,893.17 | 14,605.81 | 628,583.30 |
| Other |  |  | N/A | N/A | N/A |
|  |  | Total for Wagner | 6,838,045.24 | 71,649.95 | 4,178,656.32 |

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

MAJOR GROUP: 48 Communications Other

Total for MAJOR GROUP 48
MAJOR GROUP: 49 Electric, Gas, \& Sanitary Services Other

|  | N/A | N/A | N/A |
| ---: | ---: | ---: | ---: |
| Total for MAJOR GROUP 49 | N/A | N/A | N/A |
| Total for DIVISION E | $8,960,493.96$ | $528,648.85$ | $6,624,159.75$ |

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

| Other |  | 334,732.91 | 926.99 | 74,437.04 |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 50 | 334,732.91 | 926.99 | 74,437.04 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable GoodsOther |  |  |  |  |
|  |  | 219,345.96 | 1,188.55 | 20,513.84 |
| Total for MAJOR GROUP 51 |  | 219,345.96 | 1,188.55 | 20,513.84 |
|  | Total for DIVISION F | 554,078.86 | 2,115.54 | 94,950.88 |


| DIVISION: G Retail Trade |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 209,464.13 | 45.68 | 202,660.29 |
| Total for MAJOR GROUP 52 | 209,464.13 | 45.68 | 202,660.29 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 11,480.57 | 53.88 | 9,372.76 |
| Other | 2,819,341.77 | 5,261.60 | 2,736,432.22 |
| Total for MAJOR GROUP 53 | 2,830,822.34 | 5,315.48 | 2,745,804.98 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 1,694,351.56 | 1,612.56 | 602,975.50 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 | 1,748,658.27 | 1,612.56 | 639,799.68 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Station |  |  |  |
| 5531 Auto \& Home Supply Stores | 145,291.54 | 5.45 | 137,500.26 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 55 | 1,986,554.67 | 5.45 | 802,726.12 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores | 310.84 | 0.16 | 311.00 |
| 5661 Shoe Stores | 345.74 | 1.29 | 346.93 |
| Other | 1,736.74 | 0.36 | 1,736.45 |
| Total for MAJOR GROUP 56 | 2,393.31 | 1.81 | 2,394.38 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| Other | 12,951.77 | 7.32 | 11,879.16 |
| Total for MAJOR GROUP 57 | 12,951.77 | 7.32 | 11,879.16 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 415,228.18 | 1,722.07 | 409,519.52 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 | 951,547.98 | 2,113.38 | 941,701.71 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5947 Gift, Novelty, \& Souvenir Shops | 508,965.13 | 0.00 | 508,965.13 |
| 5999 Misc. Retail Stores, NEC | 910.02 | 6.84 | 815.00 |
| Other | 1,151,826.27 | 128.19 | 438,446.34 |
| Total for MAJOR GROUP 59 | 1,661,701.42 | 135.03 | 948,226.47 |
| Total for DIVISION G | 9,404,093.90 | 9,236.70 | 6,295,192.79 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |
| MAJOR GROUP: 61 Nondepository Institutions |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 61 | N/A | N/A | N/A |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 65 | N/A | N/A | N/A |
| Total for DIVISION H | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| 7011 Hotels \& Motels | 1,321,918.33 | 25.00 | 1,317,696.42 |
| Other | 96,613.72 | 0.00 | 96,613.72 |
| Total for MAJOR GROUP 70 | 1,418,532.05 | 25.00 | 1,414,310.14 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 72 | N/A | N/A | N/A |
| MAJOR GROUP: 73 Business Services |  |  |  |
| Other | 17,051.33 | 7.69 | 12,029.85 |
| Total for MAJOR GROUP 73 | 17,051.33 | 7.69 | 12,029.85 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| Other | 28,964.05 | 360.90 | 27,671.04 |
| Total for MAJOR GROUP 75 | 28,964.05 | 360.90 | 27,671.04 |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| Other | 21,373.80 | 0.00 | 21,373.80 |
| Total for MAJOR GROUP 79 | 21,373.80 | 0.00 | 21,373.80 |
| MAJOR GROUP: 80 Health Services |  |  |  |



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| Wallace |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 7 | N/A | N/A | N/A |
|  | Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: 48 Communications |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 48 | N/A | N/A | N/A |
|  | Total for DIVISION E | N/A | N/A | N/A |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 51 | N/A | N/A | N/A |
|  | Total for DIVISION F | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 52 | N/A | N/A | N/A |
| MAJOR GROUP: 53 General Merchandise StoresOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 53MAJOR GROUP: 54 Food StoresOther |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 55 | N/A | N/A | N/A |
| MAJOR GROUP: 56 Apparel \& Accessory StoresOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 56MAJOR GROUP: 59 Misc. RetailOther |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | 206,261.58 | 43.90 | 20,014.64 |
|  | Total for MAJOR GROUP 59 | 206,261.58 | 43.90 | 20,014.64 |
|  | Total for DIVISION G | 289,101.41 | 762.92 | 61,848.39 |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: 72 Personal Services |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 72 | N/A | N/A | N/A |
| MAJOR GROUP: 73 Business ServicesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 73MAJOR GROUP: 76 Misc. Repair ServicesOther |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 76 | N/A | N/A | N/A |
|  | Total for DIVISION I | 626.19 | 0.26 | 626.24 |



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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Ward |  |  |  |  |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 32 Stone, Clay, \& Glass Products |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 32 | N/A | N/A | N/A |
|  | Total for DIVISION D | N/A | N/A | N/A |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: 48 Communications |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 48 | N/A | N/A | N/A |
|  | Total for DIVISION E | N/A | N/A | N/A |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 50 | N/A | N/A | N/A |
|  | Total for DIVISION F | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 52 | N/A | N/A | N/A |
| MAJOR GROUP: | 57 Furniture \& Homefurnishings Stores |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 57 | N/A | N/A | N/A |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 59 | N/A | N/A | N/A |
|  | Total for DIVISION G | 27,083.92 | 344.30 | 25,553.00 |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: 72 Personal Services |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 72 | N/A | N/A | N/A |
|  | Total for DIVISION I | N/A | N/A | N/A |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for Ward | 44,235.12 | 370.06 | 42,555.00 |
| *********************************************************** CITY R CAP ******************************************************** |  |  |  |  |  |
| Ward |  |  |  |  |  |
| G | Retail Trade |  | 27,083.92 | 344.30 | 25,553.00 |
|  | Other |  | 17,151.21 | 25.76 | 17,002.00 |
|  |  | Total for Ward | 44,235.12 | 370.06 | 42,555.00 |

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| Warner |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: 2 Agricultural Production-Livestock |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 2 | N/A | N/A | N/A |
|  | Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 28 Chemicals \& Allied Products |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: 35 Industrial Machinery \& Equipment |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 35 | N/A | N/A | N/A |
|  | Total for DIVISION D | N/A | N/A | N/A |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |  |
| Other |  | 13,273.26 | 1,648.44 | 13,884.16 |
|  | Total for MAJOR GROUP 48 | 13,273.26 | 1,648.44 | 13,884.16 |
|  | Total for DIVISION E | 13,530.47 | 1,648.77 | 14,054.69 |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 50 | N/A | N/A | N/A |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 51 | N/A | N/A | N/A |
|  | Total for DIVISION F | 164,752.11 | 3,662.41 | 23,472.26 |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |  |
| 5211 Lumber \& Other Building Materials |  | 2,964.06 | -3.86 | 931.97 |
|  | Total for MAJOR GROUP 52 | 2,964.06 | -3.86 | 931.97 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |  |
| 5311 Department Stores |  | 4,952.67 | 50.67 | 4,404.31 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 53 | 5,044.01 | 50.67 | 4,493.31 |
| MAJOR GROUP: 54 Food StoresOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 55 | N/A | N/A | N/A |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |  |
| Other |  | 847.28 | 0.77 | 848.00 |
|  | Total for MAJOR GROUP 56 | 847.28 | 0.77 | 848.00 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings StoresOther |  |  |  |  |
|  |  | N/A | N/A | N/A |



## ITEMS OF NOTE:

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## DIVISION: I Services

MAJOR GROUP: 70 Hotels \& Other Lodging Places Other

Total for MAJOR GROUP 70

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



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9. No Contractors Excise taxes are included.

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Watauga |  |  |  |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| Total for DIVISION G | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| Total for DIVISION I | N/A | N/A | N/A |
| Total for Watauga | 242,292.44 | 488.00 | 46,027.44 |
|  |  |  |  |
| Watauga |  |  |  |
| Other | 242,292.44 | 488.00 | 46,027.44 |
| Total for Watauga | 242,292.44 | 488.00 | 46,027.44 |

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

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Watertown |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 1 Agricultural Production - Crops |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 1 | N/A | N/A | N/A |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| 741 Veterinary Services for Livestock | 106,016.91 | 503.70 | 106,432.12 |
| 742 Veterinary Services, Specialties | 353,572.64 | 1,226.31 | 341,150.85 |
| 752 Animal Specialty Services | 159,849.79 | 0.00 | 158,403.73 |
| 782 Lawn \& Garden Services | 554,557.26 | 0.00 | 431,629.41 |
| Other | 223,329.83 | 0.00 | 59,314.18 |
| Total for MAJOR GROUP 7 | 1,397,326.43 | 1,730.01 | 1,096,930.29 |
| MAJOR GROUP: 8 Forestry |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 8 | N/A | N/A | N/A |
| MAJOR GROUP: 9 Fishing, Hunting, \& Trapping |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 9 | N/A | N/A | N/A |
| Total for DIVISION A | 1,889,899.86 | 1,917.34 | 1,105,062.62 |
| DIVISION: B Mining |  |  |  |
| MAJOR GROUP: 13 Oil \& Gas Extraction |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 13 | N/A | N/A | N/A |
| MAJOR GROUP: 14 Nonmetallic Minerals, Except Fuels |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 14 | N/A | N/A | N/A |
| Total for DIVISION B | N/A | N/A | N/A |
| DIVISION: C Construction |  |  |  |
| MAJOR GROUP: 17 Special Trade Contractors |  |  |  |
| 1752 Floor Laying \& Floor Work, NEC | 300,266.75 | 0.00 | 106,416.77 |
| Total for MAJOR GROUP 17 | 300,266.75 | 0.00 | 106,416.77 |
| Total for DIVISION C | 300,266.75 | 0.00 | 106,416.77 |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 20 Food \& Kindred Products |  |  |  |
| Other | 4,765,897.44 | 1,262.84 | 18,328.21 |
| Total for MAJOR GROUP 20 | 4,765,897.44 | 1,262.84 | 18,328.21 |
| MAJOR GROUP: 24 Lumber \& Wood Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 24 | N/A | N/A | N/A |
| MAJOR GROUP: 25 Furniture \& Fixtures |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 25 | N/A | N/A | N/A |
| MAJOR GROUP: 26 Paper \& Allied Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 26 | N/A | N/A | N/A |
| MAJOR GROUP: 27 Printing \& Publishing |  |  |  |
| Other | 217,871.00 | 37.52 | 124,626.29 |
| Total for MAJOR GROUP 27 | 217,871.00 | 37.52 | 124,626.29 |
| MAJOR GROUP: 28 Chemicals \& Allied Products |  |  |  |
| Other | N/A | N/A | N/A |
| Dept. of Revenue | age 758 |  |  |


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


| DIVISION: E Transportation \& Public Utilities |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 41 Local \& Interurban Passenger Transportation |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 41 | N/A | N/A | N/A |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |
| 4212 Local Trucking Without Storage | 428,132.25 | 95.45 | 331,480.68 |
| 4225 General Warehousing \& Storage | 358,439.66 | 0.00 | 2,596.00 |
| Other | 1,629,955.21 | 2,655.75 | 17,351.75 |
| Total for MAJOR GROUP 42 | 2,416,527.12 | 2,751.20 | 351,428.43 |
| MAJOR GROUP: 45 Transportation by Air |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 45 | N/A | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |
| 4812 Radiotelephone Communications | 313,641.07 | 12,468.17 | 325,948.80 |
| Other | 611,503.07 | 138,088.15 | 699,413.52 |
| Total for MAJOR GROUP 48 | 925,144.14 | 150,556.32 | 1,025,362.32 |
| MAJOR GROUP: 49 Electric, Gas, \& Sanitary Services |  |  |  |
| Other | 6,112,461.32 | 110,720.90 | 4,588,002.76 |
| Total for MAJOR GROUP 49 | 6,112,461.32 | 110,720.90 | 4,588,002.76 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for DIVISION E | 10,108,092.51 | 264,028.42 | 6,200,269.65 |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| 5044 Office Supplies | 16,232.69 | 602.68 | 9,239.04 |
| 5063 Electrical Apparatus \& Equipment | 390,955.91 | 103.86 | 305,268.09 |
| 5074 Plumbing \& Hydronic Heating Supplies | 1,561,294.06 | 622.19 | 1,303,636.24 |
| 5075 Warm Air Heating \& Air-Conditioning | 33,531.02 | 931.85 | 22,005.85 |
| 5084 Industrial Machinery \& Equipment | 1,317,830.32 | 1,630.78 | 404,675.82 |
| 5085 Industrial Supplies | 238,093.70 | 99.30 | 62,835.08 |
| Other | 9,494,606.49 | 184,385.18 | 3,204,112.69 |
| Total for MAJOR GROUP 50 | 13,052,544.19 | 188,375.85 | 5,311,772.81 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| 5147 Meats \& Meat Products | 470,304.01 | 1,256.58 | 358,341.73 |
| 5191 Farm Supplies | 770,065.63 | 998.51 | 90,901.80 |
| Other | 10,658,924.47 | 1,723.86 | 213,724.93 |
| Total for MAJOR GROUP 51 | 11,899,294.11 | 3,978.95 | 662,968.46 |
| Total for DIVISION F | 24,951,838.30 | 192,354.79 | 5,974,741.27 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 11,023,135.73 | 382,557.56 | 8,992,868.38 |
| 5231 Paint, Glass, \& Wallpaper Stores | 574,938.12 | 4,097.41 | 292,989.43 |
| 5251 Hardware Stores | 1,235,687.04 | 4,686.50 | 1,063,644.03 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 12,965,991.58 | 391,341.47 | 10,480,438.47 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 13,743,378.62 | 125,602.53 | 11,942,350.20 |
| 5331 Variety Stores | 540,194.36 | 7,371.12 | 501,757.59 |
| 5399 Misc. General Merchandise Stores | 3,120,165.19 | 7,518.37 | 2,693,044.81 |
| Total for MAJOR GROUP 53 | 17,403,738.16 | 140,492.02 | 15,137,152.60 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 12,567,539.32 | 42,836.15 | 5,899,238.54 |
| 5499 Misc. Food Stores | 40,241.92 | 0.00 | 39,659.84 |
| Other | 133,351.33 | 2.09 | 123,962.40 |
| Total for MAJOR GROUP 54 | 12,741,132.57 | 42,838.24 | 6,062,860.78 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| 5521 Used Car Dealers | 1,960,523.92 | 1,622.58 | 69,610.86 |
| 5531 Auto \& Home Supply Stores | 3,722,942.16 | 4,061.51 | 1,787,900.11 |
| 5541 Gasoline Service Stations | 6,211,305.99 | 44,064.96 | 1,658,754.64 |
| 5551 Boat Dealers | 904,183.47 | 1,907.80 | 178,515.86 |
| Other | 14,505,314.68 | 47,664.50 | 2,152,452.72 |
| Total for MAJOR GROUP 55 | 27,304,270.22 | 99,321.35 | 5,847,234.19 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5611 Men's \& Boys' Clothing Stores | 16,565.19 | 1.81 | 16,567.00 |
| 5621 Women's Clothing Stores | 144,861.12 | 204.47 | 143,814.11 |
| 5632 Women's Accessory \& Specialty Stores | 24,861.33 | 0.00 | 24,667.57 |
| 5651 Family Clothing Stores | 116,539.85 | 6.36 | 109,885.58 |
| 5661 Shoe Stores | 297,637.85 | 899.12 | 295,169.19 |
| 5699 Misc. Apparel \& Accessory Stores | 715,089.71 | 1,942.20 | 600,569.36 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 56 | 1,319,933.43 | 3,056.84 | 1,195,047.31 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5712 Furniture Stores | 582,468.09 | 3,929.81 | 548,191.01 |
| 5713 Floor Covering Stores | 74,559.02 | 22.97 | 11,374.60 |



|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 7342 Disinfecting \& Pest Control Services | 98,117.79 | 0.00 | 85,557.79 |
| 7349 Building Maintenance Services, NEC | 120,902.90 | 137.28 | 104,829.40 |
| 7359 Equipment Rental \& Leasing, NEC | 985,473.26 | 127.60 | 803,167.39 |
| 7389 Business Services, NEC | 2,248,317.83 | 14,367.44 | 289,759.18 |
| Other | 636,078.84 | 1,773.60 | 138,390.57 |
| Total for MAJOR GROUP 73 | 4,151,823.11 | 16,405.92 | 1,472,814.16 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7514 Passenger Car Rental | 19,846.16 | 522.15 | 20,368.31 |
| 7532 Top \& Body Repair \& Paint Shops | 1,208,218.10 | 300.00 | 407,334.09 |
| 7534 Tire Retreading \& Repair Shops | 336,670.85 | 777.19 | 306,250.86 |
| 7538 General Automotive Repair Shops | 1,233,903.44 | 4,107.03 | 1,028,425.24 |
| 7539 Automotive Repair Shops, NEC | 246,502.24 | 0.00 | 164,863.37 |
| 7542 Carwashes | 153,247.92 | 66.40 | 151,412.32 |
| 7549 Automotive Services, NEC | 213,728.20 | 0.00 | 205,348.85 |
| Other | 364,584.85 | 332.15 | 303,661.81 |
| Total for MAJOR GROUP 75 | 3,776,701.76 | 6,104.92 | 2,587,664.85 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7692 Welding Repair | 2,113,844.49 | 5,535.17 | 216,610.51 |
| 7699 Repair Services, NEC | 1,079,327.39 | 10,098.72 | 739,099.86 |
| Other | 270,522.72 | 0.00 | 184,780.09 |
| Total for MAJOR GROUP 76 | 3,463,694.60 | 15,633.89 | 1,140,490.46 |
| MAJOR GROUP: 78 Motion Pictures |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 78 | N/A | N/A | N/A |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| 7929 Entertainers \& Entertainment Groups | 5,682.60 | 0.00 | 5,682.60 |
| 7991 Physical Fitness Facilities | 67,133.26 | 16,315.02 | 83,353.29 |
| 7993 Coin-Operated Amusement Devices | 1,503,933.06 | 0.00 | 43,226.22 |
| 7997 Membership Sports \& Recreation Clubs | 169,936.50 | 1,206.50 | 169,638.15 |
| 7999 Amusement \& Recreation, NEC | 345,976.41 | 49.00 | 211,563.48 |
| Other | 64,931.39 | 855.18 | 65,786.57 |
| Total for MAJOR GROUP 79 | 2,157,593.22 | 18,425.70 | 579,250.31 |
| MAJOR GROUP: 80 Health Services |  |  |  |
| 8021 Offices \& Clinics of Dentists | 1,350.00 | 32,886.86 | 34,236.86 |
| 8041 Offices \& Clinics of Chiropractors | 43,867.28 | 4,687.00 | 10,493.54 |
| 8042 Offices \& Clinics of Optometrists | 227,627.50 | 1,049.47 | 7,198.24 |
| Other | 26,303,336.49 | 54,418.67 | 94,115.73 |
| Total for MAJOR GROUP 80 | 26,576,181.27 | 93,042.00 | 146,044.37 |
| MAJOR GROUP: 81 Legal Services |  |  |  |
| 8111 Legal Services | 716,609.18 | 0.00 | 634,306.95 |
| Total for MAJOR GROUP 81 | 716,609.18 | 0.00 | 634,306.95 |
| MAJOR GROUP: 82 Educational Services |  |  |  |
| Other | 533,814.92 | 0.00 | 533,814.92 |
| Total for MAJOR GROUP 82 | 533,814.92 | 0.00 | 533,814.92 |
| MAJOR GROUP: 86 Membership Organizations |  |  |  |
| 8611 Business Associations | 41,003.53 | 5,600.00 | 26,054.75 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 86 | 45,208.53 | 5,602.90 | 30,262.65 |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |
| 8711 Engineering Services | 495,656.88 | 74.17 | 94,538.44 |
| 8721 Accounting, Auditing, \& Bookkeeping | 530,458.83 | 5,271.55 | 508,913.92 |
| 8741 Management Services | 62,948.92 | 0.00 | 12,075.46 |
| 8742 Management Consulting Services | 115,649.79 | 18.55 | 115,668.34 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 8748 Business Consulting, NEC | 5,580.11 | 0.00 | 5,580.11 |
| Other | 1,049,042.88 | 100,797.10 | 304,384.32 |
| Total for MAJOR GROUP 87 | 2,259,337.41 | 106,161.37 | 1,041,160.59 |
| MAJOR GROUP: 89 Services, NEC |  |  |  |
| 8999 Services, NEC | 329,827.85 | 0.00 | 322,539.58 |
| Total for MAJOR GROUP 89 | 329,827.85 | 0.00 | 322,539.58 |
| Total for DIVISION I | 46,895,109.16 | 270,204.58 | 11,222,015.34 |
| Total for Watertown | 271,518,703.73 | 2,677,806.16 | 90,822,844.04 |


| Watertown |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| A | Agriculture, Forestry, \& Fishing |  | 1,889,899.86 | 1,917.34 | 1,105,062.62 |
| C | Construction |  | 300,266.75 | 0.00 | 106,416.77 |
| D | Manufacturing |  | 75,228,950.05 | 954,687.52 | 4,724,827.74 |
| E | Transportation \& Public Utilities |  | 10,108,092.51 | 264,028.42 | 6,200,269.65 |
| F | Wholesale Trade |  | 24,951,838.30 | 192,354.79 | 5,974,741.27 |
| G | Retail Trade |  | 110,355,841.41 | 788,101.10 | 59,858,988.07 |
| H | Finance, Insurance, \& Real Estate |  | 1,661,631.97 | 6,596.04 | 1,412,012.20 |
| I | Services |  | 46,895,109.16 | 270,204.58 | 11,222,015.34 |
|  | Other |  | N/A | N/A | N/A |
|  |  | Total for Watertown | 271,518,703.73 | 2,677,806.16 | 90,822,844.04 |

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


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Other |  | 481.08 | 0.31 | 481.15 |
|  | Total for MAJOR GROUP 56 | 481.08 | 0.31 | 481.15 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings StoresOther |  | N/A | N/A | N/A |
| MAJOR GROUP: $\quad 58$ Eating \& Drinking PlacesOther |  | N/A | N/A | N/A |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: 59 Misc. Retail5999 Misc. Retail Stores, NECOther |  |  |  |  |
|  |  | 35,855.51 | 10.54 | 35,848.54 |
|  |  | 33,723.88 | 2.15 | 17,667.34 |
|  | Total for MAJOR GROUP 59 | 69,579.39 | 12.69 | 53,515.88 |
|  | Total for DIVISION G | 1,150,604.19 | 4,355.38 | 494,308.89 |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places7011 Hotels \& Motels |  |  |  |  |
|  |  | 9,032.15 | 11.00 | 3,864.18 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 70 | 11,775.76 | 11.00 | 6,607.79 |
| MAJOR GROUP: <br> Other | 72 Personal Services |  |  |  |
|  |  | 18,676.00 | 0.31 | 15,169.97 |
|  | Total for MAJOR GROUP 72 | 18,676.00 | 0.31 | 15,169.97 |
| MAJOR GROUP: <br> Other | 73 Business Services | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 73 | N/A | N/A | N/A |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking 7538 General Automotive Repair Shops |  |  |  |  |
|  |  | 56,125.43 | 0.00 | 26,131.60 |
| MAJOR GROUP: Other | Total for MAJOR GROUP 75 | 56,125.43 | 0.00 | 26,131.60 |
|  | 76 Misc. Repair Services |  |  |  |
|  |  | 8,665.80 | 0.00 | 8,529.75 |
|  | Total for MAJOR GROUP 76 | 8,665.80 | 0.00 | 8,529.75 |
| MAJOR GROUP: <br> Other | 79 Amusement \& Recreation Services | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 79 | N/A | N/A | N/A |
|  | Total for DIVISION I | 192,545.81 | 11.31 | 90,647.70 |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for Waubay | 1,702,549.94 | 5,960.06 | 819,500.23 |
|  | ********************************** | ************** CITY | ************** | ************* | **************** |
|  | ubay |  |  |  |  |
| D | Manufacturing |  | 155,787.79 | 1.31 | 149,932.65 |
| E | Transportation \& Public Utilities |  | 138,447.69 | 1,358.37 | 28,355.11 |
| F | Wholesale Trade |  | 9,165.22 | 50.31 | 4,281.54 |
| G | Retail Trade |  | 1,150,604.19 | 4,355.38 | 494,308.89 |
| 1 | Services |  | 192,545.81 | 11.31 | 90,647.70 |
|  | Other |  | N/A | N/A | N/A |
|  |  | Total for Waubay | 1,702,549.94 | 5,960.06 | 819,500.23 |

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

|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Webster |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: | 7 Agricultural Services |  |  |  |
| Other |  | 278,411.52 | 0.00 | 109,821.87 |
|  | Total for MAJOR GROUP 7 | 278,411.52 | 0.00 | 109,821.87 |
|  | Total for DIVISION A | 278,411.52 | 0.00 | 109,821.87 |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 27 Printing \& Publishing |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: 28 Chemicals \& Allied Products |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: 30 Rubber \& Misc. Plastics Products |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 30 | N/A | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, \& Glass ProductsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 32 | N/A | N/A | N/A |
| MAJOR GROUP: | 33 Primary Metal Industries |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 33 | N/A | N/A | N/A |
| MAJOR GROUP: 35 Industrial Machinery \& EquipmentOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 35 | N/A | N/A | N/A |
| MAJOR GROUP: 39 Misc. Manufacturing IndustriesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 39 |  | N/A | N/A | N/A |
|  | Total for DIVISION D | 2,133,753.80 | 50,217.27 | 137,412.23 |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: 48 CommunicationsOther |  |  |  |  |
|  |  | 35,385.38 | 4,219.38 | 36,704.35 |
|  | Total for MAJOR GROUP 48 | 35,385.38 | 4,219.38 | 36,704.35 |
| MAJOR GROUP: 49 Electric, Gas, \& Sanitary ServicesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 49 |  | N/A | N/A | N/A |
|  | Total for DIVISION E | 1,671,572.26 | 17,881.42 | 1,613,126.51 |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable GoodsOther |  |  |  |  |
|  |  | 539,474.90 | 405.31 | 407,057.58 |
| Total for MAJOR GROUP 50 |  | 539,474.90 | 405.31 | 407,057.58 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable GoodOther |  |  |  |  |
|  |  | 114,248.16 | 22.68 | 4,120.08 |
| Total for MAJOR GROUP 51 |  | 114,248.16 | 22.68 | 4,120.08 |
|  | Total for DIVISION F | 653,723.06 | 427.99 | 411,177.66 |

DIVISION: G Retail Trade

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 100,624.25 | 0.85 | 87,441.80 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 268,124.08 | 3.80 | 245,719.00 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 12,557.93 | 111.89 | 11,070.24 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 208,083.09 | 4,575.78 | 184,631.43 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 2,412,344.40 | 4,775.81 | 642,413.56 |
| Other | 81,143.36 | 0.00 | 81,094.78 |
| Total for MAJOR GROUP 54 | 2,493,487.76 | 4,775.81 | 723,508.34 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| 5531 Auto \& Home Supply Stores | 464,572.10 | 2,213.27 | 360,486.10 |
| Other | 5,146,444.03 | 13,795.53 | 667,394.22 |
| Total for MAJOR GROUP 55 | 5,611,016.13 | 16,008.80 | 1,027,880.32 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| Other | 22,364.70 | 2.53 | 22,366.99 |
| Total for MAJOR GROUP 56 | 22,364.70 | 2.53 | 22,366.99 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5731 Radio, TV, \& Electronic Stores | 3,706.68 | 0.08 | 3,706.50 |
| Other | 20,167.94 | 266.12 | 13,446.36 |
| Total for MAJOR GROUP 57 | 23,874.62 | 266.21 | 17,152.86 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 352,781.99 | 145.00 | 345,994.24 |
| 5813 Drinking Places | 101,747.09 | 0.00 | 82,102.49 |
| Total for MAJOR GROUP 58 | 454,529.08 | 145.00 | 428,096.73 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5999 Misc. Retail Stores, NEC | 2,218,584.27 | 8,978.52 | 1,197,746.61 |
| Other | 746,421.27 | 12.35 | 233,773.29 |
| Total for MAJOR GROUP 59 | 2,965,005.53 | 8,990.87 | 1,431,519.90 |
| Total for DIVISION G | 12,046,485.00 | 34,768.79 | 4,080,875.57 |


| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 60 Depository Institutions |  |  |  |  |  |
| Other |  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 60 |  | N/A | N/A | N/A |
| MAJOR GROUP:Other | 64 Insurance Agents, Brokers, \& Service |  |  |  |  |
|  |  |  | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 64 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 65 | Real Estate |  |  |  |
|  |  |  | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 65 | N/A | N/A | N/A |

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

| $234,755.34$ | 351.05 | $231,463.39$ |
| ---: | ---: | ---: |
| $8,908.67$ | 0.00 | $8,908.67$ |
| $243,664.01$ | 351.05 | $240,372.06$ |
| $107,261.02$ |  |  |
|  | 0.00 | $107,261.02$ |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 7231 Beauty Shops | 41,776.49 | 0.00 | 41,714.22 |
| 7299 Misc. Personal Services, NEC | 14,460.29 | 9.62 | 14,332.18 |
| Other | 34,035.05 | 0.00 | 29,297.50 |
| Total for MAJOR GROUP 72 | 197,532.85 | 9.62 | 192,604.92 |
| MAJOR GROUP: 73 Business Services Other | 51,034.59 | 9.20 | 37,980.57 |
| Total for MAJOR GROUP 73 | 51,034.59 | 9.20 | 37,980.57 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7538 General Automotive Repair Shops | 90,486.50 | 0.00 | 76,421.55 |
| Other | 81,679.31 | 0.00 | 58,588.57 |
| Total for MAJOR GROUP 75 | 172,165.81 | 0.00 | 135,010.12 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7699 Repair Services, NEC | 27,684.78 | 71.34 | 26,577.38 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 76 | 27,684.78 | 71.34 | 26,577.38 |
| MAJOR GROUP: 78 Motion Pictures Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 78 | N/A | N/A | N/A |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| 7999 Amusement \& Recreation, NEC | 91,126.02 | 0.00 | 91,126.02 |
| Other | 39,016.43 | 0.00 | 24,239.98 |
| Total for MAJOR GROUP 79 | 130,142.45 | 0.00 | 115,366.00 |
| MAJOR GROUP: 80 Health Services Other | 25,939.19 | 31,911.53 | 34,206.54 |
| Total for MAJOR GROUP 80 | 25,939.19 | 31,911.53 | 34,206.54 |
| MAJOR GROUP: 81 Legal Services Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 81 | N/A | N/A | N/A |
| MAJOR GROUP: 87 Engineering \& Management Services Other | 215,843.61 | 60.62 | 214,304.35 |
| Total for MAJOR GROUP 87 | 215,843.61 | 60.62 | 214,304.35 |
| Total for DIVISION I | 1,130,323.61 | 32,413.36 | 1,056,052.00 |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for Webster | 17,945,592.72 | 136,490.18 | 7,420,091.18 |
|  | ******************************** | ************ CITY | P *********** | ***** | *************** |
|  | bster |  |  |  |  |
| A | Agriculture, Forestry, \& Fishing |  | 278,411.52 | 0.00 | 109,821.87 |
| D | Manufacturing |  | 2,133,753.80 | 50,217.27 | 137,412.23 |
| E | Transportation \& Public Utilities |  | 1,671,572.26 | 17,881.42 | 1,613,126.51 |
| F | Wholesale Trade |  | 653,723.06 | 427.99 | 411,177.66 |
| G | Retail Trade |  | 12,046,485.00 | 34,768.79 | 4,080,875.57 |
| H | Finance, Insurance, \& Real Estate |  | 31,323.46 | 781.35 | 11,625.34 |
|  | Services |  | 1,130,323.61 | 32,413.36 | 1,056,052.00 |
|  |  | Total for Webster | 17,945,592.72 | 136,490.18 | 7,420,091.18 |

ITEMS OF NOTE:

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

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Wentworth |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 7 | N/A | N/A | N/A |
| Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 24 Lumber \& Wood Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 24 | N/A | N/A | N/A |
| MAJOR GROUP: 28 Chemicals \& Allied Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, \& Glass Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 32 | N/A | N/A | N/A |
| MAJOR GROUP: 34 Fabricated Metal Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 34 | N/A | N/A | N/A |
| Total for DIVISION D | 23,750,897.18 | 299,444.29 | 399,437.35 |
| DIVISION: E Transportation \& Public Utilities |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 48 | N/A | N/A | N/A |
| Total for DIVISION E | 2,804.56 | 20.39 | 2,824.95 |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| Other | 25,785.41 | 21.45 | 4,985.49 |
| Total for MAJOR GROUP 50 | 25,785.41 | 21.45 | 4,985.49 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 51 | N/A | N/A | N/A |
| Total for DIVISION F | 855,082.20 | 21.45 | 4,985.49 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 52,281.63 | 42.15 | 34,572.06 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 52,311.75 | 42.18 | 34,601.56 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 2,812.91 | 37.89 | 2,679.56 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 2,812.91 | 37.89 | 2,679.56 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| Other | 53,332.63 | 20.46 | 53,046.50 |
| Total for MAJOR GROUP 54 | 53,332.63 | 20.46 | 53,046.50 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |


|  |  | Gross Sales964.32 | Use Taxable0.35 | Taxable Sales$964.27$ |
| :---: | :---: | :---: | :---: | :---: |
| Other |  |  |  |  |
|  | Total for MAJOR GROUP 56 | 964.32 | 0.35 | 964.27 |
| Other | 57 Furniture \& Homefurnishings Stores | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 57 | N/A | N/A | N/A |
| MAJOR GROUP: 58 Eating \& Drinking Places 5812 Eating Places |  |  |  |  |
|  |  | 334,984.84 | 4,411.23 | 337,238.61 |
|  | Total for MAJOR GROUP 58 | 334,984.84 | 4,411.23 | 337,238.61 |
| MAJOR GROUP: 59 Misc. Retail 5999 Misc. Retail Stores, NEC Other |  |  |  |  |
|  |  | 48,177.02 | 42.90 | 46,852.64 |
|  |  | 74,798.97 | 18,969.11 | 84,559.08 |
|  | Total for MAJOR GROUP 59 | 122,975.99 | 19,012.01 | 131,411.72 |
|  | Total for DIVISION G | 573,425.80 | 23,525.26 | 564,989.66 |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: Other | 70 Hotels \& Other Lodging Places |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 72 Personal Services |  |  |  |
|  |  | 740.13 | 4.43 | 741.00 |
|  | Total for MAJOR GROUP 72 | 740.13 | 4.43 | 741.00 |
| MAJOR GROUP: 73 Business Services 7389 Business Services, NEC Other |  |  |  |  |
|  |  | 114,606.58 | 0.00 | 88,658.26 |
|  |  | 21,800.01 | 185.47 | -497,460.50 |
| MAJOR GROUP: <br> Other | Total for MAJOR GROUP 73 | 136,406.59 | 185.47 | -408,802.24 |
|  | 75 Auto Repair, Services, \& Parking |  |  |  |
|  |  | 699,803.76 | 98.00 | 79,162.14 |
|  | Total for MAJOR GROUP 75 | 699,803.76 | 98.00 | 79,162.14 |
| MAJOR GROUP: <br> Other | 76 Misc. Repair Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 79 Amusement \& Recreation Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 79 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 87 Engineering \& Management Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 87 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 89 Services, NEC |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 89 | N/A | N/A | N/A |
|  | Total for DIVISION I | 885,824.08 | 2,114.40 | -285,210.38 |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for Wentworth | 26,068,033.81 | 325,125.80 | 687,027.07 |
|  | *********************************** | ***************** CITY | P ************** | ************* | **************** |
|  | ntworth |  |  |  |  |
| D | Manufacturing |  | 23,750,897.18 | 299,444.29 | 399,437.35 |
| E | Transportation \& Public Utilities |  | 2,804.56 | 20.39 | 2,824.95 |
| F | Wholesale Trade |  | 855,082.20 | 21.45 | 4,985.49 |
| G | Retail Trade |  | 573,425.80 | 23,525.26 | 564,989.66 |
| 1 | Services |  | 885,824.08 | 2,114.40 | -285,210.38 |
|  | Other |  | N/A | N/A | N/A |
|  |  | Total for Wentworth | 26,068,033.81 | 325,125.80 | 687,027.07 |

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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 54 Food Stores |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: | 55 Automotive Dealers \& Service Stations |  |  |  |
| Other |  | 394,644.65 | 15.24 | 99,636.31 |
|  | Total for MAJOR GROUP 55 | 394,644.65 | 15.24 | 99,636.31 |
| MAJOR GROUP: | 56 Apparel \& Accessory Stores |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 56 | N/A | N/A | N/A |
| MAJOR GROUP: | 58 Eating \& Drinking Places |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: | 59 Misc. Retail |  |  |  |
| Other |  | 15,224.41 | 4.38 | 7,586.07 |
|  | Total for MAJOR GROUP 59 | 15,224.41 | 4.38 | 7,586.07 |
|  | Total for DIVISION G | 710,021.63 | 184.96 | 347,958.64 |
| DIVISION: I Serv | ces |  |  |  |
| MAJOR GROUP: | 72 Personal Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 72 | N/A | N/A | N/A |
| MAJOR GROUP: | 73 Business Services |  |  |  |
| Other |  | 22,502.45 | 20.65 | 20,546.50 |
|  | Total for MAJOR GROUP 73 | 22,502.45 | 20.65 | 20,546.50 |
| MAJOR GROUP: | 76 Misc. Repair Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| MAJOR GROUP: | 87 Engineering \& Management Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 87 | N/A | N/A | N/A |
|  | Total for DIVISION I | 429,523.44 | 2,030.43 | 68,820.16 |



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9. No Contractors Excise taxes are included.

| Wessington Springs |  |  |  |
| :---: | :---: | :---: | :---: |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| 741 Veterinary Services for Livestock | 158,282.12 | 0.00 | 151,766.55 |
| Other | 254,768.22 | 2,105.47 | 50,425.39 |
| Total for MAJOR GROUP 7 | 413,050.34 | 2,105.47 | 202,191.94 |
| Total for DIVISION A | 413,050.34 | 2,105.47 | 202,191.94 |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 27 Printing \& Publishing |  |  |  |
| 2711 Newspapers | 17,086.97 | 2.00 | 5,039.04 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 27 | 19,234.30 | 2.00 | 7,041.67 |
| MAJOR GROUP: 30 Rubber \& Misc. Plastics Products Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 30 | N/A | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, \& Glass Products |  |  |  |
| Total for MAJOR GROUP 32 | N/A | N/A | N/A |
| Total for DIVISION D | 193,926.64 | 1,579.27 | 182,130.60 |


| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 42 Trucking \& Warehousing |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: | 48 Communications |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 48 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 49 Electric, Gas, \& Sanitary Services |  |  |  |
|  |  | 121,211.25 | 27,322.14 | 120,885.93 |
|  | Total for MAJOR GROUP 49 | 121,211.25 | 27,322.14 | 120,885.93 |
|  | Total for DIVISION E | 136,295.52 | 27,461.15 | 127,477.67 |


| DIVISION: F Wholesale Trade |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 50 Wholesale Trade - Durable Goods |  |  |  |
| Other |  | 53,942.58 | 50.62 | 17,127.34 |
|  | Total for MAJOR GROUP 50 | 53,942.58 | 50.62 | 17,127.34 |
| MAJOR GROUP: <br> Other | 51 Wholesale Trade - Nondurable Goods |  |  |  |
|  |  | 356,641.19 | 3,719.22 | 159,836.26 |
|  | Total for MAJOR GROUP 51 | 356,641.19 | 3,719.22 | 159,836.26 |
|  | Total for DIVISION F | 410,583.76 | 3,769.84 | 176,963.60 |


| DIVISION: G Retail Trade |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 64,098.95 | 4,844.07 | 63,484.02 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 76,672.28 | 5,007.34 | 76,032.00 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 4,636.43 | 41.88 | 4,140.11 |
| Other | 276,856.10 | 2,678.71 | 110,814.23 |
| Total for MAJOR GROUP 53 | 281,492.53 | 2,720.59 | 114,954.34 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 424,169.57 | 722.37 | 268,113.39 |
| Other | 87,522.19 | 9,525.47 | 97,047.66 |




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| Westport |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 7 | N/A | N/A | N/A |
|  | Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: 48 Communications |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 48 | N/A | N/A | N/A |
|  | Total for DIVISION E | N/A | N/A | N/A |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 50 | N/A | N/A | N/A |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 51 | N/A | N/A | N/A |
|  | Total for DIVISION F | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 52 | N/A | N/A | N/A |
| MAJOR GROUP: 53 General Merchandise Stores5311 Department Stores |  |  |  |  |
|  |  | 656.39 | 5.98 | 576.50 |
| Total for MAJOR GROUP 53MAJOR GROUP: 54 Food StoresOther |  | 656.39 | 5.98 | 576.50 |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: 59 Total for MAJOR GROUP 54Other |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | 55,563.91 | 50,341.87 | 69,475.64 |
|  | Total for MAJOR GROUP 59 | 55,563.91 | 50,341.87 | 69,475.64 |
|  | Total for DIVISION G | 57,698.04 | 50,356.50 | 71,406.84 |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: 72 Personal ServicesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: $\quad 73$ Total for MAJOR GROUP 72Other |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: $\quad 70$ Total for MAJOR GROUP 73Other |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 75MAJOR GROUP: 87 Engineering \& Management ServicesOther |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 87 | N/A | N/A | N/A |
|  | Total for DIVISION I | 51,954.41 | 42.48 | 36,390.91 |



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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 53 General Merchandise Stores 5311 Department Stores |  | 2,787.89 | 28.10 | 2,496.47 |
| MAJOR GROUP: $\quad 54$ Total for MAJOR GROUP 53Other |  | 2,787.89 | 28.10 | 2,496.47 |
|  |  | 416,941.45 | 322.43 | 124,500.18 |
| $\begin{array}{lr}\text { Total for MAJOR GROUP } 54 \\ \text { MAJOR GROUP: } & 55 \\ \text { Other }\end{array}$ |  | 416,941.45 | 322.43 | 124,500.18 |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 55MAJOR GROUP: 56 Apparel \& Accessory Stores5661 Shoe Stores |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | 917.88 | 1.33 | 919.03 |
| Other |  | 1,143.59 | 0.91 | 1,144.50 |
|  | Total for MAJOR GROUP 56 | 2,061.47 | 2.24 | 2,063.53 |
| MAJOR GROUP: <br> Other | 57 Furniture \& Homefurnishings Stores | 7,002.78 | 49.07 | 5,634.42 |
|  | Total for MAJOR GROUP 57 | 7,002.78 | 49.07 | 5,634.42 |
| MAJOR GROUP: <br> Other | 58 Eating \& Drinking Places | 35,907.38 | 169.14 | 35,380.98 |
|  | Total for MAJOR GROUP 58 | 35,907.38 | 169.14 | 35,380.98 |
| MAJOR GROUP: 59 Misc. Retail 5999 Misc. Retail Stores, NEC Other |  |  |  |  |
|  |  | 1,432.25 | 8.18 | 1,026.23 |
|  |  | 40,123.11 | 3.95 | 22,804.24 |
|  | Total for MAJOR GROUP 59 | 41,555.36 | 12.13 | 23,830.47 |
|  | Total for DIVISION G | 581,098.47 | 674.70 | 263,454.98 |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: <br> Other | 72 Personal Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 72 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 73 Business Services | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 73 | N/A | N/A | N/A |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking 7538 General Automotive Repair Shops |  |  |  |  |
|  |  | 15,326.15 | 360.46 | 15,686.61 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 75 | 15,844.24 | 360.46 | 16,174.19 |
| MAJOR GROUP: <br> Other | 76 Misc. Repair Services | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 79 Amusement \& Recreation Services | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 79 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 86 Membership Organizations | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 86 | N/A | N/A | N/A |
|  | Total for DIVISION I | 107,425.83 | 34,092.34 | 113,312.47 |



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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: 59 Misc. Retail 5999 Misc. Retail Stores, NEC |  |  |  |  |
|  |  | 385.88 | 253,619.16 | 253,938.01 |
| Other |  | 46,564.47 | 20.80 | 13,797.00 |
|  | Total for MAJOR GROUP 59 | 46,950.35 | 253,639.96 | 267,735.01 |
|  | Total for DIVISION G | 335,883.72 | 256,978.13 | 413,843.70 |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: <br> Other | 70 Hotels \& Other Lodging Places | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 72 Personal Services |  |  |  |
|  |  | 2,735.26 | 1.08 | 2,735.47 |
|  | Total for MAJOR GROUP 72 | 2,735.26 | 1.08 | 2,735.47 |
| MAJOR GROUP: <br> Other | 73 Business Services | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 73 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 75 Auto Repair, Services, \& Parking | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 75 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 76 Misc. Repair Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 80 Health Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 80 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 82 Educational Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 82 | N/A | N/A | N/A |
|  | Total for DIVISION I | 96,729.40 | 1,391.40 | 89,229.29 |



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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| White Owl |  |  |  |  |
| DIVISION: G Retail Trade |  |  |  |  |
|  | 59 Misc. Retail |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 59 | N/A | N/A | N/A |
|  | Total for DIVISION G | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: 72 Personal Services |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 72 | N/A | N/A | N/A |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 79 | N/A | N/A | N/A |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 87 | N/A | N/A | N/A |
|  | Total for DIVISION I | 162,684.82 | 379.00 | 136,623.97 |
|  | Total for White Owl | 164,049.03 | 562.49 | 138,146.33 |
|  |  |  |  |  |
| White Owl |  |  |  |  |
| I |  | 162,684.82 | 379.00 | 136,623.97 |
| Other |  | N/A | N/A | N/A |
|  | Total for White Owl | 164,049.03 | 562.49 | 138,146.33 |

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| White River |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: | 7 Agricultural Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 7 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 9 Fishing, Hunting, \& Trapping |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 9 | N/A | N/A | N/A |
|  | Total for DIVISION A | 181,895.64 | 0.00 | 181,895.64 |

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

| Other |  | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: 28 Chemicals \& Allied Products |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 28Total for DIVISION D | N/A | N/A | N/A |
|  |  | N/A | N/A | N/A |


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

| $15,091.52$ | 0.33 | $2,904.60$ |
| ---: | ---: | ---: |
| $15,091.52$ | 0.33 | $2,904.60$ |
| N/A | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $24,055.05$ | 83.91 | $4,195.28$ |

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


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



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| Whitewood |  |  |  |
| :---: | :---: | :---: | :---: |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| Other | 24,955.56 | 0.00 | 24,955.56 |
| Total for MAJOR GROUP 7 | 24,955.56 | 0.00 | 24,955.56 |
| Total for DIVISION A | 24,955.56 | 0.00 | 24,955.56 |
| DIVISION: C Construction |  |  |  |
| MAJOR GROUP: 17 Special Trade Contractors |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 17 | N/A | N/A | N/A |
| Total for DIVISION C | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 24 Lumber \& Wood Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 24 | N/A | N/A | N/A |
| MAJOR GROUP: 28 Chemicals \& Allied Products |  |  |  |
| Other | N/A | N/A | N/A |
| MAJOR GROUP: $\begin{gathered}\text { Total for MAJOR GROUP 28 } \\ \text { M } \\ \text { Industrial Machinery \& Equipment }\end{gathered}$ |  |  |  |
|  |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 35 | N/A | N/A | N/A |
| Total for DIVISION D | 341,377.93 | 52.98 | 127,676.86 |
| DIVISION: E Transportation \& Public Utilities |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |
| 4212 Local Trucking Without Storage | 157,504.18 | 25.36 | 154,013.62 |
| $\begin{array}{lcccc} \\ \text { MAJOR GROUP: } & \text { Total for MAJOR GROUP 42 } & \\ \text { C Communications }\end{array}$ |  |  |  |
|  |  |  |  |
| Other | 9,767.60 | 1,866.76 | 11,210.76 |
| $\begin{array}{lcrl} & \text { Total for MAJOR GROUP 48 } \\ \text { MAJOR GROUP: } & 49 & \text { Electric, Gas, \& Sanitary Services } & 9,767.60\end{array}$ |  |  |  |
|  |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 49 | N/A | N/A | N/A |
| Total for DIVISION E | 168,075.72 | 1,892.13 | 165,996.08 |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| Other | 288,591.55 | 78.01 | 102,212.96 |
| Total for MAJOR GROUP 50 | 288,591.55 | 78.01 | 102,212.96 |
| MAJOR GROUP: <br> 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 51 | N/A | N/A | N/A |
| Total for DIVISION F | 314,217.16 | 81.70 | 103,559.27 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 4,370,301.50 | 10,374.86 | 235,798.65 |
| Other | 125,216.75 | 688.44 | 63,354.74 |
| Total for MAJOR GROUP 52 | 4,495,518.25 | 11,063.30 | 299,153.39 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 5,268.18 | 36.09 | 4,544.23 |
| Other | N/A | N/A | N/A |



|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Other Total for |  |  | N/A | N/A | N/A |
|  |  | MAJOR GROUP 89 | N/A | N/A | N/A |
|  |  | Total for DIVISION I | 846,914.25 | 630.43 | 750,093.05 |
|  |  | Total for Whitewood | 7,521,617.10 | 15,518.95 | 2,157,207.32 |
|  |  |  |  |  |  |
| Whitewood |  |  |  |  |  |
| A | Agriculture, Forestry, \& Fishing |  | 24,955.56 | 0.00 | 24,955.56 |
| D | Manufacturing |  | 341,377.93 | 52.98 | 127,676.86 |
| E | Transportation \& Public Utilities |  | 168,075.72 | 1,892.13 | 165,996.08 |
| F | Wholesale Trade |  | 314,217.16 | 81.70 | 103,559.27 |
| G | Retail Trade |  | 5,764,529.77 | 12,861.71 | 961,172.90 |
| 1 | Services |  | 846,914.25 | 630.43 | 750,093.05 |
| Other |  |  | N/A | N/A | N/A |
|  |  | Total for Whitewood | 7,521,617.10 | 15,518.95 | 2,157,207.32 |

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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |  |
| 5999 Misc. Retail Stores, NEC |  | 10,069.84 | 24.26 | 4,489.41 |
| Other |  | 14,978.37 | 1.71 | 7,575.19 |
|  | Total for MAJOR GROUP 59 | 25,048.21 | 25.97 | 12,064.60 |
|  | Total for DIVISION G | 1,215,949.22 | 6,245.39 | 155,533.25 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |  |
| MAJOR GROUP: 60 Depository Institutions |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 60 | N/A | N/A | N/A |
|  | Total for DIVISION H | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: 72 Personal ServicesOther |  |  |  |  |
|  |  | 8,864.55 | 11.47 | 8,874.00 |
|  | Total for MAJOR GROUP 72 | 8,864.55 | 11.47 | 8,874.00 |
| MAJOR GROUP: 73 Business ServicesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 73 | N/A | N/A | N/A |
| MAJOR GROUP: 75 Auto Repair, Services, \& ParkingOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: 76 Total for MAJOR GROUP 75Other |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 76MAJOR GROUP: 80 Health ServicesOther |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 80MAJOR GROUP: 8 Engineering \& Management ServicesOther |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 87MAJOR GROUP: 89 Services, NECOther |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 89 |  | N/A | N/A | N/A |
|  | Total for DIVISION I | 69,402.99 | 168.26 | 32,854.81 |



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

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Wilmot |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| Other | 47,230.05 | 346.57 | 46,932.42 |
| Total for MAJOR GROUP 7 | 47,230.05 | 346.57 | 46,932.42 |
| Total for DIVISION A | 47,230.05 | 346.57 | 46,932.42 |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 30 Rubber \& Misc. Plastics Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 30 | N/A | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, \& Glass Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 32 | N/A | N/A | N/A |
| Total for DIVISION D | N/A | N/A | N/A |
| DIVISION: E Transportation \& Public Utilities |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 48 | N/A | N/A | N/A |
| Total for DIVISION E | 3,758.77 | 21.72 | 3,777.65 |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| Other | 42,465.49 | 2.49 | 8,236.77 |
| Total for MAJOR GROUP 50 | 42,465.49 | 2.49 | 8,236.77 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 51 | N/A | N/A | N/A |
| Total for DIVISION F | 212,617.81 | 1,593.93 | 31,105.92 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 261,254.05 | 10.19 | 258,342.59 |
| 5251 Hardware Stores | 19,374.48 | 0.09 | 18,132.02 |
| Total for MAJOR GROUP 52 | 280,628.52 | 10.28 | 276,474.61 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 1,765.94 | 21.49 | 1,657.63 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 1,903.47 | 21.49 | 1,791.63 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 48,796.97 | 29.16 | 43,732.17 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 | 48,808.97 | 29.16 | 43,744.17 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 55 | N/A | N/A | N/A |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| Other | 30,698.05 | 0.29 | 29,713.45 |
| Total for MAJOR GROUP 56 | 30,698.05 | 0.29 | 29,713.45 |


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: <br> Other | 57 Furniture \& Homefurnishings Stores | 4,054.55 | 0.94 | 3,322.78 |
|  | Total for MAJOR GROUP 57 | 4,054.55 | 0.94 | 3,322.78 |
| MAJOR GROUP: | 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places |  | 104,086.22 | 20.00 | 99,942.82 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 58 | 125,085.09 | 20.00 | 119,986.96 |
| MAJOR GROUP: | 59 Misc. Retail |  |  |  |
| 5999 Misc. Retail | Stores, NEC | 501,304.12 | 41.23 | 176,662.58 |
| Other |  | 43,643.92 | 426.74 | 20,095.77 |
|  | Total for MAJOR GROUP 59 | 544,948.04 | 467.97 | 196,758.35 |
|  | Total for DIVISION G | 1,317,669.03 | 833.85 | 748,602.28 |
| DIVISION: I Servic | ces |  |  |  |
| MAJOR GROUP: | 72 Personal Services |  |  |  |
| Other |  | 1,023.21 | 1.13 | 984.00 |
|  | Total for MAJOR GROUP 72 | 1,023.21 | 1.13 | 984.00 |
| MAJOR GROUP: | 73 Business Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 73 | N/A | N/A | N/A |
| MAJOR GROUP: | 75 Auto Repair, Services, \& Parking |  |  |  |
| Other |  | 126,163.55 | 0.00 | 120,811.85 |
|  | Total for MAJOR GROUP 75 | 126,163.55 | 0.00 | 120,811.85 |
| MAJOR GROUP: | 76 Misc. Repair Services |  |  |  |
| Other |  | 57,950.32 | 258.49 | 20,894.37 |
|  | Total for MAJOR GROUP 76 | 57,950.32 | 258.49 | 20,894.37 |
| MAJOR GROUP: | 80 Health Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 80 | N/A | N/A | N/A |
|  | Total for DIVISION I | 185,288.35 | 259.65 | 142,767.22 |



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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Winner |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: | 2 Agricultural Production - Livestock |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP: | 7 Agricultural Services |  |  |  |
| Other |  | 589,213.68 | 2,503.54 | 490,541.39 |
|  | Total for MAJOR GROUP 7 | 589,213.68 | 2,503.54 | 490,541.39 |
|  | Total for DIVISION A | 591,413.68 | 2,503.54 | 492,741.39 |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 20 Food \& Kindred Products |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 20 | N/A | N/A | N/A |
| MAJOR GROUP: 23 Apparel \& Other Textile ProductsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 23 | N/A | N/A | N/A |
| MAJOR GROUP: 27 Printing \& PublishingOther |  |  |  |  |
|  |  | 24,225.82 | 0.00 | 5,714.21 |
|  | Total for MAJOR GROUP 27 | 24,225.82 | 0.00 | 5,714.21 |
| MAJOR GROUP: 28 Chemicals \& Allied ProductsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: 35 Industrial Machinery \& EquipmentOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 35 | N/A | N/A | N/A |
| MAJOR GROUP: 37 Transportation EquipmentOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 37 |  | N/A | N/A | N/A |
|  | Total for DIVISION D | 1,389,950.76 | 3,235.83 | 1,316,813.40 |

DIVISION: E Transportation \& Public Utilities
MAJOR GROUP: 42 Trucking \& Warehousing
Other
MAJOR GROUP: 48 Communications
Other

| $2,604,163.63$ | 0.71 | 68.00 |
| :---: | :---: | :---: |
| $2,604,163.63$ | 0.71 | 68.00 |


| Other |  |
| :--- | ---: |
|  |  |
| MAJOR GROUP: | 49 Electric, Gas, \& Sanitary Services |
| Other |  |


| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :---: | ---: |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $2,993,131.67$ | 313.60 | $356,709.73$ |

DIVISION: F Wholesale Trade
MAJOR GROUP: 50 Wholesale Trade - Durable Goods
5074 Plumbing \& Hydronic Heating Supplies
5084 Industrial Machinery \& Equipment
Other
Total for MAJOR GROUP 50
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods
5191 Farm Supplies
Other

|  |  | Gross Sales | Use Taxable | Taxable Sales |
| ---: | ---: | ---: | ---: | ---: | ---: |
|  | Total for MAJOR GROUP 51 | $1,877,642.29$ | $12,228.65$ | $357,800.18$ |
|  | Total for DIVISION F | $3,514,434.67$ | $14,012.41$ | $1,309,365.33$ |

DIVISION: G Retail Trade
MAJOR GROUP: 52 Building Materials \& Garden Supplies
5211 Lumber \& Other Building Materials
5251 Hardware Stores
MAJOR GROUP: $\quad 53$ General Merchandise Stores
5311 Department Stores
5331 Variety Stores
5399 Misc. General Merchandise Stores
MAJOR GROUP: $\quad 54$ Food Stores
5411 Grocery Stores
Other
MAJOR GROUP: $\quad 55$ Automotive Dealers \& Service Stations
5511 New \& Used Car Dealers
5531 Auto \& Home Supply Stores
5541 Gasoline Service Stations
Other
Motal for MAJOR GROUP 55
MAJOR GROUP: 56 Apparel \& Accessory Stores
5661 Shoe Stores
Other

| $1,207,898.72$ | $12,930.88$ | $607,033.09$ |
| :--- | :--- | :--- |

Total for MAJOR GROUP 56
MAJOR GROUP: 57 Furniture \& Homefurnishings Stores
5712 Furniture Stores
5734 Computer \& Software Stores
Other

| $25,882.77$ | 5.28 | $25,886.77$ |
| ---: | ---: | ---: |
| $9,634.04$ | 2.52 | $9,448.85$ |
| $35,516.81$ | 7.80 | $35,335.62$ |


|  | Total for MAJOR GROUP 57 |
| :--- | :---: |
| MAJOR GROUP: $\quad 58$ | Eating \& Drinking Places |
| 5812 Eating Places |  |
| 5813 Drinking Places |  |


| $11,219.99$ | 211.92 | $10,775.74$ |
| ---: | ---: | ---: |
| $18,648.24$ | $1,640.81$ | $12,698.48$ |
| $112,988.62$ | 12.77 | $98,253.61$ |
| $142,856.85$ | $1,865.50$ | $121,727.83$ |

Total for MAJOR GROUP 58
MAJOR GROUP: 59 Misc. Retail
5941 Sporting Goods \& Bicycle Shops
5999 Misc. Retail Stores, NEC
Other

| $142,856.85$ | $1,865.50$ | $121,727.83$ |
| ---: | ---: | ---: |
| $667,685.99$ | $1,835.08$ | $663,863.64$ |
| $78,984.05$ | 75.00 | $79,059.05$ |
| $746,670.04$ | $1,910.08$ | $742,922.69$ |
|  |  |  |
| $124,774.34$ | 55.64 | $123,028.46$ |
| $7,678,012.57$ | $136,332.72$ | $3,187,632.18$ |
| $1,387,532.16$ | 686.36 | $151,925.53$ |
| $9,190,319.07$ | $137,074.72$ | $3,462,586.17$ |
| $14,856,957.67$ | $169,352.20$ | $7,846,146.28$ |


| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 60 Depository Institutions |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 60 | N/A | N/A | N/A |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| 6531 Real Estate Agents \& Managers | 107,078.57 | 0.00 | 107,078.57 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 65 | 140,492.39 | 0.00 | 125,128.57 |
| Total for DIVISION H | 141,026.32 | 0.00 | 125,662.50 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| 7011 Hotels \& Motels | 272,560.09 | 0.00 | 253,837.68 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 70 | 272,560.09 | 0.00 | 253,837.68 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7231 Beauty Shops | 26,766.14 | 148.50 | 26,914.64 |
| Other | 33,014.13 | 12.09 | 27,978.45 |
| Total for MAJOR GROUP 72 | 59,780.27 | 160.59 | 54,893.09 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7389 Business Services, NEC | 2,548.45 | 0.00 | 2,252.95 |
| Other | 83,333.31 | 14,758.22 | 67,993.83 |
| Total for MAJOR GROUP 73 | 85,881.76 | 14,758.22 | 70,246.78 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7532 Top \& Body Repair \& Paint Shops | 144,170.64 | 13,692.42 | 150,845.18 |
| 7538 General Automotive Repair Shops | 145,019.23 | 5,549.37 | 141,330.90 |
| Other | 127,176.75 | 0.00 | 106,807.46 |
| Total for MAJOR GROUP 75 | 416,366.62 | 19,241.79 | 398,983.54 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7692 Welding Repair | 63,606.57 | 0.00 | 57,573.62 |
| 7699 Repair Services, NEC | 25,519.22 | 1,030.21 | 21,531.89 |
| Total for MAJOR GROUP 76 | 89,125.79 | 1,030.21 | 79,105.51 |
| MAJOR GROUP: 78 Motion Pictures Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 78 | N/A | N/A | N/A |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| 7999 Amusement \& Recreation, NEC | 23,365.89 | 0.00 | 23,365.89 |
| Other | 114,338.40 | 0.00 | 53,395.10 |
| Total for MAJOR GROUP 79 | 137,704.29 | 0.00 | 76,760.99 |
| MAJOR GROUP: 80 Health Services |  |  |  |
| Other | 43,480.40 | 5,099.00 | 26,243.32 |
| Total for MAJOR GROUP 80 | 43,480.40 | 5,099.00 | 26,243.32 |
| MAJOR GROUP: 81 Legal Services |  |  |  |
| 8111 Legal Services | 34,905.43 | 0.00 | 25,254.02 |
| Total for MAJOR GROUP 81 | 34,905.43 | 0.00 | 25,254.02 |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |
|  |  |  |  |
| Total for MAJOR GROUP 87 | 92,502.95 | 63.33 | 71,948.40 |
| MAJOR GROUP: 89 Services, NEC |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 89 | N/A | N/A | N/A |
| Total for DIVISION I | 1,250,540.32 | 40,353.14 | 1,075,471.91 |



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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Witten |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: | 9 Fishing, Hunting, \& Trapping |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 9 | N/A | N/A | N/A |
|  | Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: | 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 51 | N/A | N/A | N/A |
|  | Total for DIVISION F | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 52 | N/A | N/A | N/A |
| MAJOR GROUP: 53 General Merchandise StoresOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: $\quad 54$ Total for MAJOR GROUP 53Other |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| $\begin{array}{lc} \\ \text { MAJOR GROUP: } \\ \text { Other } & \text { Total for MAJOR GROUP } 54 \\ \text { Misc. Retail }\end{array}$ |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 59 | N/A | N/A | N/A |
|  | Total for DIVISION G | 77,622.47 | 5.70 | 65,303.03 |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: | 72 Personal Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 72 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 76 Misc. Repair Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 76 | N/A | N/A | N/A |
|  | Total for DIVISION I | N/A | N/A | N/A |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for Witten | 103,654.16 | 1,895.61 | 77,788.44 |
| ************************************************************ CIT RECAP ******************************************************** |  |  |  |  |  |
| Witten |  |  |  |  |  |
| G | Retail Trade |  | 77,622.47 | 5.70 | 65,303.03 |
|  | Other |  | 26,031.69 | 1,889.91 | 12,485.41 |
|  |  | Total for Witten | 103,654.16 | 1,895.61 | 77,788.44 |

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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| Other | 1,850.02 | 1.21 | 1,842.93 |
| Total for MAJOR GROUP 56 | 1,850.02 | 1.21 | 1,842.93 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 57 | N/A | N/A | N/A |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 63,880.89 | 0.00 | 63,880.89 |
| Total for MAJOR GROUP 58 | 63,880.89 | 0.00 | 63,880.89 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5999 Misc. Retail Stores, NEC | 28,514.52 | 209.39 | 1,283.06 |
| Other | 35,561.83 | 11.97 | 18,017.85 |
| Total for MAJOR GROUP 59 | 64,076.35 | 221.36 | 19,300.91 |
| Total for DIVISION G | 1,201,718.87 | 249.49 | 386,157.63 |



| DIVISION: I Services |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| Other | 70 Hotels \& Other Lodging Places | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 72 Personal Services |  |  |  |
|  |  | 86,869.36 | 5.25 | 86,354.00 |
|  | Total for MAJOR GROUP 72 | 86,869.36 | 5.25 | 86,354.00 |
| MAJOR GROUP: <br> Other | 73 Business Services |  |  |  |
|  |  | 18,180.17 | 5.49 | 17,695.00 |
|  | Total for MAJOR GROUP 73 | 18,180.17 | 5.49 | 17,695.00 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking7539 Automotive Repair Shops, NEC |  |  |  |  |
|  |  | 39,365.41 | 0.00 | 36,668.82 |
| MAJOR GROUP: Other | Total for MAJOR GROUP 75 | 39,365.41 | 0.00 | 36,668.82 |
|  | 76 Misc. Repair Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 82 Educational Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 82 | N/A | N/A | N/A |
|  | Total for DIVISION I | 144,414.95 | 10.74 | 140,717.82 |



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9. No Contractors Excise taxes are included.


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for Wood | 75,124.75 | 177.23 | 46,790.78 |
| ************************************************************** CIT RECAP ********************************************************* |  |  |  |  |  |
| Wood |  |  |  |  |  |
| G | Retail Trade |  | 59,109.06 | 133.41 | 33,136.05 |
|  | Other |  | 16,015.69 | 43.82 | 13,654.73 |
|  |  | Total for Wood | 75,124.75 | 177.23 | 46,790.78 |

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9. No Contractors Excise taxes are included.

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Woonsocket |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 1 Agricultural Production - Crops |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 1 | N/A | N/A | N/A |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| Other | 228,460.19 | 72.96 | 214,227.59 |
| Total for MAJOR GROUP 7 | 228,460.19 | 72.96 | 214,227.59 |
| Total for DIVISION A | 228,460.19 | 72.96 | 214,227.59 |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 27 Printing \& Publishing |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, \& Glass Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 32 | N/A | N/A | N/A |
| MAJOR GROUP: 37 Transportation Equipment |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 37 | N/A | N/A | N/A |
| Total for DIVISION D | 10,346.83 | 145.38 | 4,695.23 |
| DIVISION: E Transportation \& Public Utilities |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |
| Other | 523,504.87 | 11,898.97 | 447,586.94 |
| Total for MAJOR GROUP 48 | $523,504.87$ | 11,898.97 | 447,586.94 |
| MAJOR GROUP: 49 Electric, Gas, \& Sanitary Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 49 | N/A | N/A | N/A |
| Total for DIVISION E | 1,630,262.45 | 11,923.16 | 450,281.94 |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| 5063 Electrical Apparatus \& Equipment | 13,675.90 | 7.47 | 8,974.40 |
| Other | 9,935.22 | 42.33 | 5,652.34 |
| Total for MAJOR GROUP 50 | 23,611.13 | 49.80 | 14,626.74 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other | 153,221.21 | 3,393.63 | 6,639.18 |
| Total for MAJOR GROUP 51 | 153,221.21 | 3,393.63 | 6,639.18 |
| Total for DIVISION F | 176,832.34 | 3,443.44 | 21,265.92 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 35,137.72 | 33.38 | 34,693.08 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 35,699.19 | 34.10 | 35,243.08 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 3,904.74 | 30.59 | 3,414.23 |
| Total for MAJOR GROUP 53 | 3,904.74 | 30.59 | 3,414.23 |
| MAJOR GROUP: 54 Food Stores |  |  |  |



|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  | Total for | MAJOR GROUP 87 | 8,875.20 | 2.29 | 8,823.00 |
|  |  | Total for DIVISION I | 132,829.68 | 711.87 | 127,652.33 |
|  |  | Total for Woonsocket | 3,033,030.30 | 29,314.05 | 1,204,967.88 |
|  | ************************************* | *************** CITY | ************* | ********* | ************** |
|  | onsocket |  |  |  |  |
| A | Agriculture, Forestry, \& Fishing |  | 228,460.19 | 72.96 | 214,227.59 |
| D | Manufacturing |  | 10,346.83 | 145.38 | 4,695.23 |
| E | Transportation \& Public Utilities |  | 1,630,262.45 | 11,923.16 | 450,281.94 |
| F | Wholesale Trade |  | 176,832.34 | 3,443.44 | 21,265.92 |
| G | Retail Trade |  | 841,530.81 | 13,017.24 | 381,680.87 |
| 1 | Services |  | 132,829.68 | 711.87 | 127,652.33 |
|  | Other |  | N/A | N/A | N/A |
|  |  | Total for Woonsocket | 3,033,030.30 | 29,314.05 | 1,204,967.88 |

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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Worthing |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 1 Agricultural Production - Crops |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 1 | N/A | N/A | N/A |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 7 | N/A | N/A | N/A |
| Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 28 Chemicals \& Allied Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: 30 Rubber \& Misc. Plastics Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 30 | N/A | N/A | N/A |
| MAJOR GROUP: 35 Industrial Machinery \& Equipment |  |  |  |
| Other | 845,532.30 | 1,982.01 | 30,993.09 |
| Total for MAJOR GROUP 35 | 845,532.30 | 1,982.01 | 30,993.09 |
| Total for DIVISION D | 855,467.18 | 4,085.34 | 40,631.38 |
| DIVISION: E Transportation \& Public Utilities |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |
| 4212 Local Trucking Without Storage | 373,132.88 | 19.06 | 347,933.04 |
| Total for MAJOR GROUP 42 | 373,132.88 | 19.06 | 347,933.04 |
| MAJOR GROUP: 48 Communications |  |  |  |
| Other | 11,238.29 | 3,188.71 | 14,022.43 |
| Total for MAJOR GROUP 48 | 11,238.29 | 3,188.71 | 14,022.43 |
| MAJOR GROUP: 49 Electric, Gas, \& Sanitary Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 49 | N/A | N/A | N/A |
| Total for DIVISION E | 390,268.68 | 3,207.77 | 367,852.98 |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| Other | 1,445,292.16 | 97.97 | 1,405,237.16 |
| Total for MAJOR GROUP 50 | 1,445,292.16 | 97.97 | 1,405,237.16 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 51 | N/A | N/A | N/A |
| Total for DIVISION F | 1,469,302.30 | 261.82 | 1,407,835.36 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 27,544.15 | 0.67 | 17,725.33 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 27,556.91 | 0.69 | 17,737.83 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 4,931.86 | 53.44 | 4,483.10 |
| Other | N/A | N/A | N/A |
| MAJOR GROUP: $\quad 54$ Total for MAJOR GROUP 53 | 4,966.75 | 53.44 | 4,517.10 |



|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for Worthing | 7,689,674.38 | 22,675.99 | 2,276,604.06 |
|  | ******************************** | ************** CITY | ************* | ************* | **************** |
|  | rthing |  |  |  |  |
| D | Manufacturing |  | 855,467.18 | 4,085.34 | 40,631.38 |
| E | Transportation \& Public Utilities |  | 390,268.68 | 3,207.77 | 367,852.98 |
| F | Wholesale Trade |  | 1,469,302.30 | 261.82 | 1,407,835.36 |
| G | Retail Trade |  | 4,151,480.12 | 13,807.04 | 323,199.56 |
| 1 | Services |  | 670,907.91 | 106.46 | 128,191.33 |
|  | Other |  | 152,248.19 | 1,207.56 | 8,893.45 |
|  |  | Total for Worthing | 7,689,674.38 | 22,675.99 | 2,276,604.06 |

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| Yale |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: 2 Agricultural Production-Livestock |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 2 | N/A | N/A | N/A |
|  | Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: 41 Local \& Interurban Passenger Transportation |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 41 | N/A | N/A | N/A |
| MAJOR GROUP: 48 CommunicationsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 48 | N/A | N/A | N/A |
|  | Total for DIVISION E | 5,866.56 | 24.44 | 6.11 |

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

| Other |  | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 50 | N/A | N/A | N/A |
| MAJOR GROUP: | 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 51 | N/A | N/A | N/A |


| DIVISION: G Retail Trade |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: <br> Other | 52 Building Materials \& Garden Supplies | N/A | N/A | N/A |
| Other | Total for MAJOR GROUP 52 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 53 General Merchandise Stores |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 53 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 54 Food Stores |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 55 Automotive Dealers \& Service Stations |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 55 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 58 Eating \& Drinking Places |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 59 Misc. Retail |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 59 | N/A | N/A | N/A |
|  | Total for DIVISION G | 3.95 | 12.41 | 7.10 |

DIVISION: I Services
MAJOR GROUP: 72 Personal Services

| Other |  | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 72 | N/A | N/A | N/A |
| MAJOR GROUP: | 76 Misc. Repair Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 76 | N/A | N/A | N/A |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for DIVISION I | 4,351.75 | 0.00 | 4,323.13 |
|  |  | Total for Yale | 116,310.90 | 13,448.08 | 79,571.48 |
|  | *********************************** | ***************** CITY | ************* | *************** | ***************** |
|  |  |  |  |  |  |
| E | Transportation \& Public Utilities |  | 5,866.56 | 24.44 | 5,886.11 |
| G | Retail Trade |  | 97,443.95 | 12.41 | 49,279.10 |
| 1 | Services |  | 4,351.75 | 0.00 | 4,323.13 |
|  | Other |  | 8,648.64 | 13,411.24 | 20,083.14 |
|  |  | Total for Yale | 116,310.90 | 13,448.08 | 79,571.48 |

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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Yankton |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUPOther | 1 Agricultural Production-Crops |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 1 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 2 Agricultural Production-Livestock |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |  |
| 741 Veterinary Services for Livestock |  | 190,481.72 | 585.63 | 165,299.36 |
| 752 Animal Specialty Services |  | 181,254.42 | 1,665.00 | 173,558.14 |
| 782 Lawn \& Garden Services |  | 255,103.94 | 0.00 | 199,516.48 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 7 | 812,348.32 | 2,250.63 | 710,881.57 |
| MAJOR GROUP: <br> Other | 9 Fishing, Hunting, \& Trapping |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 9 | N/A | N/A | N/A |
|  | Total for DIVISION A | 1,179,842.08 | 2,250.63 | 726,780.57 |
| DIVISION: C Construction |  |  |  |  |
| MAJOR GROUP: 17 Special Trade ContractorsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 17 |  | N/A | N/A | N/A |
| Total for DIVISION C |  | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 20 Food \& Kindred ProductsOther |  |  |  |  |
|  |  | 17,704,042.41 | 146,860.00 | 258,547.26 |
| Total for MAJOR GROUP 20MAJOR GROUP: 23 Apparel \& Other Textile ProductsOther |  | 17,704,042.41 | 146,860.00 | 258,547.26 |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 23MAJOR GROUP: 272711 Newspapers |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | 186,103.82 | 9,461.36 | 45,791.89 |
|  |  | N/A | N/A | N/A |
| Other | Total for MAJOR GROUP 27 | 569,215.42 | 332,928.40 | 443,192.27 |
| MAJOR GROUP: <br> Other | 28 Chemicals \& Allied Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 32 Stone, Clay, \& Glass Products |  |  |  |
|  |  | 1,016,859.13 | 4,482.22 | 806,567.69 |
|  | Total for MAJOR GROUP 32 | 1,016,859.13 | 4,482.22 | 806,567.69 |
| MAJOR GROUP: <br> Other | 33 Primary Metal Industries |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 33 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 34 Fabricated Metal Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 34 | N/A | N/A | N/A |
| MAJOR GROUP: 35 Industrial Machinery \& Equipment Other |  | 863,200.11 | 307,372.13 | 319,705.61 |
|  | Total for MAJOR GROUP 35 | 863,200.11 | 307,372.13 | 319,705.61 |
| MAJOR GROUP: | 36 Electronic \& Other Electrical Equipm |  |  |  |


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 36 | N/A | N/A | N/A |
| MAJOR GROUP: | 37 Transportation Equipment |  |  |  |
| Other |  | 2,649,735.05 | 497,265.79 | 596,191.65 |
|  | Total for MAJOR GROUP 37 | 2,649,735.05 | 497,265.79 | 596,191.65 |
| MAJOR GROUP: | 38 Instruments \& Related Products |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 38 | N/A | N/A | N/A |
|  | Total for DIVISION D | 31,335,731.24 | 2,641,277.17 | 4,123,751.15 |


| DIVISION: E Transportation \& Public Utilities |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 41 Local \& Interurban Passenger Transportation |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 41 | N/A | N/A | N/A |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |
| 4212 Local Trucking Without Storage | 516,898.54 | 566.44 | 335,952.73 |
| 4225 General Warehousing \& Storage | 68,348.98 | 0.00 | 2,881.48 |
| Other | 77,719.73 | 5,198.78 | 79,048.51 |
| Total for MAJOR GROUP 42 | 662,967.25 | 5,765.22 | 417,882.72 |
| MAJOR GROUP: 45 Transportation by Air |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 45 | N/A | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |
| 4812 Radiotelephone Communications | 507,782.43 | 4,750.67 | 512,533.07 |
| Other | 336,978.60 | 86,457.85 | 399,992.23 |
| Total for MAJOR GROUP 48 | 844,761.03 | 91,208.52 | 912,525.30 |
| MAJOR GROUP: 49 Electric, Gas, \& Sanitary Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 49 | N/A | N/A | N/A |
| Total for DIVISION E | 1,543,607.93 | 96,973.74 | 1,366,287.66 |


| DIVISION: F Wholesale Trade |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| 5032 Brick, Stone, \& Related Materials | 122,727.91 | 1.32 | 98,473.62 |
| 5063 Electrical Apparatus \& Equipment | 545,578.14 | 972.79 | 397,198.04 |
| 5074 Plumbing \& Hydronic Heating Supplies | 497,026.14 | 37,696.75 | 445,902.75 |
| 5075 Warm Air Heating \& Air-Conditioning | 248,654.46 | 12.53 | 50,535.57 |
| Other | 1,178,319.15 | 8,020.50 | 313,211.72 |
| Total for MAJOR GROUP 50 | 2,592,305.80 | 46,703.90 | 1,305,321.70 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| 5191 Farm Supplies | 323,011.88 | 1,208.83 | 171,487.88 |
| Other | 9,302,627.27 | 30,258.73 | 412,170.98 |
| Total for MAJOR GROUP 51 | 9,625,639.15 | 31,467.56 | 583,658.86 |
| Total for DIVISION F | 12,217,944.95 | 78,171.46 | 1,888,980.56 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 4,710,365.09 | 9,080.36 | 4,452,382.52 |
| 5231 Paint, Glass, \& Wallpaper Stores | 226,337.22 | 2,254.08 | 111,736.12 |
| 5251 Hardware Stores | 858,961.40 | 2,437.24 | 646,958.41 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 5,810,434.34 | 13,771.68 | $5,225,231.22$ |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |


|  | Gross Sales | Use Taxable | axable Sales |
| :---: | :---: | :---: | :---: |
| 5311 Department Stores | 10,092,251.72 | 85,397.43 | 9,025,264.88 |
| 5399 Misc. General Merchandise Stores | 1,383,373.70 | 2,159.00 | 1,338,773.07 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 11,654,862.11 | 87,608.67 | 10,539,260.95 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 5,783,051.42 | 23,826.13 | 3,722,966.94 |
| 5461 Retail Bakeries | 38,079.65 | 0.00 | 38,079.65 |
| 5499 Misc. Food Stores | 116,745.69 | 0.00 | 115,538.49 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 | 6,003,558.73 | 23,826.13 | 3,939,003.65 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| 5511 New \& Used Car Dealers | 12,662,457.00 | 5,766.00 | 431,120.00 |
| 5531 Auto \& Home Supply Stores | 957,735.51 | 7,606.43 | 597,731.99 |
| 5541 Gasoline Service Stations | 9,262,788.18 | 39,551.52 | 1,681,432.91 |
| 5551 Boat Dealers | 107,633.71 | 0.00 | 56,750.88 |
| 5561 Recreational Vehicle Dealers | 1,477,589.74 | 1,755.03 | 205,011.29 |
| Other | 1,835,733.77 | 72.99 | 150,686.65 |
| Total for MAJOR GROUP 55 | 26,303,937.92 | 54,751.97 | 3,122,733.72 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5611 Men's \& Boys' Clothing Stores | 1,142.11 | 4.89 | 1,147.00 |
| 5621 Women's Clothing Stores | 131,595.13 | 66.33 | 86,628.47 |
| 5632 Women's Accessory \& Specialty Stores | 144,613.03 | 0.00 | 138,594.96 |
| 5661 Shoe Stores | 95,956.50 | 508.55 | 93,565.32 |
| Other | 132,212.78 | 2.88 | 120,686.82 |
| Total for MAJOR GROUP 56 | 505,519.55 | 582.65 | 440,622.57 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5712 Furniture Stores | 561,302.85 | 4,328.35 | 509,678.01 |
| 5713 Floor Covering Stores | 204,280.91 | 3.40 | 157,516.81 |
| 5719 Misc. Homefurnishings Stores | 23,596.31 | 500.01 | 24,096.27 |
| 5731 Radio, TV, \& Electronic Stores | 91,677.40 | 80.00 | 90,462.35 |
| Other | 445,430.46 | 5.35 | 372,742.19 |
| Total for MAJOR GROUP 57 | 1,326,287.94 | 4,917.12 | 1,154,495.63 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 4,452,930.58 | 20,979.65 | 4,030,856.84 |
| 5813 Drinking Places | 519,750.57 | 81,119.20 | 585,345.62 |
| Total for MAJOR GROUP 58 | 4,972,681.15 | 102,098.85 | 4,616,202.46 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5912 Drug Stores \& Proprietary Stores | 2,078,458.54 | 1,079.35 | 327,847.42 |
| 5932 Used Merchandise Stores | 158,980.11 | 0.00 | 156,901.25 |
| 5941 Sporting Goods \& Bicycle Shops | 520,748.13 | 1,792.35 | 517,061.10 |
| 5942 Book Stores | 23,946.95 | 0.00 | 23,208.73 |
| 5943 Stationery Stores | 135,977.23 | 101.88 | 85,901.00 |
| 5947 Gift, Novelty, \& Souvenir Shops | 13,205.85 | 4.61 | 12,775.29 |
| 5963 Direct Selling Establishments | 77,175.77 | 0.00 | 77,175.77 |
| 5984 Liquefied Petroleum Gas Dealers | 286,139.88 | 96.34 | 141,025.91 |
| 5999 Misc. Retail Stores, NEC | 3,189,816.23 | 6,679.88 | 2,080,324.08 |
| Other | 1,433,833.19 | 1,593.09 | 811,536.99 |
| Total for MAJOR GROUP 59 | 7,918,281.87 | 11,347.51 | 4,233,757.54 |
| Total for DIVISION G | 64,495,563.61 | 298,904.58 | 33,271,307.74 |

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

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


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 64 Insurance Agents, Brokers, \& Service |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 64 | N/A | N/A | N/A |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| 6531 Real Estate Agents \& Managers | 782,361.33 | 0.00 | 703,878.39 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 65 | 781,379.64 | 0.00 | 704,189.20 |
| MAJOR GROUP: 67 Holding \& Other Investment Offices |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 67 | N/A | N/A | N/A |
| Total for DIVISION H | 857,115.80 | 2,759.84 | 754,734.24 |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| 7011 Hotels \& Motels | 1,296,780.59 | 6,462.32 | 1,262,369.91 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 70 | 1,360,351.21 | 6,462.32 | 1,313,452.53 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7221 Photographic Studios, Portrait | 39,873.37 | 0.00 | 37,674.66 |
| 7231 Beauty Shops | 348,268.09 | 1,511.76 | 342,574.97 |
| 7241 Barber Shops | 6,428.65 | 0.00 | 6,428.65 |
| 7261 Funeral Service \& Crematories | 123,012.45 | 4,965.59 | 106,673.27 |
| 7291 Tax Return Preparation Services | 414.70 | 0.00 | 414.70 |
| 7299 Misc. Personal Services, NEC | 184,313.15 | 47.20 | 96,487.31 |
| Other | 202,117.89 | 0.00 | 165,201.97 |
| Total for MAJOR GROUP 72 | 904,428.30 | 6,524.56 | 755,455.53 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7322 Adjustment \& Collection Services | 14,968.67 | 9,861.95 | 22,216.35 |
| 7349 Building Maintenance Services, NEC | 198,137.95 | 1,683.45 | 191,456.63 |
| 7359 Equipment Rental \& Leasing, NEC | 249,831.78 | 945.22 | 241,442.47 |
| 7379 Computer Related Services, NEC | 34,260.97 | 0.00 | 32,521.05 |
| 7389 Business Services, NEC | 262,760.05 | 0.00 | 237,560.40 |
| Other | 1,227,434.42 | 21,131.03 | 621,207.11 |
| Total for MAJOR GROUP 73 | 1,987,393.85 | 33,621.65 | 1,346,404.01 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7532 Top \& Body Repair \& Paint Shops | 205,017.61 | 0.00 | 194,805.14 |
| 7536 Automotive Glass Replacement Shops | 171,391.12 | 779.23 | 89,447.00 |
| 7538 General Automotive Repair Shops | 478,423.18 | 173.36 | 393,385.63 |
| 7542 Carwashes | 187,925.25 | 0.00 | 155,443.31 |
| 7549 Automotive Services, NEC | 386,355.81 | 0.00 | 351,721.91 |
| Other | 99,838.49 | 562.58 | 72,131.46 |
| Total for MAJOR GROUP 75 | 1,528,951.46 | 1,515.17 | 1,256,934.45 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7699 Repair Services, NEC | 435,259.13 | 28,045.58 | 400,449.51 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 76 | 436,596.63 | 28,045.58 | 400,449.51 |
| MAJOR GROUP: 78 Motion Pictures |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 78 | N/A | N/A | N/A |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| 7991 Physical Fitness Facilities | 82,099.00 | 0.00 | 82,099.00 |
| 7997 Membership Sports \& Recreation Clubs | 154,785.18 | 7,483.55 | 102,840.61 |
| 7999 Amusement \& Recreation, NEC | 1,483,165.24 | 9,636.07 | 69,732.20 |

Returns Filed: September 2023

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Other | 297,686.69 | 4,404.20 | 204,384.27 |
| Total for MAJOR GROUP 79 | 2,017,736.11 | 21,523.82 | 459,056.08 |
| MAJOR GROUP: 80 Health Services Other | 841,296.83 | 166,369.79 | 275,676.83 |
| Total for MAJOR GROUP 80 | 841,296.83 | 166,369.79 | 275,676.83 |
| MAJOR GROUP: 81 Legal Services 8111 Legal Services | 485,872.56 | 59.03 | 404,988.30 |
| Total for MAJOR GROUP 81 | 485,872.56 | 59.03 | 404,988.30 |
| MAJOR GROUP: 82 Educational Services 8299 Schools \& Educational Services, NEC | 134,479.36 | 20.00 | 123,233.46 |
| Total for MAJOR GROUP 82 | 134,479.36 | 20.00 | 123,233.46 |
| MAJOR GROUP: 83 Social Services Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 83 | N/A | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 86 | N/A | N/A | N/A |
| MAJOR GROUP: 87 Engineering \& Management Services 8711 Engineering Services | 894,705.81 | 1,058.42 | 312,575.83 |
| 8712 Architectural Services | 0.00 | 0.00 | 0.00 |
| 8721 Accounting, Auditing, \& Bookkeeping | 422,207.98 | 2,800.86 | 276,099.51 |
| 8742 Management Consulting Services | 601,400.64 | 450.00 | 61,986.75 |
| 8748 Business Consulting, NEC | 237,546.07 | 0.00 | 25,753.72 |
| Other | 159,785.14 | 120.00 | 159,905.14 |
| Total for MAJOR GROUP 87 | 2,315,645.64 | 4,429.29 | 836,320.95 |
| MAJOR GROUP: 89 Services, NEC 8999 Services, NEC | 46,949.64 | 0.00 | 21,882.82 |
| Total for MAJOR GROUP 89 | 46,949.64 | 0.00 | 21,882.82 |
| Total for DIVISION I | 12,162,620.38 | 270,253.74 | 7,278,910.82 |



ITEMS OF NOTE:

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

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Other Cities |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 1 Agricultural Production - Crops |  |  |  |
| 139 Field Crops, Except Cash Grains, NEC | 1,412,659.87 | 365.71 | 36,473.00 |
| 181 Ornamental Nursery Products | 6,639.02 | 0.00 | 4,519.02 |
| Other | 13,029.67 | 0.00 | 11,613.67 |
| Total for MAJOR GROUP 1 | 1,432,328.56 | 365.71 | 52,605.69 |
| MAJOR GROUP: 2 Agricultural Production-Livestock |  |  |  |
| 213 Hogs | 368,906.68 | 8,694.55 | 248,849.73 |
| 219 General Livestock, NEC | 107,618.53 | 0.00 | 19,398.31 |
| 241 Dairy Farms | 0.00 | 12,111.23 | 12,111.23 |
| Other | 1,731,506.41 | 872,043.99 | 1,302,051.90 |
| Total for MAJOR GROUP 2 | 2,208,031.62 | 892,849.77 | 1,582,411.17 |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| 711 Soil Preparation Services | 450,136.40 | 3,112.38 | 102,002.46 |
| 723 Crop Preparation Services for Market | 17,405.14 | 0.00 | 16,689.03 |
| 741 Veterinary Services for Livestock | 3,475,197.44 | 0.00 | 2,986,837.63 |
| 742 Veterinary Services, Specialties | 315,308.60 | 64.40 | 315,373.00 |
| 751 Livestock Services, Except Veterinary | 2,681,190.46 | 159.98 | 663,061.62 |
| 752 Animal Specialty Services | 312,512.88 | 0.00 | 58,914.63 |
| 762 Farm Management Services | 279,868.92 | 0.00 | 254,097.77 |
| 781 Landscape Counseling \& Planning | 363,016.20 | 0.00 | 6,935.68 |
| 782 Lawn \& Garden Services | 669,618.98 | 4,566.03 | 613,822.65 |
| 783 Ornamental Shrub \& Tree Services | 637,502.79 | 0.00 | 621,622.06 |
| Other | 3,874,002.71 | 31,102.04 | 1,585,468.93 |
| Total for MAJOR GROUP 7 | 13,075,760.52 | 39,004.83 | 7,224,825.46 |
| MAJOR GROUP: 8 Forestry |  |  |  |
| Other | 30,008.10 | 59,233.26 | 89,241.36 |
| Total for MAJOR GROUP 8 | 30,008.10 | 59,233.26 | 89,241.36 |
| MAJOR GROUP: 9 Fishing, Hunting, \& Trapping |  |  |  |
| Other | 259,476.61 | 24,780.88 | 263,961.07 |
| Total for MAJOR GROUP 9 | 259,476.61 | 24,780.88 | 263,961.07 |
| Total for DIVISION A | 17,005,605.41 | 1,016,234.45 | 9,213,044.75 |
| DIVISION: B Mining |  |  |  |
| MAJOR GROUP: 10 Metal Mining |  |  |  |
| 1081 Metal Mining Services | 839,546.73 | 135,177.47 | 974,724.20 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 10 | 839,546.73 | 155,600.57 | 995,147.30 |
| MAJOR GROUP: 12 Coal Mining |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 12 | N/A | N/A | N/A |
| MAJOR GROUP: 13 Oil \& Gas Extraction |  |  |  |
| 1381 Drilling Oil \& Gas Wells | 1,100.00 | 0.00 | 1,100.00 |
| 1382 Oil \& Gas Exploration Services | 164,067.09 | 0.00 | 163,190.82 |
| 1389 Oil \& Gas Field Services, NEC | 973,638.95 | 112,919.16 | 1,086,558.11 |
| Other | 4,425.00 | 41,123.80 | 45,548.80 |
| Total for MAJOR GROUP 13 | 1,143,231.04 | 154,042.96 | 1,296,397.73 |
| MAJOR GROUP: 14 Nonmetallic Minerals, Except Fuels |  |  |  |
| 1442 Construction Sand \& Gravel | 545,983.77 | 0.00 | 466,591.58 |
| Other | 744,624.00 | 0.00 | 656,960.93 |
| Total for MAJOR GROUP 14 | 1,290,607.77 | 0.00 | 1,123,552.51 |
| Total for DIVISION B | 3,280,499.95 | 309,643.53 | 3,422,211.95 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| DIVISION: C Construction |  |  |  |
| MAJOR GROUP: 17 Special Trade Contractors |  |  |  |
| 1752 Floor Laying \& Floor Work, NEC | 354,346.28 | 15,437.35 | 357,418.36 |
| Other | 97,085.12 | 0.00 | 15,393.30 |
| Total for MAJOR GROUP 17 | 451,431.40 | 15,437.35 | 372,811.66 |
| Total for DIVISION C | 451,431.40 | 15,437.35 | 372,811.66 |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 20 Food \& Kindred Products |  |  |  |
| 2023 Dry, Condensed, Evaporated Products | 14,778.79 | 0.00 | 14,614.59 |
| 2043 Cereal Breakfast Foods | 26,274.34 | 0.00 | 22,875.90 |
| 2047 Dog \& Cat Food | 357,584.74 | 3,098.10 | 29,641.92 |
| 2048 Prepared Feeds, NEC | 216,579.40 | 0.00 | 192,531.36 |
| 2064 Candy \& Other Confectionery Products | 23,770.56 | 0.00 | 2,562.96 |
| 2082 Malt Beverages | 39,075.96 | 695.00 | 23,743.29 |
| 2084 Wines, Brandy, \& Brandy Spirits | 0.00 | 0.00 | 0.00 |
| 2086 Bottled \& Canned Soft Drinks | 8,479,714.57 | 22,371.68 | 357,291.65 |
| 2087 Flavoring Extracts \& Syrups, NEC | 5,649.39 | 0.00 | 5,640.40 |
| 2099 Food Preparations, NEC | 2,074,736.36 | 0.00 | 795,134.27 |
| Other | 59,023,810.62 | 1,021,217.26 | 1,582,963.02 |
| Total for MAJOR GROUP 20 | 70,261,974.73 | 1,047,382.04 | 3,026,999.36 |
| MAJOR GROUP: 22 Textile Mill Products |  |  |  |
| 2273 Carpets \& Rugs | 202,116.62 | 0.00 | 123,899.85 |
| 2299 Textile Goods, NEC | 89,094.62 | 0.00 | 40,243.81 |
| Other | 137,169.37 | 0.00 | 40,120.73 |
| Total for MAJOR GROUP 22 | 428,380.61 | 0.00 | 204,264.39 |
| MAJOR GROUP: 23 Apparel \& Other Textile Products |  |  |  |
| 2311 Men's \& Boys' Suits \& Coats | 47,403.29 | 0.00 | 47,290.67 |
| 2326 Men's \& Boys' Work Clothing | 18,926.31 | 0.00 | 18,007.20 |
| 2329 Men's \& Boys' Clothing, NEC | 23,036.68 | 0.00 | 5,475.59 |
| 2389 Apparel \& Accessories, NEC | 320,481.67 | 0.00 | 300,134.98 |
| 2392 Housefurnishings, NEC | 76.56 | 0.00 | 52.56 |
| 2394 Canvas \& Related Products | 195,728.91 | 0.00 | 78,848.81 |
| 2396 Automotive \& Apparel Trimmings | 50,313.97 | 0.00 | 24,608.16 |
| 2399 Fabricated Textile Products, NEC | 5,150.82 | 0.00 | 0.00 |
| Other | 623,498.29 | 31.43 | 65,552.14 |
| Total for MAJOR GROUP 23 | 1,284,616.50 | 31.43 | 539,970.11 |
| MAJOR GROUP: 24 Lumber \& Wood Products |  |  |  |
| 2421 Sawmills \& Planing Mills, General | 581,886.17 | 0.00 | 14,157.84 |
| 2426 Hardwood Dimension \& Flooring Mills | 37,166.86 | 0.00 | 36,939.09 |
| 2431 Millwork | 2,269,697.67 | 0.00 | 40,726.52 |
| 2434 Wood Kitchen Cabinets | 911,250.25 | 0.00 | 100,877.75 |
| 2439 Structural Wood Members, NEC | 213,948.57 | 0.00 | 34,113.61 |
| 2499 Wood Products, NEC | 587,902.67 | 0.00 | 214,582.88 |
| Other | 140,526.31 | 0.00 | 42,370.51 |
| Total for MAJOR GROUP 24 | 4,742,378.50 | 0.00 | 483,768.20 |
| MAJOR GROUP: 25 Furniture \& Fixtures |  |  |  |
| 2511 Wood Household Furniture | 0.00 | 0.00 | 0.00 |
| 2514 Metal Household Furniture | 51,302.98 | 0.00 | 20,625.94 |
| 2515 Mattresses \& Bedsprings | 2,097,338.69 | 0.00 | 21,966.40 |
| 2521 Wood Office Furniture | 65,254.28 | 0.00 | 22,469.05 |
| 2522 Office Furniture, Except Wood | 304,928.60 | 0.00 | 37,297.50 |
| 2531 Public Building \& Related Furniture | 248,834.82 | 0.00 | 1,274.40 |
| 2541 Wood Partitions \& Fixtures | 206,632.46 | 0.00 | 39,886.25 |
| 2542 Partitions \& Fixtures, Except Wood | 2,235.23 | 0.00 | 2,234.95 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 2599 Furniture \& Fixtures, NEC | 12,941.80 | 0.00 | 0.00 |
| Other | 382,961.48 | 517.30 | 29,372.48 |
| Total for MAJOR GROUP 25 | 3,372,430.34 | 517.30 | 175,126.97 |
| MAJOR GROUP: 26 Paper \& Allied Products |  |  |  |
| 2653 Corrugated \& Solid Fiber Boxes | 189,027.81 | 0.00 | 150,290.25 |
| 2675 Die-Cut Paper \& Board | 39,567.61 | 0.00 | 12,712.97 |
| Other | 979,610.83 | 529,696.89 | 562,453.74 |
| Total for MAJOR GROUP 26 | 1,208,206.25 | 529,696.89 | 725,456.96 |
| MAJOR GROUP: 27 Printing \& Publishing |  |  |  |
| 2711 Newspapers | 651,961.59 | 78.98 | 72,313.91 |
| 2721 Periodicals | 519,239.35 | 0.00 | 251,803.13 |
| 2731 Book Publishing | 1,581,671.12 | 6,284.76 | 416,594.33 |
| 2732 Book Printing | 27,919.67 | 0.00 | 18,400.19 |
| 2741 Misc. Publishing | 319,316.28 | 535.66 | 222,851.96 |
| 2752 Commercial Printing, Lithographic | 755,573.00 | 46.18 | 206,234.47 |
| 2754 Commercial Printing, Gravure | 13,090,085.80 | 0.00 | 358,457.61 |
| 2759 Commercial Printing, NEC | 1,744,024.36 | 0.00 | 1,098,241.40 |
| 2771 Greeting Cards | 103,892.44 | 0.00 | 99,535.71 |
| Other | 328,371.27 | 8,919.91 | 154,768.27 |
| Total for MAJOR GROUP 27 | 19,122,054.89 | 15,865.49 | 2,899,200.98 |
| MAJOR GROUP: 28 Chemicals \& Allied Products |  |  |  |
| 2813 Industrial Gases | 129,742.65 | 0.00 | 5,648.34 |
| 2819 Industrial Inorganic Chemicals, NEC | 361,594.77 | 0.00 | 153,654.14 |
| 2821 Plastics Materials \& Resins | 364,985.46 | 0.00 | 17,227.52 |
| 2833 Medicinals \& Botanicals | 149,997.20 | 0.00 | 98,507.58 |
| 2834 Pharmaceutical Preparations | 15,456,117.99 | 0.00 | 503,164.76 |
| 2835 Diagnostic Substances | 1,324,095.30 | 0.00 | 56,265.32 |
| 2836 Biological Products, Except Diagnostic | 199,013.95 | 0.00 | 14,513.92 |
| 2841 Soap \& Other Detergents | 67,203.95 | 0.00 | 58,952.91 |
| 2842 Polishes \& Sanitation Goods | 3,610.30 | 0.00 | 3,531.30 |
| 2844 Toilet Preparations | 97,243.57 | 0.00 | 62,672.63 |
| 2851 Paints \& Allied Products | 161,395.33 | 6,631.19 | 65,471.39 |
| 2869 Industrial Organic Chemicals, NEC | 862,009.20 | 0.00 | 461,861.77 |
| 2879 Agricultural Chemicals, NEC | 2,500,166.97 | 37,800.71 | 45,448.28 |
| 2891 Adhesives \& Sealants | 166,852.74 | 21,704.53 | 29,386.18 |
| 2892 Explosives | 7,982,294.19 | 0.00 | 231,544.29 |
| 2899 Chemical Preparations, NEC | 2,019,248.27 | 0.00 | 227,260.98 |
| Other | 15,855,170.71 | 9,948.61 | 1,860,528.22 |
| Total for MAJOR GROUP 28 | 47,700,742.55 | 76,085.04 | 3,895,639.53 |
| MAJOR GROUP: 29 Petroleum \& Coal Products |  |  |  |
| 2992 Lubricating Oils \& Greases | 142,682.17 | 0.00 | 27,001.43 |
| Other | 3,385,811.51 | 2,628.45 | 3,262,599.51 |
| Total for MAJOR GROUP 29 | 3,528,493.68 | 2,628.45 | 3,289,600.94 |
| MAJOR GROUP: 30 Rubber \& Misc. Plastics Products |  |  |  |
| 3069 Fabricated Rubber Products, NEC | 492,767.20 | 0.00 | 161,754.82 |
| 3084 Plastics Pipe | 1,953,516.85 | 0.00 | 237,553.09 |
| 3086 Plastics Foam Products | 301,234.40 | 0.00 | 40,257.79 |
| 3088 Plastics Plumbing Fixtures | 663,541.82 | 0.00 | 213,170.11 |
| 3089 Plastics Products, NEC | 2,019,019.60 | 857.11 | 218,085.03 |
| Other | 547,146.16 | 63,824.91 | 536,893.14 |
| Total for MAJOR GROUP 30 | 5,977,226.03 | 64,682.02 | 1,407,713.98 |
| MAJOR GROUP: 31 Leather \& Leather Products |  |  |  |
| 3199 Leather Goods, NEC | 90,009.47 | 0.00 | 6,834.12 |
| Other | 7,519.13 | 0.00 | 7,519.13 |


|  | Gross Sales | Use Taxable | axable Sales |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 31 | 97,528.60 | 0.00 | 14,353.25 |
| MAJOR GROUP: 32 Stone, Clay, \& Glass Products |  |  |  |
| 3231 Products of Purchased Glass | 37,000.70 | 0.00 | 928.13 |
| 3272 Concrete Products, NEC | 2,685,488.87 | 0.00 | 2,639,881.34 |
| 3273 Ready-Mixed Concrete | 13,276,053.69 | 29,104.73 | 12,527,485.45 |
| 3281 Cut Stone \& Stone Products | 36,289.80 | 0.00 | 28,150.77 |
| 3291 Abrasive Products | 443,024.16 | 0.00 | 165,176.98 |
| Other | 15,909,757.72 | 306,981.01 | 3,853,180.44 |
| Total for MAJOR GROUP 32 | 32,387,614.93 | 336,085.75 | 19,214,803.11 |
| MAJOR GROUP: 33 Primary Metal Industries |  |  |  |
| 3312 Blast Furnaces \& Steel Mills | 1,999,684.42 | 0.00 | 10,980.71 |
| 3399 Primary Metal Products, NEC | 3,953.04 | 0.00 | 3,953.04 |
| Other | 574,687.48 | 0.00 | 139,468.49 |
| Total for MAJOR GROUP 33 | 2,578,324.94 | 0.00 | 154,402.24 |
| MAJOR GROUP: 34 Fabricated Metal Products |  |  |  |
| 3429 Hardware, NEC | 939,511.05 | 0.00 | 78,595.64 |
| 3441 Fabricated Structural Metal | 193,489.62 | 0.00 | 144,359.87 |
| 3442 Metal Doors, Sash, \& Trim | 502,088.50 | 0.00 | 113,262.10 |
| 3443 Fabricated Plate Work (Boiler Shops) | 20,326,976.46 | 0.00 | 628,093.96 |
| 3444 Sheet Metal Work | 592,679.02 | 0.00 | 179,785.73 |
| 3446 Architectural Metal Work | 297,248.91 | 0.00 | 297,248.84 |
| 3448 Prefabricated Metal Buildings | 1,866,087.66 | 0.00 | 1,026,589.80 |
| 3449 Misc. Metal Work | 150,344.79 | 1,674.12 | 41,534.12 |
| 3479 Metal Coating \& Allied Services | 27,476.89 | 0.00 | 21,964.76 |
| 3482 Small Arms Ammunition | 21,078.21 | 0.00 | 21,078.21 |
| 3484 Small Arms | 20,065.86 | 0.00 | 2,989.84 |
| 3491 Industrial Valves | 542,201.46 | 0.00 | 18,167.59 |
| 3492 Fluid Power Valves \& Hose Fittings | 461,798.88 | 0.00 | 26,936.32 |
| 3494 Valves \& Pipe Fittings, NEC | 70,859.42 | 0.00 | 24,264.27 |
| 3496 Misc. Fabricated Wire Products | 0.00 | 0.00 | 0.00 |
| 3498 Fabricated Pipe \& Pipe Fittings | 622,823.72 | 0.00 | 609,076.68 |
| 3499 Fabricated Metal Products, NEC | 1,224,312.05 | 0.00 | 161,760.71 |
| Other | 4,515,666.15 | 83,874.12 | 1,819,859.65 |
| Total for MAJOR GROUP 34 | 32,374,708.65 | 85,548.24 | 5,215,568.09 |
| MAJOR GROUP: 35 Industrial Machinery \& Equipment |  |  |  |
| 3511 Turbines, \& Turbine Generator Sets | 4,008,094.98 | 329,999.26 | 3,447,754.50 |
| 3523 Farm Machinery \& Equipment | 22,098,223.92 | 160.54 | 2,800,876.97 |
| 3524 Lawn \& Garden Equipment | 11,935.70 | 0.00 | 6,328.76 |
| 3531 Construction Machinery | 465,041.93 | 0.00 | 72,302.76 |
| 3532 Mining Machinery | 136,824.06 | 0.00 | 51,306.65 |
| 3535 Conveyors \& Conveying Equipment | 38,012.05 | 0.00 | 14,860.06 |
| 3537 Industrial Trucks \& Tractors | 114,005.39 | 0.00 | 3,471.57 |
| 3541 Machine Tools, Metal Cutting Types | 15,645.78 | 0.00 | 12,696.23 |
| 3544 Special Dies, Tools, Jigs \& Fixtures | 23,892.68 | 0.00 | 19,522.50 |
| 3545 Machine Tool Accessories | 64,031.46 | 0.00 | 49,078.32 |
| 3549 Metalworking Machinery, NEC | 331.90 | 0.00 | 329.52 |
| 3555 Printing Trades Machinery | 478,125.95 | 0.00 | 145,454.12 |
| 3556 Food Products Machinery | 280,149.96 | 0.00 | 271,977.84 |
| 3559 Special Industry Machinery, NEC | 702,594.28 | 0.00 | 182,352.50 |
| 3561 Pumps \& Pumping Equipment | 958,230.26 | 0.00 | 722,822.73 |
| 3563 Air \& Gas Compressors | 896,488.49 | 0.00 | 92,424.20 |
| 3564 Blowers \& Fans | 9,682.99 | 0.00 | 7,119.07 |
| 3565 Packaging Machinery | 765,280.10 | 0.00 | 169,166.61 |
| 3569 General Industrial Machinery, NEC | 549,661.73 | 0.00 | 345,249.50 |
| 3571 Electronic Computers | 103,082.64 | 0.00 | 4,746.00 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 3572 Computer Storage Devices | 528,049.21 | 0.00 | 63,970.07 |
| 3577 Computer Peripheral Equipment, NEC | 87,907.40 | 0.00 | 68,813.21 |
| 3578 Calculating \& Accounting Equipment | 320,985.09 | 0.00 | 174,334.98 |
| 3585 Refrigeration \& Heating Equipment | 558,026.53 | 0.00 | 50,932.21 |
| 3589 Service Industry Machinery, NEC | 62,884.65 | 0.00 | 15,331.88 |
| 3599 Industrial Machinery, NEC | 3,464,161.61 | 0.00 | 3,151,991.23 |
| Other | 12,528,505.43 | 435.69 | 1,497,599.41 |
| Total for MAJOR GROUP 35 | 49,269,856.17 | 330,595.49 | 13,442,813.40 |
| MAJOR GROUP: 36 Electronic \& Other Electrical Equipment |  |  |  |
| 3612 Transformers, Except Electronic | 865,381.01 | 0.00 | 74,628.66 |
| 3621 Motors \& Generators | 0.00 | 0.00 | 0.00 |
| 3625 Relays \& Industrial Controls | 33,974.84 | 0.00 | 1,704.96 |
| 3629 Electrical Industrial Apparatus, NEC | 8,452.35 | 0.00 | 3,748.60 |
| 3634 Electric Housewares \& Fans | 151,053.70 | 0.00 | 55,720.07 |
| 3641 Electric Lamps | 361,199.30 | 0.00 | 30,010.73 |
| 3643 Current-Carrying Wiring Devices | 90,475.37 | 0.00 | 1,372.86 |
| 3645 Residential Lighting Fixtures | 389,046.15 | 0.00 | 1,479.13 |
| 3646 Commercial Lighting Fixtures | 328,747.56 | 0.00 | 232,791.86 |
| 3648 Lighting Equipment, NEC | 381,894.84 | 0.00 | 47,616.16 |
| 3651 Household Audio \& Video Equipment | 672,929.79 | 0.00 | 641,862.61 |
| 3661 Telephone \& Telegraph Apparatus | 841,337.42 | 0.00 | 795,403.19 |
| 3663 Radio \& TV Communications Equipment | 417,666.61 | 0.00 | 22,653.20 |
| 3669 Communications Equipment, NEC | 87,891.09 | 0.00 | -1,741,883.59 |
| 3674 Semiconductors \& Related Devices | 88,493.66 | 0.00 | 0.00 |
| 3677 Electronic Coils \& Transformers | 95,455.57 | 121,380.71 | 131,800.95 |
| 3679 Electronic Components, NEC | 571,680.86 | 20,147.16 | 166,625.71 |
| 3699 Electrical Equipment \& Supplies, NEC | 158,269.86 | 0.00 | 84,816.88 |
| Other | 1,776,933.13 | 0.00 | 8,081.74 |
| Total for MAJOR GROUP 36 | 7,320,883.11 | 141,527.87 | 558,433.72 |
| MAJOR GROUP: 37 Transportation Equipment |  |  |  |
| 3711 Motor Vehicles \& Car Bodies | 55,633,533.54 | 0.00 | 364,045.91 |
| 3714 Motor Vehicle Parts \& Accessories | 355,892.69 | 0.00 | 51,172.29 |
| 3715 Truck Trailers | -144,653.77 | 0.00 | 8,948.96 |
| 3743 Railroad Equipment | 88,221.46 | 0.00 | 33,588.61 |
| 3751 Motorcycles, Bicycles, \& Parts | 207,290.69 | 4,903.05 | 101,078.65 |
| 3799 Transportation Equipment, NEC | 239,273.32 | 0.00 | 4,613.10 |
| Other | 6,787,338.43 | 100,983.68 | 193,629.02 |
| Total for MAJOR GROUP 37 | 63,166,896.36 | 105,886.73 | 757,076.54 |
| MAJOR GROUP: 38 Instruments \& Related Products |  |  |  |
| 3812 Search \& Navigation Equipment | 270,478.91 | 0.00 | 261,513.40 |
| 3821 Laboratory Apparatus \& Furniture | 1,278,716.69 | 0.00 | 2,108.44 |
| 3822 Environmental Controls | 41,823.95 | 0.00 | 16,265.15 |
| 3823 Process Control Instruments | 564,030.25 | 0.00 | 147,708.99 |
| 3825 Instruments to Measure Electricity | 1,643,864.00 | 0.00 | 224,044.31 |
| 3826 Analytical Instruments | 25,372.69 | 0.00 | 7,070.69 |
| 3827 Optical Instruments \& Lenses | 191,282.46 | 0.00 | 20,792.85 |
| 3829 Measuring \& Controlling Devices, NEC | 348,275.91 | 0.00 | 108,092.90 |
| 3841 Surgical \& Medical Instruments | 633,322.61 | 0.00 | 66,962.06 |
| 3842 Surgical Appliances \& Supplies | 646,533.34 | 1,386.67 | 59,682.95 |
| 3843 Dental Equipment \& Supplies | 874,964.17 | 8,937.63 | 180,699.98 |
| 3845 Electromedical Equipment | 170,061.49 | 0.00 | 19,083.06 |
| 3851 Ophthalmic Goods | 28,850.06 | 0.00 | 3,441.13 |
| 3861 Photographic Equipment \& Supplies | 11,337.99 | 0.00 | 4,035.86 |
| Other | 212,703.34 | -0.10 | 65,555.35 |
| Total for MAJOR GROUP 38 | 6,941,617.86 | 10,324.20 | 1,187,057.12 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 39 Misc. Manufacturing Industries |  |  |  |
| 3911 Jewelry, Precious Metal | 45,890.06 | 0.00 | 21,845.77 |
| 3914 Silverware \& Plated Ware | 319,872.83 | 0.00 | 253,930.76 |
| 3942 Dolls \& Stuffed Toys | 4,811.33 | 0.00 | 4,603.06 |
| 3944 Games, Toys, \& Children's Vehicles | 45,600.60 | 0.00 | 18,841.49 |
| 3949 Sporting \& Athletic Goods, NEC | 699,139.38 | 13,377.57 | 192,128.91 |
| 3952 Lead Pencils \& Art Goods | 53,881.81 | 0.00 | 52,951.41 |
| 3993 Signs \& Advertising Specialties | 542,247.75 | 0.00 | 369,095.91 |
| 3999 Manufacturing Industries, NEC | 6,613,787.74 | 7,857.74 | 1,070,382.31 |
| Other | 64,734.53 | -3,935.51 | 45,690.23 |
| Total for MAJOR GROUP 39 | 8,389,966.03 | 17,299.80 | 2,029,469.85 |
| Total for DIVISION D | 360,153,900.73 | 2,764,156.73 | 59,221,718.74 |

DIVISION: E Transportation \& Public Utilities
MAJOR GROUP: 40 Railroad Transportation
4013 Switching \& Terminal Services
Other

| Total for MAJOR GROUP 40 |  |  |  |
| :---: | :---: | :---: | :---: |
|  | 218,496.74 | 687,948.95 | 775,263.31 |
| MAJOR GROUP: 41 Local \& Interurban Passenger Transportation |  |  |  |
| Other | 333,969.17 | 942.04 | 204,704.63 |
| Total for MAJOR GROUP 41 | 333,969.17 | 942.04 | 204,704.63 |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |
| 4212 Local Trucking Without Storage | 3,612,710.60 | 16,570.91 | 1,247,782.79 |
| 4213 Trucking, Except Local | 18,863.03 | 14,700.92 | 31,663.95 |
| 4225 General Warehousing \& Storage | 72,899.42 | 94.76 | 71,017.15 |
| Other | 2,408,903.40 | 11,296.28 | 1,651,703.96 |
| Total for MAJOR GROUP 42 | 6,113,376.45 | 42,662.87 | 3,002,167.85 |
| MAJOR GROUP: 44 Water Transportation |  |  |  |
| 4499 Water Transportation Services, NEC | 514,927.94 | 0.00 | 430,220.97 |
| Total for MAJOR GROUP 44 | 514,927.94 | 0.00 | 430,220.97 |
| MAJOR GROUP: 45 Transportation by Air |  |  |  |
| Other | 252,852.14 | 49,295.29 | 65,450.67 |
| Total for MAJOR GROUP 45 | 252,852.14 | 49,295.29 | 65,450.67 |
| MAJOR GROUP: 46 Pipelines, Except Natural Gas |  |  |  |
| 4613 Refined Petroleum Pipelines | 0.00 | 794,825.89 | 794,825.89 |
| 4619 Pipelines, NEC | 0.00 | 85,839.00 | 85,839.00 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 46 | 3,318,943.25 | 926,429.84 | 926,429.84 |
| MAJOR GROUP: 47 Transportation Services |  |  |  |
| 4729 Passenger Transportation Arrangement, NEC | 30,611.17 | 0.00 | 778.49 |
| 4731 Freight Transportation Arrangement | 629,185.90 | 0.00 | 629,185.90 |
| 4785 Inspection \& Fixed Facilities | 163,071.66 | 0.00 | 54,509.36 |
| 4789 Transportation Services, NEC | 1,146,493.65 | 0.00 | 261,658.92 |
| Other | 122,623.03 | 32,269.75 | 132,614.41 |
| Total for MAJOR GROUP 47 | 2,091,985.41 | 32,269.75 | 1,078,747.08 |
| MAJOR GROUP: 48 Communications |  |  |  |
| 4812 Radiotelephone Communications | 11,632,088.54 | 149,280.13 | 11,699,045.95 |
| 4813 Telephone Communications, Except Radio | 9,585,634.34 | 195,917.14 | 9,432,722.35 |
| 4833 Television Broadcasting Stations | 75,221.16 | 0.00 | 27,203.12 |
| 4841 Cable \& Other Pay TV Services | 13,973,344.25 | 279,368.17 | 14,006,306.84 |
| 4899 Communications Services, NEC | 2,702,099.33 | 3,305.68 | 1,322,479.71 |
| Other | 1,638,555.11 | 67,768.37 | 1,569,404.34 |
| Total for MAJOR GROUP 48 | 39,606,942.72 | 695,639.49 | 38,057,162.31 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :--- | ---: | ---: | ---: |
| MAJOR GROUP: 49 Electric, Gas, \& Sanitary Services |  |  |  |
| 4911 Electric Services | $700,345.07$ | $103,758.90$ | $261,266.91$ |
| 4922 Natural Gas Transmission | $779,536.89$ | $493,604.35$ | $493,604.35$ |
| 4923 Gas Transmission \& Distribution | $2,250,392.18$ | $303,417.22$ | $1,351,946.90$ |
| 4924 Natural Gas Distribution | $1,403,158.05$ | 0.00 | $945,707.80$ |
| 4925 Gas Production \&/or Distribution | $41,720.64$ | 0.00 | $30,743.34$ |
| 4931 Electric \& Other Services Combined | $38,261,449.20$ | $12,060,934.12$ | $46,800,898.58$ |
| 4941 Water Supply | $390,059.97$ | 0.00 | $286,665.39$ |
| 4953 Refuse Systems | $2,943,243.30$ | 0.00 | $773,364.73$ |
| 4959 Sanitary Services, NEC | $202,479.27$ | 147.60 | $139,894.49$ |
| Other | $32,885,378.31$ | $2,742,365.50$ | $30,630,411.98$ |
|  |  | $79,857,762.88$ | $15,704,227.69$ |

DIVISION: F Wholesale Trade
MAJOR GROUP: 50 Wholesale Trade - Durable Goods 5012 Automobiles \& Other Motor Vehicles
5013 Motor Vehicle Supplies \& New Parts
5014 Tires \& Tubes
12,255,067.80

| $4,128.81$ | $337,538.52$ |
| ---: | ---: |
| $6,208.10$ | $2,378,886.95$ |
| 0.00 | $499,089.62$ |
| 0.00 | $138,465.19$ |
| 0.00 | $69,360.24$ |
| $94,682.12$ | $2,610,926.36$ |
| $832,228.46$ | $2,900,729.51$ |
| 0.00 | $343,917.93$ |

5033 Roofing, Siding, \& Insulation
27,658,686.84

5021 Furniture
5023 Homefurnishings
5031 Lumber, Plywood, \& Millwork
5032 Brick, Stone, \& Related Materials

5039 Construction Materials, NEC
3,923,705.17

5043 Photographic Equipment \& Supplies
5044 Office Supplies
5045 Computers, Peripherals \& Software
1,032,872.24
1,307,460.69
14,516,164.21
2,968,798.53
6,688,128.92
6,092,267.35
620,715.54
6,291,342.90
15,435,571.82
6,643,108.45
45,379,464.10
388,912.77
3,581,553.84
26,781,630.83
26,149,116.26
5,272,355.25
23,022,168.50
12,285,622.77
13,586,212.97 3,891,143.52 830,659.47
5,991,156.90
0.00

783,041.93
0.00

116,401.34
1,866,917.78
$\begin{array}{rr}13,944.30 & 3,631,084.33 \\ 1,957.90 & 3,359,240.40\end{array}$
$\begin{array}{rr}13,944.30 & 3,631,084.33 \\ 1,957.90 & 3,359,240.40\end{array}$
5047 Medical \& Hospital Equipment
5048 Ophthalmic Goods
5049 Professional Equipment, NEC
5051 Metals Service Centers \& Offices
5063 Electrical Apparatus \& Equipment
5064 Electrical Appliances, TV \& Radios
5065 Electronic Parts \& Equipment, NEC
5072 Hardware
5074 Plumbing \& Hydronic Heating Supplies
5075 Warm Air Heating \& Air-Conditioning
5078 Refrigeration Equipment \& Supplies
5082 Construction \& Mining Machinery
5083 Farm \& Garden Machinery
5084 Industrial Machinery \& Equipment
5085 Industrial Supplies
5087 Service Establishment Equipment
5088 Transportation Equipment \& Supplies
5091 Sporting \& Recreational Goods
5092 Toys \& Hobby Goods \& Supplies
5093 Scrap \& Waste Materials
5094 Jewelry \& Precious Stones
5099 Durable Goods, NEC
Other
Total for MAJOR GROUP 50
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods
5111 Printing \& Writing Paper
2,060.8
41,546.19
5112 Stationery \& Office Supplies
5113 Industrial \& Personal Service Paper

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 5122 Drugs, Proprietaries, \& Sundries | 118,352,132.35 | 49,236.38 | 1,974,799.66 |
| 5131 Piece Goods \& Notions | 1,334,038.69 | 0.00 | 214,897.39 |
| 5136 Men's \& Boys' Clothing | 1,348,820.76 | 0.00 | 371,069.22 |
| 5137 Women's \& Children's Clothing | 1,192,698.96 | 7,474.26 | 573,502.33 |
| 5139 Footwear | 795,689.71 | 0.00 | 537,531.81 |
| 5141 Groceries, General Line | 75,566,647.45 | 46,507.71 | 3,111,117.19 |
| 5142 Packaged Frozen Foods | 1,761,292.99 | 0.00 | 841,086.39 |
| 5143 Dairy Products, Except Dried or Canned | 6,931.94 | 0.00 | 6,786.72 |
| 5145 Confectionery | -12,613,562.26 | 7,344.05 | 36,501.38 |
| 5149 Groceries \& Related Products, NEC | 9,378,068.15 | 760.50 | 371,291.94 |
| 5153 Grain \& Field Beans | 6,579,017.81 | 22,119.34 | 420,479.31 |
| 5162 Plastics Materials \& Basic Shapes | 4,913,467.04 | 0.00 | 7,709.36 |
| 5169 Chemicals \& Allied Products, NEC | 3,917,106.83 | 0.00 | 1,116,905.57 |
| 5171 Petroleum Bulk Stations \& Terminals | 5,000,973.87 | 0.00 | 88,158.80 |
| 5172 Petroleum Products, NEC | 32,308,373.02 | 0.00 | 9,176,947.79 |
| 5181 Beer \& Ale | 380,226.96 | 2,418.81 | 139,940.47 |
| 5182 Wine \& Distilled Beverages | 2,659,426.51 | -126,019.57 | -112,492.55 |
| 5191 Farm Supplies | 480,421,452.46 | 2,794,558.00 | 8,013,252.83 |
| 5192 Books, Periodicals, \& Newspapers | 286,837.87 | 917.14 | 56,280.82 |
| 5193 Flowers \& Florists' Supplies | 52,744.24 | 0.00 | 23,376.57 |
| 5194 Tobacco \& Tobacco Products | 12,047.34 | 8,141.03 | 19,635.86 |
| 5198 Paints, Varnishes, \& Supplies | 264,718.48 | 0.00 | 110,998.06 |
| 5199 Nondurable Goods, NEC | 20,315,632.60 | 83.81 | 3,453,861.31 |
| Other | 11,851,846.32 | 80,846.65 | 2,432,078.64 |
| Total for MAJOR GROUP 51 | 769,743,097.61 | 2,896,546.11 | 33,575,294.91 |
| Total for DIVISION F | 1,159,751,264.29 | 4,525,647.01 | 128,982,999.87 |

DIVISION: G Retail Trade
MAJOR GROUP: 52 Building Materials \& Garden Supplies
5211 Lumber \& Other Building Materials
5231 Paint, Glass, \& Wallpaper Stores
5251 Hardware Stores
5261 Retail Nurseries \& Garden Stores
5271 Mobile Home Dealers
Other
MAJOR GROUP: $\quad 53 \quad$ General Merchandise Stores
5311 Department Stores
5331 Variety Stores
5399 Misc. General Merchandise Stores
Other
$\quad$ Total for MAJOR GROUP 53
MAJOR GROUP: 54 Food Stores
5411 Grocery Stores
5421 Meat \& Fish Markets
5431 Fruit \& Vegetable Markets
5441 Candy, Nut, \& Confectionery Stores
5461 Retail Bakeries
5499 Misc. Food Stores
Other

| $55,149,490.76$ | $69,086.90$ | $30,128,255.78$ |
| ---: | ---: | ---: |
| $2,111,975.09$ | $1,819.00$ | $598,443.84$ |
| $5,893,385.84$ | 27.46 | $1,971,802.72$ |
| $932,257.52$ | 0.00 | $191,360.56$ |
| $483,259.25$ | 0.00 | $15,919.58$ |
| $2,236,799.14$ | $33,423.36$ | $1,606,704.82$ |
| $66,807,167.60$ | $104,356.72$ | $34,512,487.30$ |
|  |  |  |
| $9,563,825.05$ | $9,075.50$ | $8,576,885.24$ |
| $1,982,630.61$ | $23,061.02$ | $1,890,003.72$ |
| $533,815.28$ | $4,832.86$ | $393,869.05$ |
| $322,694.94$ | 0.00 | $275,731.68$ |
| $12,402,965.88$ | $36,969.38$ | $11,136,489.69$ |
|  |  |  |
| $2,901,383.40$ | $-3,829.03$ | $1,820,965.52$ |
| $175,415.75$ | 981.67 | $169,358.42$ |
| $143,365.39$ | 0.00 | $110,329.39$ |
| $2,946,077.23$ | 0.00 | $5,052.99$ |
| $7,317.60$ | 0.00 | $6,087.75$ |
| $8,433,161.17$ | $25,349.49$ | $1,915,364.82$ |
| $8,368,764.81$ | $22,683.96$ | $2,674,951.90$ |
| $22,975,485.35$ | $45,186.09$ | $6,702,110.79$ |
| $7,820,563.57$ | 0.00 | $266,304.50$ |
| $22,046,613.68$ | 0.00 | $3,029,150.83$ |
| $15,606,668.56$ | $896,780.60$ |  |
| $709,520.49$ | $156,761.58$ |  |
|  |  |  |
|  |  |  |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 5571 Motorcycle Dealers | 2,330,726.00 | 0.00 | 46,262.72 |
| 5599 Automotive Dealers, NEC | 210,498.79 | 0.00 | 203,628.79 |
| Other | 5,053,897.96 | 24,246.29 | 1,302,275.16 |
| Total for MAJOR GROUP 55 | 53,778,489.05 | 50,175.61 | $5,901,164.18$ |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5611 Men's \& Boys' Clothing Stores | 147,556.50 | 0.00 | 133,841.46 |
| 5621 Women's Clothing Stores | 900,242.21 | 98.06 | 803,630.39 |
| 5632 Women's Accessory \& Specialty Stores | 82,621.81 | 56.94 | 77,014.86 |
| 5651 Family Clothing Stores | 4,440,150.42 | -216.14 | 4,084,653.46 |
| 5661 Shoe Stores | 1,530,590.05 | 3,848.86 | 949,322.24 |
| 5699 Misc. Apparel \& Accessory Stores | 2,458,319.36 | 10,660.24 | 1,163,422.91 |
| Other | 100,402.36 | 421.68 | 89,904.31 |
| Total for MAJOR GROUP 56 | 9,659,882.71 | 14,869.65 | 7,301,789.63 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5712 Furniture Stores | 6,387,294.48 | 19,715.83 | 2,355,527.65 |
| 5713 Floor Covering Stores | 4,353,631.81 | 691.55 | 956,093.05 |
| 5714 Drapery \& Upholstery Stores | 227,134.98 | 0.00 | 118,367.18 |
| 5719 Misc. Homefurnishings Stores | 3,403,156.02 | 478.56 | 1,460,901.81 |
| 5722 Household Appliance Stores | 6,611,059.03 | 928.55 | 312,017.55 |
| 5731 Radio, TV, \& Electronic Stores | 3,837,325.99 | 30,400.56 | 2,465,175.92 |
| 5734 Computer \& Software Stores | 11,559,695.05 | 2,920.48 | 4,497,052.81 |
| 5735 Record \& Prerecorded Tape Stores | 214,380.25 | 0.00 | 184,239.61 |
| 5736 Musical Instrument Stores | 427,677.83 | 0.00 | 334,651.93 |
| Other | 313,183.02 | 556.95 | 298,526.91 |
| Total for MAJOR GROUP 57 | 37,334,538.46 | 55,692.48 | 12,982,554.42 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 7,504,425.58 | 219.71 | 6,799,691.62 |
| 5813 Drinking Places | 7,765.66 | 15.63 | 6,387.54 |
| Other | 604,964.64 | 8,616.10 | 604,730.54 |
| Total for MAJOR GROUP 58 | 8,117,155.89 | 8,851.44 | 7,410,809.70 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5912 Drug Stores \& Proprietary Stores | 42,041,134.32 | 4,345.93 | 312,291.87 |
| 5921 Liquor Stores | 31,462.30 | 0.00 | 31,258.41 |
| 5932 Used Merchandise Stores | 108,403.51 | 0.00 | 100,611.68 |
| 5941 Sporting Goods \& Bicycle Shops | 1,789,357.53 | 1,434.27 | 926,039.07 |
| 5942 Book Stores | 1,929,031.62 | 24.74 | 983,328.28 |
| 5943 Stationery Stores | 3,304,387.42 | 551.18 | 1,098,597.04 |
| 5944 Jewelry Stores | 146,074.76 | 0.00 | 142,959.06 |
| 5945 Hobby, Toy, \& Game Shops | 271,932.81 | 0.00 | 132,628.96 |
| 5946 Camera \& Photographic Supply Stores | 19,535.39 | 0.00 | 19,348.89 |
| 5947 Gift, Novelty, \& Souvenir Shops | 177,916.96 | 11,866.27 | 98,771.22 |
| 5948 Luggage \& Leather Goods Stores | 75,697.35 | 0.00 | 75,385.31 |
| 5949 Sewing, Needlework, \& Piece Goods | 55,833.24 | 0.00 | 55,357.55 |
| 5961 Catalog \& Mail-Order Houses | 243,977,251.39 | 651,396.52 | 135,395,279.35 |
| 5962 Merchandising Machine Operators | 218,447.80 | 0.00 | 215,118.30 |
| 5963 Direct Selling Establishments | 4,922,754.17 | 7,383.35 | 4,461,709.06 |
| 5983 Fuel Oil Dealers | 1,132,721.57 | 0.00 | 213,955.70 |
| 5984 Liquefied Petroleum Gas Dealers | 611,218.58 | 0.00 | 186,955.52 |
| 5989 Fuel Dealers, NEC | 48,714,844.30 | 0.00 | 857,245.94 |
| 5992 Florists | 66,581.24 | 0.00 | 35,280.29 |
| 5993 Tobacco Stores \& Stands | 868.44 | 0.00 | 792.28 |
| 5995 Optical Goods Stores | 706,963.08 | 0.00 | 37,630.81 |
| 5999 Misc. Retail Stores, NEC | 292,866,309.74 | 653,763.12 | 95,716,699.46 |
| Other | 15,408,404.73 | 13,745.29 | 7,965,690.34 |
| Total for MAJOR GROUP 59 | 658,577,132.25 | 1,344,510.67 | 249,062,934.39 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for DIVISION G | 869,652,817.19 | 1,660,612.05 | 335,010,340.10 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |
| MAJOR GROUP: 60 Depository Institutions |  |  |  |
| 6021 National Commercial Banks | 460,004.12 | 16,986.53 | 327,793.43 |
| 6022 State Commercial Banks | 40,866.98 | 0.00 | 40,832.81 |
| 6099 Functions Related to Deposit Banking | 329,633.73 | 1,124.82 | 296,059.48 |
| Other | 74,734.25 | 923.62 | 75,657.87 |
| Total for MAJOR GROUP 60 | 905,239.08 | 19,034.97 | 740,343.59 |
| MAJOR GROUP: 61 Nondepository Institutions |  |  |  |
| 6141 Personal Credit Institutions | 392,879.58 | 8,835.48 | 375,573.18 |
| 6153 Short-Term Business Credit | 596,836.18 | 0.00 | 15,652.67 |
| 6159 Misc. Business Credit Institutions | 1,774,495.27 | 0.00 | 959,998.31 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 61 | 5,244,290.85 | 410,810.31 | 4,066,843.68 |
| MAJOR GROUP: 62 Security \& Commodity Brokers |  |  |  |
| 6282 Investment Advice | 55,230.30 | 0.00 | 55,230.30 |
| Other | 1,090,720.82 | 0.00 | 545,842.91 |
| Total for MAJOR GROUP 62 | 1,145,951.12 | 0.00 | 601,073.21 |
| MAJOR GROUP: 63 Insurance Carriers |  |  |  |
| 6351 Surety Insurance | 147,042.12 | 0.00 | 147,042.12 |
| 6399 Insurance Carriers, NEC | 445,709.71 | 0.00 | 386,547.67 |
| Other | 478.09 | 87,241.34 | 87,719.43 |
| Total for MAJOR GROUP 63 | 593,229.92 | 87,241.34 | 621,309.22 |
| MAJOR GROUP: 64 Insurance Agents, Brokers, \& Service |  |  |  |
| 6411 Insurance Agents, Brokers, \& Service | 964,239.47 | 16,678.13 | 970,438.79 |
| Total for MAJOR GROUP 64 | 964,239.47 | 16,678.13 | 970,438.79 |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| 6512 Nonresidential Building Operators | 4,741.44 | 0.00 | 4,650.35 |
| 6519 Real Property Lessors, NEC | 1,153,865.67 | 7,031.43 | 51,581.08 |
| 6531 Real Estate Agents \& Managers | 7,893,759.24 | 8,545.42 | 1,957,195.99 |
| Other | 567,287.49 | 10,892.30 | 282,410.55 |
| Total for MAJOR GROUP 65 | 9,619,653.84 | 26,469.15 | 2,295,837.97 |
| MAJOR GROUP: 67 Holding \& Other Investment Offices |  |  |  |
| 6719 Holding Companies, NEC | 737,247.26 | 267,425.32 | 978,577.00 |
| 6794 Patent Owners \& Lessors | 423,014,720.05 | 12,054.97 | 1,606,117.92 |
| Other | 15,639.29 | 3,732.34 | 19,371.63 |
| Total for MAJOR GROUP 67 | 423,767,606.60 | 283,212.63 | 2,604,066.55 |
| Total for DIVISION H | 442,240,210.88 | $843,446.53$ | 11,899,913.01 |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| 7011 Hotels \& Motels | 9,157,907.81 | 14,225.16 | 8,962,298.97 |
| Other | 5,580,184.64 | 364,714.72 | 5,094,438.56 |
| Total for MAJOR GROUP 70 | 14,738,092.45 | 378,939.88 | 14,056,737.53 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7213 Linen Supply | 154,412.57 | 0.00 | 138,914.38 |
| 7217 Carpet \& Upholstery Cleaning | 72,919.55 | 0.00 | 58,749.17 |
| 7218 Industrial Launderers | 531,777.05 | 0.00 | 468,841.12 |
| 7221 Photographic Studios, Portrait | 573,580.60 | 0.00 | 562,069.77 |
| 7231 Beauty Shops | 24,258.04 | 0.00 | 24,258.04 |
| 7251 Shoe Repair \& Shoeshine Parlors | 78,130.82 | 0.00 | 71,373.96 |
| 7299 Misc. Personal Services, NEC | 441,573.64 | 898.27 | 359,094.95 |
| Other | 541,724.52 | 149.50 | 448,377.37 |


|  | Gross Sales | Use Taxable | axable Sales |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 72 | 2,418,376.79 | 1,047.77 | 2,131,678.76 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7311 Advertising Agencies | 871,030.23 | 3,513.49 | 307,018.07 |
| 7312 Outdoor Advertising Services | 37,648.61 | 0.00 | 30,158.99 |
| 7319 Advertising, NEC | 35,147.35 | 823.00 | 32,259.45 |
| 7322 Adjustment \& Collection Services | 339,182.93 | 83.86 | 292,026.09 |
| 7323 Credit Reporting Services | 1,497,996.37 | 1,779.46 | 612,311.59 |
| 7331 Direct Mail Advertising Services | 136,172.45 | 0.00 | 78,615.61 |
| 7334 Photocopying \& Duplicating Services | 50,074.78 | 0.00 | 42,026.52 |
| 7335 Commercial Photography | 5,739.25 | 0.00 | 5,564.25 |
| 7336 Commercial Art \& Graphic Design | 123,102.60 | 13,200.00 | 26,327.60 |
| 7338 Secretarial \& Court Reporting | 32,134.68 | 61.19 | 20,453.87 |
| 7342 Disinfecting \& Pest Control Services | 2,126,579.30 | 34,415.47 | 1,745,120.34 |
| 7349 Building Maintenance Services, NEC | 1,940,163.49 | 279.56 | 1,587,158.34 |
| 7352 Medical Equipment Rental | 1,111,824.99 | 0.00 | 421,413.58 |
| 7353 Heavy Construction Equipment Rental | 4,675,498.54 | 2,850.00 | 2,264,361.26 |
| 7359 Equipment Rental \& Leasing, NEC | 22,587,474.14 | 104,200.01 | 16,622,989.03 |
| 7361 Employment Agencies | 1,339,149.51 | 0.00 | 1,159,530.40 |
| 7363 Help Supply Services | 7,969,554.44 | 895.16 | 6,350,829.15 |
| 7371 Computer Programming Services | 4,818,531.45 | 3,553.34 | 3,960,194.99 |
| 7372 Prepackaged Software | 46,159,242.98 | 444.43 | 15,430,000.91 |
| 7373 Computer Integrated Systems Design | 2,144,512.33 | 0.00 | 633,005.25 |
| 7374 Data Processing \& Preparation | 10,405,494.88 | 23,252.71 | 7,805,554.84 |
| 7375 Information Retrieval Services | 170,772.90 | 0.00 | 34,725.02 |
| 7376 Computer Facilities Management | 1,893,153.83 | 3,779.61 | 207,170.33 |
| 7377 Computer Rental \& Leasing | 2,061,783.29 | 0.00 | 249,404.99 |
| 7378 Computer Maintenance \& Repair | 380,129.35 | 0.00 | 337,699.28 |
| 7379 Computer Related Services, NEC | 9,235,883.50 | 13,709.45 | 5,045,912.66 |
| 7381 Detective \& Armored Car Services | 1,784,323.67 | 4,928.00 | 1,650,876.70 |
| 7382 Security Systems Services | 1,214,047.56 | 107,004.29 | 1,159,659.67 |
| 7384 Photofinishing Laboratories | 229,390.22 | 0.00 | 229,390.22 |
| 7389 Business Services, NEC | 72,744,628.41 | 186,675.06 | 10,451,247.58 |
| Other | 4,497,450.08 | 11,958.71 | 1,507,504.32 |
| Total for MAJOR GROUP 73 | 202,617,818.11 | 517,406.81 | 80,300,510.90 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7513 Truck Rental \& Leasing, No Drivers | 637,814.42 | 11,803.87 | 523,555.69 |
| 7515 Passenger Car Leasing | 1,135,993.51 | 0.00 | 166,711.20 |
| 7519 Utility Trailer Rental | 1,368,378.61 | 0.00 | 345,693.05 |
| 7534 Tire Retreading \& Repair Shops | 143,896.75 | 0.00 | 27,948.42 |
| 7536 Automotive Glass Replacement Shops | 185,799.99 | 0.00 | 130,336.07 |
| 7538 General Automotive Repair Shops | 288,257.28 | 53.98 | 197,669.07 |
| 7539 Automotive Repair Shops, NEC | 15,960.24 | 0.00 | 12,742.46 |
| 7542 Carwashes | 827,941.57 | 0.00 | 29,883.77 |
| 7549 Automotive Services, NEC | 49,748.33 | 0.00 | 46,642.06 |
| Other | 926,541.36 | 4,046,905.95 | 4,634,835.08 |
| Total for MAJOR GROUP 75 | 5,580,332.06 | 4,058,763.80 | 6,116,016.87 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7622 Radio \& Television Repair | 417,107.01 | 245.50 | 80,505.43 |
| 7623 Refrigeration Service \& Repair | 1,432,026.98 | 0.00 | 1,246,374.27 |
| 7629 Electrical Repair Shops, NEC | 654,439.34 | 0.00 | 247,472.69 |
| 7692 Welding Repair | 124,528.69 | 0.00 | 111,769.20 |
| 7694 Armature Rewinding Shops | 228,265.86 | 0.00 | 226,688.41 |
| 7699 Repair Services, NEC | 9,682,573.66 | 1,476,810.98 | 7,228,303.62 |
| Other | 1,134,452.33 | 92,553.63 | 389,150.85 |
| Total for MAJOR GROUP 76 | 13,673,393.87 | 1,569,610.11 | 9,530,264.47 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 78 Motion Pictures |  |  |  |
| 7812 Motion Picture \& Video Production | 78,241.50 | 0.00 | 69,982.56 |
| 7819 Services Allied to Motion Pictures | 355,067.79 | 0.00 | 208,991.59 |
| Other | 37,217.05 | -0.02 | 16,734.83 |
| Total for MAJOR GROUP 78 | 470,526.34 | -0.02 | 295,708.98 |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| 7911 Dance Studios, Schools, \& Halls | 4,271.39 | 0.00 | 4,271.39 |
| 7922 Theatrical Producers \& Services | 949,317.02 | 120,000.00 | 1,069,317.02 |
| 7948 Racing, Including Track Operation | 1,908.98 | 0.00 | 1,889.98 |
| 7991 Physical Fitness Facilities | 80,751.35 | 0.00 | 27,491.83 |
| 7993 Coin-Operated Amusement Devices | 1,901,697.88 | 0.00 | 1,599,329.05 |
| 7999 Amusement \& Recreation, NEC | 3,097,551.00 | 0.00 | 2,811,734.68 |
| Other | 1,357,080.64 | 5,390.14 | 1,280,486.43 |
| Total for MAJOR GROUP 79 | 7,392,578.26 | 125,390.14 | 6,794,520.38 |
| MAJOR GROUP: 80 Health Services |  |  |  |
| 8071 Medical Laboratories | 1,101,120.76 | 71,239.52 | 82,117.85 |
| 8082 Home Health Care Services | 612,187.14 | 0.00 | 14,213.54 |
| 8099 Health \& Allied Services, NEC | 38,161.70 | 0.00 | 17,628.50 |
| Other | 13,915,547.27 | 15,427.65 | 91,070.98 |
| Total for MAJOR GROUP 80 | 15,667,016.87 | 86,667.17 | 205,030.87 |
| MAJOR GROUP: 81 Legal Services |  |  |  |
| 8111 Legal Services | 4,542,097.22 | 74,618.84 | 2,380,485.49 |
| Other | 222,372.44 | 663.00 | 212,154.59 |
| Total for MAJOR GROUP 81 | 4,764,469.66 | 75,281.84 | 2,592,640.08 |
| MAJOR GROUP: 82 Educational Services |  |  |  |
| 8221 Colleges \& Universities | 153,373.80 | 654.82 | 17,154.82 |
| 8243 Data Processing Schools | 10,420.51 | 0.00 | 7,660.51 |
| 8249 Vocational Schools, NEC | 411,730.41 | 0.00 | 178,123.08 |
| 8299 Schools \& Educational Services, NEC | 708,073.43 | 175.18 | 336,790.04 |
| Other | 40,915.83 | 966.69 | 41,882.52 |
| Total for MAJOR GROUP 82 | 1,324,513.98 | 1,796.69 | 581,610.97 |
| MAJOR GROUP: 83 Social Services |  |  |  |
| 8322 Individual \& Family Services | 92,232.92 | 0.00 | 90,064.97 |
| Other | 58,366.59 | 0.00 | 54,289.24 |
| Total for MAJOR GROUP 83 | 150,599.51 | 0.00 | 144,354.21 |
| MAJOR GROUP: 84 Museums, Botanical, Zoological Gardens |  |  |  |
| Other | 26,441.50 | 0.00 | 26,441.50 |
| Total for MAJOR GROUP 84 | 26,441.50 | 0.00 | 26,441.50 |
| MAJOR GROUP: 86 Membership Organizations |  |  |  |
| 8611 Business Associations | 75,121.75 | 0.00 | 73,994.68 |
| 8621 Professional Organizations | 3,103.15 | 0.00 | 609.15 |
| 8641 Civic \& Social Associations | 4,259.00 | 22,164.86 | 26,253.76 |
| 8661 Religious Organizations | 70,357.18 | 5,721.91 | 70,884.54 |
| Total for MAJOR GROUP 86 | 152,841.08 | 27,886.77 | 171,742.13 |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |
| 8711 Engineering Services | 34,797,421.99 | 289,890.64 | 5,275,144.04 |
| 8712 Architectural Services | 541,609.34 | 0.00 | 468,528.89 |
| 8713 Surveying Services | 592,683.62 | 451.40 | 567,626.62 |
| 8721 Accounting, Auditing, \& Bookkeeping | 6,493,511.11 | 30,726.32 | 5,220,915.11 |
| 8731 Commercial Physical Research | 25,123.18 | 0.00 | 17,803.43 |
| 8732 Commercial Nonphysical Research | 54,127.25 | 0.00 | 48,688.40 |
| 8734 Testing Laboratories | 1,188,796.69 | 21,073.22 | 744,462.69 |
| 8741 Management Services | 635,296.47 | 0.00 | 564,987.33 |



## ITEMS OF NOTE:

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